STREAMLINED RESOLUTION OF REQUESTS RELATED TO ACTIONS BY THE UNIVERSAL SERVICE ADMINISTRATIVE COMPANY

CC Docket No. 02-6
CC Docket No. 96-45
WC Docket No. 06-122
WC Docket No. 10-90
WC Docket No. 05-337

Pursuant to our procedure for resolving requests for review, requests for waiver, and petitions for reconsideration of decisions related to actions taken by the Universal Service Administrative Company (USAC) that are consistent with precedent (collectively, Requests), the Wireline Competition Bureau (Bureau) grants, dismisses, or denies the following Requests.

1. The deadline for filing petitions for reconsideration or applications for review concerning the disposition of any of these Requests is 30 days from release of this Public Notice.

Schools and Libraries (E-rate)
CC Docket No. 02-6

Dismissed as Moot

See, e.g., Requests for Review and/or Requests for Waiver of the Decisions of the Universal Service Administrator by Al-Noor High School et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6,
Abraham Joshua Heschel School, NJ, Application Nos. 161038489, 161042264, 161044793, 161051507, Request for Waiver, CC Docket No. 02-6 (filed July 18, 2017)

Center for Family Resources, NJ, Application No. 161041179, Request for Waiver, CC Docket No. 02-6 (filed July 18, 2017)

McArthur Library, ME, Application No. 161061262, Request for Waiver, CC Docket No. 02-6 (filed Nov. 30, 2017)

Dismissed as Moot

Russell County Public Schools, VA, Application No. 161038128, Request for Waiver, CC Docket No. 02-6 (filed Nov. 13, 2017, supplemented Apr. 23, 2018)

Dismissed for Failure to Comply with the Commission’s Basic Filing Requirements

Academia Adventista, PR, No Application Number, CC Docket No. 02-6 (filed June 19, 2018)

Metropolitan Dayton Educational Cooperative Association, OH, No Application Number, CC Docket No. 02-6 (filed Mar. 23, 2018)

Dismissed on Reconsideration

Adrian Public Schools, MI, Application Nos. 181042576, 181042579, 181042585, 181042587, Petition for Reconsideration, CC Docket No. 02-6 (filed June 8, 2018)

Staunton City Schools, VA, Application No. 181003453, Petition for Reconsideration, CC Docket No. 02-6 (filed May 21, 2018)

Order, 27 FCC Rcd 8223, 8224, para. 2 (WCB 2012) (dismissing as moot requests for review where USAC had taken the action the petitioner requested).

See, e.g., Requests for Review of Decisions of the Universal Service Administrator by Diversified Computer Solutions, Inc.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 27 FCC Rcd 5250, 5251, para. 3 (WCB 2012) (dismissing appeals as moot where invoicing records demonstrate that the entity was fully compensated for the funding it requested and all submitted invoices were funded).

47 CFR § 54.721 (setting forth general filing requirements for requests for review of decisions issued by USAC, including the requirement that the request for review include supporting documentation); see also Wireline Competition Bureau Reminds Parties of Requirements for Request for Review of Decisions by the Universal Service Administrative Company, CC Docket Nos. 96-45, 02-6, WC Docket Nos. 02-60, 06-122, 10-90, 11-42, 13-184, 14-58, Public Notice, 29 FCC Rcd 13874 (WCB 2014) (reminding parties submitting appeals to the Bureau of the general filing requirements contained in the Commission’s rules which, along with a proper caption and reference to the applicable docket number, require (1) a statement setting forth the party’s interest in the matter presented for review; (2) a full statement of relevant, material facts with supporting affidavits and documentation; (3) the question presented for review, with reference, where appropriate, to the relevant Commission rule, order or statutory provision; and (4) a statement of the relief sought and the relevant statutory or regulatory provision pursuant to which relief is sought); Universal Service Contribution Methodology; Request for Review by Alternative Phone, Inc. and Request for Waiver, WC Docket No. 06-122, Order, 26 FCC Rcd 6079 (WCB 2011) (dismissing without prejudice a request for review that failed to meet the requirements of section 54.721 of the Commission’s rules).

