

FCC Broadcast Inspection Summary Report - December 2006 Version - Page 1

Call sign: _____ Type of Station: _____ Date: _____ Time: _____ Case#: EB-0

Licensee: _____ Mailing Address: _____

Licensed City: _____ Licensed State: _____ Group Owner: _____

Inspection Conducted With: _____ Inspecting Agent(s): _____

For each of the following circle only one of the choices given. These choices are: "Y" to denote that this item is in compliance, or "N" to denote that this is a violative condition. Items which have no response circled will be assumed to not be applicable or was not considered during this inspection. For any item in which "N" is circled, there shall be a separate paragraph attached in the form of inspection notes (one paragraph for each violation item circled) that **clearly documents** the circumstances that warranted such response. Information provided in separate paragraphs will include the summary information provided on this page and be complete so as to thoroughly describe the violation.

AM/FM Phone: (202)418-2700

TV Phone: (202)418-1600

1: Authorization(s): Available for inspection? [See Sections 73.1230,73.3526(e)1,73.3527(e)1]

Type Authorization: **L CP**

Expiration Date: _____ File Number: _____ Facility ID#: _____

Frequency: _____ Hz Power: _____ Watts **AM TPO ERP**

AM: Mode #1: _____ Ant/Com Pt. Current: _____ Amps Resistance: _____ Ohms **Day Night Omni**

AM: Mode #2: _____ Ant/Com Pt. Current: _____ Amps Resistance: _____ Ohms **Day Night Omni**

Lat: _____ Lon: _____ Height: _____ FM: #Bays: _____ FM:DA Azimuth: _____ ASR 1: _____ ASR 2: _____

ASR 3: _____ ASR 4: _____

2: Emergency Alert System [See 47 CFR Part 11] EAS Phone: (202)418-1220

<http://www.fcc.gov/eb/eas/>

Y N **A:** [11.15] EAS Operating Handbook available?

Y N **B:** [11.34] CERTIFIED Encoder and Decoder installed?
[11.51(k),11.52(e)] EAS Unit Found in (Circle One):

Make/Model: _____

Automatic Mode Manual Mode

Y N **C:** [11.35] Encoder and Decoder Functioning?

If not, then last operational date : _____

Y N **D:** [11.52] Monitoring Two Assigned Sources?

Source#1: _____ Source#2: _____

Y N **E:** [11.61(a)] Monthly Tests? Last dates: Sent: _____

Rcvd #1: _____ Rcvd#2: _____

Y N **F:** [11.61(a)] Weekly Tests? Last dates: Sent: _____

Rcvd #1: _____ Rcvd#2: _____

Y N **G:** [11.55(c)(7),11.61(b)] EAS Activations Logged?

Y N **H:** [11.35(a)] Logs document reason(s) why tests missing?

3: Main Studio [See Section 73.1125]

Y N **A:** Physical Address/Description: _____

Y N **B:** [73.1125,73.3526(c)] Open to public what days: _____ Hours of the day: _____

Y N **C:** [73.1125(e)] Local/Toll free telephone number from city of license: (_____) _____

Y N **D:** [73.1125(a-d)] Main Studio location per rules?

Y N **E:** [73.3526(b),73.3527(b)] Public inspection file available at main studio?

4: Public Inspection File [See Section 73.3526 and 73.3527] <http://www.fcc.gov/eb/bc-chklists/>

Y N **A:** [73.3526(e)1,73.3527(e)1] Copy of current station authorization?

Y N **B:** [73.3526(e)2,73.3527(e)2] Most recent license application? Document Date: _____

Y N **C:** [73.3526(e)4,73.3527(e)3] Copy of service contour map?

Y N **D:** [73.3526(e)5,73.3527(e)4,73.3615(a-g)] Copy of most recent ownership report? Document Date: _____

Y N **E:** [73.3526(e)6,73.3527(e)5,73.1943] Requests for time from political candidates?

Y N **F:** [73.3526(e)8,73.3527(e)7] Public and Broadcasting? <http://www.fcc.gov/mb/policy/docs/manual.html>

Y N **G:** [73.3526(e)9] Commercial only. Letters and email comments from public available?

