

SECOND SUPPLEMENTAL ACTION REQUEST

Date: April 26, 2024

FROM: Public Service Commission

Due: May 6, 2024*

SUBJECT: Stratus Networks, Inc. – CPCN Application, Docket No. 24-2648-01
(Company Name, Case Number, etc.)

4/4/2024

24-2648-01

APPLICATION Application of Stratus Networks, Inc. for a Certificate of Public Convenience and Necessity to Provide Local Exchange Telecommunications Services in the State of Utah **[CONTAINS CONFIDENTIAL EXHIBIT]**

This is a request for the Division of Public Utilities (DPU) to provide analysis, evaluation results, and the basis for conclusions and recommendations regarding the following:

- Review for Compliance and Make Recommendations
- Review Application and Make Recommendations
- Review the Complaint and Indicate whether the DPU has a Recommendation
- Review Notice and Make Recommendations
- Review Request for Agency Action and Make Recommendations
- Respond in Accordance with the Notice of Filing and Request for Comments
- Investigate
- Other – Explanation and Statement of Issues to be Addressed (See Below):

The PSC appreciates the DPU's recommendation to adjudicate this docket informally, however based on our review of the filing (application and exhibits) it appears that informal adjudication would not be appropriate under our rules. The application is not verified, nor is there any sworn attestation as to the accuracy and truthfulness of the information asserted in the application. The application is signed by applicant's legal counsel, not an officer (compare to attestation by applicant's controller in Exhibit D). Thus, unless there is something of which DPU is aware regarding verification and/or attestation to the information and assertions in the application, the PSC is not currently aware of any testimony of record upon which to adjudicate this docket, as required by R746-349-3(1)(a)(i). Please identify where in applicant's filing that verification and/or attestation to the information contained in the application is provided by applicant such

that there is testimony to support it. If DPU is unable to identify this, please contact the applicant and determine whether the applicant agrees with DPU's recommendation to informally adjudicate this docket and, if so, what applicant plans to do to remedy the foregoing deficiency in its filing.

*In the event the PSC issues an order or notice providing dates for comments and/or testimony in this docket:

- The DPU shall respond consistent with the order or notice;
- The order or notice, including any deadlines, shall supersede and replace this action request; and
- This action request shall be deemed withdrawn.