Thank you for joining us for this BEAD Challenge Process Meeting. We will begin shortly.

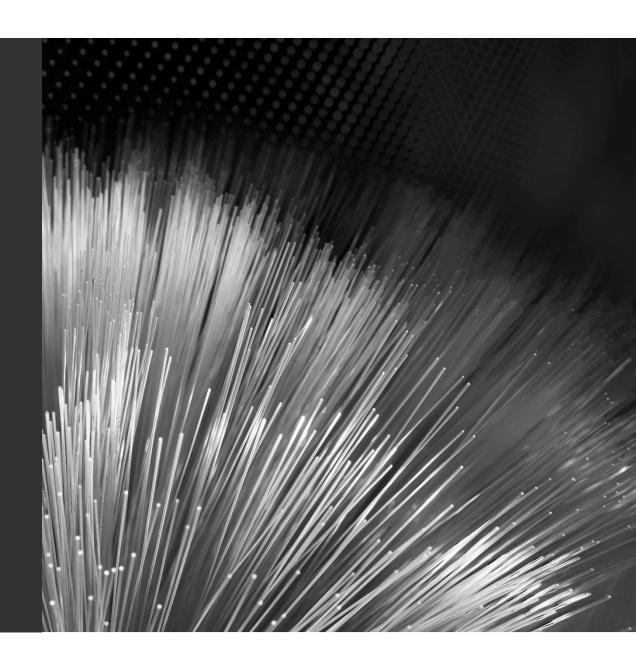


MICHIGAN HIGH-SPEED INTERNET OFFICE

# BEAD CHALLENGE PROCESS

LO CALGO VERN M EN TAN D N O N PRO FIT O RG AN IZATIONS



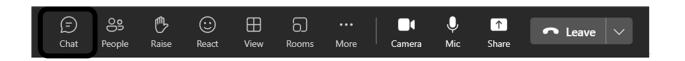


# AGENDA

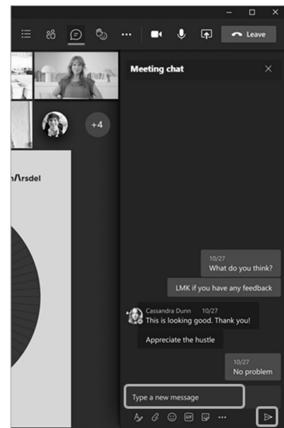
- 1. BEAD Overview
- 2. Challenge Process Overview
- 3. Registration
- 4. Challenge Types
- 5. Submission Portal
- 6. Submitting Challenges
- 7. Tracking Challenges
- 8. Rebuttal Types
- 9. Answering/Submitting Rebuttals
- 10. Challenge & Rebuttal Outcomes
- 11. Q&A



# HOUSEKEEPING ITEM - CHAT QUESTIONS



- 1. Locate the Chat Icon
- 2. Type Your Message in the Box
- 3. Click the Send Icon





# **BEAD OVERVIEW**

This past June, Michigan received a historic \$1.559 billion funding allocation, the fourth highest among recipients, for its BEAD program. The Program will enable universal availability of high-speed internet to every location within the state

#### MIHI objectives from BEAD program

- 01 Unserved Locations
- 02 Underserved Locations
- 03 Community Anchor Institutions (CAIs)

#### **BEAD** activities Completed to date

- Five Year Action Plan Approved.
- Stakeholder and community outreach
- Initial Proposal Volume I approved including Challenge Process.
- Initial Proposal Volume II under review by NTIA.

#### **BEAD Challenge Process**

The State Challenge Process is the way that MIHI will identify all of the unserved and underserved homes, businesses and institutions in the state to ensure they can get connected to high-speed internet through the BEAD program.

**Current Focus** 

Challenge process will begin in March ahead of the deployment subprogram which is expected to be launched in the second half of 2024.



# Challenge Process Overview

It is critical that we have accurate maps and data that identify locations that require reliable broadband infrastructure and service. The BEAD Challenge Process is the way in which the Michigan High Speed Internet Office (MIHI) will determine the unserved, underserved, and served status of every home, business, and community anchor institution in the state. Unserved and underserved locations will be eligible to be connected through BEAD funded projects.

The Challenge Process will occur over 120 days:

Starts
Mar 25 2024

Challenge Period (30 days)

Ends
Apr 23 2024

Ends 30 days after
Final Challenge
Notification

Rebutters will have 30 days from notification of challenge to submit a rebuttal

Final Determination Period (Rolling Basis)

Ends 30 days after
Final Challenge
Notification

Ends No Later
Than July 22, 2024

# Challenge Types

Several types of challenges can be filed that can change the unserved, underserved or served status of a location.

