

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0002243

Applicant Information

Applicant FRN 0031740905 Applicant Address 850 N Hwy 414
Applicant Name Union Telephone Company Applicant City Mountain View
Applicant Email FCCLicenseNotifications@un Applicant State WY
Applicant Phone 3077826131 Applicant ZIP Code 82939

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 Sam Hariton Contact Address 4031 University Dr. 2nd Floor
Contact Email sc.external.rfi.union@widelity.i Contact City Fairfax
Contact Phone 703-239-3299 Contact State VA
Contact ZIP Code 22030

*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.

Union has performed removal of various Huawei point-to-point microwave radios used for backhauling traffic from its network.

Union has not completed any disposal work of covered equipment. Union has retained decommissioned equipment in a warehouse as spares, in the event an equipment failure or disaster event interrupts service and requires spare equipment to be temporarily installed to maintain existing services. Union must operate two networks simultaneously – the new network being constructed, and the Huawei network being decommissioned - in order to maintain service to rural customers. When Union can safely maintain service to its rural customers with replacement equipment, it will dispose of covered equipment.

Union has conducted replacement work of covered equipment and services since the previous submittal of this form. Union has conducted replacement work for the following categories: Mobile Core, Radio Access Network (RAN), Transport Network (Switching/Routing), Backhaul Network (Microwave), Civil Aspects including towers, shelters, cabinets, power, and related equipment.

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

Union has paid, and continues to pay, well above market value to obtain and expedite procuring replacement equipment. Significant time has been invested by personnel to procure alternate equipment options with mixed success.

The greatest concerns so far are: 1) the uncertainty of complete funding; 2) weather in the Rocky Mountain Region which can cause significant delays in project completion; 3) the challenges associated with permitting and building on federally managed lands pushing work beyond the timelines of the program; and 4) the amount of time the reviews for any modifications made are taking. The sheer volume of modifications due to price and service adjustments of actual costs versus the estimates initially provided for the request for allocation is creating a large administrative burden to all parties. The amount of time to review these adjustments does not line up with the timeline to complete the program. Union is now in the unenviable position of being unable to pay its vendors in a timely manner. Ultimately, Union cannot accelerate any aspect of the replace/rip project because it cannot make substantial financial commitments without certainty that the remaining portions of the funding will be provided. At the current projections of just the time required for the Modification review period is about twice the timeline of the entire program.

* 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.

Because the program is only 40% funded, Union has not been able to fully comply with the timeline that was provided in the original 5640 application and it is forecasted that this timeline will not accurately reflect the current program trajectory.

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?

1

*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?

30

*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.

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 Eric Woody

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Certifier Name Eric Woody

Certifier Email ewoody@unionwireless.com

Certifier Title CEO

Date Signed 2024-01-03