

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0002379

Applicant Information

Applicant FRN 0017440736

Applicant Address Suite 310

Applicant Name TRANSTELCO INC.

Applicant City El Paso

Applicant Email jrn@transtelco.net

Applicant State TX

Applicant Phone 9157010328

Applicant ZIP Code 79901

Contact Information



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

Contact Name Jorge Robles

Contact Address 500 W OVERLAND #110

Contact Email jrn@transtelco.net

Contact City El Paso

Contact Phone 9157010328

Contact State TX

Contact ZIP Code 79901

*Indicate which deadline you are meeting with this filing.

2024-01-06

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.

All aggregation and core equipment associated with IP/packet technology have been successfully replaced, and all customer services have been migrated to the new infrastructure. Certificates of destruction for 97% of the packet-related gear are ready.

Regarding the OTN/DWDM gear, there was a missing fiber segment from Waxahachie, TX, to Dallas, TX, which delayed the deployment of the new parallel DWDM network. The fiber vendor finally delivered the missing segment in December 2023, and we are currently working with the equipment vendor for commissioning, fine-tuning, and network readiness. We anticipate starting the migration of optical waves and services by mid-February 2024.

As for the optical network elements, only 17.5% have been decommissioned, with the remaining percentage scheduled for decommissioning once all customer services are migrated. The estimated completion date for all service migrations is late June 2024, and this timeline is influenced by the following challenges:

- 1.- The equipment vendor is expected to deliver the required optical transponder by late January 2024.
- 2.- Migration complexity, as obtaining customer approval for traffic/services migration to the parallel network and coordinating remote hands support with contractors is time-consuming.
- 3.- Labor shortages, with contractors taking weeks to confirm remote hands support.

In light of the aforementioned challenges, the company intends to submit a term extension (Part H2) to ensure the complete and permanent removal, replacement, and disposal of Huawei and ZTE communications equipment and services.

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

Most of the hardware required to replace all Huawei equipment has been delivered, and it appears that lead times have returned to the normal range of 30-60 days. The vendor has already delivered approximately 90% of the hardware. However, certain components of the OTN/DWDM nodes are expected to be shipped by late January 2024

* If there is additional information relevant to the preceding questions or that you believe the Commission should be aware of, please include the information below.

Program Compliance

*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 recipient's 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?

60

*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?

60

*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?

50

*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.

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 above-named 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 may result in the denial 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	Arturo Iglesias	Certifier Phone	9153071311
Certifier Name	Arturo Iglesias	Certifier Email	aif@transtelco.net
Certifier Title	CTO		
Date Signed	2024-01-08		