

Georgia BEAD Program Challenge Process

Guidebook



OUR VISION

A transparent,
integrated enterprise
where technology
decisions are made
with the citizen in mind

OUR MISSION

To provide technology leadership to the state of Georgia for sound IT enterprise management

2024



Overview of the BEAD Program

- In June 2023, Georgia was allocated \$1.3 billion of federal BEAD funds that will become available following completion of the federal planning cycle.
- Funds are prioritized for *unserved* locations (those that cannot get internet service of 25/3 Mbps) first and *underserved* locations (those that can get internet service between 25/3 and 100/20 Mbps only) second.
- For the Challenge Process to begin, Georgia's Initial Proposal Volume I must be approved by the National Telecommunications and Information Administration (NTIA) and Volume II of the Initial Proposal must be submitted for formal approval.

Planning	Provisional Grant Program	Projects Begin
2023	2024	2025



BEAD Challenge Process Timeline

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Pre-Challenge Data Collection

Challenge Phase

Rebuttal Phase

Final Determination

Data Submitted to NTIA

Ended January 3, 2024

Begins March 4, 2024 Ends April 2, 2024 Begins April 3, 2024 Ends May 2, 2024 Begins May 6, 2024 Ends June 4, 2024 Within 7 calendar days
of all final
determinations

Providers submitted data regarding existing enforceable funding commitments

Window where nonprofits, local governments, tribal governments, and ISPs can file challenges Window where entities can rebut submitted challenges Based on all data submitted, GTA will make final determinations on the eligibility of locations identified during this process

NTIA must approve the outcome of the State's challenge process before GTA can begin accepting grant applications

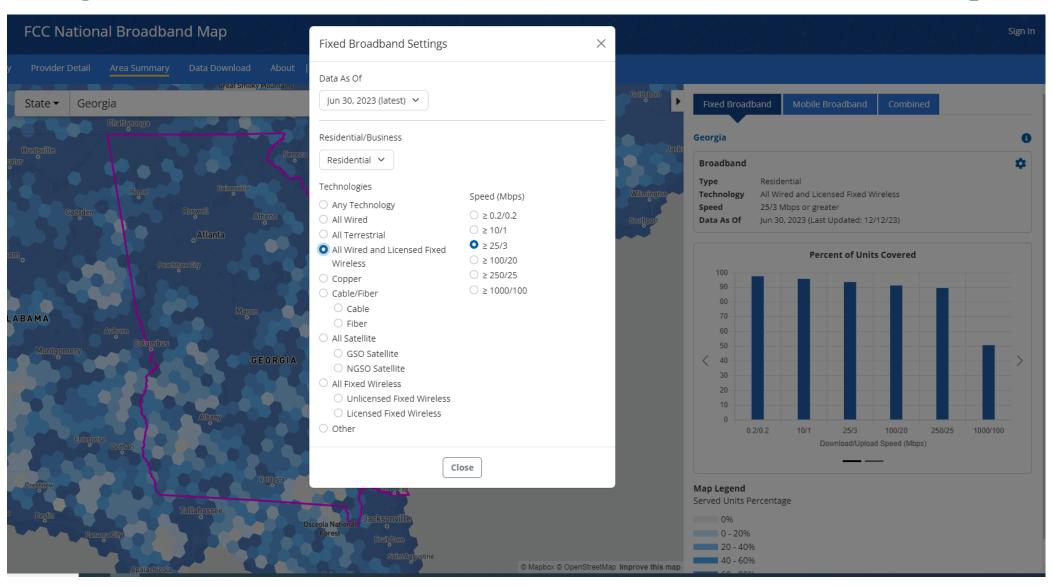


Eligible Challengers

Per NTIA's model challenge process, only Internet Service Providers (ISPs), non-profits, local governments, and tribal governments are eligible challengers. Individuals are not eligible to challenge locations but are encouraged to work with an eligible challenger to submit a challenge.

