A1-#2

ATTACHMENT B - LIST OF ELIGIBLE COMPONENTS

This list is required by the Schools and Libraries Division to identify the scope of equipment and services that are covered by this contract. Additionally, the SLD wishes to determine that no ineligible components are included for maintenance. All components must be a part of a network of shared services for learning.

This contract does not allow for the coverage of any items not specified in the list of eligible services FCC Document CC Docket No. 96—45 Schools and Libraries Eligibility List. (Attachment C)

North Fork			
Item	Number	Item	Number
Rooms	19	Routers	1
Drops	76	Data Lines/Internet	1
MDFs	1	Hubs/Switches	7
IDFs	4	Students	362
Servers	3	Users	381
Future Growth	Possible Portable Expansion		
Estimated Cost		9500	

A1-#3

ATTACHMENT B - LIST OF ELIGIBLE COMPONENTS

This list is required by the Schools and Libraries Division to identify the scope of equipment and services that are covered by this contract. Additionally, the SLD wishes to determine that no ineligible components are included for maintenance. All components must be a part of a network of shared services for learning.

This contract does not allow for the coverage of any items not specified in the list of eligible services FCC Document CC Docket No. 96—45 Schools and Libraries Eligibility List. (Attachment C)

Sierra View			
Item	Number	Item	Number
Rooms	20	Routers	1
Drops	80	Data Lines/Internet	1
MDFs	1	Hubs/Switches	7
IDFs	4	Students	388
Servers	3	Users	408
Future Growth	Possible Portable Expansion		
Estimated Cost		10000	

FRN 590773

A1-#4

ATTACHMENT B - LIST OF ELIGIBLE COMPONENTS

This list is required by the Schools and Libraries Division to identify the scope of equipment and services that are covered by this contract. Additionally, the SLD wishes to determine that no ineligible components are included for maintenance. All components must be a part of a network of shared services for learning.

This contract does not allow for the coverage of any items not specified in the list of eligible services FCC Document CC Docket No. 96—45 Schools and Libraries Eligibility List. (Attachment C)

Spring Valley			
Item	Number	Item	Number
Rooms	14	Routers	1
Drops	56	Data Lines/Internet	1
MDFs	1	Hubs/Switches	5
IDFs	3	Students	241
Servers	3	Users	253
Future Growth	Possible Portable Expansion		
Estimated Cost		7000	

A-2

Amendment A

Virtual EDucation E-Mail and Communications Service

FRN 540829

The Virtual EDucation E-Mail and Communications Service provides services that are available from the E-Rate Approved V-Ed Server to the district. These services will be hosted by EDmin.com, acting as the ISP. Specifically the Virtual EDucation E-mail and Communications Service provides Internet based communications similar but more powerful than email. It facilitates communication and collaboration between student, teacher, administrator and parent.

District: Chawanakee Joint School District

Service: Virtual EDucation Service

Set up Fees	$6,500.00
Subscription Fee	$8,752.00
Total	$15,252.00

Total Cost of Contract: **$15,252.00 ( ) Initial**

Agreement for E-Rate Eligibility - EDmin SPIN: 143004693

The District Agrees or Certifies the following:

1. A Certified FCC Form 470 was filed for Internet Access service and the required 28-day period for posting has elapsed.

2. The district has followed all state and local procurement rules for the purchase of sole source purchases such as Virtual EDucation

3. Contingent on E-rate funding, the District agrees to extend the use of the Virtual EDucation Service for the complete funding year (July 1, 2001 through June 30, 2002). The district may opt to also continue the Virtual EDucation Service regardless of the E-rate funding.

Signature

District Representative Date

EDmin Representative Date 1/11/1

EDmin.com, Inc.
(800) 748-6696

These revised figures for Ponderosa are from the Fax dated 1/15/01

District	Account#	Bill Date	$ / Month
Chawanakee	559-877-4801**		1783.00
	868 70		1020.00
7% taxes/surcharges			196.21
			2999.21

Attachment #: CHAWAN-A4

Form 470#	679190000335475
Contract Award Date	01/14/01
SPIN #	143002656
Service Provider	Ponderosa

District	Account#	Bill Date	$ / Month	
Chawanakee	1000993	10-Oct	$	191.07
Chawanakee	1000992	10-Oct	$	55.18
Chawanakee	1000990	10-Oct	$	96.29
Chawanakee	1000880**	10-Oct	$	246.47
TOTAL MONTH			$	**589.01**
TOTAL YEAR			$	**7,068.12**

