



Appendix E – NTIA Curing Requests

Round 1

From: NTIA Grant Applications <grantapp@ntia.gov>
Sent: Monday, December 29, 2025 1:06 PM
To: Ellis, Maria <Maria.Ellis@cpuc.ca.gov>
Cc: awallace.ctr@ntia.gov; gpalpallatoc@ntia.gov; bdeprey@ntia.gov
Subject: [EXTERNAL] Updates Required: NTIA BEAD Grant Program, Federal Award ID: 05-20-B278 - Final Proposal Programmatic



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t_Areas_18292355062t_Areas_-8010402065t_Areas_83476526517t

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Eligible Entity,

Your submission to NTIA's Broadband Equity Access and Deployment (BEAD) Program, (Federal Award ID:05-20-B278) is currently in the review process. While undergoing review, NTIA identified one or more issues where information or documentation is missing or incomplete regarding your Final Proposal Programmatic. To complete review, the information below the body of this e-mail needs to be addressed.

Your application in the NTIA Grants Portal will be re-opened to allow you to address the requested item(s) below. Please address the item(s) below and resubmit in the Portal by 1/7/2026 at 11:59 PM PDT.

Please note only materials submitted through the NTIA Grants Portal will be considered for review. Any material included or attached through e-mail or in response to this communication will not be considered. Additionally, do not update or alter parts of the submission where additional input or clarification have not been requested. These changes will not be considered for review.

If extenuating circumstances will prevent you from submitting the required materials by the deadline above, please reply to this e-mail or send an e-mail to grantapp@ntia.gov requesting an extension of the deadline. In the e-mail, please explain those extenuating circumstances.



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Your prompt response will support us in conducting a full review of your submission in line with the BEAD Grant Program timeline. Pursuant to Section IV.B.10.d of the Notice of Funding Opportunity, an Eligible Entity's failure to remedy deficiencies in a timely manner may result in a delayed timeline, pushing back the approval of the submission.

If further guidance or discussion of the issues identified below is needed, please respond to this e-mail with any questions.

Thank you in advance for your timely completion of these updates.

Sincerely,

The Broadband Equity, Access, and Deployment (BEAD) Program Team
National Telecommunications and Information Administration (NTIA)

To complete the review, the following information needs to be addressed:

Category	Deficiency	NTIA Additional Information
1 Requirement 1: Subgrantee Selection Outcomes	The Eligible Entity's provisional awards must be in accordance with Section 3.4 of the BEAD Restructuring Policy Notice.	12/22/25 - 1.2 - The reference back to IP is unclear and not specific (p. 10 of narrative). Please be precise and ensure the FP document can be read and understood as a standalone document. Please add detail and clearly state how many reviewers were involved in application review. ***** ***** Per Section 3.4 of the BEAD Restructuring Policy Notice, NTIA "... reserves the right to reject any proposed deployment project or specific BSL connection for which costs to deploy are excessive, as determined by NTIA based on the cost characteristics of the area to be served." For Projects represented the Between 65th –85th Percentile in the File: Final_Proposal_Project_Areas_182923550626647 9897_65-85 (25 project IDs) Based on the submitted Deployment Projects CSV, NTIA has identified projects for which costs to deploy could be excessively costly and additional information is required to justify the Eligible Entity's selection of these projects. Please



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		provide additional information, including: • A summary of extenuating circumstances to explain the higher costs (e.g., terrain/topography, tree canopy, density of locations, Tribal lands, other circumstances as described) • For projects that triggered the secondary scoring criteria (within 15% of the cost of the selected project), a list of other priority applications received for the same general project area. • Were non-priority applications received for the same general project area? (Yes/No) - o If yes, explain the basis for the non-priority designation for the non-priority proposals to serve the same general project area (i.e., the application of the methodology submitted in Final Proposal Requirement 12 to each specified project) When providing the above additional information, prioritize submitting in a format that is straightforward to review. This will vary based on the number of projects. In some cases, emailing an attachment to the Federal Program Officer may be more appropriate than responding via text in the NGP field. ----- For Projects represented within 85th + 15% Percentile in the File: Final_Proposal_Project_Areas_8347652651708157753_85-85_15 (30 project ID) Based on the submitted Deployment Projects CSV, NTIA has identified projects for which costs to deploy marginally exceed the reference estimate and could be considered excessively costly. For these projects, the Eligible Entity has 72 hours to renegotiate with the preliminary awardee to lower the project cost below the threshold. The threshold for this Eligible Entity is: \$20,500. If the Eligible Entity successfully renegotiates below the threshold, provide additional information for the project as described for the
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		65th-85th Percentile above. If the Eligible Entity is unable to renegotiate with the preliminary awardee to lower the project cost below the threshold, the Eligible Entity must proceed to final negotiation with all applicants for that project area, regardless of priority broadband classification, as described below. ----- For Projects represented in the Over 85th + 15% Percentile in the File: Final_Proposal_Project_Areas_- 8010402065977796594 - 85_15 (225 project IDs) Based on the submitted Deployment Projects CSV, NTIA has identified projects for which costs to deploy are excessive. The Eligible Entity has 72 hours to offer all applicants for that project area, regardless of priority broadband classification, an opportunity to negotiate their application below the threshold or to confirm that the applicant has provided its lowest cost proposal. The Eligible Entity must select the lowest cost proposal, regardless of priority broadband classification. The threshold for this Eligible Entity is: \$20,500. If the Eligible Entity successfully negotiates below the threshold, provide additional information for the project as described for the 65th-85th Percentile above. If the Eligible Entity is unable to renegotiate with any applicant to lower the project cost below the threshold due to extraordinary circumstances relating to those specific projects, the Eligible Entity must provide a justification demonstrating extraordinary circumstances. For projects where costs remain above the 85th Percentile, examples of circumstances that may be considered extraordinary include regulatory prohibitions on specific technologies, and Tribal lands. Examples of circumstances that are not considered extraordinary include projects in
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		rural areas, challenging terrain/topography, and dense tree canopy. If the Eligible Entity is unable to provide a justification of extraordinary circumstances, it must apply Reason Code 7X to the project locations.
01 Requirement 1: Subgrantee Selection Outcomes	The Eligible Entity must describe the steps that the Eligible Entity took to ensure a fair, open, and competitive process, including processes in place to ensure training qualifications, and objectiveness of reviewers.	12/22/25 - 1.4 - Give more details on CAI coverage: what did this look like going at the end of the challenge process and how many CAIs are to be served as a result of the Benefit of the Bargain Round?
01 Requirement 1: Subgrantee Selection Outcomes	The Eligible Entity must submit subgrantee and project data that indicates that proposed program activities align with the BEAD prioritization framework in one of the following ways: (1) Only includes unserved service projects; (2) Ensures coverage for all unserved locations, if including underserved service projects; OR (3) Ensures coverage for all unserved and underserved locations, if including CAI projects. A separate Data curing will be shared to enable the Eligible Entity to resubmit is CSV files. The Eligible Entity should address this curing and resubmit its Data and Programmatic submission.	12/22/25 - 1.1 - Please include more details on timing, giving specific dates (for example on p. 6- please include details on unlicensed fixed wireless timeline). Details are missing on response rate/ engagement numbers (for example in prequal, round 1 and then in round 2, please add). Please clarify in the paragraph on resubmission of previously submitted project applications (p. 9 of narrative) – If applicants did not reply, was their response kept or excluded? Please add details of timeline/summary/results of different stages/rounds, i.e. the details/results provided in extension requests.
02 Requirement	The Eligible Entity must describe how it will ensure	12/22/25 - Please add more details about LEO requirements and their specific period of



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3: Timeline for Implementation	that (a) each subgrantee will begin providing services to each customer that desires broadband service within the project area not later than four years after the date on which the subgrantee receives the subgrant, and that (b) all BEAD subgrant activities are completed at least 120 days prior to the end of the Eligible Entity's period of performance, in accordance with 2 C.F.R. 200.344.	performance.
03 Requirement 4: Oversight and Accountability Processes	The Eligible Entity must confirm that it has a public waste, fraud, and abuse hotline, and has plans to publicize the contact information.	12/22/25 - Include waste, fraud, or abuse links on the CPUC BEAD website at BEAD Program (https://www.cpuc.ca.gov/industries-and-topics/internet-and-phone/broadband-implementation-for-california/bead-program) in the monitoring plan; specifically reference how this hotline number be shared with subgrantees.
04 Requirement 5: Local Coordination	The Eligible Entity must provide a description of the public comment period and provide a high-level summary of the comments received during the public comment period and how it addressed the comments.	12/22/25 Unclear what changes were made due to public comment. Can more specific details be provided/ expanded. The following is unclear. Please provide additional detail. "In response to comments, Staff has provided a "Y" answer for question 0.5 and has updated the language in questions 1.1 and 12.1 to more precisely describe the review process."
05 Requirement 6: Challenge Process Results	The Location IDs submitted by the Eligible Entity in the Locations and No BEAD Locations files must be eligible to be funded by BEAD and are on the NTIA-approved list of eligible locations.	12/22/25 - Please include the date of the public posting.



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10 Requirement 12: Substantiation of Priority Broadband Projects	The Eligible Entity must provide a description how it applied the definition of Priority Broadband Project as defined in the Infrastructure Act and the BEAD Restructuring Policy Notice.	12/22/25 - Did all applicants request to be considered as priority?
11 Requirement 13: Subgrantee Selection Certification	The Eligible Entity must provide a narrative summary of how it applied the BEAD Restructuring Policy Notice's scoring criteria to each competitive project application and the weight assigned to each Secondary Criterion.	12/22/25 - How often did you go to using secondary criteria? Please give an insight into the volume of applicants.
13 Requirement 15: Consent from Tribal Entities	The Eligible Entity must upload a Resolution of Consent from each Tribal Government (in PDF format) from which consent was obtained to deploy broadband on its Tribal Land.	12/22/25 - Please add back the narrative language previously included in the draft FP -- "The CPUC understands the requirement to provide Resolutions of Consent from Tribal Governments before subgrantee agreements are signed for all broadband deployment projects taking place on federally recognized Tribal Lands. The CPUC will use NTIA's "Programmatic Waiver of Tribal Consent Deadline" dated August 26, 2025, for the projects that do not currently have Tribal Consent. The CPUC commits to acquiring the signed Resolutions of Consent before finalizing awards. The projects that have received signed Resolutions of Consent are indicated in the Deployment Projects CSV."
15 Waivers	If the Eligible Entity has any waivers in process and/or approved as part of the BEAD Initial Proposal or at any point prior to the submission of the Final	12/22/25 - The data review found a fifth project that isn't met - CM61-BEAD -CA-296-9384. The total match amount needed to get to the 25% is \$144,174. This may be a math oversight, but please review.