Y N **H:** [73.3527(e)9] Non-Commercial only. List of donors supporting specific programs?

Y N **I:** [73.3526(e)11(i),73.3526(e)12,73.3527(e)8] Issues-programs listings? Date of last: _____

Y N Listings contain 5 required elements?

Y N **J:** [73.3526(e)11(ii)] Commercial TV only. Commercial limits reports available? Date of last: _____

Y N **K:** [73.3526(e)11(iii)] Commercial TV only. Childrens programming reports? Date of last: _____

Y N **L:** [73.3526(e)14] Commercial only. Active time brokerage agreements? Date of each: _____

Y N **M:** [73.3526(e)16] Commercial only. Active joint sales agreements? Date of each: _____

Y N **N:** [73.3526(e)15,73.3527(e)12] TV only. Must carry agreements?

5. Station Logs/Records

[See Sections 73.1225, 73.1226, 73.1350, 73.1800, 73.1820, 73.1840 and 73.1870]

- Y N A: [73.1800(a),73.1820(a)] Station Logs Maintained?
- Y N B: [73.1225(a),73.1226(a)] Logs Available Upon Request?
If not, then who were request(s) made to: _____
- Y N C: [73.1840(a)] Logs Retained Two Years? If not, then time licensee owned station: _____ yrs.
- Y N D: [73.1350(c)1] Monitoring Procedures and Schedules Established?
- Y N E: [73.1350(c)2] Calibration Procedures and Schedules Established?
- Y N F: [73.1870(a)] Chief Operator Written Designation? Chief Operator: _____
- Y N G: [73.1870(c)3] Chief Operator Review?

6. Transmitter Operation/control

[See 73.44, 73.317, 73.687, 73.1400, 73.1545, 73.1560, 73.1570 and 73.1590]

Observed:

Frequency: _____ Hz Power: _____ Watts **AM TPO ERP** F: _____
 AM: Mode #1: Ant/Com Pt. Current: _____ Amps **Day Night Omni** F Source: _____
 AM: Mode #2: Ant/Com Pt. Current: _____ Amps **Day Night Omni**
 AM/FM/TV: DC Input Current: _____ Amps DC Input Voltage: _____ Volts %Power: _____

- Y N A: [73.1545(a-e)] Frequency within Tolerance? If not, then enter # of Hz off: _____
- Y N B: [73.44(a-d), 73.317(a-d),73.687(e)] Spurious Emissions? Enter frequency: _____ dB attenuated: _____
- Y N C: [73.1570(a-b)] Modulation within Tolerance? If not, then enter % modulation: _____
Modulation Meter Present?: Y N
- Y N D: [73.1560(a-c)] Power within Tolerance? If not, then enter % of authorized: _____
- Y N E: [73.1590(a)] Equipment Performance Measurements? Date Measured: _____
- Y N F: [73.1400(a-b)] Transmitter Control?

7. Antenna

[See Terms of Station Authorization (TSA) and 73.49]

- Y N A: [TSA] Antenna Latitude-Longitude Coordinates? If not, then where? _____
- Y N B: [TSA] Antenna Height? If not, then enter height: _____
- Y N C: [TSA] FM: Antenna Bays? If not, then enter # seen: _____
- Y N D: [TSA] FM: FM Directional Antenna Azimuth? If not, then enter azimuth: _____
- Y N E: [73.49] AM: AM Antenna Fencing?

8. AM Directional Operation

[See 73.61, 73.62 and TSA]

- Y N A: [73.62(a),TSA] AM Directional Parameters?
- Y N B: [73.61, TSA] AM Monitoring Points?

POST INSPECTION

- Y N Did the inspecting agent(s) conduct a post inspection review of all noted violations with station management?
Enter name(s) and title(s): _____

REMINDERS

1. Obtain copies of logs for desired period if they support noted violation(s).
2. Take pictures as necessary to support personal observation(s).
3. Obtain full names and contact information for any witness needed to support noted violation(s).
4. Attach case notes to the summary report forms.
5. Attach separate AM directional measurement data form, if required.
6. Attach separate measurement data sheet(s) documenting any calibrated measurements.
7. For all calibrated measurements include make & model of equipment used, calibration dates and procedures used.