Code	Challenge Type	Description
Α	Availability	Service identified is not offered at the location.
s	Speed	Speed of the internet service falls below unserved (25/3Mbps) or underserved (100/20Mbps) thresholds.
L	Latency	Round-trip latency of the internet service exceeds 100 milliseconds (ms) threshold.
D	Data cap	Available service plans impose a data cap on the consumer.
T	Technology	Technology indicated for this location is incorrect.
В	Business service only	For residential locations, service offered is marketed or available only to businesses.
E	Enforceable commitment	Location will receive qualifying internet service through an existing funding program.
N	Not part of enforceable commitment	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.
P	Planned service	Planned service will be deployed at a location without an enforceable commitment:  • By June 30, 2024, using a defined "reliable technology".  • By Dec. 31, 2024, end-to-end fiber technology.
C, R	Location <u>is</u> a CAI/ <u>is not a CAI</u>	Location should be classified as a CAI or the location is labeled as a CAI but is a residence, a non-CAI business, or is no longer in operation.
G, Q	CAI qualifying broadband unavailable/ available	The CAI can or cannot obtain qualifying broadband (not less than 1 Gbps/ 1Gbps and latency less than or equal to 100 ms).

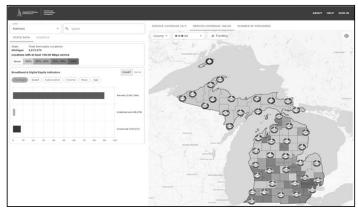


# Which Portal to Use?

A challenge must be submitted through the MIHI portal. Service availability and speed test issues noted from individuals may be submitted through the Merit portal for collection and submission by an eligible challenger.

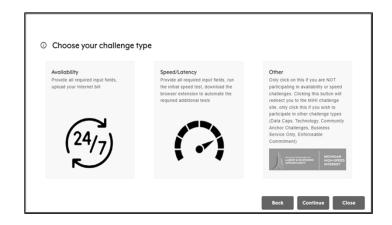
#### **MIHI Portal**

The MIHI portal can be used to view served and unserved locations, submit and track challenges, rebut challenges, and coordinate challenge evaluation and final determination in accordance with NTIA requirements.



#### **Merit Network**

Merit Network portal allows Michiganders to provide data about problems with service at individual locations. These challenges will then be complied and submitted by Merit.



- Review the map and the classification of locations in and outside their service Rebut challenges submitted for their locations

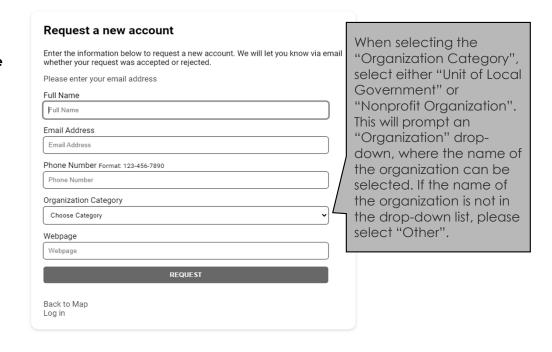
- Monitor the Challenge Dashboard for challenges that are
- Collect and compile challenges from Michiganders and



# Registration

In order to be able to submit a challenge or rebuttal, the organization must be registered within the MIHI challenge portal.

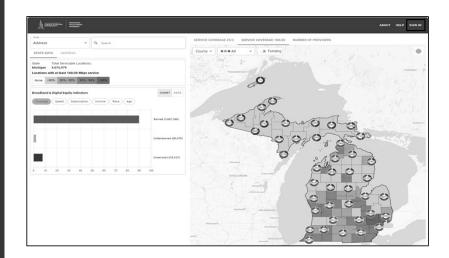
- Navigate to the MIHI portal.
- Select "Sign In" at the top right corner of the home page.
- 3 Select "Request a new account".
- 4 Enter in the necessary information.
- Click "Request" to submit a request for an account.
- Review your email inbox to verify that your request was approved. If the request is rejected, resolve any discrepancies and resubmit a request for a new account.