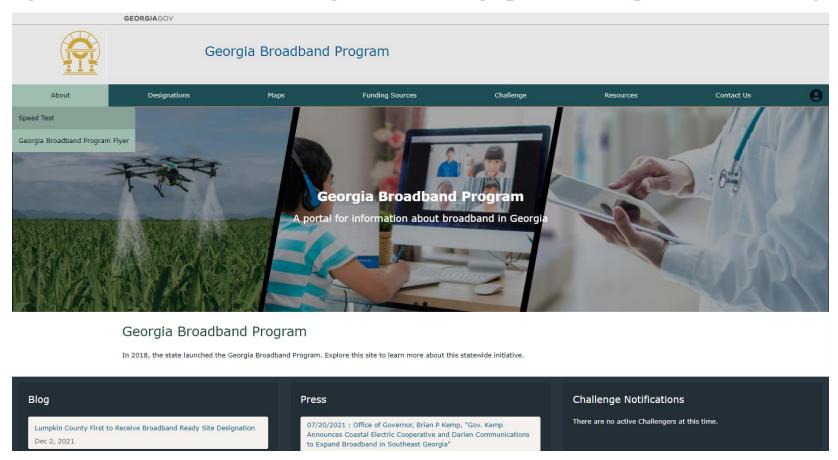


Eligible Locations are based off the FCC's National Broadband Map





All challenges must be submitted through the challenge portal at https://broadband.georgia.gov.

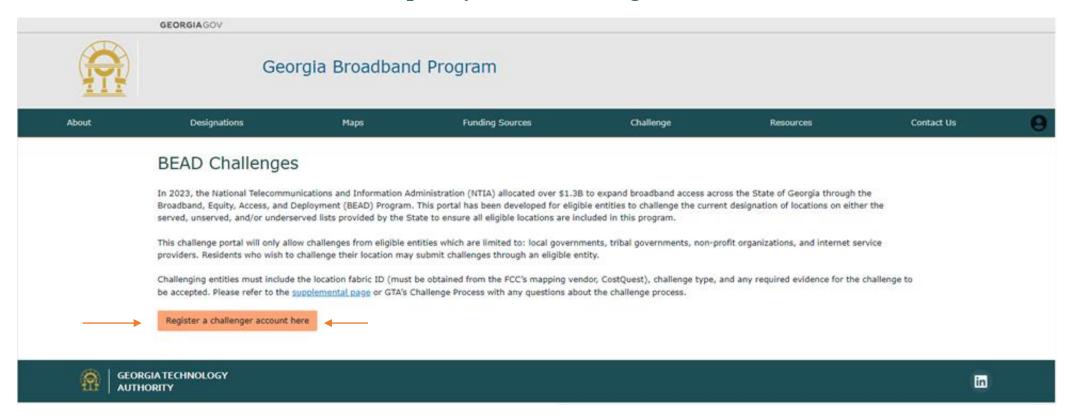


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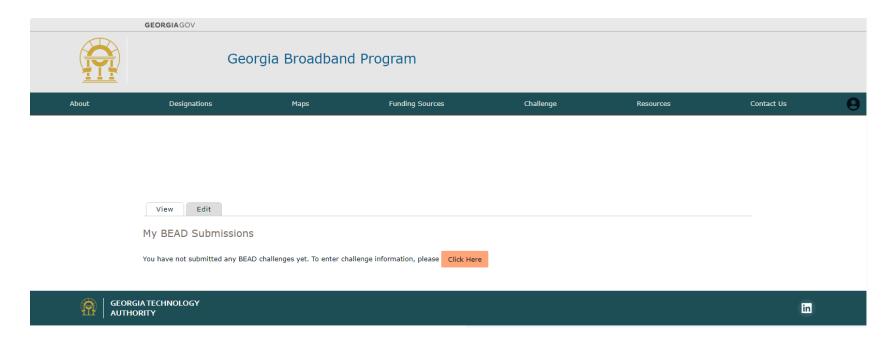
Eligible challengers will be required to create an account and will be notified via email when their account has been requested and approved or denied. The email will include instructions on how to complete your account registration.



