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# INTERNET FOR ALL

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## Anticipated Post-Final Proposal BEAD Semi-Annual Report Requirements

Guidance for Eligible Entities



U.S. Department of Commerce  
National Telecommunications and Information Administration

# Contents

- 1.0 Overview ..... 3
  - 1.1 Purpose ..... 3
  - 1.1 Key Takeaways ..... 3
  - ..... 4
  - 1.1 How to Use This Document ..... 4
- 2.0 Reporting Review ..... 6
  - 2.1 What Are EEs Required to Report? ..... 6
    - 2.1.1 General Reporting Requirements ..... 6
    - 2.1.2 Fraud, Waste, and Abuse Considerations ..... 7
    - 2.1.3 Remedies for Noncompliance ..... 7
  - 2.2 When Are EEs Required to Report? ..... 8
  - 2.3 Who Needs to Report? ..... 9
  - 2.5 Why is the SAR Changing? ..... 9
    - 2.5.1 What SAR Data Will Remain the Same? ..... 9
  - 2.6 Why is Reporting Important? ..... 10
  - 2.7 What About Fixed Amount Subawards? ..... 10
  - 2.8 Considerations ..... 10
- 3.0 EE-Level Reporting Requirements ..... 11
- 4.0 Subgrantee-Level Reporting Requirements ..... 12
- 5.0 Contractor/Subcontractor-Level Reporting Requirements ..... 14
- 6.0 Project-Level Reporting Requirements ..... 16
- 7.0 Location-Level Reporting Requirements ..... 19

This document is intended solely to assist applicants in better understanding the Broadband Equity Access, and Deployment (BEAD) and Digital Equity (DE) grant programs and the requirements set forth in the Notice of Funding Opportunities (NOFO) and follow-on policies and guidance for these programs. This document does not and is not intended to supersede, modify, or otherwise alter applicable statutory or regulatory requirements, the terms and conditions of the award, or the specific application requirements set forth in the NOFOs. In all cases, statutory and regulatory mandates, the terms and conditions of the award, the requirements set forth in the NOFOs, and follow-on policies and guidance, shall prevail over any inconsistencies contained in this document.

## 1.0 Overview

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### 1.1 Purpose

The following document provides Broadband Equity, Access, and Deployment (BEAD) Eligible Entities (EEs) with guidance on anticipated reporting requirements for the program's upcoming, post-Final Proposal Semi-Annual Reports (SARs). Specifically, this guidance **provides clear expectations on data the National Telecommunications and Information Administration (NTIA) may collect from the EE regarding its own award or any subaward or contract/subcontract issued under the EE's award or subawards. This will include information on specific projects and locations, and for purposes of this document those are treated as different reporting "levels": (EE)-, subgrantee-, project-,<sup>1</sup> contract/subcontract- and location-levels**, following Final Proposal approval by NTIA. **This guidance is SAR 2.0 and adherence to this guidance will be required as of July 2025.**

Note, although this document captures anticipated SAR requirements, NTIA **reserves the right to collect additional data from EEs at any point during the BEAD grant; reasonable notice will be provided in anticipation of such requests for additional data.** Further guidance is forthcoming on how SAR data will be submitted to NTIA.

### 1.1 Key Takeaways

From this document, EEs should understand the key takeaways listed in **Figure 1.**

*Figure 1: Key Takeaways*

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<sup>1</sup> For the purposes of this document the term "project" is consistent with Section 60102.a.(2).(K) of the Infrastructure Investment and Jobs Act to mean "an undertaking by a subgrantee under this section to construct and deploy infrastructure for the provision of broadband service."

# 1 Program Progression

The SAR is evolving as the BEAD program **progresses through** different phases.

# 2 Compliance

EEs must adhere to current reporting requirements, and any reporting requirements NTIA may request in the future to stay in **compliance** with the BEAD program

# 3 Requirements Source

Reporting **requirements** from the SAR are derived from the statute, NOFO, and other federal requirements.

# 4 Collection

While NTIA requires that EEs submit certain data as part of the SAR, NTIA will not dictate how EEs **collect** this information.

# 5 Guidance

Additional **guidance**, including templates and instructions for the SAR is forthcoming.

# 6 Subgrantee Agreements

NTIA highly recommends EEs ensure their **subgrantee agreements** allow for data collection that aligns with these anticipated requirements.