See, e.g., Requests for Waiver and Review of Decisions of the Universal Service Administrator by Allan Shivers Library et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order and Order on Reconsideration, 29 FCC Rcd 10356, 10357, para. 2 (WCB 2014) (dismissing petitions for reconsideration that fail to identify any material error, omission, or reason warranting reconsideration, and rely on arguments that have been fully considered and rejected by the Bureau within the same proceeding).
Granted

Granting Additional Time to Respond to USAC's Request for Information

Centro Mater Child Care, FL, Application No. 171027103, Request for Waiver, CC Docket No. 02-6 (filed Dec. 14, 2017)

Community Action Organization of Erie County, NY, Application No. 171022108, Request for Waiver, CC Docket No. 02-6 (filed Feb. 5, 2018)


Ridgefield Academy, CT, Application No. 171009198, Request for Waiver, CC Docket No. 02-6 (filed Dec. 14, 2017)

LateFiled FCC Form 471 Applications Filed within 14 Days of the Close of the Window

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7 We remand these applications to USAC and direct USAC to complete its review of the applications and issue a funding commitment or a denial based on a complete review and analysis, no later than 90 calendar days from the release date of this Public Notice. In remanding these applications to USAC, we make no finding as to the ultimate eligibility of the services or the petitioners' applications. We also waive sections 54.507(d) and 54.514(a) of the Commission's rules and direct USAC to waive any procedural deadline that might be necessary to effectuate our ruling. See 47 CFR § 54.507(d) (requiring non-recurring services to be implemented by September 30 following the close of the funding year); 47 CFR § 54.514(a) (codifying the invoice filing deadline).

8 See, e.g., Requests for Review of the Decision of the Universal Service Administrator by Alpaugh Unified School District et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 22 FCC Rcd 6035 (2007); Requests for Review of Decisions of the Universal Service Administrator by Ben Gamla Palm Beach et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 29 FCC Rcd 1876 (WCB 2014) (granting requests for review of applicants that had been denied funding because they failed to respond to USAC's request for information within the USAC-specified time frame). Consistent with precedent, we also find good cause exists to waive sections 54.720(a) and (b) of the Commission's rules, which requires that petitioners file their appeals or waiver requests within 60 days of an adverse USAC decision. See Requests for Review and/or Waiver of Decisions of the Universal Service Administrator by ABC Unified School District et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 26 FCC Rcd 11019, 11019, para. 2 (WCB 2011) (ABC Unified Order) (granting waivers of filing deadline for appeals because they submitted their appeals or waiver requests within a reasonable period of time after receiving actual notice of USAC's adverse decision); 47 CFR §§ 54.720(a), (b).

9 See, e.g., Requests for Waiver and Review of Decisions of the Universal Service Administrator by Academy of Math and Science et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 25 FCC Rcd 9256, 9259, para. 8 (2010) (finding special circumstances exist to justify granting waiver requests where, for example, petitioners filed their FCC Forms 471 within 14 days after the FCC Form 471 filing window deadline). Consistent with precedent, we also find good cause exists to waive sections 54.720(a) and (b) of the Commission's rules, which requires that petitioners file their appeals or waiver requests within 60 days of an adverse USAC decision, for Colegio La Milagrosa. See Requests for Review and/or Waiver of Decisions of the Universal Service Administrator by ABC Unified School District et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 26 FCC Rcd 11019, 11019, para. 2 (WCB 2011) (ABC Unified Order) (granting waivers of filing deadline for appeals because they submitted their appeals or waiver requests within a reasonable period of time after receiving actual notice of USAC's adverse decision); 47 CFR §§ 54.720(a), (b).
Colegio La Milagrosa, PR, Application Nos. 181042405, 181042408, Request for Waiver, CC Docket No. 02-6 (filed June 14, 2018)

St. Matthew Catholic School, TX, Application No. 181042028, Request for Waiver, CC Docket No. 02-6 (filed May 17, 2018)

Ministerial and/or Clerical Errors

FlexTech High School-Nov, MI, Application No. 171021676, Request for Waiver, CC Docket No. 02-6 (filed May 3, 2018)

Grapevine-Colleyville Independent School District, TX, Application No. 181024746, Request for Waiver, CC Docket No. 02-6 (filed June 25, 2018)

Hooks Independent School District, TX, Application No. 181037211, Request for Waiver, CC Docket No. 02-6 (filed June 18, 2018)


PLC Charter Schools, AZ, Application No. 171038317, Request for Waiver, CC Docket No. 02-6 (filed June 22, 2018)

West Clermont Local School District, OH, Application No. 181042981, Request for Waiver, CC Docket No. 02-6 (filed June 12, 2018)

Denied

Invoice Deadline Extension Requests

Calvert Hall College, MD, Application No. 161054408, Request for Waiver, CC Docket No. 02-6 (filed June 21, 2018)

