

Federal Regulatory Compliance Reporting
Summary February 2017

Frequency	Burden (Annual Hrs)	Recommended	FCC Rule	Filing Requirement Description
Continuing	1.0	1.0	51.332	Copper Retirement Notifications. Required customer notice when copper plant is retired under certain situations.
Continuing	1.0	1.0	Part 4	Outage reporting. Outages meeting certain thresholds must be reported via the FCC's NORS
Continuing	2.0	2.0	64.2003	Open Internet enhanced transparency disclosures
Continuing	2.0	2.0	Part 12.5	Backup power disclosures. Made to new customers where line power is not provided (e.g., FTTH)
Monthly	30.0	30.0	54.407	FCC Form 497 – Low Income Monthly Reporting (Note: Possible revision with implementation of National Verifier)
Monthly	72.0	72.0	NECA	Cost Lock
Quarterly	12.0			COCOT Reporting
Quarterly	40.0	40.0	54.711	FCC Form 499Q – Telecommunications Reporting Worksheet (4th Quarter of previous year)
Quarterly	15.9			Quarterly Form 507 (Optional)
Quarterly	51.0	51.0	54.1306	Quarterly HCLS Filing (optional)
Semi-Annually	7.0	7.0	52.15	Carrier Identification Code Report
Semi-Annually	10.0	10.0	52.15	FCC Form 502 – Numbering Resource Utilization/Forecast (July 1st – December 31st of previous year)
Semi-Annually	130.0	65.0	N/A	FCC Form 477 – Local Competition and Broadband Reporting
Annually	2.0	2.0	N/A	Study Area Boundary update/certification (update annually, if necessary; certify bi-annually)
Annually	10.0	10.0	54.316	Location reporting for ACAM and certain CAF BLS recipients
Annually	1.0	1.0	54.500	Form 473 Universal Service for Schools & Libraries Service Provider Annual Certification Form
Annually	5.0	5.0	64.1200	Do Not Call Notification for Telecommunications Carriers
Annually	1.5	1.5	54.500	FCC Form 474 Universal Service for Schools and Libraries Service Provider Invoice Form.
Annually	2.5	2.5	20.19	HAC Handset Reporting Deadline - FCC Form 655
Annually	15.0	15.0	54.416	FCC Form 555 – Annual Lifeline ETC Certification Form
Annually	2.0	2.0	NECA	Mandatory Access Line Forecast data collection for September access lines
Annually	85.0	85.0	NECA	Interstate Revenue Projections (NECA TRP Submission) (current year and subsequent two years)
Annually	0.0	0.0	64.2009	CPNI Certification (note - not required effective 1/3/2017, but will be replaced by BB privacy cert eventually)
Annually	24.0	24.0	NECA	Advanced Service Demand Data Request - Voluntary
Annually	5.3	0.0		Annual Form 507 - Mandatory (due 7/31)
Annually	24.0	24.0	51.901, etc	NECA ICC / CAF Data Collection
Annually	24.0	24.0	NECA	Mandatory Company Services Questionnaire
Annually	1.6			FCC Form 508 – Projected Common Line Reporting
Annually	2.0	2.0	65.600	FCC Form 492 - Annual Rate of Return Carrier Report (done by NECA)
Annually	5.0	5.0	14.31(b)(1)	FCC Annual Accessibility Certification
Annually	13.5	13.5	54.711	FCC Form 499A – Telecommunications Reporting Worksheet (Annual reporting for previous calendar year)
Annually	2.0	2.0	43.62	Annual International Circuit Status Report
Annually	20.0	20.0	NECA	NECA Advance Services Data Request
Annually	1.0	1.0	64.1900	IXC Detariff Annual Certification/Geographic Rate Averaging
Annually	44.0	44.0	51.901, etc	FCC 2015 CAF ICC Final View and Certification
Annually	1.0	1.0	22.321, etc	FCC Form 395 – Common Carrier Annual Employment Report & Discrimination
Annually	2.0	2.0	54.903	ICLS Use Certification (FCC & USAC)
Annually	60.0		54.313	Annual ETC Reporting and Form 481
Annually	1.0	1.0	54.313(h)	Annual rate floor certification
Annually	25.5	25.5	54.1306	Annual HCLS (YE 12/31) – High Loop Cost Data Collection (USAC) (January 1– December 31)
Annually	100.0	100.0	NECA	Interstate Toll Separations Study (NECA) (January – December of prior year)
Annually	5.0	5.0	43.62	International Traffic Report
Annually	2.0	2.0	N/A	FCC Reg Fee Election
Annually	24.0	24.0	54.314(d)	Universal Support Use Certification
Annually	2.7	2.0		FCC Form 509 - Actual Common Line Reporting, combine with Form 508
Annually	35.0	35.0	54.405(e)(4)	Lifeline Customer Recertification - Recertification process must be complete as of 12/31

Total Hours 922.5 762.0 -160.5
(Difference)