PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Communications Division Broadband Regional Initiatives Branch RESOLUTION T-17870 January 16, 2025

<u>RESOLUTION</u>

RESOLUTION T-17870: Awards two grants for up to \$25,145,539 from the Last Mile Federal Funding Account to provide service to 1,533 unserved locations in Kings County.

I. <u>SUMMARY</u>

This Resolution recommends approval of two Last Mile Federal Funding Account grants in the amount of up to \$25,145,539.

This Resolution is part of the eleventh package of Resolutions approving grants to Federal Funding Account applicants for broadband infrastructure projects serving unserved areas in California. Subsequent Resolutions will be presented for Commission vote as Communications Division Staff completes its analyses of applications.

The projects in this Resolution propose to make investments bringing the social, economic, civic, and public safety benefits of high-speed broadband to 1,533 unserved locations and an estimated unserved population of 5,861 in Kings County. An estimated total population of 5,869 people will benefit from these investments as households and businesses that already have service in these communities will benefit from greater customer choice in the broadband market.

Staff recommends grant awards for two entities: AT&T and Comcast.

AT&T is an incumbent telecommunication company offering service throughout California. Comcast is an incumbent cable company offering service throughout California.

Staff recommends the following grant applications for Commission approval as shown

in Table 1 below. Maps and summaries associated with the projects are in the appendices.

Applicant	Project Name	Estimated Unserved Locations	Estimated Unserved Units	Estimated Unserved Population	Estimated Benefitting Population	Awarded Amount
Kings						
AT&T	Kings – 1A	363	462	1,389	1,397	\$4,070,000
Comcast	Kings County Lemoore	1,170	1,445	4,472	4,472	\$21,075,539
Grand Total		1,533	1,907	5,861	5,869	\$25,145,539

Table 1: Summary of Grant Funding

II. <u>BACKGROUND</u>

California's multi-year broadband investment package established the last mile Federal Funding Account as part of the Budget Act of 2021 and Senate Bill 156¹ and invested \$2 billion in the program over multiple years. The Federal Funding Account funds the construction of last mile broadband infrastructure projects in unserved areas of California. The Federal Funding Account encourages the deployment of broadband throughout the State to enable the public to access internet-based safety applications, telehealth services, emergency services, and to allow first responders to communicate with each other and collaborate during emergencies.

On April 21, 2022, the Commission issued Decision (D.) 22-04-055, Decision Adopting Federal Funding Account Rules. The rules and guidelines adopted in that decision included, among other items, the following: rules about projects to benefit Environmental and Social Justice Communities, affordable offers, five and ten-year price commitments, low-cost plans, project eligibility, application requirements, application objections, implementation of Public Utilities Code section 281(n) allocating funding between "rural counties" and "urban counties," a process to reimburse grantees, a ministerial review process whereby Communications Division Staff may approve certain projects, and minimum performance standards for grantees.

¹ Statute 2021, Chapters 84 and 112.

The Federal Funding Account D. 22-04-055 includes requirements and preference for a number of affordability requirements including:

- Participation in the Affordable Connectivity Program or access to a "broadbased affordability program." Given that the Affordable Connectivity Program has lapsed grantees must participate in a successor program when identified by the Commission.
- A five-year price commitment, and preference for a ten-year commitment.
- Preference for a low-cost plan that is \$40/month or less and provides speeds of at least 50 Megabits per second down and 20 Megabits per second up (50/20 Mbps).
- Preference for participation in the California and/or federal Lifeline programs (which may include bundled voice and broadband offerings).

Applications that committed to provide voice service and participate in LifeLine, consistent with the requirement to serve customers in the project area at prices not exceeding those in the application for five years after project completion, must provide voice service and participate in LifeLine for five years after project completion. In providing grant funding to projects the Commission is validating the need for and the state's investment in the provision of communications service, including voice and programs supporting affordability like LifeLine, for the life of the infrastructure.

The Federal Funding Account Decision and Appendix specify additional consideration for disadvantaged communities or Environmental and Social Justice communities.² The Commission made available on the Federal Funding Account Public Map,³ the Applicant Tool,⁴ and data downloads locations and census blocks meeting these definitions.⁵ A grant application window was opened on June 30, 2023, and closed at

² The Commission Environmental and Social Justice Action plan includes definitions and data indicators for disadvantaged or Environmental and Social Justice communities including Disadvantaged Communities defined by the California Environmental Protection Agency (CalEPA) and low-income households defined as household incomes below 80 percent of the area median income. The Commission's Environmental and Social Justice Action Plan 2.0 is available at: <u>https://www.cpuc.ca.gov/-/media/cpuc-website/divisions/news-and-outreach/documents/news-office/key-issues/esj/esj-action-plan-v2jw.pdf.</u>

³ The Federal Funding Account Public Map is available at: <u>https://federalfundingaccountmap.vetro.io/</u>.

⁴ Registration for the Federal Funding Account Applicant Tool is available at: <u>FFA Applicant Tool</u> <u>Registration</u>.