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	Proposal, the Eligible Entity must list the applicable requirement(s) addressed by the waiver(s) and the date(s) of submission.	
17 FPFR Project Narrative	Identify which activities are: • Funds used or to be used, directly or indirectly, for the administration of the grant (and thus subject to the statutory two percent cap); • Funds used or to be used for administrative purposes, other than the administration of the grant; • Funds used or to be used to implement the Challenge Process, Subgrantee Selection Process, and/or Subgrantee Execution (which are programmatic costs and key components of the overall program); • Eligible uses of funding in connection with last-mile broadband deployment projects; and/or • Eligible non-deployment uses, subject to the requirement of demonstrating sufficient funding to serve all unserved and underserved areas as outlined in the NOFO, Section IV.B.8.	The Project Narrative does not describe the changes in costs in Personnel, Travel, and Contracts between the IPFR and FPFR. Please provide detailed changes between the IPFR and FPFR. The Project Narrative description for Indirect Costs does not match the Consolidated Budget Form - Please reconcile: - TRAVEL Indirect Costs: \$363,417.33 in the CBF and \$363,963.17 in the Project Narrative. - TOTAL Indirect Costs: \$13,288,416.75 in the CBF and \$13,288,962.59 in the Project Narrative. The subawards section is very detailed in its current form and will require curing as the subaward tab is adjusted. A more generic version for the subaward tab is recommended- "At the time of the Final Proposal Funding Request, the SBO has provisionally selected eligible last-mile broadband deployment projects following the Subgrantee Selection Process approved in the Initial Proposal and in line with the BEAD NOFO, Section IV.B.7.ii and the Restructuring Policy Notice. • The details of provisionally selected deployment subaward projects are outlined in the Final Proposal and Consolidated Budget Form."
17 FPFR Project Narrative	For all deployment activities, the Project Narrative includes a description, the intended outcomes, and an approximate timeline for	The subawards section is very detailed in its current form and will require curing as the subaward tab is adjusted. A more generic version for the subaward tab is recommended - "At the time of the Final Proposal Funding



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	completion.	Request, the SBO has provisionally selected eligible last-mile broadband deployment projects following the Subgrantee Selection Process approved in the Initial Proposal and in line with the BEAD NOFO, Section IV.B.7.ii and the Restructuring Policy Notice. • The details of provisionally selected deployment subaward projects are outlined in the Final Proposal and Consolidated Budget Form."
18 FPFR Consolidated Budget Form - Overview & Amount	Enter the amount of the Final Proposal Funding Request.	The FPFR amount should be the total allocation after Initial Planning Funds (the same amount of funding allocated in the IPFR) - this amount is \$1,859,140,006.93.
19 FPFR Consolidated Budget Form - Instructions & Summary Tab	Complete the costs table in the Instructions and Summary tab.	Cell C18 should be "Y" for the cost category including expenses subject to the 2% administrative cap because there are costs in cell D18. Per updated guidance from NIST and OICG, the formula in cell B29 should be removed and the cell left blank.
20 FPFR Consolidated Budget Form - Personnel Tab	In the Personnel tab, articulate that the costs are allocable and reasonable in the Justification of Need column.	Neither the Project Narrative nor the Justification of Need describes the changes to Personnel between the IPFR and FPFR - describe how and why the changes were necessary from the IPFR to the FPFR. The Justification of Need for the following positions should be reviewed for alignment with Section 2.4 of the BEAD Restructuring Policy Notice, which eliminates requirements for local coordination and stakeholder engagement. REMOVE references to local coordination and stakeholder engagement and/or be more specific in the description of the role for each position to clearly articulate the activities they will be undertaking in keeping with Section 2.4 of the BEAD Restructuring Policy Notice. -- Row 27 - Grant Manager/Outreach Manager (Staff Services Manager I): The Justification of Need references outreach to "government



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		entities, businesses, non-profits, the public..." -- Rows 28 - 32: Administrative Analysts/Budget Analyst/ Outreach Caseworker (Associate Governmental Program Analyst): The Justification of Need references "create outreach materials to promote the grant programs" -- Rows 34 - 36: Administrative Analysts/Budget Analyst/ Outreach Caseworker (Associate Governmental Program Analyst): The Justification of Need references outreach to "government entities, businesses, non-profits, the public..." There needs to be clarity on timing - 7 years and 15 years are both listed. Ensure the start time periods reflects what has already been drawn down and what is moving forward. Action Item
21 FPFR Consolidated Budget Form - Travel Tab	In the Travel tab, include the basis for estimating costs in the Basis for Estimating Costs column.	The Justifications of Need for SBLN trips (rows 8 - 21) state that it is "subject to the 2% cap" but the percentage allocable for the administration of the grant in column M is 0% - ADD the percentage allocable for the administration of the grant in column M. The Basis for Estimating Costs for Trip 1 of Project Site Inspections (rows 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, and 48) state that miscellaneous costs are \$400 but the miscellaneous costs in column J is blank - ADD the miscellaneous costs in column J. The Justification of Need states that costs are "subject to the 2% cap" but the percentage allocable for the administration of the grant in column M is 0% - ADD the percentage allocable for the administration of the grant in column M. The percentage allocable for the administration of the grant in column M also applies to the grouped travel in rows 23, 25, 27, 29, 31, 33, 35, 37, 39, 41, 43, 45, 47, and 49) - ADD the percentage allocable for the administration of the grant in column M. The Eligible Entity estimates 14 total years of Project Site



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		Inspections because it assumes site inspections for LEO subawards don't fully start at capacity until year 6. Please REVIEW and CONFIRM this assumption for its reasonableness. The travel for Tribal Broadband Bootcamp is reasonable because the Justification of Need details the need to convene on environmental approvals required for broadband construction. The Basis for Estimating Costs for the Tribal Broadband Bootcamp (rows 50 and 51) states that miscellaneous costs are \$400 but cells J50 and J51 are \$500 - RECONCILE the miscellaneous costs. The Basis for Estimating Costs for the Project Site Inspections for CEQA (rows 52 - 55) states that miscellaneous costs are \$400 but the miscellaneous costs in column J are \$0 - ADD the miscellaneous costs to column J. CLARIFY: for the NEPA roundtables- will travel be required or is the intent for them to be virtual?
23 FPFR Consolidated Budget Form - Supplies Tab	In the Supplies tab, identify costs in the correct cost categories.	Software license costs greater than \$10K (rows 11-12, 14-17) generally should go in the 'Other' tab.
24 FPFR Consolidated Budget Form - Subawards Tab	In the Subawards tab, include the basis for estimating costs in the Basis of Cost and Breakdown column.	Please confirm that the CAA Program and TBCP are referencing the same source of funding and if so, please make clear in the Additional Explanation field. The type of in-kind match for 256 projects should be explained briefly in the Additional Explanation field. ADD a brief explanation of the type of in-kind match for each project in the Additional Explanation field. The projects with no match (rows 13 and 227) should be blank in cells J and K.
25 FPFR Consolidated Budget Form - Contractor Tab	In the Contractor tab, include the basis for estimating costs in the Basis of Cost and Breakdown column.	Neither the Project Narrative nor the Basis of Cost Estimate describes how Contractor costs have changed since the IPFR for the following contracts - describe how and why the changes



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		were necessary from the IPFR to the FPFR: -- Ready.net to implement Challenge Process (row 10 of FPFR): \$500,000 in IPFR to \$820,600 in the FPFR. The Basis of Cost references that the amount is based on quotes and not actual costs. ADD Basis of Cost references for actual costs. -- CEQA Vendor (row 11 in the FPFR): \$6,539,000 in the IPFR to \$15,000,000 in the FPFR. ADD Basis of Cost references for actual costs. The Project Narrative does describe how costs have changed between the IPFR and the FPFR for: -- CTC for administration of the Challenge and Subgrantee Processes (row 9 of the FPFR): \$4,964,169 in the IPFR to 13,878,917.51 in the FPFR. HOWEVER, the Basis of Cost references that the amount is based on quotes and not actual costs. ADD Basis of Cost references for actual costs. -- Grants Management Portal (row 8 in the FPFR): \$8,000,000 in the IPFR to \$2,256,119 in the FPFR. ADD Basis of Cost references for actual costs. Please consistently refer to and ADD where needed or delete when not, the costs subject to the 2% administrative cap in the Basis of Cost column - it is referenced in some contracts, but not all.
27 FPFR Consolidated Budget Form - Other Tab	In the Other tab, articulate if funds were used to implement the Challenge Process, and/or the Subgrantee Selection Process.	The Communications Division Training (row 13) and the Grants Management Training (row 14) are in part/wholly administrative costs and subject to the administrative cap. Please discern and allocate the appropriate amounts. Place the allocable administration amounts in column H. Be specific and detailed in the Justification of Need (column G) description between allocation to programmatic and/or administrative costs.

The above may include sensitive, confidential, or pre-decisional information. If you receive a request for information or records from a third party, please contact efoia@ntia.gov to coordinate with NTIA prior to responding to any requests. Do not use the efoia@ntia.gov to reply to this message.



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Round 1

From: NTIA Grant Applications <grantapp@ntia.gov>
Sent: Friday, December 19, 2025 1:18 PM
To: Ellis, Maria <Maria.Ellis@cpuc.ca.gov>
Cc: nly@ntia.gov
Subject: [EXTERNAL] Updates Required: NTIA BEAD Grant Program, Federal Award ID: 05-20-B278 - Final Proposal Data



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CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Eligible Entity,

Your submission to NTIA's Broadband Equity Access and Deployment (BEAD) Program, (Federal Award ID:05-20-B278) is currently in the review process. While undergoing review, NTIA identified one or more issues where information or documentation is missing or incomplete regarding your Final Proposal Data. To complete review, the information below the body of this e-mail needs to be addressed.

Your application in the NTIA Grants Portal will be re-opened to allow you to address the requested item(s) below. Please address the item(s) below and resubmit in the Portal by 12/22/2025 at 11:59 PM PDT.

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line with the BEAD Grant Program timeline. Pursuant to Section IV.B.10.d of the Notice of Funding Opportunity, an Eligible Entity's failure to remedy deficiencies in a timely manner may result in a delayed timeline, pushing back the approval of the submission.

If further guidance or discussion of the issues identified below is needed, please respond to this e-mail with any questions.

Thank you in advance for your timely completion of these updates.

