Before the Federal Communications Commission Washington, DC 20554

In the Matter of)	
)	
Requests for Waiver of the Commission's Rules)	
and/or Review of Decisions of the)	
Universal Service Administrator by)	
)	
Associated Marine Institutes)	File No. SLD-507644, et al
Tampa, Florida, et al.)	
)	
Schools and Libraries Universal Service)	CC Docket No. 02-6
Support Mechanism)	

ORDER

Adopted: November 23, 2010 Released: November 23, 2010

By the Deputy Chief, Telecommunications Access Policy Division, Wireline Competition Bureau:

1. We grant the appeals by twenty-six petitioners seeking an extension of the services delivery implementation deadline for non-recurring services they requested under the E-rate program (more formally known as the schools and libraries universal service program) for funding years 2001 through 2007. Consistent with precedent, and based on our review of the record, we find that these petitioners attempted in good faith to comply in a timely manner in seeking an extension of the deadline for non-recurring services. Therefore, to the extent that these petitioners violated section 54.507(d) of the Commission's rules, we find that good cause exists to waive this rule. We also direct the Universal Service Administrative Company (USAC) to waive any other procedural deadlines that were missed while these issues were on appeal with the Commission.

¹ A list of the requests for waiver and/or review is attached in the appendix. In this order, we use the term "appeals" to generally refer to requests for review and/or waiver of decisions issued by USAC. Section 54.719(c) of the Commission's rules provides that any person aggrieved by an action taken by a division of USAC may seek review from the Commission. 47 C.F.R. § 54.719(c).

² See Request for Waiver of the Decision of the Universal Service Administrator by Great Rivers Education Cooperative and I-K Electric Company, CC Docket No. 02-6, Order, 21 FCC Rcd 14115 (Wireline Comp. Bur. 2006) (Great Rivers Order); Request for Review of the Decision of the Universal Administrator by Tekoa Academy of Accelerated Studies, CC Docket No. 02-6, Order, 23 FCC Rcd 15456 (Wireline Comp. Bur. 2008) (Tekoa Academy Order); Request for Waiver of Section 54.507(d) of the Commission's Rules by Harvest Preparatory School, 25 FCC Rcd 5501 (Wireline Comp. Bur. 2010); 47 C.F.R. § 54.507(d) (2009).

³ See 47 C.F.R. § 54.507(d) (2009) (allowing an applicant to request an extension of the service delivery deadline on or before the September 30 deadline if one of certain criteria is met). We estimate that the appeals granted in this order involve applications for approximately \$12,508,870 in funding. We note that USAC has already reserved sufficient funds to address outstanding appeals. See, e.g. Universal Service Administrative Company, Federal Universal Service Support Mechanisms Fund Size Projections for the Fourth Quarter 2010 (Aug. 2, 2010).

⁴ See, e.g., USAC website, Schools and Libraries, Invoice Deadlines and Extension Requests, http://www.usac.org/sl/applicants/step11/invoice-deadlines-extension-requests.aspx (last visited Nov. 1, 2010).

- 2. We emphasize, however, the limited nature of this decision. Although we grant these appeals, this order does not alter the obligation of participants in the E-rate program to comply with the Commission's rules. Applicants continue to be responsible for requesting service delivery deadline extensions on time and in the proper format.
- 3. ACCORDINGLY, IT IS ORDERED, pursuant to the authority contained in sections 1-4 and 254 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154 and 254, and sections 1.3 and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 1.3 and 54.722(a), that the appeals filed by the petitioners as listed in the appendix ARE GRANTED and the underlying applications ARE REMANDED to USAC for further consideration to the extent provided herein.
- 4. IT IS FURTHER ORDERED, pursuant to the authority contained in sections 1-4 and 254 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154 and 254, and section 1.3 of the Commission's rules, 47 C.F.R. § 1.3, that section 54.507(d) of the Commission's rules, 47 C.F.R. § 54.507(d) IS WAIVED to the extent provided herein.
- 5. IT IS FURTHER ORDERED, pursuant to the authority contained in sections 1-4 and 254 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154 and 254, that USAC SHALL COMPLETE its review of each remanded application listed in the appendix and ISSUE an award or a denial based on a complete review and analysis no later than 60 calendar days from the release date of this order.
- 6. IT IS FURTHER ORDERED, pursuant to section 1.103(a) of the Commission's rules, 47 C.F.R. § 1.103(a), that this order SHALL BE EFFECTIVE upon release.

FEDERAL COMMUNICATIONS COMMISSION

Gina M. Spade Deputy Chief Telecommunications Access Policy Division Wireline Competition Bureau

APPENDIX

List of Appeals

Petitioner Name	Application	Funding	Date Appeal Filed
	Number/s	Year/s	
Associated Marine Institutes	507644	2006	June 10, 2008
Tampa, FL			
Delano Comprehensive High School No. 2	529873	2006	July 25, 2008
Delano, CA			
Deli Union School District	537209	2006	July 15, 2008
Deli, CA			
Detroit Public Schools	314073	2002	Oct. 10, 2007
Detroit, MI	369151	2003	
Dos Palo-Oro Loma Joint Unified School District,	431418	2004	July 25, 2006
Dos Palos, CA			
Erie 1 Board of Cooperative Education Services	407327	2004	Dec. 4, 2008
West Seneca, NY			,
Fall River Public School District	527271	2006	Feb. 25, 2008
Fall River, MA			
Fowler Unifed School District	478141	2005	July 15, 2008
Fowler, CA			,
Friedman Computer Solutions	477964	2005	Jan. 10, 2008
Rockville, MD			,
Gila Bend Unified School District 24	244592	2001	Mar. 3, 2004
Gila Bend, Arizona			,
Glascock County Schools	534323	2006	Aug. 19, 2008
Gibson, GA			
Greenville Public School District	370208	2003	June 11, 2007
Greenville, Mississippi			,
Kershaw County School District	533866	2006	Nov. 17, 2008
Camden, SC			, , , , , , , , , , , , , , , , , , , ,
Knox County Schools	230649	2001	July 15, 2005
Knoxville, TN	242398		J ,
Littleton Elementary School District 65	583227	2007	Mar. 31, 2009
Glendale, AZ	1 32 22 7		1,200
Lukachukai Boarding School	232888	2001	July 25, 2003
Lukachukai, AZ*	232000	2001	201, 20, 2000
_ vv., 1 1L			

Middletown City School District	489400	2005	Apr. 3, 2009
Garden City, NY			
Nashua School District	523501	2006	Mar. 20, 2009
Nashua, NH			
Orange County Public Schools	525703	2005	Jan. 29, 2009
Orlando, FL			
Owensboro Independent	449513	2005	Apr. 2, 2007
School District,			
Owensboro, KY			
Pittsburgh School District	458637	2005	May 16, 2007
Pittsburgh, PA			
Romoland Elementary School District	406478	2004	May 11, 2009
Homeland, CA			
Santa Ana Unified School District	478400	2005	Mar. 24, 2008
Santa Ana, CA			
Tuba City Unified School District	535992	2006	Nov. 13, 2008
Tuba City, CA			
United Systems, Inc.	410009, 401266	2003	Sept. 16, 2006
Oklahoma City, OK	414187, 404347	2004	
	344745, 407928		
	414370, 406999		
	403439, 356964		
	410684, 412762		
	416832, 413282		
	406581, 413812		
	345378, 402490		
	406537		
Ysleta Independent School District	458576, 458578	2005	May 2, 2008
El Paso, TX			

^{*} This appeal was filed by E-rate Consulting Services on behalf of Lukachukai Boarding School.