## 1.1 How to Use This Document

This document contains seven sections, each with their own purpose, as seen in **Table 1** below.

*Table 1: Document Sections, Purpose, and Use*

Section	Purpose and Use
<a href="#">1.0 Overview</a>	Describes overall purpose of the document and includes information on how to use the guidance.
<a href="#">2.0 Reporting Review</a>	Provides high-level answers to common questions around EE SAR requirements and reporting, which will go into effect post-Final Proposal approval.
<a href="#">3.0 EE-Level Reporting Requirements</a>	Details anticipated requirements that will be reported in the BEAD SAR at the EE-level.
<a href="#">4.0 Contract/Subcontract Reporting Requirements</a>	Details anticipated requirements that will be reported in the BEAD SAR at the contract/subcontract-level . NTIA recommends reviewing existing template or draft contract language to ensure ability to capture and report this data in the SAR.
<a href="#">5.0 Subgrantee-Level Reporting Requirements</a>	Details anticipated requirements that will be reported in the BEAD SAR at the subgrantee-level. NTIA recommends reviewing existing template or draft subgrantee agreement language to ensure ability to capture and report this data in the SAR.

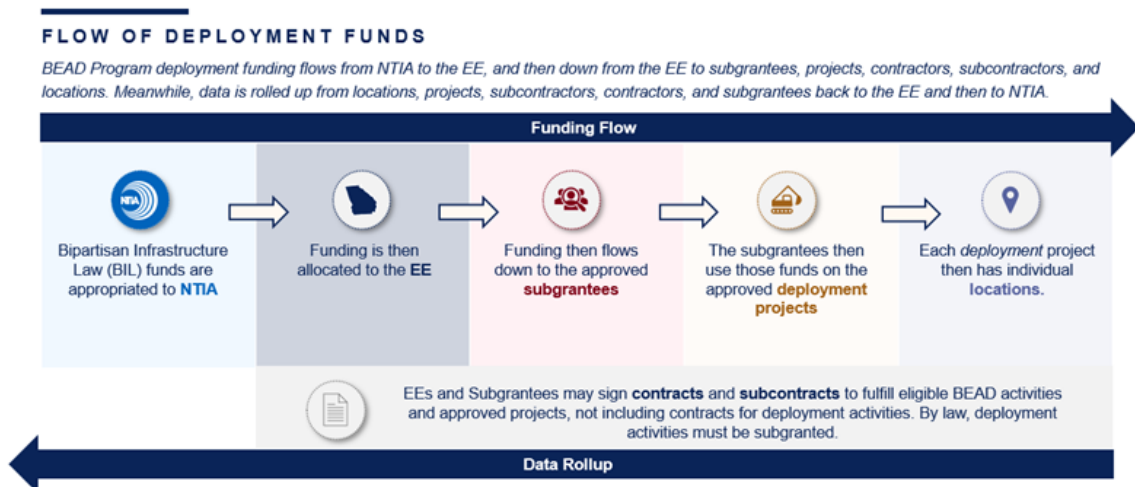
Section	Purpose and Use
<a href="#">6.0 Project-Level Reporting Requirements</a>	Details anticipated requirements that will be reported in the BEAD SAR at the project-level. NTIA recommends reviewing existing template or draft subgrantee agreement language to ensure ability to capture and report this data in the SAR.
<a href="#">7.0 Reporting Requirements (Location-Level)</a>	Details anticipated requirements that will be reported in the BEAD SAR at the location-level. NTIA recommends reviewing existing template or draft subgrantee agreement language to ensure ability to capture and report this data in the SAR. Please note that NTIA is designing data collection at the location level to match, as best possible, reporting at the Federal Communications Commission (FCC), with the intent to minimize reporting burden.



After an EE reviews this guidance, **NTIA recommends each EE incorporates the data requirements** presented in this document, those in the NOFO, and those in the terms and conditions of their BEAD award, into template or draft subgrantee agreements.

Please note that Sections 3.0-7.0 correspond directly to the structure of BEAD program, as illustrated in **Figure 2**.