Sincerely,

The Broadband Equity, Access, and Deployment (BEAD) Program Team
National Telecommunications and Information Administration (NTIA)

To complete the review, the following information needs to be addressed:

Category	Deficiency	Additional Information
Data Compliance Check	The Eligible Entity must submit a detailed plan in the form of a CSV file with details on the (f) (1) last-mile deployment projects to be implemented by the provisionally selected subgrantees, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_deployment_projects.csv." For subgrantees that will implement multiple projects, list each project on a separate row, and include a unique project identifier.	1) There were 6 projects identified with locations that intersect tribal lands based on the NTIA map layer package that were not marked as intersecting tribal lands in the Deployment Projects CSV. Please review the projects identified in the 'Integrity Checks' tab of the attached file and make the necessary adjustments. To align with the NTIA map layer package based on the BIA layers, please update the 'intersect tribal' column to 'Y' and include the associated tribal entity name for the following projects: CM61-BEAD-CA-176-9393 – XL Ranch; CM61-BEAD-CA-224-9383 – Potter Valley, Cloverdale; CM61-BEAD-CA-94-1530 – Wilton; CM61-BEAD-CA-33-1757 – Viejas; CM61-BEAD-CA-183-1332446306 – Chemehuevi; CM61-BEAD-CA-16-1609 – Big Valley.



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Data Compliance Check	The Eligible Entity must submit a detailed plan in the form of a CSV file with data on all (f)(1) last-mile deployment locations and CAIs to be funded by BEAD, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_locations.csv."	There were no issues identified. We are keeping this data file open in case changes are needed.
Data Compliance Check	The Eligible Entity must submit a detailed description in the form of a CSV file with data on all BEAD-eligible locations from the NTIA-approved final list of eligible locations that will not be served through a BEAD project, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_no_BEAD_locations.csv."	1) There were 5 locations included on the No BEAD Locations CSV with reason code 3 that are still included on Fabric Version 6. Please review the locations flagged on the 'Integrity Checks' tab and make the necessary adjustments. Filter message on (fp_no_BEAD_locations (reason/location_id): Reason code 3 indicates location removed from latest Fabric by FCC. Location_id found in Fabric version 6.)

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Appendix E – NTIA Curing Requests

Round 2

From: Palpallatoc, Gladys <gpallatoc@ntia.gov>
Sent: Thursday, January 22, 2026 4:29 PM
To: Osborn, Robert B. <robert.osborn@cpuc.ca.gov>
Cc: Wallace, Andrew - Contractor <awallace.ctr@ntia.gov>; Palpallatoc, Gladys <gpallatoc@ntia.gov>; Deprey, Brynn <bdeprey@ntia.gov>; grantapp <grantapp@ntia.gov>; Johnson, Ana Maria <anamaria.johnson@cpuc.ca.gov>; Ellis, Maria <Maria.Ellis@cpuc.ca.gov>; Lakritz, Jonathan <jonathan.lakritz@cpuc.ca.gov>; Eshraghi, Alireza <alireza.eshraghi@cpuc.ca.gov>; Sasaki, Laura <Laura.Sasaki@cpuc.ca.gov>; De La Torre, Marivel <Marivel.DeLaTorre@cpuc.ca.gov>
Subject: [EXTERNAL] FWD: Updates Required: NTIA BEAD Grant Program, Federal Award ID: 05-20-B278 - Final Proposal Programmatic

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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explain those extenuating circumstances.

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National Telecommunications and Information Administration (NTIA)

To complete the review, the following information needs to be addressed:

Category	Deficiency	NTIA Additional Information
01 Requirement 1: Subgrantee Selection Outcomes	The Eligible Entity's provisional awards must be in accordance with Section 3.4 of the BEAD Restructuring Policy Notice.	1/16/26 - UPDATE projects for best and final offer after negotiations and ensure documentation for extraordinary circumstances is accurate. - INCLUDE ALL projects above 65+ Percentile in the EC justification document - ADD information and details about proposals received (if any) - ADD the number of reviewers involved in application reviews
05 Requirement 6: Challenge Process Results	The Location IDs submitted by the Eligible Entity in the Locations and No BEAD Locations files must be eligible to be funded by BEAD and are on the NTIA-approved list of eligible locations.	1/15/26 - The date of the public posting is still needed and the URL provided goes to an error page - https://register.challenge.cpuc.ca.gov/data-downloads%22%20/t%20%22_blank .



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17 FPFR Project Narrative	Identify which activities are: • Funds used or to be used, directly or indirectly, for the administration of the grant (and thus subject to the statutory two percent cap); • Funds used or to be used for administrative purposes, other than the administration of the grant; • Funds used or to be used to implement the Challenge Process, Subgrantee Selection Process, and/or Subgrantee Execution (which are programmatic costs and key components of the overall program); • Eligible uses of funding in connection with last-mile broadband deployment projects; and/or • Eligible non-deployment uses, subject to the requirement of demonstrating sufficient funding to serve all unserved and underserved areas as outlined in the NOFO, Section IV.B.8.	1/16/26 Project Narrative has updates in tracked changes that should be accepted/removed before final submission and there is a typo on page 7 of the Project Narrative for the value of indirect costs for Supplies where the amount uses a period where there should be a comma.
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Appendix E – NTIA Curing Requests

18 FPFR Consolidated Budget Form - Overview & Amount	Enter the amount of the Final Proposal Funding Request.	1/16/26 The item below still needs to be addressed. FPFR amount should be the total allocation after Initial Planning Funds (the same amount of funding allocated in the IPFR). For CA, this amount is \$1,859,140,006.93.
19 FPFR Consolidated Budget Form - Instructions & Summary Tab	Complete the costs table in the Instructions and Summary tab.	1/16/26 CHANGE: Per updated guidance from NIST and OICG, the formula in cell B29 should be removed and the cell left blank. There are now costs in cell D15 and D20, so cells C15 and C20 should be "Y" for the cost category including expenses subject to the 2% administrative cap.
20 FPFR Consolidated Budget Form - Personnel Tab	In the Personnel tab, articulate that the costs are allocable and reasonable in the Justification of Need column.	1/16/26 The Position Titles and Justification of Need for the following positions must still be revised to align with Section 2.4 of the BEAD Restructuring Policy Notice, which eliminates requirements for local coordination and stakeholder engagement. REMOVE references to OUTREACH, local coordination and engagement in both the Position Titles and Justification of Need sections on the following rows: - Row 27 - Grant Manager/Outreach Manager (Staff Services Manager I) - Rows 28 - 32: Administrative Analysts/Budget Analyst/Outreach Caseworker (Associate Governmental Program Analyst) - Rows 34 - 37: Administrative Analysts/Budget Analyst/Outreach Caseworker (Associate Governmental Program Analyst)



Appendix E – NTIA Curing Requests

21 FPFR Consolidated Budget Form - Travel Tab	In the Travel tab, include the basis for estimating costs in the Basis for Estimating Costs column.	1/16/26 -- CA estimates 14 total years of Project Site Inspections because it assumes site inspections for LEO subawards don't fully start at capacity until year 6. For LEO capacity subgrants the performance testing must be completed during the initial period of performance and not during the extended period of performance. CA will need to do performance measures before 4 years. Please REVISE or PROVIDE justification for waiting till year six. -- The Basis for Estimating Costs for rows 10- 21, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, 52 - 56, and 60-62 state that miscellaneous costs are \$400 but the values in column J are increased for inflation (3%) without this being explained in the Basis for Estimating Costs. ADD explanation for the adjustment for inflation in the Basis for Estimating Costs sections for the rows above.
24 FPFR Consolidated Budget Form - Subawards Tab	In the Subawards tab, include the basis for estimating costs in the Basis of Cost and Breakdown column.	1/16/26 - The TYPE of IN-KIND match for the 256 projects with solely in-kind match needs to be described in the Additional Explanation field. ADD a brief explanation of the TYPE of IN-KIND match for each project in the Additional Explanation field. - TBCP/CAA is NOT an allowable match source.
25 FPFR Consolidated Budget Form - Contractor Tab	In the Contractor tab, include the basis for estimating costs in the Basis of Cost and Breakdown column.	1/16/26 Describe in either/both the Project Narrative or the Basis of Cost Estimate, how Contractor costs have changed since the IPFR for the following contract: CEQA Vendor (row 11 in the FPFR): \$6,539,000 in the IPFR to \$15,000,000 in the FPFR. Explain the reason for the price increase.
27 FPFR Consolidated Budget Form - Other Tab	In the Other tab, articulate if funds were used to implement the Challenge Process, and/or the Subgrantee Selection Process.	1/16/26 The amount remaining from allocation (cell E15) is not calculated correctly based on the costs currently in the FPFR. UPDATE this value as costs in the FPFR change.



Appendix E – NTIA Curing Requests

The above may include sensitive, confidential, or pre-decisional information. If you receive a request for information or records from a third party, please contact efoia@ntia.gov to coordinate with NTIA prior to responding to any requests. Do not use the efoia@ntia.gov to reply to this message.



National Telecommunications and
Information Administration

Gladys N. Palpallatoc

Federal Program Officer

Office of Internet Connectivity and Growth

gpalpallatoc@ntia.gov | 202.451.1005

broadbandusa.ntia.doc.gov



Appendix E – NTIA Curing Requests

Round 2

From: NTIA Grant Applications

To: Osborn, Robert B.

Cc: nly@ntia.gov

Subject: [EXTERNAL] Updates Required: NTIA BEAD Grant Program, Federal Award ID: 05-20-B278 - Final Proposal Data

Date: Friday, January 23, 2026 6:54:30 AM



CA_curing_results_202
60114_

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Eligible Entity,

Your submission to NTIA's Broadband Equity Access and Deployment (BEAD) Program, (Federal Award ID:05-20-B278) is currently in the review process. While undergoing review, NTIA identified one or more issues where information or documentation is missing or incomplete regarding your Final Proposal Data. To complete review, the information below the body of this e-mail needs to be addressed.

Your application in the NTIA Grants Portal will be re-opened to allow you to address the requested item(s) below. Please address the item(s) below and resubmit in the Portal by 1/27/2026 at 11:59 PM PDT.

Please note only materials submitted through the NTIA Grants Portal will be considered for review. Any material included or attached through e-mail or in response to this communication will not be considered. Additionally, do not update or alter parts of the submission where additional input or clarification have not been requested. These changes will not be considered for review.

If extenuating circumstances will prevent you from submitting the required materials by the deadline above, please reply to this e-mail or send an e-mail to grantapp@ntia.gov requesting an extension of the deadline. In the e-mail, please explain those extenuating circumstances.

Your prompt response will support us in conducting a full review of your submission in



Appendix E – NTIA Curing Requests

line with the BEAD Grant Program timeline. Pursuant to Section IV.B.10.d of the Notice of Funding Opportunity, an Eligible Entity's failure to remedy deficiencies in a timely manner may result in a delayed timeline, pushing back the approval of the submission.

If further guidance or discussion of the issues identified below is needed, please respond to this e-mail with any questions.

