<u>Certification Regarding Compliance with</u> Section 73.3526 of the FCC's RulesDuring the Preceding License Term

Upon review of its Public Inspection File to determine whether documentation required by Section 73.3526 of the FCC's Rules has been uploaded when required, Applicant found that:

- While Applicant retains a list of all documents required to be disclosed under Section 73.3613 in its Public Inspection File, some documents were not added to the station's Section 73.3613 list (or, alternatively, uploaded) within 30 days after execution. An updated Section 73.3613 list was included in the station's most recent biennial ownership report and Applicant has uploaded a supplemental list to its Public Inspection File to account for relevant documents executed since then and not already listed in the ownership report.
- The Children's Television Report for Fourth Quarter 2014, due on January 12, 2015, was filed on January 13, 2015 and the Commercial Limits Certification for Fourth Quarter 2014, due on January 12, 2015, was uploaded on July 26, 2021. (Applicant notes that this quarter covered October 1, 2014 December 31, 2014 and Applicant acquired the station on December 19, 2014.)
- The Commercial Limits Certifications for Second Quarter 2018 First Quarter 2019 did not include a list of programs aired during the quarter that were designed for children 12 years of age and younger. The station has uploaded amended certifications to its Public Inspection File.
- The Issues and Programs List for Third Quarter 2017, due on October 10, 2017, was uploaded on October 11, 2017.
- Some political file materials were not uploaded to the Public Inspection File within one business day of receiving the request for time.

Applicant will continue to remind station staff of Public Inspection File requirements and has provided, and will continue to provide, additional training to station staff and has worked to implement additional accountability procedures to enhance the station's compliance with Public Inspection File deadlines going forward.

¹ Applicant notes that the deadlines to file or upload certain documents, including the 2017 Biennial Ownership Report and the various Fourth Quarter 2018 certifications and reports, were extended due to government closures. See 47 C.F.R. § 1.4; see also Revisions to Filing and Other Deadlines Following Resumption of Normal Operations, Public Notice, DA 19-26 (rel. January 29, 2019).