Attachment #: CHAWAN-A2

Form 470#	679190000335475
Contract Award Date	01/14/01
SPIN #	143021228
Service Provider	Integrated TeleServices

EXHIBIT 2

Postcard

USAC

Schools and Libraries Division
P.O. Box 7026
3833 Greenway Drive
Lawrence, KS 66044-7026

Craig Treber
CHAWANAKEE JT ELEM SCHOOL DIST
33173 ROAD 222 # 4
NORTH FORK, CA
93643

ATTENTION:
2000-2001 E-RATE APPLICANTS
Applicant Form Identifier: chaw471yr4

MAILING DATE:
July 10, 2001

YOUR FORM 471 HAS BEEN RECEIVED – BUT AFTER THE JANUARY 18 WINDOW CLOSED

We're sending this card to thank you for your recent Form 471 application but to let you know that your application was received by the Schools and Libraries Division/USAC after the 2001-2002 filing window closed at 11:59 p.m. ET on January 18, 2001.

We are holding your application pending final processing of those applications which were received within the filing window. It has not yet been determined whether late-filed Form 471 applications will be considered for discount funding.

For more information about the processing of 2001-2002 applications, or about plans for the 2002-2003 application process, please visit our web site at www.sl.universalservice.org.

School and Libraries Division
Universal Service Administrative Company

RECEIVED JUL 1 2001

EXHIBIT 3

Appeal Letter from District

Chawanakee Joint School District

Philip O. Pendley, Ed. D., Superintendent • ppendley@chawanakee.k12.ca.us
P.O. Box 400 • 33173 Road 222 #4, #10 • North Fork, California 93643 • (559) 877-6209 Fax (559) 877-4802

Members of the Board of Trustees:
Barbara Bigelow • Claudia Box • Larry Myers • Dale Overbay • Roy Robinette • Jeff Runney • Chuck Thrapp

July 26, 2001

Letter of Appeal
Schools and Libraries Division
Box 125, Correspondence Unit
80 South Jefferson Rd.
Whippany, NJ 07981

RE: Applicant Name: Chawanakee Joint Elementary School District
Form 471: Application Number 229391
Billed Entity Number: 144045

To Whom It May Concern:

This letter is to appeal the SLD decision for Funding Year 4 not to allow the application listed above to be considered inside the application window. The stated reason for the denial was:

"...your application was received by the Schools and Libraries Division/USAC after the 2001-2001 filing window closed at 11:59 p.m. ET on January 18, 2001."

The district's application was submitted on-line to the SLD/USAC web site on January 17, 2001. (See attached verification.) On January 18th arrangements were made with Federal Express for a regular pick up of the signature page and attachments. During this day (January 18th), rolling blackouts struck the Central Valley including Fresno, where the central Federal Express office is located. (http://www.fresnobee.com/localnews/story/0,1724,231320,00.html)

Because of the problems caused by this blackout, Federal Express was not able to make the pick up as scheduled. Unfortunately, the district did not find out that this pick up would not happen in time to arrange for an alternative pick up of the package or in time to take it to the post office for a January 18th postmark.

We feel that the massive power outages in California that caused this problem should be considered as an act of God that was outside the power of the district to control. Forces beyond our control caused us to miss the deadline for sending the attachments. We know that Madera Unified School District and Caruthers Unified School District, both served by the Fresno office of Federal Express, suffered this same fate.

As Chawanakee Joint Elementary School District did meet the deadline for the submission of the application on-line, as shown on the web site, we ask that the SLD reverse its decision and allow this application to be accepted.