Thank you in advance for your timely completion of these updates.

Sincerely,

The Broadband Equity, Access, and Deployment (BEAD) Program Team
National Telecommunications and Information Administration (NTIA)

To complete the review, the following information needs to be addressed:

Category	Deficiency	NTIA Additional Information
Data Compliance Check - fp_deployment_projects.csv	The Eligible Entity must submit a detailed plan in the form of a CSV file with details on the (f)(1) last-mile deployment projects to be implemented by the provisionally selected subgrantees, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_deployment_projects.csv." For subgrantees that will implement multiple projects, list each project on a separate row, and include a unique project identifier.	Please resubmit to address programmatic curing items.
Data Compliance Check - fp_locations.csv	The Eligible Entity must submit a detailed plan in the form of a CSV file with data on all (f)(1) last-mile deployment locations and CAIs to be funded by BEAD, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_locations.csv."	Please resubmit to address programmatic curing items.



Appendix E – NTIA Curing Requests

Data Compliance Check - fp_no_BEAD_locations.csv	The Eligible Entity must submit a detailed description in the form of a CSV file with data on all BEAD-eligible locations from the NTIA-approved final list of eligible locations that will not be served through a BEAD project, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_no_BEAD_locations.csv."	1) There were 3 locations included on the No BEAD Locations CSV with reason code 1 with a missing value in the 'non_bsl_code' column. Please update to include the appropriate non bsl code for the locations identified on the 'Integrity Checks' tab of the attached file. 2) There were 2 locations included on the No BEAD Locations CSV with reason code 2 with a missing value in the 'location_type' column. Please update to include the appropriate location type for the locations identified on the 'Integrity Checks' tab of the attached file 3) Please also address open programmatic curing items related to the No BEAD Locations CSV.
Data Compliance Check - fp_subgrantees.csv	The Eligible Entity must submit a detailed plan in the form of a CSV file with the outcomes of the Subgrantee Selection Process, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_subgrantees.csv."	Unlocking this file in case changes are needed due to programmatic curing.



Appendix E – NTIA Curing Requests

Data Compliance Check - fp_cai.csv	The Eligible Entity must submit a detailed plan in the form of a CSV file with data on all CAI locations to be funded by BEAD, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_cai.csv."	Unlocking this file in case changes are needed due to programmatic curing.
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The above may include sensitive, confidential, or pre-decisional information. If you receive a request for information or records from a third party, please contact efoia@ntia.gov to coordinate with NTIA prior to responding to any requests. Do not use the efoia@ntia.gov to reply to this message.



Appendix E – NTIA Curing Requests

Round 3

From: NTIA Grant Applications

To: Osborn, Robert B.

Cc: awallace.ctr@ntia.gov; gpalpallatoc@ntia.gov; bdeprey@ntia.gov

Subject: Updates Required: NTIA BEAD Grant Program, Federal Award ID: 05-20-B278 - Final Proposal Programmatic

Date: Monday, February 2, 2026 12:58:41 PM

Dear Eligible Entity,

Your submission to NTIA's Broadband Equity Access and Deployment (BEAD) Program, (Federal Award ID:05-20-B278) is currently in the review process. While undergoing review, NTIA identified one or more issues where information or documentation is missing or incomplete regarding your Final Proposal Programmatic. To complete review, the information below the body of this e-mail needs to be addressed.

Your application in the NTIA Grants Portal will be re-opened to allow you to address the requested item(s) below. Please address the item(s) below and resubmit in the Portal by 2/5/2026 at 11:59 PM PDT.

Please note only materials submitted through the NTIA Grants Portal will be considered for review. Any material included or attached through e-mail or in response to this communication will not be considered. Additionally, do not update or alter parts of the submission where additional input or clarification have not been requested. These changes will not be considered for review.

If extenuating circumstances will prevent you from submitting the required materials by the deadline above, please reply to this e-mail or send an e-mail to grantapp@ntia.gov requesting an extension of the deadline. In the e-mail, please explain those extenuating circumstances.

Your prompt response will support us in conducting a full review of your submission in line with the BEAD Grant Program timeline. Pursuant to Section IV.B.10.d of the Notice of Funding Opportunity, an Eligible Entity's failure to remedy deficiencies in a timely manner may result in a delayed timeline, pushing back the approval of the submission.



Appendix E – NTIA Curing Requests

If further guidance or discussion of the issues identified below is needed, please respond to this e-mail with any questions.

Thank you in advance for your timely completion of these updates.

Sincerely,

The Broadband Equity, Access, and Deployment (BEAD) Program Team
National Telecommunications and Information Administration (NTIA)

To complete the review, the following information needs to be addressed:

Category	Deficiency	NTIA Additional Information
01 Requirement 1: Subgrantee Selection Outcomes	The Eligible Entity's provisional awards must be in accordance with Section 3.4 of the BEAD Restructuring Policy Notice.	1/28/26 ADD - Still need to ADD the number of reviewers involved in application reviews ADD - NOT included in updated Excessive Cost doc - For project in 65-85 please if this was the sole applicant or if others were received - Still need to UPDATE projects for best and final offer (85++) after negotiations, evidence received and ensure documentation for extraordinary circumstances is accurate.
03 Requirement 4: Oversight and Accountability Processes	The Eligible Entity must upload agency documentation, including their subgrantee accountability practices in use, including the distribution of funding to subgrantees for, at a minimum, all deployment projects on a reimbursable basis.	1/28/26 - UPLOAD the revised Monitoring Plan that includes the following: "The following links for reporting waste, fraud, and abuse complaints are posted publicly on the BEAD Program page of the CPUC website and will be shared with subgrantees: https://www.auditor.ca.gov/whistleblower/ and https://www.cpuc.ca.gov/consumer-support/file-a-complaint/whistleblower-complaint . The hotline number is 1-800-649-7570, and the number will also be shared with subgrantees."



Appendix E – NTIA Curing Requests

05 Requirement 6: Challenge Process Results	The Eligible Entity must provide a link to the website where the Eligible Entity has publicly posted the final location classifications (unserved/underserved/CAIs).	1/28/26 ADD the information below to SECTION 6.3: “The CPUC publicly posted a link to the approved post-Challenge Process location classifications (unserved, underserved, and CAI) reconciled per the BEAD Restructuring Policy Notice for the Benefit of the Bargain Round: https://www.cpuc.ca.gov/industries-and-topics/internet-and-phone/broadband-implementation-for-california/bead-program/bead-subgrantee-selection under the BEAD BOTB Round 1 accordion. Date publicly posted: July 18, 2025”
15 Waivers	The Eligible Entity must request a waiver for a BEAD program requirement and upload a completed Waiver Request Form. If documentation is already in process or has been approved by NTIA, the Eligible Entity does not have to upload waiver documentation again.	1/28/26 - NEEDS RESOLUTION: For the 4 locations where match waiver requests were denied, find match for the projects or give an alternative.
17 FPFR Project Narrative	Identify which activities are: • Funds used or to be used, directly or indirectly, for the administration of the grant (and thus subject to the statutory two percent cap); • Funds used or to be used for administrative purposes, other than the administration of the grant; • Funds used or to be used to implement the Challenge Process, Subgrantee Selection Process, and/or Subgrantee Execution (which are programmatic costs and key components of the overall	1/28/26 NEEDS RESOLUTION: Project Narrative has updates in tracked changes that should be accepted/removed before final submission.



Appendix E – NTIA Curing Requests

	program); • Eligible uses of funding in connection with last-mile broadband deployment projects; and/or • Eligible non-deployment uses, subject to the requirement of demonstrating sufficient funding to serve all unserved and underserved areas as outlined in the NOFO, Section IV.B.8.	
24 FPFR Consolidated Budget Form - Subawards Tab	In the Subawards tab, include the basis for estimating costs in the Basis of Cost and Breakdown column.	1/28/26 - NEED RESOLUTION For the 4 locations where match waiver requests were denied, find match for the projects or give an alternative. The data analysis, the projects in the over 85th+15% threshold and the Excessive Cost document need to align.
24 FPFR Consolidated Budget Form - Subawards Tab	Complete the costs table in the Subawards tab.	1/28/26 - ADD "e.2 Subawards Tab - Additional Explanation of In-Kind Match" contents into ROW 352.
27 FPFR Consolidated Budget Form - Other Tab	In the Other tab, articulate if funds were used to implement the Challenge Process, and/or the Subgrantee Selection Process.	1/28/26 Budget line item for remaining allocation is row 15, Cell E15 may need to be recalculated and updated as costs in the FPFR change.



Appendix E – NTIA Curing Requests

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Appendix E – NTIA Curing Requests

Round 3

From: NTIA Grant Applications <grantapp@ntia.gov>
Sent: Tuesday, February 3, 2026 7:51 AM
To: Osborn, Robert B. <robert.osborn@cpuc.ca.gov>
Cc: nly@ntia.gov
Subject: [EXTERNAL] Updates Required: NTIA BEAD Grant Program, Federal Award ID: 05-20-B278 - Final Proposal Data

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Eligible Entity,

Your submission to NTIA's Broadband Equity Access and Deployment (BEAD) Program, (Federal Award ID:05-20-B278) is currently in the review process. While undergoing review, NTIA identified one or more issues where information or documentation is missing or incomplete regarding your Final Proposal Data. To complete review, the information below the body of this e-mail needs to be addressed.

Your application in the NTIA Grants Portal will be re-opened to allow you to address the requested item(s) below. Please address the item(s) below and resubmit in the Portal by 2/5/2026 at 11:59 PM PDT.

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Your prompt response will support us in conducting a full review of your submission in line with the BEAD Grant Program timeline. Pursuant to Section IV.B.10.d of the Notice of Funding Opportunity, an Eligible Entity's failure to remedy deficiencies in a timely manner may result in a delayed timeline, pushing back the approval of the submission.



Appendix E – NTIA Curing Requests

If further guidance or discussion of the issues identified below is needed, please respond to this e-mail with any questions.

Thank you in advance for your timely completion of these updates.

Sincerely,

The Broadband Equity, Access, and Deployment (BEAD) Program Team
National Telecommunications and Information Administration (NTIA)

To complete the review, the following information needs to be addressed:

Category	Deficiency	NTIA Additional Information
Data Compliance Check - fp_deployment_projects.csv	The Eligible Entity must submit a detailed plan in the form of a CSV file with details on the (f)(1) last-mile deployment projects to be implemented by the provisionally selected subgrantees, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named “fp_deployment_projects.csv.” For subgrantees that will implement multiple projects, list each project on a separate row, and include a unique project identifier.	Please resubmit to address programmatic curing items.
Data Compliance Check - fp_locations.csv.	The Eligible Entity must submit a detailed plan in the form of a CSV file with data on all (f)(1) last-mile deployment locations and CAIs to be funded by BEAD, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named “fp_locations.csv.”	Please resubmit to address programmatic curing items.