⁵ Disadvantaged or Environmental and Social Justice communities and individual locations, for purposes of the Federal Funding Account, include those in Disadvantaged Communities census tracts as defined by CalEPA and low-income areas in which the census block group median household income is less than or equal to 80 percent of the higher of the county or state average. This data is available for download on

4 p.m. on September 29, 2023; 484 applications were submitted. Application summaries were posted on October 23, 2023, and a 28-day objection period closed on November 20, 2023. Responses to objections were received until December 20, 2023.

Applications were holistically evaluated: required and supporting documentation and the merits of the applications were compared and assessed on a county basis. Following an initial analysis, Staff sent a data request to applicants and requested additional information. Staff's holistic evaluation included project engineering, technical feasibility and design, financial viability, cost, applicant capacity, and community need, among other factors. Staff assessed how to manage overlapping applications and applications planning to include some already-served areas in their project area.⁶

Staff also evaluated how applications and groups of applications compared to competing applications in the same county.

The specific locations to be provided service for a given project will be updated and reconciled with the Broadband Serviceable Location Fabric after detailed engineering and project design, and the grant amount may be reduced consistent with a reduction in the number of locations. The Federal Funding Account award will not fund locations supported by a federal broadband program with Capital Project Fund monies.⁷

III. APPLICATION SUMMARIES, DISCUSSION, AND RECOMMENDATIONS

Kings County Summary

the Federal Funding Account Public Map page (visited June 13, 2024), <u>https://www.cpuc.ca.gov/industries-and-topics/internet-and-phone/broadband-implementation-for-</u> <u>california/last-mile-federal-funding-account/ffa-public-map</u> and the Federal Funding Account Application Resources Page (visited June 13, 2024), <u>https://www.cpuc.ca.gov/industries-and-</u> <u>topics/internet-and-phone/broadband-implementation-for-california/last-mile-federal-funding-</u> <u>account/ffa-application-resources-page</u>.

⁶ D.22-04-055 states that "households and businesses with an identified need for additional broadband infrastructure do not have to be the only ones in the service area served by an eligible broadband infrastructure project. Indeed, serving these households and businesses may require a holistic approach that provides service to a wider area, for example, in order to make ongoing service of certain households or businesses within the service area economical."

⁷ Federal broadband programs include the Connect America Fund II, Community Connects Grant Program, Enhanced Alternative Connect America Cost Model, Rural Digital Opportunity Fund, Rural E-Connectivity Program, Tribal Broadband Connectivity Program, and Telephone Loan Program.

The allocation for projects in Kings County in D. 22-04-005 is \$37,686,606. This Resolution recommends awarding one grant to AT&T and one grant to Comcast for projects in Kings County. The recommended grant amount for projects in Kings County is \$25,145,539, which leaves a remainder of \$12,541,067 of the allocation for Kings County.

Kings County Awards

1. AT&T, Kings - 1A

Staff recommends the Commission approve AT&T's application for a grant of up to \$4,070,000 for the Kings - 1A project.

The Kings - 1A project proposes to serve an estimated 363 unserved locations based on a March 2024 supplemental application filing. There are approximately 462 unserved units in the project area. An estimated unserved population of 1,389 would be offered service. An estimated total population of 1,397 will benefit from these investments in the communities of Kings County. The last-mile fiber project will provide up to 5,000/5,000 Mbps service to consumers.

AT&T will deploy approximately 18 miles of last-mile fiber. The network infrastructure will be 64 percent underground and 36 percent aerial.

The Kings - 1A project will benefit Disadvantaged or Environmental and Social Justice communities; 100 percent of the unserved locations are located in Disadvantaged Communities.

The proposed project will cost an estimated \$5,360,778, of which the Federal Funding Account will fund approximately 76 percent of costs.

Staff determined that the applicant and the project are financially viable, and the applicant's engineering meets the program standards. The applicant demonstrated the administrative, technical, and operational capacity to provide broadband service at the scale of this project.

This application received one objection and AT&T responded to the objection. The objection claimed that paying an incumbent to upgrade its infrastructure is a poor use of public resources. This project proposes to use existing support structure and facilities

to update its current infrastructure, which is reasonable for this project. The project area of Kings - 1A was not modified in response to objections.

One Federal Funding Account Public Map comment was submitted in Kings County.⁸ Kings - 1A project area's unserved locations were evaluated in light of the updated Federal Communications Commission and Federal Funding Account unserved data (as of June 30, 2023). In response to objections, comments, and this data, the number of unserved locations is unchanged at 363, the project area is unchanged, and the total grant amount is unchanged. The specific locations to be provided service will be updated and reconciled with the Broadband Serviceable Location Fabric after detailed engineering and project design, and the grant amount may be reduced consistent with a reduction in the number of locations.

The proposed project provides the public safety benefits of reliable broadband infrastructure. This project is not located in a High Fire Threat District. This project will connect to AT&T's middle-mile infrastructure.

AT&T's application committed to provide voice service and participate in LifeLine. Consistent with the requirement to serve customers in the project area at prices not exceeding those in the application for five years after project completion AT&T must provide voice service and participate in LifeLine for five years after project completion.

