JUSTIN C. JETTER (#13257)
PATRICIA E. SCHMID (#4908)
Assistant Attorney Generals
Counsel for the DIVISION OF PUBLIC UTILITIES
SEAN D. REYES (#7969)
Attorney General of Utah
160 E 300 S, 5<sup>th</sup> Floor
P.O. Box 140857
Salt Lake City, UT 84114-0857
Telephone (801) 366-0335
ijetter@utah.gov

## BEFORE THE PUBLIC SERVICE COMMISSION OF UTAH

IN THE MATTER OF THE RESOLUTION OF CERTAIN ISSUES RELATED TO THE DESIGNATION OF A COMMON CARRIER AS AN ELIGIBLE TELECOMMUNICATIONS CARRIER Docket No. 10-2528-01

DIVISION RESPONSE TO TELRITE CORPORATION D/B/A LIFE WIRELESS MOTION FOR EXTENSION OF TIME

Pursuant to Utah Code Ann. § 54-4a-1 and Utah Admin. Code r746-100-4 the Division of Public Utilities (Division) submits this following Response to Telrite Corporation D/B/A Life Wireless' Motion for Extension of Time:

On June 20, 2012 Telrite Corpiration dba Life Wireless (Telrite) filed an application for designation as and eligible telecommunications carrier (ETC) in Docket No. 12-2553-01. Telrite and other parties to that docket executed a settlement stipulation. A hearing was held on May 29, 2013 and the settlement stipulation was approved by the Public Service Commission (Commission) on June 14, 2013. In that stipulation Telrite agreed to "adopt any changes to the certification and verification process developed within Docket No. 10-2528-01."

Changes have been made to the certification and verification process in Docket No. 10-2528-01 as contemplated in the settlement stipulation. On August 26, 2013 the Commission

issued a Notice of Action and Invitation to Comment in this docket primarily directed toward

those ETCs participating in the Utah lifeline program. While not directly requiring action by the

federal lifeline only ETCs such as Telrite, this Notice should have served as an indication of the

type of information that would be required for eligibility verification. Moreover, the August 26

Notice, while not mandatory did make eligibility verification access available to all ETCs.

On December 20, 2013 the Commission issued a Notice of Interim Compliance Process

to address the National Lifeline Accountability Database (NLAD), new applications, and annual

eligibility certification compliance processes. This Notice required, among other things, the

ETCs submit a full list of 2013 year-end customers with accompanying data by February 28,

2014.

Telrite has requested a waiver for 6 months to comply with this requirement. The

December 20, 2013 Notice provided 70 calendar days to meet the February 28, 2014 deadline.

One wireless ETC who was diligent in monitoring this docket was able to provide the data

timely. Given that Telrite is aware of the December 20, 2013 Notice, the Division does not see a

significant reason to grant such a long period to make the appropriate inquiries. The Division

suggests a 70 day extension to provide an additional period of time to compile and submit the

data.

Submitted this 12th day of March, 2014.

/s/ Justin C. Jetter

Justin C. Jetter

Assistant Attorney General

Utah Division of Public Utilities