Contact Information:
Mr. Craig Treber, Technology Director, Chawanakee Joint Elementary School District
33173 Road 222 #4, North Fork, CA 93643
Email: ctreber@chawanakee.k12.ca.us Phone: 559-877-4107 Fax: 559-877-7147

Sincerely,

Craig Treber

Craig Treber
Technology Director

Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display

Block 2 & 3 | Block 4 | Block 5 | Block 6 | Misc

471 Application No: 229391 Funding Year: 07/01/2001 - 06/30/2002 Appl. Postmark Date: 01/17/2001

Applicant's Form Identifier: chaw471yr4

Block 1 Billed Entity Information

Billed Entity Number: 144045

Applicant Name: CHAWANAKEE JT ELEM SCHOOL DIST
Address: 33173 ROAD 222 # 4
City: NORTH FORK **State:** CA **Zip:** 93643
Phone: 559-877-4107 **Ext:**
Fax Number: 559-877-7147
E-mail: ctreber@chawanakee.k12.ca.us

Contact Name: Craig Treber
Address: 33173 ROAD 222 # 4
City: NORTH FORK **State:** CA **Zip:** 93643
Contact Phone: 559-877-4107 **Ext:**
Contact Fax: 559-877-7147 **Ext:**
E-mail: ctreber@chawanakee.k12.ca.us
Contact Mode: FAX
Alternate Contact Info.:

Type of Application: SCHOOL DISTRICT | **Ineligible Orgs:** N

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Schools and Libraries Division

EXHIBIT 4

USAC
UNIVERSAL SERVICE ADMINISTRATIVE CO.
Box 125 – Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

RECEIVED AUG 17 2001

SLD Appeal Letter

SCHOOLS AND LIBRARIES DIVISION

Administrator's Decision on Waiver Request

RECEIVED
AUG 13 2001
BY:

August 6, 2001

Craig Treber
Technology Director
Chawanakee Joint School District
P.O. Box 400
33173 Road 222 #4, #10
North Fork, California 93643

Re: Your Request for Waiver of Application Window For Program Year 4 2001-2002

Application Number: 229391

Date Request Received: August 9, 2001

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal to the FCC at the following address:

Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554

You must file an appeal with the FCC no later than 30 days from the date of this letter, in order for your appeal to be considered by the FCC.

Schools and Libraries Division
Universal Service Administrative Company

EXHIBIT 5

NOTICE OF OFFICE OF MANAGEMENT AND BUDGET ACTION

Judy Boley 09/01/2000
Federal Communications Commission
445 12th Street SW.
Room 1-C804
Washington, DC 20554

In accordance with the Paperwork Reduction Act, OMB has taken the following action on your request for the extension of approval of an information collection received on 07/21/2000.

TITLE: Universal Service - Schools and Libraries
Universal Service Program

AGENCY FORM NUMBER(S): FCC-470,FCC-471

ACTION : Approved
OMB NO.: 3060-0806
EXPIRATION DATE: 09/30/2003

BURDEN	RESPONSES	BURDEN HOURS	BURDEN COSTS
Previous	60,000	440,000	0
New	60,000	440,000	0
Difference	0	0	0
Program Change		0	0
Adjustment		0	0

TERMS OF CLEARANCE: None

NOTE: The agency is required to display the OMB control number and inform respondents of its legal significance (see 5 CFR 1320.5(b)).

OMB Authorizing Official	Title
Donald R. Arbuckle	Deputy Administrator, Office of Information and Regulatory Affairs

Sent electronically, 09/05/2000 14:13:04

PAPERWORK ACTION SUMMARY

01 SEP 2000
PAGE 1

OMB NUMBER: 3060-0806
EXP DATE : 3 Yrs
TITLE : Universal Service - Schools and Libraries Universal Service Program

ACTION TAKEN: Approved

CHANGES FROM AGENCY SUBMISSION:

NONE

NEW TERMS OF CLEARANCE: NONE

NOTES: This collection is used by the Commission to determine the eligibility of schools and libraries ~~[illegible]~~ for the universal service fund. No public comments received.

SIGNATURES AND DATES:

DESK OFFICER	OIRA
Edward C. Springer	
DATE: 9/1/00	DATE:

OMB NUMBER : 3060-0806
REVIEW TYPE: Regular
I.C. TYPE : Extension

RECEIVED: 07/21/2000
DUE DATE: 09/19/2000
DESK OFFICER: Edward C. Springer

AGENCY : Federal Communications Commission

TITLE: Universal Service - Schools and Libraries Universal Service Program

AGENCY FORM NUMBER(S): FCC-470,FCC-471

KEYWORDS: REPORTING REQUIREMENTS
UNIVERSAL SERVICE
SUPPORT
SCHOOLS
LIBRARIES
TELECOMMUNICATIONS CARRIERS
TELECOMMUNICATIONS ACT OF 1996

ABSTRACT: The Commission adopted rules providing support for all telecommunications services, Internet access, and internal connections for all eligible schools and libraries. To participate in the program, schools and libraries must submit a description of the services desired to the Administrator via FCC Form 470. FCC Form 471 is submitted by schools and libraries that have ordered telecommunications services, internet access, and internal connections. The information is used to determine eligibility.