Appendix E – NTIA Curing Requests

Data Compliance Check - fp_no_BEAD_locations.csv.	The Eligible Entity must submit a detailed description in the form of a CSV file with data on all BEAD-eligible locations from the NTIA-approved final list of eligible locations that will not be served through a BEAD project, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_no_BEAD_locations.csv."	Unlocking this file in case changes are needed due to programmatic curing.
Data Compliance Check - fp_subgrantees.csv.	The Eligible Entity must submit a detailed plan in the form of a CSV file with the outcomes of the Subgrantee Selection Process, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_subgrantees.csv."	Unlocking this file in case changes are needed due to programmatic curing.
Data Compliance Check - fp_cai.csv.	The Eligible Entity must submit a detailed plan in the form of a CSV file with data on all CAI locations to be funded by BEAD, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_cai.csv."	Unlocking this file in case changes are needed due to programmatic curing.

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Appendix E – NTIA Curing Requests

Round 4

From: NTIA Grant Applications <grantapp@ntia.gov>
Sent: Thursday, February 12, 2026 1:47 PM
To: robert.osborn@cpuc.ca.gov <robert.osborn@cpuc.ca.gov>
Cc: Wallace, Andrew - Contractor <awallace.ctr@ntia.gov>; Palpallatoc, Gladys <gpallatoc@ntia.gov>; Deprey, Brynn <bdeprey@ntia.gov>
Subject: Updates Required: NTIA BEAD Grant Program, Federal Award ID: 05-20-B278 - Final Proposal Programmatic

Dear Eligible Entity,

Your submission to NTIA's Broadband Equity Access and Deployment (BEAD) Program, (Federal Award ID:05-20-B278) is currently in the review process. While undergoing review, NTIA identified one or more issues where information or documentation is missing or incomplete regarding your Final Proposal Programmatic. To complete review, the information below the body of this e-mail needs to be addressed.

Your application in the NTIA Grants Portal will be re-opened to allow you to address the requested item(s) below. Please address the item(s) below and resubmit in the Portal by 2/18/2026 at 11:59 PM PDT.

Please note only materials submitted through the NTIA Grants Portal will be considered for review. Any material included or attached through e-mail or in response to this communication will not be considered. Additionally, do not update or alter parts of the submission where additional input or clarification have not been requested. These changes will not be considered for review.

If extenuating circumstances will prevent you from submitting the required materials by the deadline above, please reply to this e-mail or send an e-mail to grantapp@ntia.gov requesting an extension of the deadline. In the e-mail, please explain those extenuating circumstances.

Your prompt response will support us in conducting a full review of your submission in line with the BEAD Grant Program timeline. Pursuant to Section IV.B.10.d of the Notice of Funding Opportunity, an Eligible Entity's failure to remedy deficiencies in a timely manner may result in a delayed timeline, pushing back the approval of the submission.



Appendix E – NTIA Curing Requests

If further guidance or discussion of the issues identified below is needed, please respond to this e-mail with any questions.

Thank you in advance for your timely completion of these updates.

Sincerely,

The Broadband Equity, Access, and Deployment (BEAD) Program Team
National Telecommunications and Information Administration (NTIA)

To complete the review, the following information needs to be addressed:

Category	Deficiency	NTIA Additional Information
01 Requirement 1: Subgrantee Selection Outcomes	The Eligible Entity's provisional awards must be in accordance with Section 3.4 of the BEAD Restructuring Policy Notice.	2/11/26 - NEED RESOLUTION: - ADD additional info on the basis by which SBO decided LEO was not priority in the project area (e.g., third party analysis based on what factors). - ADD additional information on LEO MDU cost breakdown. - Still need to ADD the number of reviewers involved in application reviews. - Still need to UPDATE projects for best and final offer (85++) after negotiations, evidence received and ensure documentation for extraordinary circumstances is accurate. There are Project IDs captured in the NBAM Dashboard that are not accounted for in the excessive cost project justification document and these two resources should be aligned.



Appendix E – NTIA Curing Requests

15 Waivers	The Eligible Entity must request a waiver for a BEAD program requirement and upload a completed Waiver Request Form. If documentation is already in process or has been approved by NTIA, the Eligible Entity does not have to upload waiver documentation again.	2/11/26 - NEEDS RESOLUTION: For the 3 locations where match waiver requests were denied, find match for the projects or give an alternative.
24 FPFR Consolidated Budget Form - Subawards Tab	In the Subawards tab, include the basis for estimating costs in the Basis of Cost and Breakdown column.	2/11/26 - NEED RESOLUTION: For the 3 locations where match waiver requests were denied, find match for the projects or give an alternative. There are 53 projects in the over 85th+15% threshold - this needs to align with the Excessive Cost document to be considered (though some will be reason coded as evidence comes in)
27 FPFR Consolidated Budget Form - Other Tab	In the Other tab, articulate if funds were used to implement the Challenge Process, and/or the Subgrantee Selection Process.	2/11/26 - Still NEEDS RESOLUTION: Budget line item for remaining allocation is row 15, Cell E15 may need to be recalculated and updated as costs in the FPFR change.

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Appendix E – NTIA Curing Requests

Round 4

From: NTIA Grant Applications <grantapp@ntia.gov>

Sent: Thursday, February 12, 2026 7:01 AM

To: Osborn, Robert B. <robert.osborn@cpuc.ca.gov>

Cc: nly@ntia.gov

Subject: [EXTERNAL] Updates Required: NTIA BEAD Grant Program, Federal Award ID: 05-20-B278 - Final Proposal Data

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Eligible Entity,

Your submission to NTIA's Broadband Equity Access and Deployment (BEAD) Program, (Federal Award ID:05-20-B278) is currently in the review process. While undergoing review, NTIA identified one or more issues where information or documentation is missing or incomplete regarding your Final Proposal Data. To complete review, the information below the body of this e-mail needs to be addressed.

Your application in the NTIA Grants Portal will be re-opened to allow you to address the requested item(s) below. Please address the item(s) below and resubmit in the Portal by 2/18/2026 at 11:59 PM PDT.

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Your prompt response will support us in conducting a full review of your submission in line with the BEAD Grant Program timeline. Pursuant to Section IV.B.10.d of the Notice of Funding Opportunity, an Eligible Entity's failure to remedy deficiencies in a timely



Appendix E – NTIA Curing Requests

manner may result in a delayed timeline, pushing back the approval of the submission.

If further guidance or discussion of the issues identified below is needed, please respond to this e-mail with any questions.

Thank you in advance for your timely completion of these updates.

Sincerely,

The Broadband Equity, Access, and Deployment (BEAD) Program Team
National Telecommunications and Information Administration (NTIA)

To complete the review, the following information needs to be addressed:

Category	Deficiency	NTIA Additional Information
Data Compliance Check - fp_deployment_projects.csv	The Eligible Entity must submit a detailed plan in the form of a CSV file with details on the (f)(1) last-mile deployment projects to be implemented by the provisionally selected subgrantees, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_deployment_projects.csv." For subgrantees that will implement multiple projects, list each project on a separate row, and include a unique project identifier.	Please resubmit to address programmatic curing items.
Data Compliance Check - fp_locations.csv.	The Eligible Entity must submit a detailed plan in the form of a CSV file with data on all (f)(1) last-mile deployment locations and CAIs to be funded by BEAD, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_locations.csv."	Please resubmit to address programmatic curing items.



Appendix E – NTIA Curing Requests

Data Compliance Check - fp_no_BEAD_locations.csv.	The Eligible Entity must submit a detailed description in the form of a CSV file with data on all BEAD-eligible locations from the NTIA-approved final list of eligible locations that will not be served through a BEAD project, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_no_BEAD_locations.csv."	Unlocking this file in case changes are needed due to programmatic curing.
Data Compliance Check - fp_subgrantees.csv.	The Eligible Entity must submit a detailed plan in the form of a CSV file with the outcomes of the Subgrantee Selection Process, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_subgrantees.csv."	Unlocking this file in case changes are needed due to programmatic curing.
Data Compliance Check - fp_cai.csv.	The Eligible Entity must submit a detailed plan in the form of a CSV file with data on all CAI locations to be funded by BEAD, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_cai.csv."	Unlocking this file in case changes are needed due to programmatic curing.

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Appendix E – NTIA Curing Requests

Round 5

From: NTIA Grant Applications <grantapp@ntia.gov>
Sent: Tuesday, March 17, 2026 11:41 AM
To: Ellis, Maria <Maria.Ellis@cpuc.ca.gov>
Cc: awallace.ctr@ntia.gov; gpalpallatoc@ntia.gov; bdeprey@ntia.gov
Subject: [EXTERNAL] Updates Required: NTIA BEAD Grant Program, Federal Award ID: 05-20-B278 - Final Proposal Programmatic

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Eligible Entity,

Your submission to NTIA's Broadband Equity Access and Deployment (BEAD) Program, (Federal Award ID:05-20-B278) is currently in the review process. While undergoing review, NTIA identified one or more issues where information or documentation is missing or incomplete regarding your Final Proposal Programmatic. To complete review, the information below the body of this e-mail needs to be addressed.

Your application in the NTIA Grants Portal will be re-opened to allow you to address the requested item(s) below. Please address the item(s) below and resubmit in the Portal by 3/18/2026 at 11:59 PM PDT.

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If extenuating circumstances will prevent you from submitting the required materials by the deadline above, please reply to this e-mail or send an e-mail to grantapp@ntia.gov requesting an extension of the deadline. In the e-mail, please explain those extenuating circumstances.

Your prompt response will support us in conducting a full review of your submission in line with the BEAD Grant Program timeline. Pursuant to Section IV.B.10.d of the Notice



Appendix E – NTIA Curing Requests

of Funding Opportunity, an Eligible Entity's failure to remedy deficiencies in a timely manner may result in a delayed timeline, pushing back the approval of the submission.

If further guidance or discussion of the issues identified below is needed, please respond to this e-mail with any questions.

Thank you in advance for your timely completion of these updates.

Sincerely,

The Broadband Equity, Access, and Deployment (BEAD) Program Team
National Telecommunications and Information Administration (NTIA)

To complete the review, the following information needs to be addressed:

Category	Deficiency	NTIA Additional Information
10 Requirement 12: Substantiation of Priority Broadband Projects	The Eligible Entity must provide a description how it applied the definition of Priority Broadband Project as defined in the Infrastructure Act and the BEAD Restructuring Policy Notice.	3/17/26 Re-opening per request of CPUC to make a small update to Section 12.1 of the Final Proposal.
17 FPFR Project Narrative	Submit the Project Narrative.	3/17/26 Re-opening per request of CA to revise the FPFR narrative.