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Once an account has been approved the user may submit challenges through the portal.





- Challengers <u>MUST</u> use the CSV Template and include the location ID, challenge type, and required evidence for the challenge to be considered.
- After submitting a challenge, users will receive an email that their challenge has been received.
 - Challengers will also receive email updates when their challenge is under review, and when the challenge has been sustained, partially sustained, or rejected. If the challenge is rejected or partially sustained, challengers may reach out to the Georgia Broadband Office for additional information.

Create BEAD Challenge Counties ' Challenge CSV Choose File No file chosen If you are submitting a challenge packet over 100MB, please contact [CVIOG CONTACTS] for further information and instruction 100 MB limit. Allowed types: csv. OA OS OL OD OT OB OE OP ON OC OR Select all that apply. For more information about challenge codes, click HERI Challenge Evidence/ Supporting Documents Add a new file Choose Files No file chosen Unlimited number of files can be uploaded to this field Allowed types: doc docx xls xlsx ppt pptx txt rtf zip pdf csv By signing below, I verify that I am representing an eligible challenging entity per the State of Georgia's Initial Proposal Volume I as approved by the National Telecommunications and Information Administration (NTIA) Signature Name 01/08/2024 Comment Briefly describe the changes you have made Save as Draft



Important Information

GTA is strongly encouraging entities to submit challenges early in the challenge period.

Challenges that are incomplete or missing required information will be rejected and may not be resubmitted after the 30-day Challenge period has closed.



How to Rebut a Challenge

- Internet Service Providers wishing to rebut a challenge will be notified via the approved email addresses they provided to GTA when a challenge has been levied against them. The email will include:
 - Which locations were challenged
 - What types of challenges were levied against the locations
 - Entity levying the challenge
 - Instructions on providing rebuttal documentation to the Georgia Technology Authority



Eligible entities may challenge broadband serviceable locations for the following reasons:

- Availability
- Speed (only for fixed wireless subscribers)
- Latency (only for fixed wireless subscribers)
- Data Cap
- Technology
- Business Service Only
- Enforceable Commitment
- Planned Service
- Not Part of an Enforceable Commitment
- Location is a CAI
- Location is not a CAI



Code	Challenge Type	Description	Examples of Evidence
A	Availability	The broadband service identified is not offered at the location, including a unit of a multiple dwelling unit (MDU).	 Screenshot of provider webpage. A service request was refused within the last 180 days (e.g., an email or letter from provider). Lack of suitable infrastructure (e.g., no fiber on pole). A letter or email dated within the last 180 days that a provider failed to schedule a service installation or offer an installation date within 10 business days of a request. A letter or email dated within the last 180 days indicating that a provider requested more than the standard installation fee to connect this location or that a provider quoted an amount in excess of the provider's standard installation charge in order to connect service at the location.



Code	Challenge Type	Description	Examples of Evidence
S	Speed (only for fixed wireless subscribers)	The actual speed of the service tier falls below the unserved or underserved thresholds.	Speed test by subscriber, showing the insufficient speed and meeting the requirements for speed tests.
L	Latency (only for fixed wireless subscribers)	The round-trip latency of the broadband service exceeds 100 ms.	Speed test by subscriber, showing the excessive latency.
D	Data cap	The only service plans marketed to consumers impose an unreasonable capacity allowance ("data cap") on the consumer.	Screenshot of provider webpage.Service description provided to consumer.
T	Technology	The technology indicated for this location is incorrect.	Manufacturer and model number of residential gateway (CPE) that demonstrates the service is delivered via a specific technology.