Separate and outside the Federal Funding Account rules and requirements, AT&T is already required to offer California LifeLine and Federal Lifeline and is already offering such services as a Carrier of Last Resort and an Eligible Telecommunications Carrier. This Federal Funding Account grant award and requirements do not change those existing obligations. Since AT&T is already offering such services, when it comes time to offering FFA service, AT&T should offer Lifeline service consistent with the separate or outside requirements of its Lifeline obligations to avoid customer confusion. Nothing in this recommended Federal Funding Account award changes AT&T's current California LifeLine or Federal Lifeline obligations. To the extent AT&T's LifeLine or Federal Lifeline obligations may change, AT&T can request to update its Federal Funding Account awards to reflect the updated change to its Lifeline offerings and specify the Lifeline offerings customers will be receiving.

Based on the information received, the Commission's Energy Division has determined that this project has not met the requirements of California Environmental Quality Act

⁸ See Federal Funding Account Public Map, <u>https://federalfundingaccountmap.vetro.io/</u> (visited November 13, 2024).

(CEQA) categorial exemption at this time. AT&T must comply with the CEQA requirements discussed in the appendices. If AT&T provides additional documentation sufficient to justify a staff determination of CEQA exemption, then the project can be exempted by letter from the Communications Division Director or the director's delegate or designee.

AT&T and the Kings - 1A project comply with all requirements for approval in D. 22-04-055. The Communications Division recommends that the Commission approve the application of AT&T for a grant of up to \$4,070,000 for the Kings - 1A project.

2. Comcast, Kings County Lemoore

Staff recommends the Commission approve Comcast's application for a grant of up to \$21,075,539 for the Kings County Lemoore project.

The Kings County Lemoore project proposes to serve an estimated 1,170 unserved locations based on a March 2024 supplemental application filing. There are approximately 1,445 unserved units in the project area. An estimated unserved population of 4,472 would be offered service. An estimated total population of 4,472 will benefit from these investments in the communities of Lemoore and Hanford. The last-mile fiber project will provide up to 1,250/1,250 Mbps service to consumers.

The Kings County Lemoore project proposes to serve an estimated 290 locations in the Santa Rosa Rancheria of the Tachi Yokut Tribe. The Santa Rosa Rancheria Tachi Yokut Tribe wrote in a November 21, 2024, letter to the Commission that the Tribe remains "neutral" regarding the project. Pursuant to program rules, Comcast must receive the affirmative consent of the Tachi Yokut Tribe before beginning construction on Tribal land. If the Tachi Yokut Tribe does not provide affirmative consent for the project, then all locations on Tribal land will be removed from the project and the grant amount will be reduced consistent with a reduction in the number of locations.

Comcast will deploy approximately 87 miles of last-mile fiber. The network infrastructure will be 51 percent underground.

The Kings County Lemoore project will benefit Disadvantaged or Environmental and Social Justice communities; 79 percent of the unserved locations are in Disadvantaged Communities. The program requires all applicants to commit to serve customers in the project area at prices not exceeding those provided in the application for five years after project completion (See Federal Funding Account Appendix A, section 7. "Performance

Criteria"). Comcast's application proposes to freeze the price for one plan for 10 years and does not request a waiver of the requirement to freeze all other plans offered. Accordingly, this grant is awarded with the understanding that Comcast serve customers in the project area at prices not exceeding those in the application for all plans in the application for five years. If Comcast cannot satisfy this requirement Comcast may request a waiver including an explanation of why a waiver is being requested and a rationale for why a waiver should be granted.

The proposed project will cost an estimated \$23,371,349, of which the Federal Funding Account will fund approximately 90 percent of costs.

Staff determined that the applicant and the project are financially viable, and the applicant's engineering meets the program standards. The applicant demonstrated the administrative, technical, and operational capacity to provide broadband service at the scale of this project.

This application received one objection and Comcast responded to the objection. The objection claimed that 157 locations in the project area are already served by the objector. Staff determined that the locations are not reliably served as defined by D. 22-04-055. The Kings County Lemoore's project area was not modified in response to the objection.

One Federal Funding Account Public Map comment was submitted in Kings County.⁹ Kings County Lemoore project area's unserved locations were evaluated in light of the updated Federal Communications Commission and Federal Funding Account unserved data (as of June 30, 2023). In response to objections, comments, and this data, the number of unserved locations is unchanged at 1,170, the project area is unchanged, and the total grant amount is unchanged. The specific locations to be provided service will be updated and reconciled with the Broadband Serviceable Location Fabric after detailed engineering and project design, and the grant amount may be reduced consistent with a reduction in the number of locations.

The following submitted letters of support for this application: College of the Sequoias, San Joaquin Valley Rural Development Center, Central Valley Women's Entrepreneur Center, Fresno State Connect Initiative, Parent Institute for Quality Education, Central Valley Business Federation, San Joaquin Regional Broadband Consortium, Equality

⁹ See Federal Funding Account Public Map, <u>https://federalfundingaccountmap.vetro.io/</u> (visited November 13, 2024).