Figure 2: BEAD Deployment Funding & Reporting Flow



For more information on how to structure a strong subgrantee agreement, including best practices and examples, refer to: [\[placeholder for Subgrantee Agreement Best Practices Doc\]](#). As a reminder, per the BEAD NOFO, EEs must include a provision in their subgrantee agreements that require “timely subgrantee reporting mandates.” NTIA reserves the right to request information from EEs regarding compliance with this requirement.

## 2.0 Reporting Review

### 2.1 What Are EEs Required to Report?

Reporting requirements for the BEAD program are based on the Infrastructure Investment and Jobs Act (Bipartisan Infrastructure Law (BIL)), the BEAD NOFO, 2 CFR part 200, the Department of Commerce (DOC) Financial Assistance Standard Terms and Conditions, the program’s General Terms & Conditions (GT&C), and the grant’s Specific Award Conditions (SACs). Within each of these sources, there are data requirements at the EE, subgrantee, project, contractor/subcontractor, and location level.

While this document provides an overview of the anticipated data collection and reporting requirements for the BEAD program following Final Proposal approval, additional guidance is forthcoming on specific SAR content.



Note, NTIA reserves the right to ask for additional information at any point during the BEAD grant. Per **BEAD Post-Initial Proposal SAC #30 Monitoring and Compliance**, “the Grantee must comply with all monitoring **and information requests from NTIA** within the timeframe specified by NTIA. If the Grantee fails to comply with monitoring and information requests, **NTIA may determine that the Grantee is non-compliant** with award terms and conditions.”

#### 2.1.1 General Reporting Requirements

While this document covers SAR 2.0-specific reporting requirements for BEAD, EEs should also be aware of standard reporting requirements in the BEAD NOFO, 2 CFR 200, and the DOC Financial Assistance Standard Terms and Conditions that are not captured in this document. NTIA reserves the right to ask for additional information on these requirements at any time. This may include information on:

- Compliance with 2 CFR 200.328 financial reporting.
- Compliance with 2 CFR 200.329 on monitoring and reporting program performance.
- Compliance with Appendix XII to 2 CFR 200.103 (if applicable).<sup>2</sup>

<sup>2</sup> In accordance with Section 872 of Public Law 110-417, as amended, see 41 U.S.C. § 2313, if the total value of a recipient’s currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance

### 2.1.2 Fraud, Waste, and Abuse Considerations

NTIA is committed to limiting fraud, waste, and abuse (FWA) in its grant programs. The BIL and BEAD NOFO impose specific requirements regarding prevention of FWA, as do the terms and conditions of each BEAD award. Please be advised that SAR data listed in this guidance, and other data provided, will be reviewed for potential FWA in accordance with Government Accountability Office (GAO) and DOC Office of the Inspector General (OIG) recommendations and expected best practices. Throughout the project lifecycle, in future SARs and other oversight and reporting mechanisms, EEs may be responsible for providing the following types of information in an accessible and organized form for ease of delivery, as deemed necessary.\* Note, this is not an exhaustive list.

- 1) **Expenditure Data** such as invoice data, including cumulative totals for costs associated with deployment and non-deployment spend categories. Differentiation of expenditures by purchase type (contract, month-to-month, leasing, tariff).
- 2) **Payroll Data** such as project employees (e.g., salary, hourly rate) by employee category (no PII).
- 3) **Cost sharing and Matching Data** such as validation or updating source(s) of cost sharing contribution, valuation of in-kind contribution (e.g., monetary value of contribution), costs or activities being counted towards cost sharing/cost matching (totals), a description of methodology used to value in-kind contribution in the reporting period.

*\*Evidence supporting the data elements above must be made available upon request either in person during scheduled (or unscheduled) site visits or electronically for desk reviews and other data requests by EEs and/or DOC program management/OIG.*

### BEAD Grantee Drawdowns and Payments

If NTIA determines that a recipient demonstrates an unwillingness or inability to establish procedures that comply with the advance payment requirements set forth in the Uniform Guidance and DOC ST&Cs, NTIA will coordinate with the National Institute of Standards and Technology (NIST) Grants Office, as applicable, to recommend that the Grants Office change the method of payment to reimbursement only. Under NTIA's post-award monitoring framework, this change would be a "triggering event" causing NTIA to reassess the recipient's risk profile and change the corresponding level of monitoring.