Appendix E – NTIA Curing Requests

24 FPFR Consolidated Budget Form - Subawards Tab	Complete the costs table in the Subawards tab.	3/17/26 - 26.4 - Outstanding issues of 53 high-cost projects: Provide more details regarding the extraordinary circumstance justification and assessment and determination as to whether the remaining 53 project ID/ locations are in fact BEAD eligible BSLs. Use the reason code process as detailed in the Final Proposal Guidance to investigate and account for locations that do not require BEAD funding, to ensure BEAD-eligibility of the remaining BSLs. Resubmit Final Proposal data to remove all relevant locations from the corresponding CSV files and to the fp_no_BEAD_locations.csv for those locations deemed ineligible locations. In the case of the 52 remaining BSLs (a separate excel sheet was sent with reason code notes), NTIA determined that per Section 4 and footnote 44 of the BEAD Restructuring Policy Notice (RPN), CPUC has a continuous obligation through the entire period of performance to investigate and account for locations that don't require BEAD funding and to use the reason code process as detailed in the Final Proposal Guidance to remove those locations from their list of BEAD-Eligible Locations. Particularly, NTIA determined that the 52 remaining BSLs be removed because they should not have a broadband connection (reason code 1), didn't need mass-market broadband service due to the nature of use (reason code 2), were already served by non-subsidized service (reason code 5) or that it could be reasonably assumed that a local internet service provider could deliver a 100/20 Mbps connection within 10 business days of a request to the location (reason code 6). This leaves Habematolel Pomo of Upper Lake (HPUL), CM61-BEAD-CA-37-1843 for extraordinary circumstance consideration.
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Appendix E – NTIA Curing Requests

27 FPFR Consolidated Budget Form - Other Tab	In the Other tab, articulate if funds were used to implement the Challenge Process, and/or the Subgrantee Selection Process.	3/17/26 Budget line item has been updated, but for remaining allocation in row 15, Cell E15, the amount may still need to be recalculated and updated as costs in the FPFR change.
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The above may include sensitive, confidential, or pre-decisional information. If you receive a request for information or records from a third party, please contact efoia@ntia.gov to coordinate with NTIA prior to responding to any requests. Do not use the efoia@ntia.gov to reply to this message.



Appendix E – NTIA Curing Requests

Round 5

From: NTIA Grant Applications <grantapp@ntia.gov>
Sent: Tuesday, March 17, 2026 9:27 AM
To: Ellis, Maria <Maria.Ellis@cpuc.ca.gov> **Cc:** nly@ntia.gov
Subject: [EXTERNAL] Updates Required: NTIA BEAD Grant Program, Federal Award ID: 05-20-B278 - Final Proposal Data



CA-51%20locations_L
EO(Sheet

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Eligible Entity,

Your submission to NTIA's Broadband Equity Access and Deployment (BEAD) Program, (Federal Award ID:05-20-B278) is currently in the review process. While undergoing review, NTIA identified one or more issues where information or documentation is missing or incomplete regarding your Final Proposal Data. To complete review, the information below the body of this e-mail needs to be addressed.

Your application in the NTIA Grants Portal will be re-opened to allow you to address the requested item(s) below. Please address the item(s) below and resubmit in the Portal by 3/18/2026 at 11:59 PM PDT.

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Appendix E – NTIA Curing Requests

Your prompt response will support us in conducting a full review of your submission in line with the BEAD Grant Program timeline. Pursuant to Section IV.B.10.d of the Notice of Funding Opportunity, an Eligible Entity's failure to remedy deficiencies in a timely manner may result in a delayed timeline, pushing back the approval of the submission.

If further guidance or discussion of the issues identified below is needed, please respond to this e-mail with any questions.

Thank you in advance for your timely completion of these updates.

Sincerely,

The Broadband Equity, Access, and Deployment (BEAD) Program Team
National Telecommunications and Information Administration (NTIA)

To complete the review, the following information needs to be addressed:

Category	Deficiency	NTIA Additional Information
Data Compliance Check	The Eligible Entity must submit a detailed plan in the form of a CSV file with details on the (f)(1) last-mile deployment projects to be implemented by the provisionally selected subgrantees, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_deployment_projects.csv." For subgrantees that will implement multiple projects, list each project on a separate row, and include a unique project identifier.	Please resubmit to address programmatic curing items.
Data Compliance Check	The Eligible Entity must submit a detailed plan in the form of a CSV file with data on all (f)(1) last-mile deployment locations and CAIs to be funded by BEAD, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_locations.csv."	Please resubmit to address programmatic curing items.
Data Compliance Check	The Eligible Entity must submit a detailed description in the form of a CSV file with data on all BEAD-eligible locations from the NTIA-approved final list of eligible locations that will not be served through a BEAD project, using the data format provided by	Please resubmit to address programmatic curing items.



Appendix E – NTIA Curing Requests

	NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_no_BEAD_locations.csv."	
Data Compliance Check	The Eligible Entity must submit a detailed description in the form of a CSV file with data on all BEAD-eligible locations from the NTIA-approved final list of eligible locations that will not be served through a BEAD project, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_no_BEAD_locations.csv."	Please resubmit to address programmatic curing items.
Data Compliance Check	The Eligible Entity must submit a detailed plan in the form of a CSV file with the outcomes of the Subgrantee Selection Process, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_subgrantees.csv."	Unlocking this file in case changes are needed due to programmatic curing.

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Appendix E – NTIA Curing Requests

Round 5

From: NTIA Grant Applications <grantapp@ntia.gov>

Sent: Thursday, March 19, 2026 12:01 PM

To: Ellis, Maria <Maria.Ellis@cpuc.ca.gov>

Cc: nly@ntia.gov

Subject: [EXTERNAL] Updates Required: NTIA BEAD Grant Program, Federal Award ID: 05-20-B278 - Final Proposal Data



CA_curing_results_202
60319_

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Dear Eligible Entity,

Your submission to NTIA's Broadband Equity Access and Deployment (BEAD) Program, (Federal Award ID:05-20-B278) is currently in the review process. While undergoing review, NTIA identified one or more issues where information or documentation is missing or incomplete regarding your Final Proposal Data. To complete review, the information below the body of this e-mail needs to be addressed.

Your application in the NTIA Grants Portal will be re-opened to allow you to address the requested item(s) below. Please address the item(s) below and resubmit in the Portal by 3/20/2026 at 11:59 PM PDT.

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Appendix E – NTIA Curing Requests

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If further guidance or discussion of the issues identified below is needed, please respond to this e-mail with any questions.

Thank you in advance for your timely completion of these updates.

Sincerely,

The Broadband Equity, Access, and Deployment (BEAD) Program Team
National Telecommunications and Information Administration (NTIA)

To complete the review, the following information needs to be addressed:

Category	Deficiency	NTIA Additional Information
Data Compliance Check - fp_subgrantees.csv	The Eligible Entity must submit a detailed plan in the form of a CSV file with the outcomes of the Subgrantee Selection Process, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_subgrantees.csv."	Please remove the subgrantee for EWIIAAPAAYP BAND OF KUMEYAAY INDIANS from the subgrantees CSV file. This UEI (JP5BYVUK7K33) was not found in the deployment projects CSV.

The above may include sensitive, confidential, or pre-decisional information. If you receive a request for information or records from a third party, please contact efoia@ntia.gov to coordinate with NTIA prior to responding to any requests. Do not use the efoia@ntia.gov to reply to this message.



Appendix E – NTIA Curing Requests

Round 5

From: Deprey, Brynn <bdeprey@ntia.gov>
Sent: Monday, March 16, 2026 2:57 PM
To: Ellis, Maria <Maria.Ellis@cpuc.ca.gov>
Cc: Palpallatoc, Gladys <gpallatoc@ntia.gov>
Subject: [EXTERNAL] CPUC next steps data curing

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Maria,

Thank you for your time earlier today. I know Gladys is out of office, but I wanted to keep up the momentum and true up what we have been discussing by email with the data we have in NGP for CA. As we know, the CPUC is in the process of curing their Final Proposal with NTIA, specifically the outstanding issue of their high-cost projects (**total =53**). More details have been requested regarding the extraordinary circumstance justification and assessment and determination as to whether the remaining 53 project ID/ locations are in fact BEAD eligible BSLs.

NTIA is now sending an official communication to CPUC directing them to use the reason code process as detailed in the Final Proposal Guidance to investigate and account for locations that do not require BEAD funding. The main reason for this directive was that NTIA still had doubts about the BEAD-eligibility of the remaining BSLs.

Specifically NTIA is requesting that the CPUC resubmit their Final Proposal data to remove all relevant locations from the corresponding CSV files and to the fp_no_BEAD_locations.csv for those locations deemed ineligible locations.

In the case of the 52 remaining BSLs (see attached excel for reason code notes), NTIA determined that per Section 4 and footnote 44 of the BEAD Restructuring Policy Notice (RPN), CPUC has a continuous obligation through the entire period of performance to investigate and account for locations that don't require BEAD funding and to use the reason code process as detailed in the Final Proposal Guidance to remove those locations from their list of BEAD-Eligible Locations. Particularly, NTIA determined that **the 52 remaining BSLs be removed because they should not have a broadband connection (reason code 1), didn't need mass-market broadband service due to the**



Appendix E – NTIA Curing Requests

nature of use (reason code 2), were already served by non-subsidized service (reason code 5) or that it could be reasonably assumed that a local internet service provider could deliver a 100/20 Mbps connection within 10 business days of a request to the location (reason code 6).

This leaves Habematolel Pomo of Upper Lake (HPUL), CM61-BEAD-CA-37-1843 for extraordinary circumstance consideration.

Brynn



National
Telecommunications and
Information
Administration

Brynn Deprey, PhD
Regional Director West
Office of Internet Connectivity and Growth
240-328-5171
bdeprey@ntia.gov
1401 Constitution Ave. NW
Washington, DC 20230



Appendix E – NTIA Curing Requests

Round 6

From: NTIA Grant Applications <grantapp@ntia.gov>
Sent: Friday, March 27, 2026 10:54 AM
To: Ellis, Maria <Maria.Ellis@cpuc.ca.gov>
Cc: awallace.ctr@ntia.gov; gpallatoc@ntia.gov; bdeprey@ntia.gov
Subject: [EXTERNAL] Updates Required: NTIA BEAD Grant Program, Federal Award ID: 05-20-B278 - Final Proposal Programmatic

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Eligible Entity,

Your submission to NTIA's Broadband Equity Access and Deployment (BEAD) Program, (Federal Award ID:05-20-B278) is currently in the review process. While undergoing review, NTIA identified one or more issues where information or documentation is missing or incomplete regarding your Final Proposal Programmatic. To complete review, the information below the body of this e-mail needs to be addressed.