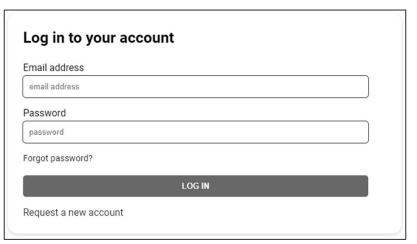




Once a unit of local government or nonprofit organization has registered in the portal and the challenge window is open, they can submit a challenge using the MIHI portal.

- 1 Select "Sign In" at the top right corner of the home page.
- 2 Enter the organization's login credentials and click "Log In".





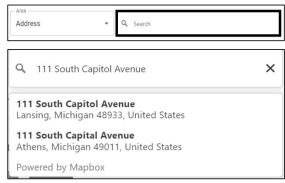
Challengers will have 30-calendar days from the opening of the challenge window to submit a challenge. The portal will automatically close and no longer accept new challenges after 30 days.



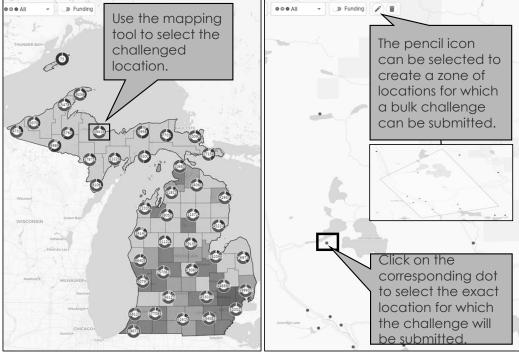
Once a unit of local government or nonprofit organization has registered in the portal and the challenge window is open, they can submit a challenge using the MIHI portal.

Once logged in, either type the address in the search bar or use the map to select the location for which a challenge will be submitted.

#### Search by Address



#### Search Using the Mapping Tool

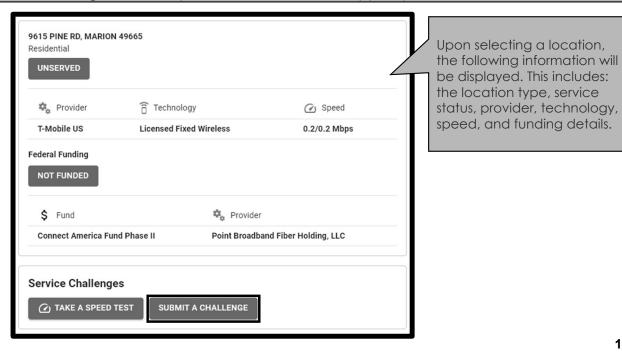




Once a unit of local government or nonprofit organization has registered in the portal and the challenge window is open, they can submit a challenge using the MIHI portal.

Once a location or group of locations is selected, the challenge submission functionality will become available. Click the "Submit a Challenge" button.

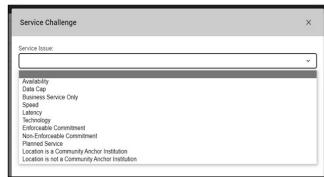
To create a bulk challenge, the pencil icon can be used to group locations. Once the locations are grouped and the drawing is fully connected, the challenge submission process will be automatically prompted.





Once a unit of local government or nonprofit organization has registered in the portal and the challenge window is open, they can submit a challenge using the MIHI portal.

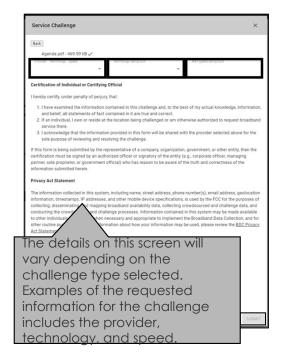
- 5 Enter the information required to submit the challenge.
- Select the appropriate service issue (this corresponds to the challenge type).



b Upload supporting documentation (evidence) and then hit "Next".



Enter the necessary information and click submit.





# **Evidence Requirements**

In their challenge process submissions, MIHI will review and make determinations based on challenges received. MIHI may accept a wide range of data sources to substantiate challenges, as long as any potential source of evidence used to substantiate challenges is documented and verifiable by a third party.

