

ONLINE PUBLIC INSPECTION FILE EXHIBIT

The Quarterly Issues/Programs lists are uploaded and complete, however, in completing the renewal application, the staff discovered that several Issues/Programs lists were not timely uploaded for WVUA/WVUA-CD.

The FCC, in DA 20-353, due to the COVID-19 pandemic, extended the time for filing Issues/Program lists and Children's Programming Reports from March 10 to July 10, 2020; however, the Quarter 2 list was uploaded on July 14, and the Quarter 3 list was uploaded on October 22, 2020, rather than October 10th. The staff concerned with the file were working from home and severe University restrictions due to COVID-19 created dislocations and inefficiencies causing delay.

The FCC in DA 19-10, "suspended FCC operations" ("shut-down") January 3, 2019, due to lapse in funding and in DA 19-26 extended the time for uploading Issues/Programs and Children's Programming Reports to the OPIF to February 8, 2019. The Quarter 4, 2018 list and the Children's Programming Report were uploaded on January 28, 2019, and accordingly were timely uploaded.

The FCC also "suspended FCC operations" ("shut-down") October 1, 2013, and in DA 13-2025 extended the time for filings due from October 7th-16th, to October 23, 2013. The Quarter 3 list was uploaded two days after that date on October 25, 2013.

As noted above, all Issues/Program lists have been uploaded to the station's OPIF. Children's Programming Reports were likewise uploaded.

With respect to the 2020 Political File, we discovered that four (4) political requests in the 2020 election period were uploaded late. These concerned requests from a candidate, Doug Jones: a July 2, 2020, order date was uploaded July 8, 2020; an August 10, 2020, order date was uploaded August 19; an August 17, 2020, order date was uploaded August 19; and finally, an August 28, 2020 order date was uploaded September 9.

Two of the four were a result of sales/marketing staff using an incorrect email address for the staff person responsible for uploading, and one was due to lack of communication as to a backup when that staff person was out of town. The staff feel that the dislocations in 2020 from working at home during COVID-19 pandemic and resulting restrictions and changes in procedures at the University due to COVID-19 contributed to the foregoing as staff was reduced and working

from home, resulting in less direct in-person communication among staff at the station's Center for Public Television and Radio on the University's campus.

As to Annual EEO reports, the 2019 report was uploaded December 20, rather than December 1, 2019, due to inadvertent lack of back up when the TV Chief Operator left employment at the University.

The Director of the Digital Media Center which encompasses Public Television and top management members of the television team have adopted additional internal procedures to ensure better communication during the COVID-19 pandemic and thereafter to help ensure continued compliance with the requirements for the OPIF.