California, Chicano Latino Youth Leadership Project, and the California Partnership for the San Joaquin Valley.

The proposed project provides the public safety benefits of reliable broadband infrastructure. This project is not located in a High Fire Threat District. This project will connect to Comcast's middle mile infrastructure.

Based on the information received, the Commission's Energy Division has determined that this project has not met the requirements of CEQA categorial exemption at this time. Comcast must comply with the CEQA requirements discussed in the appendices. If Comcast provides additional documentation sufficient to justify a staff determination of CEQA exemption, then the project can be exempted by letter from the Communications Division Director or the director's delegate or designee.

Comcast and the Kings County Lemoore project comply with all requirements for approval in D. 22-04-055. The Communications Division recommends that the Commission approve Comcast's application for a grant of up to \$21,075,539 for the Kings County Lemoore project.

COMMENTS

In compliance with Public Utilities Code Section 311(g)(1), a Notice of Availability of this draft resolution was e-mailed on December 13, 2024, informing all parties on the CASF Distribution List and the R. 20-09-001 Service List of the availability of the draft of this Resolution, and of the opportunity to comment, at the Commission's website at http://www.cpuc.ca.gov/. No comments were received.

IV. COMPLIANCE REQUIREMENTS

Awardees are required to comply with all the guidelines, requirements, and conditions associated with the grant of Federal Funding Account awards as specified in D.22-04-055. All Awardees are also required to sign a consent form agreeing to the terms and conditions of the Federal Funding Account. Such compliance includes, but is not limited to, the items noted below.

A. Deployment Schedule: All CEQA-exempt projects must be completed within 18 months, and all other projects shall be completed within 24 months after receiving authorization to construct. This timeline updates and supersedes the timeline in D.22-04-055 Appendix A section 8 on reimbursable expenses.

B. Pricing: By accepting these awards, the Awardees commit to serve customers in the project area at prices not exceeding those provided in the application for five years after project completion. Awardees who committed not to increase prices for a period of ten years in their application commit to serve customers in the project area for ten years after project completion. Should the need arise for grant recipients to adjust prices due to externalities outside their control (*e.g.* inflation), grant recipients may file and serve, on the R. 20-09-001 proceeding service list, a request to modify this requirement with the Communications Division.

C. Speed and Latency: All households in the proposed project areas must be offered a broadband internet service plan with speeds of at least 100/100 Mpbs download and upload, with not more than 100 milliseconds of latency.

D. Affordability: All projects shall participate in the Affordable Connectivity Program or otherwise provide access to a broad-based affordability program to low-income customers in the proposed service area of the broadband infrastructure that provides benefits to households commensurate with those provided under the Affordable Connectivity Program. Should the Affordable Connectivity Program end, the Commission will identify a successor low-income subsidy program in which participants must participate. Awardees must participate in a successor to the Affordable Connectivity Program identified after the grant is awarded.

E. Project Audit: The Commission has the right to conduct any necessary audit, verification, and discovery during project implementation/construction to ensure that Federal Funding Account funds are spent in accordance with Commission approval. All recipients of federally funded grants exceeding \$750,000 will need to include a budget for a federal audit.¹⁰

F. Reporting Requirements: Numerous post-award reports are required. In summary, these include monthly contractor reports (if applicable), quarterly progress reports, and a final completion report.¹¹

¹⁰ Treasury, Compliance and Reporting Guidance State and Local Fiscal Recovery Funds (November 15, 2021 Version 2.1), available at <u>https://home.treasury.gov/system/files/136/SLFRF-Compliance-and-Reporting-Guidance.pdf</u>.

¹¹ D. 22-04-055, Appendix A, Section 14.

G. Prevailing Wage: Section 1720 of the California Labor Code requires Federal Funding Account projects be subject to prevailing wage requirements.¹² Applicants accepting Federal Funding Account awards are committing to follow state prevailing wage requirements with regards to their projects.

H. Payments to Federal Funding Account Recipients: The Commission may reimburse Awardees' expenses in accordance with Public Utilities Code Section 281(n)(2), D.22-04-055, and the Appendix. Requests for payments may be submitted as the project is progressively deployed. The prerequisite for first payment is the submittal of a progress report to the Commission showing that a minimum of ten percent of the project (as determined by budget spent) has been completed. Subsequent payments may be made upon at least 25 percent intervals, with the final 15 percent payment request (from 85 to 100 percent) not eligible for payment without an approved completion report. Payments are based on submitted receipts, invoices and other supporting documentation showing expenditures incurred for the project in accordance with the approved Federal Funding Account budget included in the awardee's application.

FINDINGS OF FACT

- 1. California's multi-year broadband infrastructure investments in the Budget Act of 2021 and Senate Bill 156 (Statutes 2021, Chapters 84 and 112) provided \$2 billion over multiple years to the Last Mile Federal Funding Account to facilitate, via reimbursement, construction of last mile broadband infrastructure projects to connect unserved Californians.
- 2. On April 21, 2022, the Commission approved Decision 22-04-055, which along with the Federal Final Rule, established the Last Mile Federal Funding Account and set program rules.
- 3. The Communications Division opened an application window for the Federal Funding Account on June 30, 2023, and closed it on September 29, 2023. Applicants submitted 484 applications before the deadline. Application summaries were posted on October 23, 2023, and a 28-day objection window closed on November 20, 2023. Responses to objections were received until December 20, 2023.
- 4. AT&T submitted an application for the Kings 1A project on September 29, 2023.

