

FCC Form 303-S Online Public Inspection File

In an abundance of caution, the Station notes that its online public inspection file currently contains an up-to-date list of contracts, in accordance with 47 C.F.R. § 73.3526(e)(5).. Station's most recent Biennial Ownership Report (dated January 24, 2020) contained a list of such contracts; however, this list had not been separately uploaded as a standalone document to Station's online public inspection file. Station promptly remedied this issue upon its discovery.

Station was delayed in uploading its annual EEO reports for the periods of 2019-2020, 2018-2019, 2015-2016, 2014-2015, and 2013-2014. Station discovered in 2016 that it failed to timely upload reports for the periods of 2015-2016, 2014-2015, and 2013-2014. During those periods, Station had a manual process for uploading the reports, but it has since implemented an automated system to ensure timely uploads. Upon recognizing this oversight, Station promptly uploaded the appropriate documentation for each period on October 11, 2016. Similarly, Station discovered that it failed to timely upload reports for the periods of 2019-2020 and 2018-2019 in early 2021, and it promptly uploaded the appropriate documentation for each period on January 14, 2021.

Station was slightly delayed in uploading several quarterly Programs Issues Reports. Station uploaded its report for the fourth quarter of 2013 three days late, on January 13, 2014, as the result of an administrative oversight. Additionally, Station discovered in 2018 that it had failed to upload its Programs Issues Reports for the first, second, third, and fourth quarters of 2016; the first, second, third, and fourth quarters of 2017; and the first, second, and third quarters of 2018. It promptly uploaded the reports for each of these periods on October 9, 2018.

Station was delayed in uploading its records concerning commercial limits for the fourth quarter of 2013, uploading its Commercial Certification three days late as the result of an administrative oversight. Additionally, Station uploaded one Commercial Certification for the third quarter of 2015 three months late.

Station's online public inspection file now contains up-to-date record of invoices disclosing information concerning candidates for public office, as required by 47 C.F.R. § 73.3526(e)(6) and 47 C.F.R. § 73.1943. However, Station discovered in the course of preparing this Form 303-S that Station had demonstrated a brief delay, typically less than one month, on occasion during the license term. Station's online public inspection file now contains a full record of invoices concerning political candidates for the term of the current license.

Station takes seriously its obligations under the FCC's rules, including the online public inspection file rule, and it is taking steps to remedy and avoid any recurrence of the issues that caused the late filings disclosed above. Station is undertaking measures to ensure that all required documentation is uploaded to the online public inspection file by deadlines under the FCC rules and that all available documents remain up-to-date. Station has reviewed the filing requirements of Section 73.3526(e) with outside counsel, has reinforced those requirements with station staff, and has developed procedures with counsel to ensure updated materials are consistently uploaded by the relevant deadline. In particular, Station recently appointed a Director of Filing Compliance, and is creating a more robust calendar with filing deadlines and enhancing assistance from outside counsel to comply with and confirm the timely upload of all required documents and certifications.