### 2.1.3 Remedies for Noncompliance

The remedies for noncompliance listed in 2 CFR § 200.339 are incorporated into every BEAD award, including through BEAD GT&C No. 5. If the federal awarding agency or pass-through entity determines that noncompliance cannot be remedied by imposing additional conditions, the federal awarding agency or pass-through entity may take one or more of the following actions, as appropriate in the circumstances:

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of an award made under this NOFO, then the recipient shall be subject to the requirements specified in Appendix XII to 2 C.F.R. Part 200,103 for maintaining the currency of information reported to SAM that is made available in the Federal Awardee Performance and Integrity Information System (FAPIIS) about certain civil, criminal, or administrative proceedings involving the recipient.



- 1) Temporarily withhold cash payments pending correction of the deficiency by the non-federal entity or more severe enforcement action by the federal awarding agency or pass-through entity.
- 2) Disallow all or part of the cost of the activity or action not in compliance.
- 3) Wholly or partly suspend or terminate the federal award.
- 4) Initiate suspension or debarment proceedings as authorized under 2 CFR part 180 and Federal awarding agency regulations (or in the case of a pass-through entity, recommend such a proceeding be initiated by the federal awarding agency).
- 5) Withhold further federal awards for the project or program.
- 6) Take other remedies that may be legally available.

## 2.2 When Are EEs Required to Report?

As the BEAD Program moves towards deployment, it is important to note that BEAD reporting **timelines are not changing**. As during planning, EEs are responsible for reporting on grant progress twice a year. **Figure 3** provides an overview of the BEAD SAR reporting timeline.

Figure 3: BEAD SAR Reporting Calendar



Note, EEs should be aware of additional reporting requirements aside from the BEAD SAR, including final closeout reports. NTIA will provide additional information on the final closeout report later; according to the BEAD NOFO, EEs must submit a report “**not later than one year** after the EE has expended all grant funds received...” that:

- Describes how the EE expended the funds;
- Describes each service provided with the grant funds;
- Describes the locations at which broadband service was made available using the grant funds, the locations at which broadband service was utilized, and the comparative demographics of those served;
- Includes each report that the EE received from a subgrantee under 47 U.S.C. 1702(j)(2); and

- Certifies that the EE complied with the requirements of this Section and with any additional reporting requirements prescribed by the Assistant Secretary.

### 2.3 Who Needs to Report?

Per the terms and conditions of the BEAD grant, NTIA will require only EEs to submit data on programmatic and financial information. This data will include information from EE-, subgrantee-, project-, contractor/subcontractor-, and location-levels.



While different levels of information will be reported by EEs in the SAR, **it is up to the EE's discretion** how it will collect necessary data from subgrantees, contractors, and subcontractors.

### 2.5 Why is the SAR Changing?

The BEAD SAR is designed to reflect information commensurate to each stage of the program. As the grant progresses, NTIA must collect information on current program milestones to effectively perform grant management and oversight duties. As seen in **Figure 4**, EEs will need to report on new information in SAR 1.2 and 2.0 as the grant progresses into Initial Proposal Funding Request spending and project build out.

Figure 4: BEAD Milestones and Reporting



Note, NTIA recognizes that all EEs **will not reach all program milestones on the same schedule**. As such, BEAD reporting is designed to capture the earliest possible milestone completion from each EE. In the event an EE has not hit certain milestones by the time of revised SAR reporting, **it will simply enter “N/A” to all questions not pertaining to the stage of the EE.**

#### 2.5.1 What SAR Data Will Remain the Same?

While the SAR is changing, some content will remain the same between versions. The report will build on itself until all required information is captured to ensure EEs are accomplishing the BEAD program’s goals and remain in compliance. For example, SAR 2.0 will still include questions and data requests on:

- Submission of an SF-425
- Initial Planning funds
- Initial Proposal Funding Request funds

## 2.6 Why is Reporting Important?

Accurate reporting not only helps NTIA maintain oversight of the BEAD Program, but also protects EEs and subgrantees during program implementation. By providing transparency on how funds were used, NTIA can offer EEs assurance that their projects are compliant with applicable rules and not at risk of enforcement actions, such as clawbacks. The benefits of data collection additionally extend to the EEs as this information will assist State Broadband Offices and Territory Broadband Offices in effectively monitoring and overseeing their programs. **Figure 5** highlights additional benefits that data collection and reporting provide for both NTIA and the EE.