OBLIGATION TO RESP: P Required for benefits

SMALL ENTITIES: No
STATISTICAL METHODS: No

AFF PUB: P Not-for-profit institutions
Business or other for-profit
State, Local or Tribal Government

PURPOSE: P Appl for benefits
Reg or compliance

REQUIREMENTS: Recordkeeping
Third party disclosure
Reporting frequency:
On occassion

OMB NUMBER: 3060-0806
TITLE: Universal Service - Schools and Libraries Universal Service Program

	CURRENT RECORD	REQUEST
EXPIRATION DATE:	07/31/2000	3 Yrs
ANNUAL HOUR BURDEN:		
Number of respondents	60,000	60,000
Total annual responses	60,000	60,000
% Collected electronically	90 %	90 %
Burden Hours	440,000	440,000
Difference		0
Explanation of Difference		
1. Program Change		0
2. Adjustment		0

	CURRENT RECORD	REQUEST
ANNUAL COST BURDEN:		
Capital/Startup Costs	0	0
Annual Costs (O&M)	0	0
Total Annualized Cost	0	0
Difference		0
Explanation of difference		
1. Program change		0
2. Adjustment		0

LAST ACTION: Emergency Extension LAST ACTION DATE: 06/21/2000

EXISTING TERMS OF CLEARANCE:
This information collection is approved subject to the following term of clearance:
1. On both FCC Form 470 and on FCC Form 471, the FCC shall clearly display at the top of the forms the following PRA disclosure statement: "An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The OMB control number for this information collection is #3060-0806."

PAPERWORK REDUCTION ACT SUBMISSION

Please read the instructions before completing this form. For additional forms or assistance in completing this form, contact your agency's Paperwork Clearance Officer. Send two (2) copies of this form, the collection instrument to be reviewed, the Supporting Statement, and any additional documentation to: **Office of Information and Regulatory Affairs, Office of Management and Budget, Docket Library, Room 10102, 725 17th Street, NW Washington, DC**

1. Agency/Subagency originating request

Federal Communications Commission
Common Carrier Bureau

2. OMB control number

a. 3060 - 0806 b. None

RECEIVED JUL 2 1 20 OIRA DOCKET LIBRARY

3. Type of information collection (check one)

a. ☐ New Collection
b. ☐ Revision of a currently approved collection
c. ☒ Extension of currently approved collection
d. ☐ Reinstatement **without change**, of a previously approved collection for which approval has expired
e. ☐ Reinstatement, **with change**, of a previously approved collection for which approval has expired
f. ☐ Existing collection in use without OMB control number

For b-f, note Item A2 of Supporting Statement Instructions

4. Type of review requested (check one)

a. ☒ Regular Submission
b. ☐ Emergency – Approval requested by
c. ☐ Delegated

5. Will this information collection have a significant economic impact on a substantial number of small entities?

☐ Yes ☒ No

6. Requested expiration date

a. ☒ Three years from approval date
b. ☐ Other: _____

7. Title

Universal Service - Schools and Libraries Universal Service Program

8. Agency form number(s) (if applicable)

FCC Forms 470 and 471

9. Keywords

'reporting requirements, universal service, support, schools, libraries, telecommunications carriers, Telecommunications Act of 1996'

10. Abstract

The Commission adopted rules providing support for all telecommunications services, Internet access, and internal connections for all eligible schools and libraries. To participate in the program, schools and libraries must submit a description of the services desired to the Administrator via FCC Form 470. FCC Form 471 is submitted by schools and libraries that have ordered telecommunications services, internet access, and internal connections. The information is used to determine eligibility.