¹² D.22-054-055, Section 13.2, page 57.

- 5. Comcast submitted an application for the Kings County Lemoore project on September 29, 2023.
- 6. Applicants responded to a supplemental data request that was due on March 12, 2024, providing information on project route miles, poles, unserved locations, middle-mile connectivity, and other updated project specific information.
- 7. The Commission has determined that AT&T's Kings 1A project is not categorically exempt from California Environmental Quality Act review at this time.
- 8. The Commission has determined that Comcast's Kings County Lemoore project is not categorically exempt from California Environmental Quality Act review at this time.
- 9. Communications Division staff analyzed the applications for compliance with Commission and Federal rules, reviewed local feedback, and conducted fiscal and technical analysis.
- 10. The applications listed above met minimum eligibility requirements provided in Decision 22-04-055.
- 11. Staff recommends approval of the applications in this resolution, as they comply with program rules as stated and contribute to the Federal Funding Account's goal of building broadband internet infrastructure to communities without access to internet service at sufficient and reliable speeds.
- 12. Draft Resolution T-17870 was emailed to the CASF Distribution List and the R. 20-09-001 Service List on December 13, 2024, in compliance with Public Utilities Code Section 311(g)(1). No comments were received.

THERFORE, IT IS ORDERED that:

 The Commission shall award up to \$4,070,000 in Federal Funding Account funds to AT&T in order to complete the Kings – 1A project, as described in the appendices. The specific locations to be provided service will be updated and reconciled with the Broadband Serviceable Location Fabric after detailed engineering and project design, and the grant amount may be reduced consistent with a reduction in the number of locations.

- 2. The Commission shall award up to \$21,075,539 in Federal Funding Account funds to Comcast in order to complete the Kings County Lemoore project, as described in the appendices. The specific locations to be provided service will be updated and reconciled with the Broadband Serviceable Location Fabric after detailed engineering and project design, and the grant amount may be reduced consistent with a reduction in the number of locations.
- 3. The Kings County Lemoore project proposes to serve an estimated 290 locations in the Santa Rosa Rancheria of the Tachi Yokut Tribe. Comcast must receive the affirmative consent of the Tachi Yokut Tribe before beginning construction on Tribal land. If the Tachi Yokut Tribe does not provide affirmative consent for the project, then all locations on Tribal land will be removed from the project and the grant amount will be reduced consistent with a reduction in the number of locations.
- 4. To ensure compliance with all program rules and guidelines, the Commission will not release funds to applicants proposing to enter into agreement(s) with a third party or third parties for the ownership, operation, and/or leasing of the proposed infrastructure or network until the applicant provides the Commission with an advanced copy of the agreement document(s) as well as any signed agreements.
- 5. Applicants that committed to provide voice and/or Lifeline service must provide voice service and participate in LifeLine for five years after project completion in Federal Funding Account project areas.
- 6. For those projects not determined to be categorically exempt, the Commission cannot release funds for construction activities until California Environmental Quality Act (CEQA) review is complete. The awardees must comply with the requirements set forth in the CEQA Section of the Resolution. The awardees must provide their Proponent's Environmental Assessment for each project prior to the first payment.
- 7. Awardees shall comply with all guidelines, requirements, and conditions set forth in this resolution.
- 8. When a successor to the Affordable Connectivity Program is identified by the Commission, all awardees shall participate in that program.

- 9. All construction covered by the grant must be completed within the applicable 18month or 24-month time frame. In the event of extenuating circumstances jeopardizing this timeline, the Awardee(s) must notify the Communications Division's Director as soon as they become aware of any delay. If such notice is not provided, staff can take corrective actions including reducing payment for failure to satisfy this requirement.
- 10. If the awardee(s) fail to complete the project(s) in accordance with the terms outlined in Decision 22-04-055 and with the terms of the Commission's approval, as set forth in this resolution, awardees must reimburse some or all the Federal Funding Account grants received or take other corrective action.
- 11. If staff evaluation finds the project can be exempt from the California Environmental Quality Act, then the project can be exempted by letter from the Communications Division Director or the director's delegate or designee.
- 12. Upon approval of the resolution, the effective date of each award and encumbrance of funds is the date of approved resolution. Awardees seeking to modify their effective date must submit a letter to the Communications Division Director and provide justification for the request. Modifications to the effective date may be approved by letter from the Communications Division Director or the director's delegate or designee. All awards are contingent on available state budget appropriations funding.

This resolution is effective today.