*Figure 5: Reporting Benefits*

### Data Collection Enables NTIA and EEs to:

- |                                     |  |                                     |   |
|-------------------------------------|--|-------------------------------------|---|
| <input checked="" type="checkbox"/> | Maintain compliance with NOFO and other federal requirements | <input checked="" type="checkbox"/> | Proactively identify and mitigate risk to the program |
| <input checked="" type="checkbox"/> | Track and report on program and financial progress           | <input checked="" type="checkbox"/> | Complete predictive analysis on project milestones    |

## 2.7 What About Fixed Amount Subawards?

Although fixed amount subawards operate under slightly different rules than traditional cost reimbursable subawards, EEs will still be required to submit all data in section, 4.0, 5.0, 6.0, and 7.0 regardless of subaward type. It is up to the EE's discretion how and when to collect this data, so long as the EE satisfies the SAR reporting requirements. In some cases, it will be in the EE's best interest to include language in subgrantee agreements incorporating these requirements as well as language that allows the EE to collect additional information at any time from fixed amount subaward subgrantees. View the [Fixed Amount Subaward Overview](#) and [Uniform Guidance Policy Notice Primer for EEs](#) for additional information.

## 2.8 Considerations

When reviewing anticipated reporting requirements, EEs should consider:

- Maintaining records in a grant file per record retention policy in 2 CFR § 200.334. For additional information and best practices, view the [Grant File Management: Best Practices guidance](#).
- Review the [SF-425 Financial Report Guidance](#) which describes how to complete the standard report EEs must submit semi-annually.
- Understand the difference between a cost reimbursable subaward and fixed amount subaward by reviewing the [Fixed Amount Subaward Overview](#) and [Uniform Guidance Policy Notice Primer for EEs](#).
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### 3.0 EE-Level Reporting Requirements

The following section includes anticipated SAR requirements for data collection at the EE level. **Table 2** provides an overview of each anticipated requirement, by section and item. Note, these requirements will be in addition to an SF-425, which is also required by the BEAD Program semi-annually.

*Table 2: Anticipated EE-Level Reporting Requirements*

#	ITEM	ANTICIPATED REQUIREMENTS
<b>Eligible Entity Overview</b>		
<b>1</b>	Significant Accomplishments	<i>The EE will describe any significant accomplishments from the reporting period. The EE must cite specific projects when describing these accomplishments.</i>
<b>2</b>	Favorable Developments or Best Practices	<i>The EE will describe any favorable developments or best practices from the reporting period. The EE will identify the specific projects from which the developments or best practices came.</i>
<b>3</b>	Challenges (Problems, Delays, High-Unit Costs, Cost Overruns)	<i>The EE will describe any challenges faced in the reporting period. The EE will cite specific projects when describing these challenges.</i>
<b>4</b>	Goal Setting for Next Reporting Period	<i>The EE will describe any goals that the EE is planning to accomplish in the next reporting period. The EE will identify specific projects for each goal.</i>

## 4.0 Subgrantee-Level Reporting Requirements

The following section includes anticipated SAR requirements for data collection at the subgrantee level. **Table 3** provides an overview of each anticipated requirement, by section and item.

*Table 3: Anticipated Subgrantee-Level Reporting Requirements*

#	ITEM	ANTICIPATED REQUIREMENTS
<b>Workforce</b>		
1	Jobs Created	<i>An EE will indicate how many jobs have been created, by subgrantee, as of the end of the reporting period. The EE will be asked to complete a table breaking down the demographics of those jobs by race, ethnicity, and gender.</i>
2	Jobs Retained	<i>An EE will indicate how many jobs have been retained, by subgrantee, as of the end of the reporting period. The EE will be asked to complete a table breaking down the demographics of those jobs by race, ethnicity, and gender.</i>
<b>Network Reliability</b>		
3	Network Reliability	<i>An EE will be required to provide a list of subgrantees that have not met this requirement, along with the actual network reliability of noncompliant providers.</i>
4	Total Subscribers for BEAD-funded BSLs	<i>An EE will indicate the total number of subscribers at the end of the reporting period, for each subgrantee.</i>
5	Low-Cost Subscribers for BEAD-funded BSLs	<i>An EE will indicate the number of subscribers that have selected the low-cost service options by the end the reporting period.</i>

