hours regularly assigned to work per week) and the same type of list for the full-time employees you employ at the brokered station(s), and a response to Question 3(e) above.

- 5. Procedures. You must upload your response to this audit letter to your station's online public inspection file by July 29, 2019, and include in your response your station's Facility ID Number and an e-mail address where a station representative can be contacted about your response. The response should be filed in the online file under "EEO Records" which will appear as a briefcase icon on the left side of the screen when you go into the online public file. You should not direct your response to the office of the FCC Secretary. The Secretary does not process responses to EEO audit letters. The accuracy and completeness of the response must be certified by an officer, partner or other principal of the Station licensee or broker (as appropriate) or, in the case of a noncommercial educational station, by an officer, member or other principal of the licensee. (See 47 CFR § 1.16.)
- 6. To knowingly and willfully make any false statement or conceal any material fact in response to this audit is punishable by fine or imprisonment (see 18 U.S.C. § 1001; 47 C.F.R. § 1.17), revocation of any station license or construction permit (47 U.S.C. § 312(a)(1)), and/or forfeiture (47 U.S.C. § 503). Extensions of time must be requested by e-mail to lewis.pulley@fcc.gov and will be granted only upon a showing of extraordinary circumstances. Unless and until the EEO Staff grants such a request the original deadline remains in effect. Failure to respond to this audit letter by the deadline is punishable by sanctions in accordance with Section 73.2080(g).
- 7. In accordance with Sections 73.3526(e)(10) (for commercial stations) and 73.3527(e)(11) (for noncommercial educational stations), available through these links: https://www.ecfr.gov/cgi-bin/textidx?SID=05bcd2d178b35195633871d209cc728e&mc=true&node=se47.4.73\_13526&rgn=div8

https://www.ecfr.gov/cgi-bin/textidx?SID=05bcd2d178b35195633871d209cc728e&mc=true&node=se47.4.73 13527&rgn=div8

you must place a copy of this letter and your response in the online public file, of each affected station. Consequently, your response should not include personal information about individuals, such as social security numbers, home addresses, or other personally identifiable information. We do not require that employment units retain such information in their records, or that such information be provided in response to this letter.

8. If our EEO random audits sent in 2017, 2018, or 2019 included the Station, you may not have to respond to this letter. If the Station completed an audit in that timeframe, before responding, please tell us the dates of public file reports included in the Station's recent audit response, via email to lewis.pulley@fcc.gov. We will then advise you if a response is necessary. Also, if your most recent license renewal application was granted after June 1, 2017, you may not need to respond to this letter. To find out if you are exempt from responding, send an e-mail to <u>lewis.pulley@fcc.gov</u>. Should you have any questions, please contact the EEO Staff at (202) 418-1450. Thank you for your cooperation.

Cerri C. Relley
Lewis C. Pulley Assistant Chief, Investigations & Hearings Division

Enforcement Bureau

Enclosure