I certify that the foregoing resolution was duly introduced, passed, and adopted at a conference of the Public Utilities Commission of the State of California held on January 16, 2025, the following Commissioners voting favorable thereon:

/s/RACHEL PETERSON

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Rachel Peterson Executive Director

> ALICE REYNOLDS President DARCIE L. HOUCK JOHN REYNOLDS KAREN DOUGLAS MATTHEW BAKER Commissioners

APPENDIX A

AT&T California Environmental Quality Act Compliance Requirements

The following AT&T project is subject to California Environmental Quality Act (CEQA) review:

• Kings - 1A

The Commission must complete CEQA review prior to disbursing Federal Funding Account funds for construction activities. The initial funding granted in this Resolution may be used for project development and other Comcast activities that do not involve construction or any activities that would have any direct or indirect effect on the physical environment.

Prior to any construction activity for the project, AT&T is required to seek further authority from the Commission for such activity by filing a Proponent's Environmental Assessment (PEA) pursuant to Commission Rule of Practice and Procedure 2.4; and must undergo an environmental review pursuant to CEQA (California Public Resources Code § 21000 et seq.).

AT&T should contact the Supervisor of the Commission's Energy Division CEQA Unit well in advance of a contemplated filing to (a) consult with staff regarding the process of developing and filing a PEA; (b) provide for cost recovery per Rule of Practice and Procedure 2.5; and (c) enter into a Memorandum of Understanding to allow the Energy Division to initiate the retention of an environmental contractor to perform the environmental review.

AT&T must provide a PEA prior to the first payment. The Commission cannot release funds for the construction phase of this project until the Commission has completed CEQA review.

APPENDIX B

Comcast Environmental Quality Act Compliance Requirements

The following Comcast project is subject to California Environmental Quality Act (CEQA) review:

- Kings County Lemoore

The Commission must complete CEQA review prior to disbursing Federal Funding Account funds for construction activities. The initial funding granted in this Resolution may be used for project development and other Comcast activities that do not involve construction or any activities that would have any direct or indirect effect on the physical environment.

Prior to any construction activity for the project, Comcast is required to seek further authority from the Commission for such activity by filing a Proponent's Environmental Assessment (PEA) pursuant to Commission Rule of Practice and Procedure 2.4; and must undergo an environmental review pursuant to CEQA (California Public Resources Code § 21000 et seq.).

Comcast should contact the Supervisor of the Commission's Energy Division CEQA Unit well in advance of a contemplated filing to (a) consult with staff regarding the process of developing and filing a PEA; (b) provide for cost recovery per Rule of Practice and Procedure 2.5; and (c) enter into a Memorandum of Understanding to allow the Energy Division to initiate the retention of an environmental contractor to perform the environmental review.

Comcast must provide a PEA prior to the first payment. The Commission cannot release funds for the construction phase of this project until the Commission has completed CEQA review.

APPENDIX C Kings - 1A Key Information

Project Name	Kings-1A
Applicant Name	AT&T
Community Names	Kings County
County	Kings County
County Allocation	\$37,686,606
Project Size (in square miles)	14
Maximum Download/Upload speed	5,000/5,000 Mbps
Lowest cost plan (non-income qualified)	\$55 for 300/300 Mbps
Low-income plan	\$30 for 100/100 Mbps
Low-cost plan	No
LifeLine Participation	Yes
Percent Disadvantaged Communities	100 percent
Percent Low-Income Areas	100 percent
Median Household Income (weighted)	\$41,916
Area Households	373
Area Population	1,397
Estimated locations within 1000 feet of the project area (location passings)	352
Estimated units within 1000 feet of the project area (unit passings)	466
Unserved locations proposed to be served by the project	363
Unserved locations in the project area	348
Unserved units in the project area	462
Estimated unserved population in the project area	1,389
Estimated unserved Multiple Dwelling Unit (MDU) locations in the project area	30

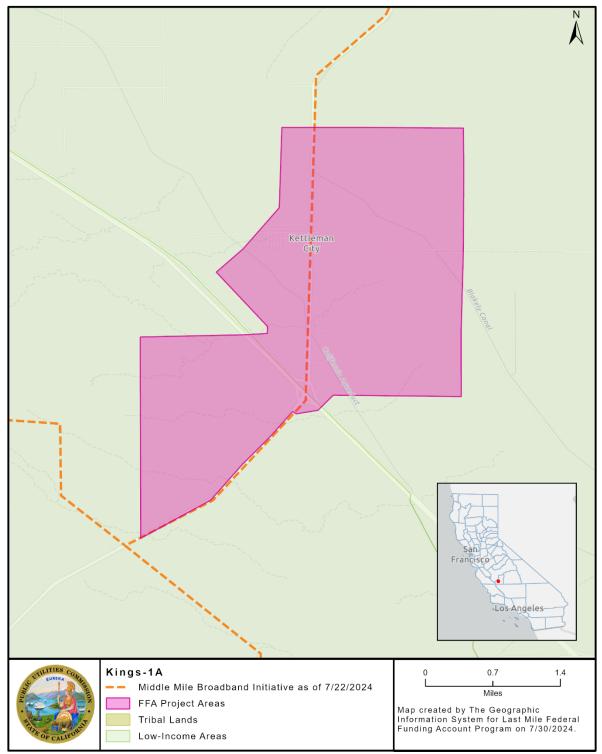
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Estimated unserved Multiple Dwelling Unit	
(MDU) location units in the project area	144
Community Anchor Institutions benefitting from	
the project	11
Public safety locations benefitting from the	
project	3
Does the project connect to public open access	
middle mile?	No
Distance of middle-mile, backhaul, and	
connection to Middle Mile Broadband Initiative in	
project	0.04 miles
Grant costs for middle-mile, backhaul, and	
connection to Middle Mile Broadband Initiative in	
project	\$0
Grant costs for last-mile delivery	\$4,070,000
Deployment Cabadyla	24 Months
Deployment Schedule	24 Months
Total Project Cost	\$5,360,778
Amount of FFA grant funds requested	\$4,070,000
Applicant funded	\$1,290,778
Grant (excluding middle mile) per unserved unit	
in the project area	\$8,810
Grant (excluding middle mile) per unit passing	\$8,734
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Map of Kings – 1A Project