Santa Clara County Office of Education, CA, Application No. 161057775, Request for Waiver, CC Docket No. 02-6 (filed June 13, 2018)

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10 See, e.g., Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 25 FCC Rcd 17319, 17319-20, para. 2 & nn. 5, 7, 12 & 21 (WCB 2010) (permitting applicant to include item omitted from 471 but included on its source list, correct mischaracterization of monthly charge as annual charge on its FCC Form 471, and correct a calculation error, a BEN, and a typographical error in a response to a USAC request); Requests for Waiver and Review of Decisions of the Universal Service Administrator by Joseph Jingoli & Son, Inc., et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 22 FCC Rcd 19227, 19228-29, paras. 3-4 (WCB 2007) (granting Petitioners’ requests to correct their mistaken cancellations of funding requests).

11 See, e.g., Requests for Decisions of the Universal Service Administrator by Ada School District et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 31 FCC Rcd 3834, 3835, para. 7 (WCB 2016) (denying requests for waiver of the Commission’s invoice extension rule for petitioners that failed to demonstrate extraordinary circumstances justifying a waiver); see also Modernizing the E-rate Program for Schools and Libraries, WC Docket No. 13-184, Order and Further Notice of Proposed Rulemaking, 29 FCC Rcd 8870, 8966, para. 240 (2014) (establishing that it is generally not in the public interest to waive the Commission’s invoicing rules absent extraordinary circumstances); 47 CFR § 54.514.
Late-Filed FCC Form 471 Applications\textsuperscript{12}

Anamosa Community School District, IA, Application No. 181042936, Request for Waiver, CC Docket No. 02-6 (filed May 29, 2018)

Au Sable Forks Free Library, NY, No Application Number, Request for Waiver, CC Docket No. 02-6 (filed June 25, 2018)

Aurora School District, NE, Application No. 181043095, Request for Waiver, CC Docket No. 02-6 (filed July 16, 2018)

BASIS Baton Rouge Schools, Inc., AZ, Application No. 181042970, Request for Waiver, CC Docket No. 02-6 (filed June 6, 2018)

BASIS Schools, Inc., AZ, Application No. 181042955, Request for Waiver, CC Docket No. 02-6 (filed June 5, 2018)

Childrens Center Inc., IL, Application No. 181041197, Request for Waiver, CC Docket No. 02-6 (filed June 26, 2018)

Columbia County Rural Library District, WA, Application No. 181043001, Request for Waiver, CC Docket No. 02-6 (filed June 18, 2018)

Curtis Memorial Library, ME, Application No. 181042246, Request for Waiver, CC Docket No. 02-6 (filed June 13, 2018)

Guttenberg School District, NJ, Application Nos. 181042633, 181042634, Request for Waiver, CC Docket No. 02-6 (filed July 12, 2018)

Hastings Memorial Library, NE, Application No. 181042975, Request for Waiver, CC Docket No. 02-6 (filed June 11, 2018)

High Rocks Educational Corporation, WV, Application No. 181042726, Request for Waiver, CC Docket No. 02-6 (filed June 6, 2018)

Hoquiam School District #28, WA, No Application Number, Request for Waiver, CC Docket No. 02-6 (filed June 1, 2018)

Kindle Farm School, VT, Application No. 181042887, Request for Waiver, CC Docket No. 02-6 (filed June 4, 2018)

Lamoni Community School, IA, Application No. 181042944, Request for Waiver, CC Docket No. 02-6 (filed June 1, 2018)

Pennridge School District, PA, Application No. 181042550, Request for Waiver, CC Docket No. 02-6 (filed June 14, 2018)

\textsuperscript{12} See, e.g., Requests for Waiver and Review of Decisions of the Universal Service Administrator by Academy of Math and Science; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 25 FCC Red 9256, 9261-62, para. 13 (2010) (denying requests for waiver of the FCC Form 471 filing window deadline where petitioners failed to present special circumstances justifying waiver of our rules).
Rangeview Library District, CO, Application Nos. 181042551, 181042724, Request for Waiver, CC Docket No. 02-6 (filed Apr. 18, 2018)

River’s Edge Academy Charter School, OR, Application No. 181042471, Request for Waiver, CC Docket No. 02-6 (filed Apr. 23, 2018)

Rock Prairie Montessori School, WI, Application Nos. 181042382, 181042812, Request for Waiver, CC Docket No. 02-6 (filed May 8, 2018)

Rose and Alex Pilibos Armenian School, CA, Application No. 181042606, Request for Waiver, CC Docket No. 02-6 (filed Apr. 24, 2018)