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Appendix E – NTIA Curing Requests

of Funding Opportunity, an Eligible Entity's failure to remedy deficiencies in a timely manner may result in a delayed timeline, pushing back the approval of the submission.

If further guidance or discussion of the issues identified below is needed, please respond to this e-mail with any questions.

Thank you in advance for your timely completion of these updates.

Sincerely,

The Broadband Equity, Access, and Deployment (BEAD) Program Team
National Telecommunications and Information Administration (NTIA)

To complete the review, the following information needs to be addressed:

Category	Deficiency	NTIA Additional Information
17 FPFR Project Narrative	Submit the Project Narrative	3/25/26 (1) Track changes are back on and must be turned off. (2) The sum in project narrative off. In the other category, \$105,941,756.26 is the current sum in other in CBF and there should be changes in the project narrative where it states - e Other category includes a match amount of \$909,963,348.57. (3) The FPFR Narrative needs to be updated w/ the following to align with the FPFR Consolidated Budget Form: • The Audits contract was updated to \$25,000,000.00 in the 'Contractual' tab of the FPFR Consolidated Budget Form and has to be updated in the FPFR Narrative as displayed in red text highlighted in yellow. • The CEQA contract was updated to \$25,000,000.00 in the 'Contractual' tab of the FPFR Consolidated Budget Form and has to be updated in the FPFR Narrative as displayed in red text highlighted in yellow.
24 FPFR Consolidated Budget Form - Subawards Tab	Complete the costs table in the Subawards tab.	3/25/26 (1) the pending Committee decision on Habematolel Pomo of Upper Lake (HPUL), CM61-BEAD-CA-37-1843 for extraordinary circumstance consideration. (2) Match sources for Habematolel Pomo of Upper Lake (HPUL), CM61-BEAD-CA-37-1843, must be consistent and reconciled. The CBF lists CAA as the match source and the CSV lists TBCP as the match source. (3) Remove BLUE HIGHLIGHT in Row 12, VARCOMM, CM61-BEAD-



Appendix E – NTIA Curing Requests

		CA-155-1520.
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Appendix E – NTIA Curing Requests

Round 6

From: NTIA Grant Applications

Sent: Friday, March 27, 2026 11:47 AM

To: Ellis, Maria

Cc: nly@ntia.gov

Subject: [EXTERNAL] Updates Required: NTIA BEAD Grant Program, Federal Award ID: 05-20-B278 - Final Proposal Data

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Eligible Entity,

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Your prompt response will support us in conducting a full review of your submission in line with the BEAD Grant Program timeline. Pursuant to Section IV.B.10.d of the Notice of Funding Opportunity, an Eligible Entity's failure to remedy deficiencies in a timely



Appendix E – NTIA Curing Requests

manner may result in a delayed timeline, pushing back the approval of the submission.

If further guidance or discussion of the issues identified below is needed, please respond to this e-mail with any questions.

Thank you in advance for your timely completion of these updates.

Sincerely,

The Broadband Equity, Access, and Deployment (BEAD) Program Team
National Telecommunications and Information Administration (NTIA)

To complete the review, the following information needs to be addressed:

Category	Deficiency	NTIA Additional Information
Data Compliance Check - fp_deployment_projects.csv	The Eligible Entity must submit a detailed plan in the form of a CSV file with details on the (f)(1) last-mile deployment projects to be implemented by the provisionally selected subgrantees, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_deployment_projects.csv." For subgrantees that will implement multiple projects, list each project on a separate row, and include a unique project identifier.	Unlocking this file in case changes are needed due to programmatic curing.
Data Compliance Check - fp_locations.csv	The Eligible Entity must submit a detailed plan in the form of a CSV file with data on all (f)(1) last-mile deployment locations and CAIs to be funded by BEAD, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_locations.csv."	Unlocking this file in case changes are needed due to programmatic curing.
Data Compliance Check - fp_subgrantees.csv	The Eligible Entity must submit a detailed plan in the form of a CSV file with the outcomes of the Subgrantee Selection Process, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_subgrantees.csv."	Please resubmit the Subgrantees data file as a CSV file



Appendix E – NTIA Curing Requests

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Appendix E – NTIA Curing Requests

Round 7

From: NTIA Grant Applications <grantapp@ntia.gov>
Sent: Thursday, May 28, 2026 12:56 PM
To: Ellis, Maria <Maria.Ellis@cpuc.ca.gov>
Cc: awallace.ctr@ntia.gov; gpallatoc@ntia.gov; bdeprey@ntia.gov
Subject: [EXTERNAL] Updates Required: NTIA BEAD Grant Program, Federal Award ID: 05-20-B278 - Final Proposal Programmatic

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Dear Eligible Entity,

Your submission to NTIA's Broadband Equity Access and Deployment (BEAD) Program, (Federal Award ID: 05-20 B278) is currently in the review process. While undergoing review, NTIA identified one or more issues where information or documentation is missing or incomplete regarding your Final Proposal Programmatic. To complete review, the information below the body of this e-mail needs to be addressed.

Your application in the NTIA Grants Portal will be re-opened to allow you to address the requested item(s) below. Please address the item(s) below and resubmit in the Portal by 06/12/2026 at 11:59 PM PDT.

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Your prompt response will support us in conducting a full review of your submission in line with the BEAD Grant Program timeline. Pursuant to Section IV.B.10.d of the Notice of Funding Opportunity, an Eligible Entity's failure to remedy deficiencies in a



Appendix E – NTIA Curing Requests

timely manner may result in a delayed timeline, pushing back the approval of the submission.

If further guidance or discussion of the issues identified below is needed, please respond to this e-mail with any questions.

Thank you in advance for your timely completion of these updates.

Sincerely,

The Broadband Equity, Access, and Deployment (BEAD) Program Team
National Telecommunications and Information Administration (NTIA)

To complete the review, the following information needs to be addressed:

Section	Clarification Communications	Additional Information
FPFR 19.1 Project Narrative - Submission	Submit the Project Narrative.	5/28/26 - NTIA reviewed the Final Proposal submitted by California on April 1, 2026, and determined that, as a whole, the plan's costs to deploy BEAD are excessive. Under the RPN, NTIA "reserve[d] the right to reject any proposed deployment project or specific BSL connection for which costs to deploy are excessive, as determined by NTIA based on the cost characteristics of the area to be served." As such, NTIA requests that California submit an updated proposal that demonstrates greater scrutiny of its projects based on excessive cost characteristics at the project level and for the state as a whole.
FPFR 26.4 Subawards Tab - Complete	Complete the costs table in the Subawards tab.	5/28/26 - NTIA reviewed the Final Proposal submitted by California on April 1, 2026, and determined that, as a whole, the plan's costs to deploy BEAD are excessive. Under the RPN, NTIA "reserve[d] the right to reject any proposed deployment project or specific BSL connection for which costs to deploy are excessive, as determined by NTIA based on the cost characteristics of the area to be served." As such, NTIA requests that California submit an updated proposal that demonstrates greater scrutiny of its projects based



Appendix E – NTIA Curing Requests

		on excessive cost characteristics at the project level and for the state as a whole.
FPFR 29.4 Other Tab - Complete	Complete the costs table in the Other tab.	5/28/26 - NTIA reviewed the Final Proposal submitted by California on April 1, 2026, and determined that, as a whole, the plan's costs to deploy BEAD are excessive. Under the RPN, NTIA "reserve[d] the right to reject any proposed deployment project or specific BSL connection for which costs to deploy are excessive, as determined by NTIA based on the cost characteristics of the area to be served." As such, NTIA requests that California submit an updated proposal that demonstrates greater scrutiny of its projects based on excessive cost characteristics at the project level and for the state as a whole.

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Appendix E – NTIA Curing Requests

Round 7

From: NTIA Grant Applications <grantapp@ntia.gov>

Sent: Thursday, May 28, 2026 1:09 PM

To: Ellis, Maria <Maria.Ellis@cpuc.ca.gov>

Cc: nly@ntia.gov

Subject: [EXTERNAL] Updates Required: NTIA BEAD Grant Program, Federal Award ID: 05-20-B278 - Final Proposal Data



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ons.xl

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Dear Eligible Entity,

Your submission to NTIA's Broadband Equity Access and Deployment (BEAD) Program, (Federal Award ID: 05-20-B278) is currently in the review process. While undergoing review, NTIA identified one or more issues where information or documentation is missing or incomplete regarding your Final Proposal Data. To complete review, the information below the body of this e-mail needs to be addressed.

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Appendix E – NTIA Curing Requests

Your prompt response will support us in conducting a full review of your submission in line with the BEAD Grant Program timeline. Pursuant to Section IV.B.10.d of the Notice of Funding Opportunity, an Eligible Entity's failure to remedy deficiencies in a timely manner may result in a delayed timeline, pushing back the approval of the submission.

If further guidance or discussion of the issues identified below is needed, please respond to this e-mail with any questions. Thank you in advance for your timely completion of these updates.

Sincerely,

The Broadband Equity, Access, and Deployment (BEAD) Program Team
National Telecommunications and Information Administration (NTIA)

To complete the review, the following information needs to be addressed:

Section	Clarification Communications	Additional Information
0.1 Subgrantees CSV Data Compliance Check	The Eligible Entity must submit a detailed plan in the form of a CSV file with the outcomes of the Subgrantee Selection Process, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_subgrantees.csv."	Please update files based on programmatic curing
0.2 Deployment Projects CSV Data Compliance Check	The Eligible Entity must submit a detailed plan in the form of a CSV file with details on the (f)(1) last-mile deployment projects to be implemented by the provisionally selected subgrantees, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_deployment_projects.csv." For subgrantees that will implement multiple projects, list each project on a separate row, and include a unique project identifier.	Please update files based on programmatic curing
0.3 Locations CSV Data Compliance Check	The Eligible Entity must submit a detailed plan in the form of a CSV file with data on all (f)(1) last-mile deployment locations and CAIs to be funded by BEAD, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_locations.csv."	Please update files based on programmatic curing



Appendix E – NTIA Curing Requests

0.4 No BEAD Locations CSV Data Compliance Check	The Eligible Entity must submit a detailed description in the form of a CSV file with data on all BEAD-eligible locations from the NTIA- approved final list of eligible locations that will not be served through a BEAD project, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_no_BEAD_locations.csv."	Please update files based on programmatic curing
0.5 Community Anchor Institutions (CAIs) CSV Data Compliance Check	The Eligible Entity must submit a detailed plan in the form of a CSV file with data on all CAI locations to be funded by BEAD, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_cai.csv."	Please update files based on programmatic curing

The above may include sensitive, confidential, or pre-decisional information. If you receive a request for information or records from a third party, please contact efoia@ntia.gov to coordinate with NTIA prior to responding to any requests. Do not use the efoia@ntia.gov to reply to this message.