APPENDIX D Kings County Lemoore Key Information

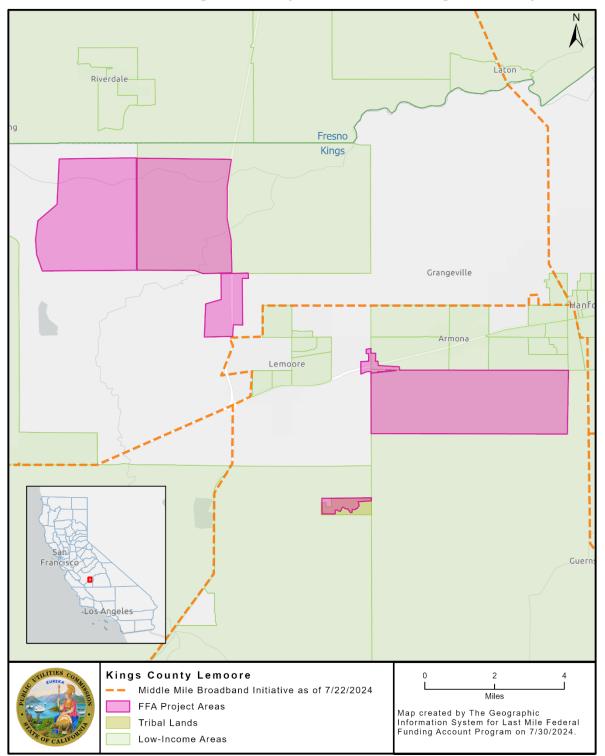
Project Name	Kings County Lemoore
Applicant Name	Comcast
Community Names	Lemoore, Hanford
County	Kings
County Allocation	\$37,686,606
Project Size (in square miles)	44
Maximum Download/Upload speed	1,250/1,250 Mbps
Lowest cost plan (non-income qualified)	\$40 for 100/100 Mbps
Low-income plan	\$9.95 for 50/10 Mbps, \$29.95 for 100/20 Mbps
Low-cost plan	\$40 for 100/100 Mbps
LifeLine Participation	No
Percent Disadvantaged Communities	82 percent
Percent Low-Income Areas	70 percent
Median Household Income (weighted)	\$60,845
Area Households	1,342
Area Population	4,244
Estimated locations within 1000 feet of the project area (location passings)	1,344
Estimated units within 1000 feet of the project area (unit passings)	1,764
Unserved locations proposed to be served by the project	1,170
Unserved locations in the project area	1,084
Unserved units in the project area	1,445
Estimated unserved population in the project area	4,151
Estimated unserved Multiple Dwelling Unit (MDU) locations in the project area	329

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Estimated unserved Multiple Dwelling Unit (MDU) location units in the project area	690
Community Anchor Institutions benefitting from the project	5
Public safety locations benefitting from the project	1
Does the project connect to public open access middle mile?	No
Distance of middle-mile, backhaul, and connection to Middle Mile Broadband Initiative in project	0 miles
Grant costs for middle-mile, backhaul, and connection to Middle Mile Broadband Initiative in project	\$0
Grant costs for last-mile delivery	\$21,075,539
Deployment Schedule	24 Months
Total Project Cost	\$23,371,349
Amount of FFA grant funds requested	\$21,075,539
Applicant funded	\$2,295,810
Grant (excluding middle mile) per unserved unit in the project area	\$14,585
Grant (excluding middle mile) per unit passing	\$11,948

Map of Kings County Lemoore Project



Comcast- Kings County Lemoore- Kings County

APPENDIX E AT&T Service Plans

As a condition of the grant awards in this Resolution, AT&T is obligated to offer service to customers in the project areas of the listed projects at no less than the speeds in the Table below, no more than 100 milliseconds of latency, and no more than the prices¹³ in the Table below, including installation, for at least five years following project completion.