#	ITEM	ANTICIPATED REQUIREMENTS
67	Electronics Waived under BEAD BABA Waiver	<p>An EE will report on each subgrantee's use of waived electronics purchased for use in BEAD projects, including the following fields:</p> <ul style="list-style-type: none"> <li>• Manufacturer Name</li> <li>• Electronic Category</li> <li>• HS Code</li> <li>• Product Identifier</li> <li>• Description</li> <li>• Country of origin</li> <li>• Quantity</li> </ul> <p>An EE must be prepared to collect this data from subgrantees and share with NTIA as requested.</p>
7	Subgrantee Reporting Certification	<p>An EE will be asked to certify that they are enforcing all additional subgrantee reporting requirements established in the BEAD NOFO and understands that NTIA can request this data in the future and will verify that subgrantees are complying with these requirements through monitoring activities.</p>

## 5.0 Contractor/Subcontractor-Level Reporting Requirements

The following section includes anticipated SAR requirements for data collection at the contractor and subcontractor level. **Table 5** provides an overview of each anticipated requirement, by section and item.

*Table 4: Anticipated Contractor/Subcontract Reporting Requirements*

ITEM	ANTICIPATED REQUIREMENTS
<b>Workforce</b>	
<b>1</b> Minority Business Enterprise (MBE) and Women Business Enterprise (WBE) Contracts	<p><i>An EE will indicate how many contracts it has directly awarded, or a subgrantee has awarded, to contractors.</i></p> <ul style="list-style-type: none"> <li><i>The EE should report the number of contracts and the total dollar amount of the contracts.</i></li> <li><i>The EE should be able to specify how many of the contracts are MBEs or WBEs, and how much of the total dollar amount of contracts comes from MBEs or WBEs.</i></li> </ul>
<b>2</b> MBE and WBE Subcontracts	<p><i>An EE will indicate how many subcontracts have been awarded by their direct contractors or by contractors hired through a subgrantee.</i></p> <ul style="list-style-type: none"> <li><i>The EE should report the number of subcontracts and the total dollar amount of the subcontracts.</i></li> <li><i>The EE should be able to specify how many of the subcontracts are MBEs or WBEs, and how much of the total dollar amount of subcontracts comes from MBEs or WBEs.</i></li> </ul>
<b>3</b> BABA Requirement Certification Letters	<p><i>An EE will indicate if it has contractor/subcontractors that are not complying with the Build America Buy America domestic manufacturing requirements for the BEAD Program. EEs must require that subgrantees gather Certification Letters from manufacturers building BEAD-funded projects and be prepared to share with NTIA as requested.</i></p>

ITEM	ANTICIPATED REQUIREMENTS	
4	Jobs Created	<i>An EE will indicate how many jobs have been created, by contractor or subcontractor, as of the end of the reporting period. The EE will be asked to complete a table breaking down the demographics of those jobs by race, ethnicity, and gender.</i>
5	Jobs Retained	<i>An EE will indicate how many jobs have been retained, by contractor or subcontractor, as of the end of the reporting period. The EE will be asked to complete a table breaking down the demographics of those jobs by race, ethnicity, and gender.</i>



## 6.0 Project-Level Reporting Requirements

The following section includes anticipated SAR requirements for data collection at the project level. **Table 4** provides an overview of each anticipated requirement, by section and item.

Table 5: Anticipated Project-Level Reporting Requirements

#	ITEM	ANTICIPATED REQUIREMENTS
<b>Subgrantee Compliance</b>		
1	Broadband Awareness Campaigns	<i>An EE will certify that each of its projects is complying with NOFO requirements for conducting Broadband Awareness Campaigns.</i>
3	BABA Requirement Certification Letters	<i>An EE will indicate if it has subgrantees that are not complying with the Build America Buy America domestic manufacturing requirements for the BEAD Program. EEs must require that subgrantees gather Certification Letters from manufacturers building BEAD-funded projects and be prepared to share with NTIA as requested.</i>
4	Award >\$5M Designation	<i>An EE will indicate if they have one or more subgrantees with a project award greater than \$5M.</i>
5	Davis-Bacon Compliance	<i>An EE must certify that their projects are complying with Davis-Bacon requirements if their project award amount is greater than \$5M. The EE will confirm their subgrantees are paying prevailing wages at both the federal and state level.</i>
6	Labor Agreements, Workforce Plans, and Quality Jobs	<i>An EE will certify that its subgrantees have all submitted a workforce plan or are utilizing a unionized workforce for their projects. EEs could additionally indicate if this subgrantee is incorporating benefits, supportive services, pre-apprenticeships, registered apprenticeships, or other joint labor management programs for their workers for all projects under this subgrantee.</i>
<b>Deployment Projects</b>		
7	Deployment Project Eligibility	<i>An EE will be asked to identify the type of Eligible Use for each of the projects under its award, in accordance with the Eligible Uses of deployment projects listed in the NOFO.</i>
8	Eligible Use Allocation	<i>An EE will be asked to apply, for each project, an expected percentage allocation of awarded funds toward each Eligible Use identified in the previous row (see line 7).</i>