11. Affected public (Mark primary with "P" and all others that apply with "X")

a. ☐ Individuals or household
b. ☒ Business or other for-profit
c. ☐ Not-for-profit institutions
d. ☐ Farms
e. ☐ Federal Government
f. ☒ State, Local or Tribal Government

12. Obligation to respond (check one)

a. ☐ Voluntary
b. ☒ Required to obtain or retain benefits
c. ☐ Mandatory

13. Annual recordkeeping and reporting hour burden

a. Number of respondents 60,000
b. Total annual responses 60,000
1. Percentage of those responses Collected electronically 90 %
c. Total annual hours requested 440,000
d. Current OMB inventory 440,000
e. Difference (+, -) 0
f. Explanation of difference
1. Program change (+, -) 0
2. Adjustment (+, -) 0

14. Annual reporting and recordkeeping cost burden (in thousands of dollars)

a. Total annualized capital/startup costs 0
b. Total annual costs (O&M) 0
c. Total annualized cost requested 0
d. Current OMB inventory 0
e. Difference (+, -) 0
g. Explanation of difference
1. Program change (+, -) 0
2. Adjustment (+, -) 0

15. Purpose of information collection (Mark primary with *P and all others that apply with "X")

a. ☒ Application for benefits
b. ☐ Program evaluation
c. ☐ General purpose statistics
d. ☐ Audit
e. ☐ Program planning or management
f. ☐ Research
g. ☒ Regulatory or compliance

16. Frequency of recordkeeping or reporting (check all that apply)

a. ☒ Recordkeeping
b. ☒ Third Party Disclosure
c. ☒ Reporting:
1. ☒ On occasion 2. ☐ Weekly 3. ☐ Monthly
4. ☐ Quarterly 5. ☐ Semi-annually 6. ☐ Annually
7. ☐ Biennially 8. ☐ Other

17. Statistical methods:

Does this information collection employ statistical methods?

☐ Yes ☒ No

18. Agency contact (person who can best answer questions regarding the content of this submission).

Name: Adrian Wright

Phone: 202-418-0854

OMB CONTROL NUMBER:	TITLE
3060- 0806	Universal Service - Schools and Libraries Universal Service Program

19. Certification for Paperwork Reduction Act Submission

A. PROGRAM OFFICIAL CERTIFICATION (Internal FCC Use Only)

(1) Signature (FCC B/O Official)	(2) Date
	7/10/00

On behalf of this Federal agency, I certify that the collection of information encompassed by this request complies with 5 CFR 1320.9.

NOTE: The text of 5 CFR 1320.9, and the related provisions of 5 CFR 1320.8 (b)(3), appear at the end of the instructions. *The certification is to be made with reference to those regulatory provisions as set forth in the instructions.*

The following is a summary of the topics, regarding the proposed collection of information, that the certification covers:

(a) It is necessary for the proper performance of agency functions;

(b) It avoids unnecessary duplication;

(c) It reduces burden on small entities;

(d) It uses plain, coherent, and unambiguous language that is understandable to respondents;

(e) Its implementation will be consistent and compatible with current reporting and recordkeeping practices;

(f) It indicates the retention periods for recordkeeping requirements;

(g) It informs respondents of the information called for under section 5 CFR 1320.8(b)(3) about:

- (i) Why the information is being collected;
- (ii) Use of information;
- (iii) Burden estimate
- (iv) Nature of response (voluntary, required for a benefit, or mandatory)
- (v) Nature and extent of confidentiality; and
- (vi) Need to display currently valid OMB control number.

(h) It was developed by an office that has planned and allocated resources for the efficient and effective management and use of the information to be collected (see note in item 19 of the instructions);

(i) It uses effective and efficient statistical survey methodology (if applicable); and

(j) It makes appropriate use of information technology.

If you are unable to certify compliance with any of these provisions, identify the item below and explain the reason in Item 18 of the Supporting Statement.

B. SENIOR OFFICIAL OR DESIGNEE CERTIFICATION

(1) Signature (FCC OMD)	(2) Date
Leslie J. Smith	JUL 21 2000

6712-01

FEDERAL COMMUNICATIONS COMMISSION

Notice of Public Information Collection(s) being Submitted to OMB for Review and Approval.

July 20 2000

SUMMARY: The Federal Communications Commissions, as part of its continuing effort to reduce paperwork burden invites the general public and other Federal agencies to take this opportunity to comment on the following information collection, as required by the Paperwork Reduction Act of 1995, Public Law 104-13. An agency may not conduct or sponsor a collection of information unless it displays a currently valid control number. No person shall be subject to any penalty for failing to comply with a collection of information subject to the Paperwork Reduction Act (PRA) that does not display a valid control number. Comments are requested concerning (a) whether the proposed collection of information is necessary for the proper performance of the functions of the Commission, including whether the information shall have practical utility; (b) the accuracy of the Commission's burden estimate; (c) ways to enhance the quality, utility, and clarity of the information collected; and (d) ways to minimize the burden of the collection of information on the respondents, including the use of automated collection techniques or other forms of information technology.