Code	Challenge Type	Description	Examples of Evidence
В	Business service only	The location is residential, but the service offered is marketed or available only to businesses.	Screenshot of provider webpage.
E	Enforceable Commitment	The challenger has knowledge that broadband will be deployed at this location by the date established in the deployment obligation.	Enforceable commitment by service provider (e.g., authorization letter). In the case of Tribal Lands, the challenger must submit the requisite legally binding agreement between the relevant Tribal Government and the service provider for the location(s) at issue.



Code	Challenge Type	Description	Examples of Evidence
P	Planned service	The challenger has knowledge that broadband will be deployed at this location by December 31, 2025, without an enforceable commitment or a provider is building out broadband offering performance beyond the requirements of an enforceable commitment.	•Construction contracts or similar evidence of on-going deployment, along with evidence that all necessary permits have been applied for or obtained. •Contracts or a similar binding agreement between the State or SBO and the provider committing that planned service will meet the BEAD definition and requirements of reliable and qualifying broadband even if not required by its funding source (i.e., a separate federal grant program), including the expected date deployment will be completed, which must be on or before December 31, 2025.



Code	Challenge Type	Description	Examples of Evidence
N	Not part of enforceable commitment	This location is in an area that is subject to an enforceable commitment to less than 100% of locations and the location is not covered by that commitment. (See BEAD NOFO at 36, n. 52).	Declaration by service provider subject to the enforceable commitment.
C	Location is a CAI	The location should be classified as a CAI.	Evidence that the location falls within the definitions of CAIs set out in section 1.3 of Volume I.
R	Location is not a CAI	The location is currently labeled as a CAI but is a residence, a non-CAI business, or is no longer in operation.	Evidence that the location does not fall within the definitions of CAIs set out in section 1.3 of Volume I or is no longer in operation.



Area and MDU Challenges

- An area challenge reverses the burden of proof for availability, speed, latency, data caps, and technology if a defined number of challenges for a particular category, across all challengers, have been submitted for a provider. Thus, the provider receiving an area challenge or MDU must demonstrate that they are indeed meeting the availability, speed, latency, data cap and technology requirement, respectively, for all served locations within the area or all units within an MDU.
- An area challenge is triggered if there are challenges to **six or more** broadband serviceable locations using a particular technology and a single provider within a census block group.
- An MDU challenge requires challenges by at **least three units or 10 percent of the unit count** listed in the Fabric within the same broadband serviceable location, whichever is larger.



Lists of CAIs, Served, Unserved, & Underserved Locations



Using the below template and unserved/underserved location data along with the most recent data from the FCC national broadband map, internet service providers (ISPs) and local government organizations are encouraged to submit data associated with enforceable funding commitments with federal, state, or local governments for broadband service that meets or exceeds 100/20 Mbps by January 3, 2024. Any additional data on enforceable commitments may also be submitted during the challenge phase of the state challenge process.

Send your template and any additional data to broadband@gta.ga.gov.

- Pre-challenge Data Collection Template (XLS, 13.96 KB)
- Location IDs of all unserved locations (XLS, 3.15 MB)
 Last update: November 28, 2023
- Location IDs of all underserved locations (XLS, 1.2 MB)
 Last update: November 28, 2023

- Eligible challenging entities must have a Tier D (ISPs) or Tier E (non-profits, local governments, tribal governments) with the FCC's vendor, CostQuest to interpret the data available on GTA's website.
- For more information regarding this, please contact us at <u>broadband@gta.ga.gov</u>.



Additional References

- BEAD Homepage
- <u>Initial Proposal Volume 1</u>
- <u>Initial Proposal Volume 2</u>
- Five-Year Action Plan
- <u>Digital Connectivity Plan</u>

Challenge Process Points of Contact



Jessica Simmons- Deputy CIO & Executive Director, Georgia Broadband Program

Sarah Baska- Director of Broadband Program Operations

William Gaston- Broadband Infrastructure Manager

Please email us at <u>Broadband@gta.ga.gov</u>.