Appendix E – NTIA Curing Requests

Round 7

From: Palpallatoc, Gladys <gpallatoc@ntia.gov>
Sent: Tuesday, June 23, 2026 3:17 PM
To: Ellis, Maria <Maria.Ellis@cpuc.ca.gov>
Cc: Deprey, Brynn <bdeprey@ntia.gov>; De La Torre, Marivel <Marivel.DeLaTorre@cpuc.ca.gov>; Sasaki, Laura <Laura.Sasaki@cpuc.ca.gov>; Eshraghi, Alireza <alireza.eshraghi@cpuc.ca.gov>
Subject: [EXTERNAL] Follow-up: 6/22 SBLN Call

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Maria and Team,

As discussed on yesterday's SBLN call and following up on the 6/9 [FAQ update #9.8 \(pg.52\)](#), regarding locations removed from BEAD projects, NTIA has prepared the attached list of locations in California believed to no longer be eligible for BEAD funding pursuant to Reason Codes 3 (removal from the Fabric) and 5 (served by a non-subsidized service).

In each file there are two tabs:

1. Reason Code 3: These reflect the locations that have been removed from Fabric Version 8. The columns include:
 1. Location ID: This is the location ID for the BSL.
 2. Project ID: This is the project ID associated with the location. The reason we provide this is so that the Eligible Entity can use it as a reference for which project may be impacted.
 3. Most Current Fabric: This is the latest Fabric the location ID was available in. This will only include those that were in Fabric Version 6 or 7 because they are no longer in Fabric Version 8. The reason we provide this is so that the Eligible Entities can do a double check if needed.
2. Reason Code 5: These reflect the locations that are still in Fabric Version 8, but are "served" in the FCC National Broadband Map. The columns include:
 1. Location ID: This is the location ID for the BSL.
 2. Project ID: This is the project ID associated with the location. The reason we provide this is so that the Eligible Entity can use it as a reference for



Appendix E – NTIA Curing Requests

which project may be impacted.

3. Most Current Version: This is the latest Fabric and BDC that we used to determine the availability at the location. The first part is the date of the BDC (availability as of date) and the second part is the date of when the FCC updated the data. The FCC updates the BDC approximately every two weeks.
4. Served Technology: This is the technology codes that are reported at the location with speeds of 100/20 or higher. Reminder 40 (Cable/HFC), 50 (Fiber), and 70, 71, 72 (Fixed Wireless – Unlicensed, Licensed, and Licensed by Rule)

State	Reason Code 3	Reason Code 5
California	3,272	74,355

Because California is still in the process of finalizing the Final Proposal, we wanted to go ahead and send this list as soon as possible (up through v8) and will send an updated list upon release of FCC Fabric v9 (tentatively expected mid July). These locations, potentially, represent BSLs provisionally awarded to LEO that could be removed as ineligible along with any corresponding modification to the budget.

In its latest FAQ, NTIA makes clear that LEO Capacity Subgrants should not be funded to reserve capacity for locations that are removed from BEAD Projects through the appropriate Reason Code. California is encouraged to consider these locations while finalizing their Final Proposal.

Thank you and please let us know if you have any questions or would like to discuss further.

Cheers,
Gladys



National Telecommunications and
Information Administration

Gladys N. Palpallatoc
Federal Program Officer
Office of Internet Connectivity and Growth
gpallatoc@ntia.gov | 202.451.1005
broadbandusa.ntia.doc.gov



Appendix E – NTIA Curing Requests

Round 8

From: NTIA Grant Applications <grantapp@ntia.gov>
Sent: Monday, July 13, 2026 12:38 PM
To: Ellis, Maria <Maria.Ellis@cpuc.ca.gov>
Cc: awallace.ctr@ntia.gov; gpalpallatoc@ntia.gov; bdeprey@ntia.gov
Subject: [EXTERNAL] Updates Required: NTIA BEAD Grant Program, Federal Award ID: 05-20 B278 - Final Proposal Programmatic

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Eligible Entity,

Your submission to NTIA's Broadband Equity Access and Deployment (BEAD) Program, (Federal Award ID: 05-20-B278) is currently in the review process. While undergoing review, NTIA identified one or more issues where information or documentation is missing or incomplete regarding your Final Proposal Programmatic. To complete review, the information below the body of this e-mail needs to be addressed.

Your application in the NTIA Grants Portal will be re-opened to allow you to address the requested item(s) below. Please address the item(s) below and resubmit in the Portal by 07/15/2026 at 11:59 PM PDT.

Please note only materials submitted through the NTIA Grants Portal will be considered for review. Any material included or attached through e-mail or in response to this communication will not be considered. Additionally, do not update or alter parts of the submission where additional input or clarification have not been requested. These changes will not be considered for review.

If extenuating circumstances will prevent you from submitting the required materials by the deadline above, please reply to this e-mail or send an e-mail to grantapp@ntia.gov requesting an extension of the deadline. In the e-mail, please explain those extenuating circumstances.

Your prompt response will support us in conducting a full review of your submission in line with the BEAD Grant Program timeline. Pursuant to Section IV.B.10.d of the



Appendix E – NTIA Curing Requests

Notice of Funding Opportunity, an Eligible Entity's failure to remedy deficiencies in a timely manner may result in a delayed timeline, pushing back the approval of the submission.

If further guidance or discussion of the issues identified below is needed, please respond to this e-mail with any questions.

Thank you in advance for your timely completion of these updates.

Sincerely,

The Broadband Equity, Access, and Deployment (BEAD) Program Team National Telecommunications and Information Administration (NTIA)

To complete the review, the following information needs to be addressed:

Section	Clarification Communications	Additional Information
FPFR 19.1 Project Narrative - Submission	Submit the Project Narrative.	7/9/26 - Track changes is on and has to be turned off.
FPFR 20.1 Overview & Amount Tab - Final Proposal Funding Request Amount	Enter the amount of the Final Proposal Funding Request.	7/9/26 - FPFR Amount should align with the CBF, summary tab, cell B26 = \$1,859,140,006.93.
FPFR 26.4 Subawards Tab - Complete	Complete the costs table in the Subawards tab.	7/13/26 - Align with changes in data curing.
FPFR 29.4 Other Tab - Complete	Complete the costs table in the Other tab.	7/13/26 - Align with changes in data curing.

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Appendix E – NTIA Curing Requests

Round 8

From: NTIA Grant Applications <grantapp@ntia.gov>
Sent: Monday, July 13, 2026 2:57 PM
To: Ellis, Maria <Maria.Ellis@cpuc.ca.gov>
Cc: nly@ntia.gov
Subject: [EXTERNAL] Updates Required: NTIA BEAD Grant Program, Federal Award ID: 05-20-B278 - Final Proposal Data

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Eligible Entity,

Your submission to NTIA's Broadband Equity Access and Deployment (BEAD) Program, (Federal Award ID: 05-20-B278) is currently in the review process. While undergoing review, NTIA identified one or more issues where information or documentation is missing or incomplete regarding your Final Proposal Programmatic.

To complete review, the information below the body of this e-mail needs to be addressed.

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Appendix E – NTIA Curing Requests

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If further guidance or discussion of the issues identified below is needed, please respond to this e-mail with any questions.

Thank you in advance for your timely completion of these updates.

Sincerely,

The Broadband Equity, Access, and Deployment (BEAD) Program Team
National Telecommunications and Information Administration (NTIA)

To complete the review, the following information needs to be addressed:

Section	Clarification Communications	Additional Information
0.1 Subgrantees CSV Data Compliance Check	The Eligible Entity must submit a detailed plan in the form of a CSV file with the outcomes of the Subgrantee Selection Process, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_subgrantees.csv."	Please update files based on programmatic curing
0.2 Deployment Projects CSV Data Compliance Check	The Eligible Entity must submit a detailed plan in the form of a CSV file with details on the (f)(1) last-mile deployment projects to be implemented by the provisionally selected subgrantees, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_deployment_projects.csv." For subgrantees that will implement multiple projects, list each project on a separate row, and include a unique project identifier.	Please review the tribal intersection designation for projects CM61-BEAD-CA-224-14250 and CM61-BEAD-CA-33-1757. These projects no longer intersect locations based on the BIA layer. Please review and make the necessary adjustments. Please also update files based on programmatic curing
0.3	The Eligible Entity must submit a detailed plan in the form of a CSV file	Please update files based on programmatic curing



Appendix E – NTIA Curing Requests

Locations CSV Data Compliance Check	with data on all (f)(1) last-mile deployment locations and CAIs to be funded by BEAD, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named “fp_locations.csv.”	
0.4 No BEAD Locations CSV Data Compliance Check	The Eligible Entity must submit a detailed description in the form of a CSV file with data on all BEAD-eligible locations from the NTIA-approved final list of eligible locations that will not be served through a BEAD project, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named “fp_no_BEAD_locations.csv.”	Please update files based on programmatic curing
0.5 Community Anchor Institutions (CAIs) CSV Data Compliance Check	The Eligible Entity must submit a detailed plan in the form of a CSV file with data on all CAI locations to be funded by BEAD, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named “fp_cai.csv.”	Please update files based on programmatic curing

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Appendix E – NTIA Curing Requests

Round 8

From: Gladys Palpallatoc <gpallatoc@ntia.gov>

Sent: Wednesday, July 15, 2026 9:14 AM

To: grantapp <grantapp@ntia.gov>

Cc: maria.ellis@cpuc.ca.gov <maria.ellis@cpuc.ca.gov>; Wallace, Andrew - Contractor <awallace.ctr@ntia.gov>; Palpallatoc, Gladys <gpallatoc@ntia.gov>; Deprey, Brynn <bdeprey@ntia.gov>

Subject: Re: Updates Required: NTIA BEAD Grant Program, Federal Award ID: 05-20-B278 - Final Proposal Programmatic

Dear Eligible Entity,

There is one project, ID# M61-BEAD-CA-291-14254, that is showing up on the match waiver list.

- The total match reported for the Amazon project is very close to meeting the required match amount based on the latest location counts. The required match % for this project is 20.09% and the total match % reported was 20.07%
- Assuming the number of locations remains constant for the Amazon project, an increase in the total match amount of \$10,780 will meet the overall match requirements for the project.

If further guidance or discussion of the issues identified below is needed, please respond to this e-mail with any questions. Thank you in advance for your timely completion of these updates.

Sincerely,

The Broadband Equity, Access, and Deployment (BEAD) Program Team
National Telecommunications and Information Administration (NTIA)