DATES: Written comments should be submitted on or before **[insert date 30 days from publication in Federal Register]**. If you anticipate that you will be submitting comments, but find it difficult to do so within the period of time allowed by this notice, you should advise the contact listed below as soon as possible.

ADDRESSES: Direct all comments to Les Smith, Federal Communications Commission, Room 1-A804, 445 12th Street, S.W., Washington, DC 20554 or via the Internet to lesmith@fcc.gov.

FOR FURTHER INFORMATION CONTACT: For additional information or copies of the information collections contact Les Smith at (202) 418-0217 or via the Internet at lesmith@fcc.gov.

SUPPLEMENTARY INFORMATION:

OMB Control Number: 3060-0783

Title: 47 CFR Section 90.176, Coordination Notification Requirements on Frequencies Below 512 MHz

Form Number: N/A

Type of Review: Extension of a currently approved collection

Respondents: Business or other for-profit entities

Number of Respondents: 15

Estimate Time Per Response: 0.25 hours (multiple responses/annum)

Frequency of Response: On occasion reporting requirements; Third party disclosure

Total Annual Burden: 975 hours

Total Annual Costs: None

Needs and Uses: The reporting requirement in 47 CFR Section 90.176 is a result of comments sought in the Report and Order and Further Notice of Proposed Rule Making in PR Docket No. 92-235 and requires each Private Land Mobile frequency coordinator to provide, within one business day, a listing of their frequency recommendations to all other frequency coordinators in their respective pool, and, if requested, an engineering analysis. This requirement is necessary to avoid situations where harmful interference is created because two or more coordinators recommend the same frequency in the same area at approximately the same time to different applicants.

OMB Control Number: 3060-0806

Title: Universal Service – Schools and Libraries Universal Service Program

Form Numbers: FCC 470 and 471

Type of Review: Extension of a currently approved collection

Respondents: Not-for-profit institutions; Business or other for-profit entities; and State, local, or Tribal Government

Number of Respondents: 60,000

Estimate Time Per Response: 7.3 hours (avg.)

Frequency of Response: Recordkeeping; On occasion reporting requirements; Third party disclosure

Total Annual Burden: 440,000 hours

Total Annual Costs: None

Needs and Uses: The Commission adopted rules providing support for all telecommunications services, Internet access, and internal connections for all eligible schools and libraries. To participate in the program, schools and libraries must submit a description of the services desired to the Administrator via FCC Form 470. FCC Form 471 is submitted by schools and libraries that have ordered telecommunications services, Internet access, and internal connections.

FEDERAL COMMUNICATIONS COMMISSION

Magalie Roman Salas,
Secretary.

Citation
65 FR 3234-01
2000 WL 38078 (F.R.)
(Cite as: 65 FR 3234)

Search Result

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FR

NOTICES

FEDERAL COMMUNICATIONS COMMISSION

Notice of Public Information Collection(s) being Reviewed by the Federal Communications Commission, Comments Requested

Thursday, January 20, 2000

***3234** January 11, 2000.

SUMMARY: The Federal Communications Commission, as part of its continuing effort to reduce paperwork burden invites the general public and other Federal agencies to take this opportunity to comment on the following information collection, as required by the Paperwork Reduction Act of 1995, Public Law 104-13. An agency may not conduct or sponsor a collection of information unless it displays a currently valid control number. No person shall be subject to any penalty for failing to comply with a collection of information subject to the Paperwork Reduction Act (PRA) that does not display a valid control number. Comments are requested concerning (a) whether the proposed collection of information is necessary for the proper performance of the functions of the Commission, including whether the information shall have practical utility; (b) the accuracy of the Commission's burden estimate; (c) ways to enhance the quality, utility, and clarity of the information collected; and (d) ways to minimize the burden of the collection of information on the respondents, including the use of automated collection techniques or other forms of information technology.

DATES: Written comments should be submitted on or before March 20, 2000. If you anticipate that you will be submitting comments, but find it difficult to do so within the period of time allowed by this notice, you should advise the contact listed below as soon as possible.