Plan	Speed	Price in 2024 Dollars	Notes
Access from	100/100	\$30/month	Customers must provide
AT&T	Mbps		documentation showing eligibility
			for a qualifying program. ¹⁴
			Price includes available
			\$5.00/month auto-pay discount
AT&T Fiber	300/300	\$55/month	Price includes available
	Mbps		\$5.00/month auto-pay discount
AT&T Fiber	500/500	\$65/month	Price includes available
	Mbps		\$5.00/month auto-pay discount
AT&T Fiber	1,000/1,000	\$80/month	Price includes available
	Mbps		\$5.00/month auto-pay discount
AT&T Fiber	2,000/2,000	\$150/month	Price includes available
	Mbps		\$5.00/month auto-pay discount
AT&T Fiber	5,000/5,000	\$250/month	Price includes available
	Mbps		\$5.00/month auto-pay discount

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As a condition of the grant awards in this Resolution, AT&T has committed to provide LifeLine-discounted service in the project area listed.

In addition, AT&T commits to offer voice service that meets California and Federal Communications Commission requirements for 9-1-1 service. AT&T states in their

¹³ Prices may increase at no more than the rate of inflation, defined by the Consumer Price Index.

¹⁴ Qualifying programs/income thresholds include: Supplemental Nutrition Assistance Program; Supplemental Security Income; National School Lunch Program or Head Start; and household income based on 200% of the Federal Poverty Guidelines.

application: "At the time of this application, AT&T intends to offer VoIP services. For more information on AT&T's VoIP offerings, visit: https://www.att.com/home-phone/."

APPENDIX F Comcast Service Plans

As a condition of the grant awards in this Resolution, Comcast is obligated to offer service to customers in the project areas of the listed projects at no less than the speeds in the Table below, no more than 100 milliseconds of latency, and no more than the prices¹⁵ in the Table below, including installation, for at least five years following project completion, or ten years for the Low-Cost Plan:

Plan	Speed	Price in 2024 Dollars	Notes
Low-Cost Plan ¹⁶	100/100 Mbps	\$40/month ¹⁷	Ten-year price commitment
Internet Essentials	50/10 Mbps	\$9.95/month	Customers must provide documentation showing eligibility for a qualifying program. ¹⁸
			Includes free digital skills training in person and online. Customers have the option to purchase a low-cost Internet-ready computer.

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- Must not include data usage caps;
- Must offer speeds that are sufficient for a household with multiple users to simultaneously telework and engage in remote learning, which is defined as 50/20 Mbps;
- Must be no more than \$40 per month, though recipients electing to provide these plans have the option to adjust plans in accordance with the Consumer Price Index;
- The grantee must not charge for installation or setup;
- The grantee must provide a free modem or router; and
- The service does not require a minimum term. Alternatively, an applicant may offer a plan that meets the above requirements except provide with higher speeds and/or at a lower cost per month.

¹⁷ In its Application for this project, Comcast sought confidential treatment of, among other things, this price and speed pursuant to the CPRA, Public Utilities Code § 583, and G.O. 66-D. As an express requirement to receive this proposed public grant, this information does not qualify as a trade secret, and the public interest in its disclosure outweighs the public interest in its nondisclosure.

¹⁸ Qualifying programs include: Medicaid; Public Housing Assistance; Supplemental Nutrition Assistance Program; Temporary Assistance for Needy Families; Supplemental Security Income; National School Lunch Program or Head Start; Low Income Home Energy Assistance Program; Special Supplemental Nutrition Program for Women, Infants and Children; or a Federal Pell Grant.

¹⁵ Prices may increase at no more than the rate of inflation, defined by the Consumer Price Index.

¹⁶ Meeting the requirements in Decision 22-04-055 and Appendix.

Applicants electing to provide a low-cost broadband plan for all customers for the life of the infrastructure. The low-cost plan must meet the following minimum standards:

Internet	100/20	\$29.95/month	Customers must provide documentation
Essentials	Mbps		showing eligibility for a qualifying
Plus			program. ¹⁹
			Includes free digital skills training in person and online. Customers have the option to purchase a low-cost Internet-ready
			computer.

APPENDIX G California Public Utilities Commission Federal Funding Account, Last Mile Program Guidance to Staff Regarding CONSENT FORM Acknowledgement and Acceptance of Terms

Awardee Name: ______

Key Project Contact: _____

Project Name: _____

The Awardee identified above acknowledges receipt of the California Public Utilities Commission Resolution or Award Letter and agrees to comply with all grant terms, conditions, and requirements set forth in the Resolution or Award Letter and those in the Federal Funding Account, Last Mile program rules. Awards are contingent on available state budget appropriations funding.

Undersigned representative of	[Name of Awardee] is duly
authorized to execute this Consent Form on behalf of the Awardee a	nd to bind the Awardee to the
terms, conditions, and requirements set forth in California Public Util	ities Commission Resolution or
Award Letter and those in the Federal Funding Account, Last Mile pro	ogram rules.

Dated this _____ day of _____, 20____.

Signature of Awardee Representative: _____

Title ______

Printed Name _____

Name of Representative's Organization:

Business Address:

Street address, suite/apt. number

City, state, and ZIP Code

Telephone Number: _____

Email Address: _____