

**WCAY Online Public Inspection File**

During its most recent license term, WCAY-CD (Facility ID No. 4352) Key West, FL, did not fully comply with certain online public inspection file (OPIF) requirements as provided in Section 73.3526 of the Commission's rules:<sup>1</sup> The licensee takes its OPIF obligations seriously and now has in place a calendaring system to ensure that OPIF filing deadlines are met going forward. Of particular note:

**Commercial limits certifications:**

Q1 2014: A review of the OPIF in preparation for filing this application revealed that the Q1 2014 certification was missing. As soon as this was discovered, the certification was uploaded.

**I/P lists:**

Q1 2017 report. During a routine internal audit of the OPIF by the Licensee, it was discovered that Q1 2017 Issues/Programs list – which had been timely prepared and approved for upload – was not in the OPIF. It was immediately uploaded on May 12, 2017. In addition, concurrent with the upload on that date, the Licensee uploaded a notice acknowledging this and the procedures adopted to prevent future recurrence of the issue.

Q3 2018 report. The report was timely prepared and uploaded on 10/3/2018 but after upload it was determined that the report contained an error. The error was corrected and the modified version was uploaded to the OPIF on 10/23/2018 – the later filing overwrote the timely filing on the 10/3/2018. *A review of the history folder in the OPIF bears this out.* In the unlikely event that this happens again, the Licensee will name the updated report “amended” so that it is clear in the OPIF.

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<sup>1</sup> 47 C.F.R. § 73.3526 *et seq.*