ADDRESSES: Direct all comments to Les Smith, Federal Communications Commissions, 445 12th Street, S.W., Room 1-A804, Washington, DC 20554 or via the Internet to lesmith@fcc.gov.

FOR FURTHER INFORMATION CONTACT: For additional information or copies of the information collections contact Les Smith at (202) 418-0217 or via the Internet

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at lesmith@fcc.gov.

SUPPLEMENTARY INFORMATION:
OMB Control Number: 3060-0568.
Title: Commercial Leased Access Rates, Terms and Conditions.
Form Number: None.
Type of Review: Extension of a currently approved collection.
Respondents: Business and other for-profit entities.
Number of Respondents: Rule 76.970, 6,270; Rule 76.970(h), 6,270; Rule 76.971, 6,270; Rule 76.975(b), 30; Rule 76.975(c), 30, respectively.
Estimated Time Per Response: 4 hours; 10 hours; 1 hour; 4 hours; and 2 minutes, respectively.
Frequency of Response: Recordkeeping and Third Party Disclosure requirements.
Total Annual Burden: 94,171 hours.
Total Annual Costs: $74,000.
Needs and Uses: The information is used by prospective leased access programmers and the Commission to verify rate calculations for leased access channels and to eliminate uncertainty in negotiations for leased commercial access. The Commission's leased access requirements are designed to promote diversity of programming and competition in programming delivery as required by Section 612 of the Cable Television Consumer Protection and Competition Act of 1992.
OMB Control Number: 3060-0410.
Title: Forecast of Investment Usage Report and Actual Usage of Investment Report.
Form Number: FCC 495A and FCC 495B.
Type of Review: Extension.
Respondents: Business or other for profit.
Number of Respondents: 300.
Estimated Time Per Response: 40 hours.
Total Annual Burden: 12000 Hours.
Estimated Annual Reporting and Recordkeeping Cost Burden: $0.
Frequency of Response: Annually.
Needs and Uses: The Forecast of Investment Usage and Actual Usage of Investment Reports are needed to detect and correct forecast errors that could lead to significant misallocation of network plant between regulated and nonregulated activities. FCC's purpose is to protect the regulated ratepayer from subsidizing the nonregulated activities of rate regulated telephone companies.
OMB Control Number: 3060-0056.
Title: Registration of Telephone and Data Terminal Equipment.
Form No.: FCC Form 730.
Type of Review: Extension.

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Respondents: Business or other for profit.
Number of Respondents: 2400.
Estimated Time Per Response: 24 hours.
Total Annual Burden: 57,600 hours.
Estimated Annual Reporting and Recordkeeping Cost Burden: $2,700,000.
Frequency of Response: On occasion.
Needs and Uses: FCC Form 730 is used by equipment manufacturers to register telephone and data terminal equipment. Part 68 contains information collection requirements associated with the filing requirement. The information is used by the Commission staff to identify improperly designed equipment that may harm the nation's telephone network.
OMB Control Number: 3060-0755.
Title: Infrastructure Sharing--CC Docket No. 96-237.
Form Number: N/A.
Type of Review: Extension.
Respondents: Business or other for profit.
Number of Respondents: 1425.
Estimated Time Per Response: 1.63 hours.
Total Annual burden: 2325 hours.
Estimated Annual Reporting and Recordkeeping Cost Burden: $0.
Frequency of Response: On occasion; Third party disclosure.
Needs and Uses: CC Docket No. 96-237 implemented section 259 of the Communications Act, as amended. Section 259 requires incumbent local exchange carriers (LECs) to file any arrangements showing the conditions under which they share infrastructure per section 259. Section 259 also requires incumbent LECs to provide information on deployments of new services and equipment to qualifying carriers. The Commission also requires incumbent LECs to provide 60 days notice prior to terminating section 259 agreements.
OMB Control Number: 3060-0738.
Title: Implementation of the Telecommunications Act of 1996: Electronic Publishing, and Alarm Monitoring Services, CC Docket No. 96-152.
Form Number: N/A. ***3235**
Type of Review: Extension.
Respondents: Business or other for profit.
Number of Respondents: 7.
Estimated Time Per Response: 3000 hours.
Total Annual Burden: 21,000 hours.
Estimated Annual Reporting and Recordkeeping Cost Burden: $0.
Frequency of Response: Third party disclosure.
Needs and Uses: The Commission imposes this third-party disclosure requirement on the BOCs in order to implement the nondiscrimination requirement of section 274(c)(2)(A) of the Communications Act, as amended. The Commission requires

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that to the extent a BOC refers a customer to a separated affiliate, electronic publishing joint venture of affiliate during the normal course of its telemarketing operations, it must refer that customer to all unaffiliated electronic publishers requesting the referral service. In particular, the BOC must provide the customer the names of all unaffiliated electronic publishers, in random order.