Rosiclare Memorial Public Library, IL, No Application Number, Request for Waiver, CC Docket No. 02-6 (filed June 19, 2018)

Sacred Heart School, CA, Application No. 181035944, Request for Waiver, CC Docket No. 02-6 (filed June 22, 2018)

Saint Luke Catholic School, OH, Application No. 181042934, Request for Waiver, CC Docket No. 02-6 (filed May 2, 2018)

School of St. Philip, MN, Application No. 181016959, Request for Waiver, CC Docket No. 02-6 (filed Apr. 27, 2018)

Schoolcraft Learning Community, MN, Application No. 181042613, Request for Waiver, CC Docket No. 02-6 (filed Apr. 18, 2018)

Sheldon R-VIII School District, MO, Application No. 181042904, Request for Waiver, CC Docket No. 02-6 (filed May 21, 2018)


Sidney Public Library, IA, Application No. 181042922, Request for Waiver, CC Docket No. 02-6 (filed May 23, 2018)

Siskiyou County Office of Education, CA, Application No. 181005256, Request for Waiver, CC Docket No. 02-6 (filed May 4, 2018)

South Central Kansas Education Center, KS, Application No. 181042711, Request for Waiver, CC Docket No. 02-6 (filed May 1, 2018)

Southside School District, AR, Application No. 181042625, Request for Waiver, CC Docket No. 02-6 (filed Apr. 19, 2018)

St. Philip School, RI, Application No. 181042697, Request for Waiver, CC Docket No. 02-6 (filed Apr. 30, 2018)

St. John Notre Dame School, CA, Application No. 181043004, Request for Waiver, CC Docket No. 02-6 (filed June 19, 2018)

St. John the Beloved School, DE, Application No. 181006568, Request for Waiver, CC Docket No. 02-6 (filed May 23, 2018)
St. Marys Public Library, PA, No Application Number, Request for Waiver, CC Docket No. 02-6 (filed May 21, 2018)

Star of the Sea Elementary, HI, Application No. 181040173, Request for Waiver, CC Docket No. 02-6 (filed May 4, 2018)

Stone Bank School District, WI, Application No. 181042685, Request for Waiver, CC Docket No. 02-6 (filed May 4, 2018)

Taylor County School District, WV, Application No. 181042469, Request for Waiver, CC Docket No. 02-6 (filed May 10, 2018)

Texline Independent School District, TX, Application Nos. 181042813, 181042815, Request for Waiver, CC Docket No. 02-6 (filed May 8, 2018)

The Grauer School, CA, Application No. 181042946, Request for Waiver, CC Docket No. 02-6 (filed June 1, 2018)

The New School of Lancaster, PA, No Application Number, Request for Waiver, CC Docket No. 02-6 (filed May 21, 2018)

Tiptonville Public Library, TN, Application Nos. 181042639, 181039591, 181042958, Request for Waiver, CC Docket No. 02-6 (filed Apr. 20, 2018)

Tonasket School District, WA, Application No. 181042677, Request for Waiver, CC Docket No. 02-6 (filed Apr. 25, 2018)

Transylvania County Library, NC, Application No. 181015479, Request for Waiver, CC Docket No. 02-6 (filed Apr. 16, 2018)

Unity Lutheran Christian Elementary School, IL, Application Nos. 181042888, 181042982, Request for Waiver, CC Docket No. 02-6 (filed June 12, 2018)

Upper Hudson Library System, NY, Application No. 181042592, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2018)

Valley School District, CO, Application No. 181042472, Request for Waiver, CC Docket No. 02-6 (filed Apr. 9, 2018)

Valley View Public Schools, AR, Application No. 181042826, Request for Waiver, CC Docket No. 02-6 (filed May 9, 2018)

Watts Learning Center, CA, No Application Number, Request for Waiver, CC Docket No. 02-6 (filed Apr. 17, 2018)

Wausau School District, WI, Application Nos. 181042700, 181042699, 181042698, Request for Waiver, CC Docket No. 02-6 (filed May 1, 2018)

Woodside Elementary School District, CA, No Application Number, Request for Waiver, CC Docket No. 02-6 (filed Apr. 10, 2018)

Xavier High School, NY, Application No. 181042689, Request for Waiver, CC Docket No. 02-6 (filed May 31, 2018)
Ministerial and/or Clerical Errors – FCC Form 471

Navajo Independent School District 1, OK, Application No. 171026092, Request for Waiver, CC Docket No. 02-6 (filed Sept. 6, 2017, supplemented May 16, 2018)