#	ITEM	ANTICIPATED REQUIREMENTS
9	Deployment Project Phases	<i>An EE will indicate the status (not started, in progress, complete, terminated) for a series of project milestone.</i>
10	Deployment Project Extensions	<p><i>An EE will indicate each project that needs an extension request (by type: 1-year EE Extension, or NTIA extension).<sup>3</sup></i></p> <p><i>When the extension request is indicated, the EE will select:</i></p> <ul style="list-style-type: none"> <li><i>• The reason for the extension (eligible NOFO reason)</i></li> <li><i>• Indicate the expected length of delay</i></li> <li><i>• Provide any additional information they think is necessary</i></li> </ul>
11	Deployment Project Build Progress	<p><i>An EE will be able to indicate the number of facilities completed on each project at the end of the reporting period. The EE will be able to enter the total estimated amount of facilities completed and completed amount for each facility type that is applicable to the project.</i></p> <ul style="list-style-type: none"> <li><i>• Total aerial miles and buried miles of fiber built, leased, and existing miles upgraded</i></li> <li><i>• Total number of towers built, leased, and upgraded</i></li> </ul>
12	Signage Requirement	<p><i>An EE will indicate if appropriate signage requirements had been met for each of its projects. The EE should be able to:</i></p> <ul style="list-style-type: none"> <li><i>• <b>Provide number of total projects, indicate the number of signs posted for each project</b></i></li> <li><i>• Provide the city, state, and name of the project</i></li> <li><i>• Provide a link or attachment for photos for each project<sup>4</sup></i></li> <li><i>• Record the dates of the photos</i></li> </ul>
13	Funds Expended	<i>An EE will indicate the amount of funds that subgrantees have expended toward their projects at the end of the reporting period.</i>

<sup>3</sup> Note, 1-year EE extensions and NTIA extensions are separate actions. Per BEAD NOFO section II.B.1, an “EE may extend the four-year network deployment deadline for subgrantees by not more than one year if: (1) the subgrantee has a specific plan for use of the grant funds, with project completion expected by a specific date not more than one year after the four-year deadline; (2) the construction project is underway; or (3) extenuating circumstances require an extension of time to allow the project to be completed. Extensions for EE for any part of the process may be granted at the sole discretion of the Assistant Secretary when extenuating circumstances demonstrate that additional time will support the overall goals of the BEAD Program.”

<sup>4</sup> Note, NTIA does not anticipate that photos will be directly uploaded into the NTIA Grants Portal. However, EEs must be able to provide NTIA photos upon request.

#	ITEM	ANTICIPATED REQUIREMENTS
14	Budget Modified	<i>An EE will indicate if the project has had an approved budget modification in the previous reporting period. An EE should be able to provide additional context surrounding the reason for the budget modification and the amount it was modified by.</i>
15	Scope Modified	<i>An EE will indicate if the project has had an approved scope modification in the previous reporting period. An EE should be able to provide additional context surrounding the reason for the scope modification.</i>
16	Match Expended to Date	<i>An EE will indicate the amount of match dollars that are expended per project, if applicable, at the end of the reporting period.</i>
17	Disbursements to Date	<i>An EE will indicate the amount of funding disbursed to each project to date.</i>
18	Drawdowns to Date	<i>An EE will indicate the amount of funding drawn down for each project, to date.</i>
<b>Non-deployment Projects<sup>5</sup></b>		
19	Non-Deployment Project Eligibility	<i>An EE will be asked to identify which Eligible Uses are applicable to each non-deployment project. This list will be drawn from the NOFO, with additional categories defined based on Initial Proposal submissions.</i>
20	Impact Metrics	<i>An EE will be asked to indicate what metric(s) will be tracked to measure the impact of the non-deployment project.</i>
21	Project Approval	<i>An EE will be asked to Indicate whether the project was approved in its Initial Planning (IPF) or its Initial Proposal Funding Request (IPFR). If neither is selected, provide additional information.</i>
227	Non-Deployment Funds Allocation	<i>An EE will be asked to indicate the expected percentage of total non-deployment funds allocated for the project.</i>
23	Non-Deployment Project Overall Completion	<i>An EE will be asked to indicate the Overall Completion percentage of each of its non-deployment projects.</i>