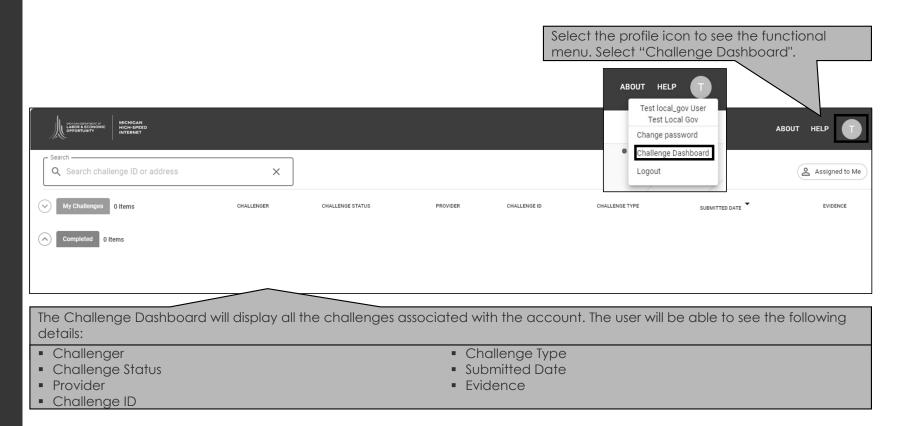
Illustratively, these acceptable challenge evidence include (but not limited to):

Code	Challenge Type	Acceptable Challenge Evidence
Α	Availability	Screenshot of provider webpage. Email or letter from provider within the last 365 days indicating that a provider failed to schedule a service installation, offer an installation date, or that a provider requested more than the standard installation fee.
S	Speed	Speed test by subscriber, showing the insufficient speed and meeting the requirements for speed tests.
L	Latency	Speed test by subscriber, showing the excessive latency.
D	Data cap	Screenshot from provider website; Service description provided to consumer.
Т	Technology	Manufacturer and model number of residential gateway (CPE) that demonstrates the service is delivered via a specific technology.
В	Business service only	Screenshot of provider webpage.
E	Enforceable commitment	Enforceable commitment by service provider (e.g., authorization letter). In the case of Tribal Lands, a requisite legally binding agreement between the relevant Tribal Government and the service provider.
N	Not part of enforceable commitment	Declaration by service provider subject to the enforceable commitment.
Ρ	Planned service challenge	Construction contracts or similar evidence of on-going deployment, and evidence that all necessary permits have been applied or obtained. Contracts or a similar binding agreement that planned service will meet the BEAD definition and requirements of reliable and qualifying broadband even if not required by its funding source including the expected date deployment which will be completed, which must be on or before June 30, 2024.
С	Location is a CAI	Evidence that the location falls within the definition of CAI's set by MIHI.
R	Location is Not a CAI	Evidence that Institution does not fall within the definitions of CAI's set by MIHI or is no longer in operation.
G	CAI: Qualifying Broadband Unavailable	Evidence that the CAI has tried to acquire qualifying broadband but has been unsuccessful.
Q	CAI: Qualifying Broadband Available	Evidence that the CAI can acquire symmetric gigabit service.
F	Fixed Wireless	No location-specific evidence required.
		14



# Tracking Challenges

Challengers may track and review challenges they submitted using the Challenge Dashboard in the MIHI portal.



# Rebuttal Types



Once challenges are submitted and determined valid by MIHI's evaluators, the challenged entities have an opportunity to provide a rebuttal within 30 days.

Nonprofit Organizations and Local Units of Governments may rebut the following challenges:

### Community Anchor Institutions (CAI)

- Submit documentation that demonstrates the location is (or is not) a CAI, as defined in Initial Proposal Volume I.
- Submit documentation that demonstrates qualifying broadband service (1 Gbps/1Gbps, less than 100ms latency) is not (or is) available to a CAI.

#### **Planned Service**

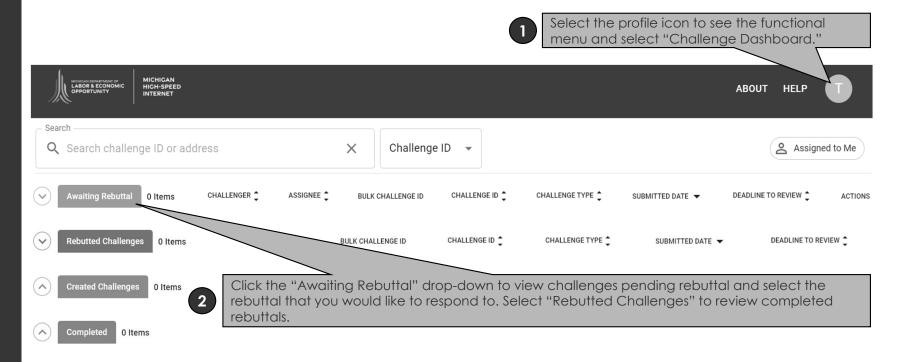
 Submit documentation that demonstrates the provider is no longer able to meet the commitment to deploy qualifying broadband service (e.g., is no longer a going concern) or that the planned deployment does not meet the required technology or performance requirements.