UntimelyFiled Appeals or Waiver Requests

Horizon Science Academy, OH, Application No. 392135, Request for Waiver, CC Docket No. 02-6 (filed Sep. 26, 2008)

Nashua Children's Home, NH, Application No. 171047338, Request for Waiver, CC Docket No. 02-6 (filed May 8, 2018)

Paulsboro Public Schools, NJ, Application No. 171023994, Request for Waiver, CC Docket No. 02-6 (filed May 8, 2018)

School District of Sturgeon Bay, WI, Application No. 161056416, Request for Waiver, CC Docket No 02-6 (filed June 7, 2017)

Sherman Independent School District, TX, Application No. 171039325, Request for Waiver, CC Docket No. 02-6 (filed June 15, 2018)

Shoshone Joint School District 321, ID, Application No. 171029592, Request for Waiver, CC Docket No. 02-6 (filed June 22, 2018)

St. Joseph High School, NY, Application No. 171046486, Request for Waiver, CC Docket No. 02-6 (filed May 10, 2018)

Union Beach Public School District, NJ, Application No. 171047440, Request for Waiver, CC Docket No. 02-6 (filed May 8, 2018)

Connect America Fund
WC Docket Nos. 10-90, 05-337, CC Docket No. 96-45

Granted

13 See, e.g., Requests for Waiver and Review of Decisions of the Universal Service Administrator by Assabet Valley Regional Vocational District; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 27 FCC Rcd 1924, 1925, para. 1 (WCB 2012) (finding petitioners had not demonstrated good cause to justify waivers permitting changes to the applicants' E-rate applications).

14 See, e.g., Requests for Review of Decisions of the Universal Service Administrator by Agra Public Schools I-134 et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 25 FCC Rcd 5684 (WCB 2010); Requests for Waiver or Review of Decisions of the Universal Service Administrator by Bound Brook School District et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 29 FCC Rcd 5823 (WCB 2014) (denying requests for review and/or waiver on the grounds that the petitioners failed to 1) submit their appeals either to the Commission or to USAC within 60 days; or failed to submit their waiver requests to the Commission within 60 days as required by the Commission's rules; and 2) did not show special circumstances necessary for the Commission to waive the deadline).
Late Annual State Filing Certification Waiver Request

WestLink Communications, LLC and The Kansas Corporation Commission, Petition for Waiver, WC Docket Nos. 10-90, 05-337, CC Docket No. 96-45 (filed May 2, 2018)

Contribution Methodology
WC Docket No. 06-122

Granted

Ministerial and/or Clerical Errors

Wintek Corporation, Emergency Request for Waiver, WC Docket No. 06-122 (filed May 4, 2018, amended with updated information July 3, 2018)

For additional information concerning this Public Notice, please contact James Bachtell in the Telecommunications Access Policy Division, Wireline Competition Bureau, at james.bachtell@fcc.gov or (202) 418-2694.

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15 See, e.g., Petition for Waiver of Universal Serv. High-Cost Filing Deadline, Fed.-State Joint Bd. on Universal Serv., CTC Telecom, Inc. d/b/a Snake River PCS Petition for Waiver of Deadline in 47 C.F.R. § 54.314(d)(6), WC Docket No. 08-71, 25 FCC Rcd 7242, 7244, para. 5 (WCB 2010) (granting a petition for waiver when a missed filing deadline was due to state commission action, as opposed to actions of the carrier).

16 See, e.g., Universal Service Contribution Methodology; Petition for Reconsideration by Ascent Media Group, Inc., WC Docket No. 06-122, Order, 28 FCC Rcd 6150 (WCB 2013) (finding good cause for granting a waiver of the FCC Form 499-Q filing deadline where the company mistakenly reported its total projected company revenues instead of its assessable interstate and international end-user revenues, resulting in invoices that were significantly higher than what they would have been, but for the reporting error); Universal Service Contribution Methodology; Request for Review of a Decision of the Universal Service Administrator and Request for Waiver by American Broadband & Telecommunications, WC Docket No. 06-122, 28 FCC Rcd 10358 (WCB 2013) (finding good cause for granting a waiver of the FCC Form 499-Q filing deadline where a typographical error resulted in invoices for the relevant quarter that were several times the company’s trued-up contribution obligation for the entire year).

17 In remanding this matter to USAC, we direct USAC to accept the contributor’s revised February 2018 FCC Form 499-Q as if timely filed and reverse any associated interest, fees, and penalties.