<sup>5</sup> For SAR 2.0, EEs are required to report on non-deployment projects implemented by both EEs and subgrantees.

#	ITEM	ANTICIPATED REQUIREMENTS
24	Non-Deployment Project Status	An EE will indicate the status (stage) of each of its non-deployment projects. <ul style="list-style-type: none"> <li>Not Started, Delayed, In Progress, Complete, Terminated</li> </ul>
25	Funds Expended	An EE will indicate the amount of funds that have been expended toward the EE project at the end of the reporting period.
26	Budget Modified	An EE will indicate if the project has an approved budget/scope modification from the previous reporting period. An EE should be able to provide additional context surrounding the reason for the budget modification and the amount it was modified by.
27	Scope Modified	An EE will indicate if the project has an approved scope modification from the previous reporting period. An EE should be able to provide additional context surrounding the reason for the scope modification.
28	Disbursements to Date	An EE will indicate the amount of funding disbursed to this project to date.
29	Drawdowns to Date	An EE will indicate the amount of funding drawn down for each project, to date.

## 7.0 Location-Level Reporting Requirements

The following section includes anticipated SAR requirements for data collection at the location level. **Table 6** provides an overview of each anticipated requirement, by section and item. Note that these requirements are aligned with data requested by the FCC.

Table 6: Anticipated Location-Level Reporting Requirements

#	SECTION ITEM	REQUIREMENT
<b>Community Anchor Institutions (CAI)</b>		
1	Location	An EE will indicate the location of its funded CAIs through either location ID, latitude/longitude, or address.
2	CAI Status	An EE will indicate which of its CAIs are served as of the end of the reporting period.
<b>BSL Location Data</b>		
4	Location ID	An EE will indicate the location ID of its funded BSLs.
5	Project ID	An EE will provide the assigned unique identifier that the location is covered by.

#	SECTION ITEM	REQUIREMENT
6	FCC Registration Number (FRN)	<i>An EE will provide the 10-digit FCC Registration Number of the subgrantee serving the location.</i>
7	BSL Service Designation	<i>An EE will indicate whether the location is receiving residential (r), business (b), or residential and business (x) service as of the end of the reporting period, as reported to the FCC.</i>
8	Max Advertised Upload	<i>An EE will be required to provide the maximum advertised upload speed (mb/s) that a location is currently offering.</i>
9	Max Advertised Download Speed	<i>An EE will be required to provide the maximum advertised download speed (mb/s) that a location is currently offering.</i>
10	Technology Code	<p><i>An EE will indicate the type of technology to be deployed for service to the location, using the FCC Broadband Data Collection technology codes:</i></p> <ul style="list-style-type: none"> <li><i>0 – Other Technology</i></li> <li><i>1 – Will Not Serve</i></li> <li><i>10 – Copper Wire</i></li> <li><i>40 – Coaxial Cable / HFC</i></li> <li><i>50 – Optical Carrier / Fiber to the Premises</i></li> <li><i>60 – Geostationary Satellite</i></li> <li><i>61 – Non-Geostationary Satellite</i></li> <li><i>70 – Unlicensed Terrestrial Fixed Wireless</i></li> <li><i>71 – Licensed Terrestrial Fixed Wireless</i></li> <li><i>72 – Licensed by-Rule Terrestrial Fixed Wireless</i></li> </ul>
11	Reason Code	<i>An EE will indicate why they will not be covering a location through a BEAD-funded project (i.e., Technology Code 1, Will Not Serve).</i>