#### **Enforceable Commitment**

 Submit documentation that demonstrates the provider has defaulted on their commitment or is otherwise unable to meet the commitment (e.g., is no longer a going concern).

# **Answering/Submitting Rebuttals**

Once a unit of local government or nonprofit organization registers and logs in, the challenge can be reviewed and rebutted using the portal. Please refer to the following steps.

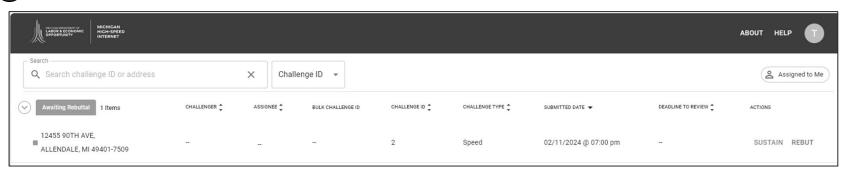


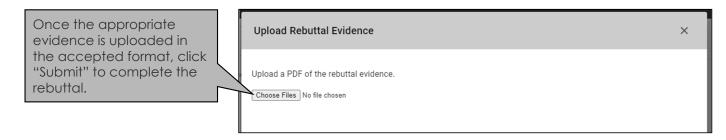


# **Answering/Submitting Rebuttals**

Once a unit of local government or nonprofit organization registers and logs in, the challenge can be reviewed and rebutted using the portal. Please refer to the following steps.

4 Respond to each rebuttal by completing the required fields and providing acceptable evidence.







# Challenge & Rebuttal Outcomes

The MIHI Office will review the submitted evidence for both challenges and rebuttals.

There are two outcomes from the evidence review. The challenger will be notified of each outcome, so that the correct actions can be taken.

### Challenge/Rebuttal is considered "Valid"

The evidence submitted is valid based on the allowable evidence guidance and supports the challenge or rebuttal.

#### Challenge/Rebuttal is Rejected

The evidence submitted is not valid based on the allowable evidence guidance or is not legible. Rejected challenges or rebuttals can be resubmitted within the allowable window.

MIHI will utilize the information provided by the Challenger and Rebutter to arrive at a final determination concerning the resolution of the challenge.

Once the challenge has gone through the validation and rebuttal phases and the rebuttal window has closed, MIHI will have 60 days to declare the challenge as "Sustained" or "Rejected".

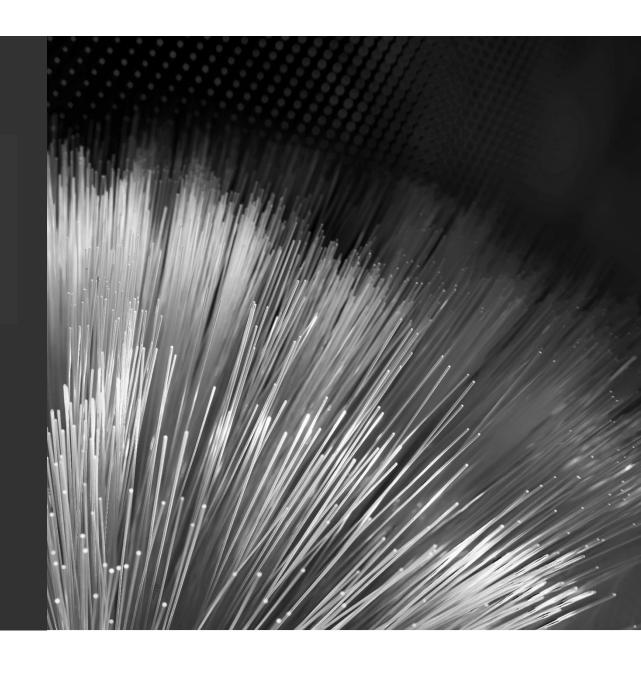




# Questions???

LO CALGO VERN M EN T, TRIBAL GO VERN M EN T, AN D NON PROFIT ORGAN IZATIONS





# **Additional Resources**

Challenge Process resources can be found at MIHI's website: LEO - Broadband Equity, Access, and Deployment (BEAD) Program (michigan.gov)

For portal or challenge related questions email us at: LEO-MIHighSpeedInternet@Michigan.gov







