## SCRPStatus Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0003225

# Applicant Information

Applicant FRN 0006146120 Applicant Address 219 W. Emmitt Ave

Applicant Name Southern Ohio Communicatio Applicant City Waverly

Applicant Email gcooper@socs.cc Applicant State OH

Applicant Phone 7409472409 Applicant ZIP Code 45690

## **Contact Information**

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Is the contact the same as the contact listed on the Application Request for Funding Allocation? If not, please list below.

Contact Name Summit Ridge Group Contact Address 49 W 38Th

Contact Email SOCSRNR@summitridgegrou Contact City New York

Contact Phone (212) 433-4800 Contact State NY

Contact ZIP Code 10018

2025-04-03

<sup>\*</sup>Indicate which deadline you are meeting with this filing.

## Explanation of Effort and Availability of Commercial Equipment

\*Provide an explanation of efforts undertaken, and challenges encountered, in permanently removing, replacing, and disposing of covered communications equipment or service.

Southern Ohio Communications Services Inc. ("SOCS") has largely completed its SCRP ("Rip & Replace") project. SOCS hopes to access its full allocation soon with the approval of the additional Rip and Replace funds. This additional funding will allow the remaining items to be finished, including the removal of the core router and the destruction of covered equipment. The lack of funding disbursement has prevented SOCS' from completing the project and continues to adversely impact its business; nonetheless, SOCS has made enormous progress, including:

- SOCS has successfully ordered and received replacement customer-premise equipment, which is installed at all customer locations. The migration of all customers to the new system is complete, and SOCS's employees have undergone training on the new equipment. The PON network has also been completed. SOCS's covered equipment was removed from customer homes, inventoried, palletized, and stored in a locked facility, with access controlled by electronic badges.
- SOCS ordered the core router and switch equipment in January 2024. The switches and core router are programmed and installed in the network. Since all the equipment was ordered before the program was fully funded, SOCS had to finance over half the costs independently, placing SOCS in a difficult financial situation. The lack of full funding disbursement and the time it has taken to install and integrate equipment into the network forced SOCS to request a build deadline extension.
- All ZTE PON equipment is in the warehouse waiting for disposal. The only remaining ZTE is one ZTE router. However, the ZTE router has been powered down and unplugged from the network and is now waiting for transport to the disposal warehouse. SOCS installed the replacement equipment and integrated it into the network.
- SOCS has sourced an ITAR-certified destruction vendor. Once the final piece of ZTE equipment is removed from its network, SOCS will seek financing to independently fund destruction. However, without full funding allocated, the costs associated with destruction pose a significant financial burden for SOCS. Continued financial strain could jeopardize SOCS's future as a broadband provider.
- SOCS continues to have difficulty finding additional employees with adequate telecommunications experience and credentials. The issue is not one of compensation but rather the lack of suitable candidates. These additional employees are needed for the Rip & Replace project. SOCS needs its current employees to maintain and grow its core business. If SOCS needs to shift those employees to Rip & Replace, their inability to commit to Rip & Replace full-time could delay the project.

SOCS looks forward to completing the Rip & Replace project as soon as possible. However, SOCS has exhausted its allocation, and Congress still has not released a timeline for when the approved funding will be disbursed to participants. As a result, SOCS has been forced to self-fund significant removal, replacement, and disposal progression. This financial burden has impacted SOCS's ability to maintain its core business and serve its clients. SOCS is concerned that if the additional funding does not arrive soon, it may not be able to complete the SCRP program.

\*Explain whether you are finding commercially available equipment in the marketplace. If not, then explain efforts taken to obtain replacement equipment.

SOCS has not encountered any recent difficulties due to equipment availability.

| * If there is additional information relevant to the preceding question Commission should be aware of, please include the information below. | s or that you | believe the |
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| ProgramCompliance   |
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| *Indicate whether recipient has fully complied with (or is in the process of complying with) all requirements of the Reimbursement Program.   |
| Yes No  |
| *Indicate whether recipient has permanently removed from its communications network all covered communications equipment or services that were in the recipient's network as of the date of the submission of the recipients application request for funding. |
| Yes No  |
| If recipient has not yet completed the removal process, what estimated percentage of the removal process have you completed?  |
| 70  |
| *Indicate whether recipient has replaced all covered communications equipment or services that were in the recipient's network as of the date of the submission of the recipient's application request for funding.   |
| Yes No  |
| If recipient has not yet completed the replacement process, what estimated percentage of the replacement process have you completed?  |
| 70  |
| *Indicate whether recipient has disposed of all covered communications equipment or services that were in the recipient's network as of the date of the submission of the recipient's application request for funding.  |
| Yes No  |
| If recipient has not yet completed the disposal process, what estimated percentage of the disposal process have you completed?  |
| 0   |
| *Indicate whether recipient has fully complied with (or is in the process of complying with) the timeline submitted by the recipient. If not, provide explanation for deviation.  |
| Yes No  |

\*The filer has indicated no to a question in this section, please provide additional information.

SOCS has exhausted its SCRP allocation. Without full funding allocated from Congress or additional financing, SOCS will be unable to finish the removal, replacement, and disposal process. SOCS is a small service provider in rural Ohio, and the out-of-pocket costs related to this program have placed an undue burden on the company. SOCS has not been able to identify alternative financing sources to bridge the period until full funding is available.

#### Certifications

\*By checking the box and providing the electronic signature where indicated below, the Certifying Official on behalf of the filer certifies under penalty of perjury that:

(1) The Certifying Official is authorized to submit this status report on behalf of the abovenamed filer and, based on information known to me or provided to me by employees responsible for the information being submitted, the information set forth in this status report has been examined and is true, accurate, and complete, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. The Certifying Official acknowledges that any false, fictitious, or fraudulent information or statement, or the omission of any material fact on this status report or on any other document submitted by the filer may subject the filer and the undersigned to punishment by fine or forfeiture under the Communications Act (47 U.S.C. §§ 502, 503(b), 1606), or fine or imprisonment under Title 18 of the United States Code (18 U.S.C. § 1001, §§ 286-287, and § 1343), or can lead to liability under the False Claims Act (31 U.S.C. §§ 3729-3733, and §§ 3801-3812). (2) The filer is in compliance with the statute, rules, and orders governing the Reimbursement Program, including but not limited to allocations, draw downs, payments, obligations and expenditures of money, and the Certifying Official acknowledges that failure to be in compliance and remain in compliance with those statutes, rules, and orders mayresult in thedenial of funding, cancellation of funding commitments, and/or recoupment of past disbursements. The Certifying Official acknowledges that the filer will maintain detailed records, including receipts, of all costs eligible for reimbursement actually incurred for a period of 10 years; and will file all required documentation for its expenses. The Certifying Official acknowledges that failure to comply with the statute, rules, and orders governing the Reimbursement Program could result in civil or criminal prosecution by law enforcement authorities.

#### Certifier Information

Certifier

Signature Bret W. Childers

Certifier Phone 7409473502

Certifier Name Bret W. Childers

Certifier Email bchilders@socs.cc

Certifier Title COO

Date Signed 2025-04-02