OMB Control Number: 3060-0759.

Title: Implementation of Section 273 of the Communications Act of 1934, as amended by the Telecommunications Act of 1996.

Form Number: N/A.

Type of Review: Extension.

Respondents: Business or other for profit.

Number of Respondents: 1425.

Estimated Time Per Response: 4.42 hours (avg.).

Total Annual Burden: 6300 hours.

Estimated Annual Reporting and Recordkeeping Cost Burden: $231,000.

Frequency of Response: On occasion; recordkeeping; third party disclosure.

Needs and Uses: In CC Docket No. 96-254, the Commission issued a NPRM to initiate a proceeding to permit the BOCs to manufacture telecommunications and customer premises equipment on a competitive basis, pursuant to section 273 of the Communications Act of 1934, as amended. Under section 273, a BOC may provide telecommunications equipment and may manufacture both telecommunications equipment and CPE through a separate affiliate once the Commission authorizes the BOC to provide in-region, interLATA services pursuant to section 271. The Commission sought comment on procedures governing collaboration, research and royalty agreements, reporting of protocols and technical information, and disclosure of other information on network planning and design. The Commission sought comment on proposed measures to implement section 273.

OMB Control Number: 3060-0806.

Title: Universal Service--Schools and Libraries Universal Service Program.

Form Number: FCC Form 470 and FCC Form 471.

Type of Review: Extension.

Respondents: Business or other for profit; not for profit institutions; state, local or tribal government.

Number of Respondents: 60,000.

Estimated time Per Response: 7.3 hours (avg.).

Total Annual burden: 440,000 hours.

Estimated Annual Reporting and Recordkeeping Cost Burden: $0.

Frequency of Response: On occasion; recordkeeping; third party disclosure.

Needs and Uses: The Commission adopted rules providing support for all telecommunications services, Internet access, and internal connections for all eligible schools and libraries. To participate in the program, schools and

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libraries must submit a description of the services desired to the Administrator via FCC form 470. FCC Form 471 is submitted by schools and libraries that have ordered telecommunications services, Internet access, and internal connections.

OMB Control Number: 3060-0775.

Title: Separate Affiliate Requirement for Independent Local Exchange Carrier (LEC) Provision of International Interexchange Services--47 CFR 64.1901-64.1903.

Form Number: N/A.

Type of Review: Extension.

Respondents: Business or other for profit.

Number of Respondents: 10.

Estimated Time Per Response: 6056 hours (avg).

Total Annual Burden: 60,560 hours.

Estimated Annual Reporting and Recordkeeping Cost Burden: $1,003,000.

Frequency of Response: Recordkeeping.

Needs and Uses: Independent LECs wishing to offer international, interexchange services must maintain books of account separate from such LECs' local exchange and other activities. This regulation does not require that the affiliate maintain books of account that comply with the Commission's Part 32 rules; rather, it refers to the fact that as a separate legal entity, the international, interexchange affiliate must maintain its own books of account in the ordinary course of its business. The recordkeeping requirement is used by the Commission to ensure that independent LECs providing international, interexchange services through a separate affiliate are in compliance with the Communications Act, as amended and with Commission policies and regulations.

OMB Control Number: 3060-0710.

Title: Policy and Rules Concerning the Implementation of the Local Competition Provisions in the Telecommunications Act of 1996--CC Docket No. 96-98.

Form Number: N/A.

Type of Review: Extension.

Respondents: Business or other for profit.

Number of Respondents: 12,250.

Estimated Time Per Response: 124.86 hours (avg.).

Total Annual Burden: 1,529,620 hours.

Estimated Annual Reporting and Recordkeeping Cost Burden: $937,000,000.

Frequency of Response: On occasion; Recordkeeping; Third party disclosure.

Needs and Uses: In CC Docket No. 96-98, the Commission adopted rules and regulations to implement parts of sections 251 and 252 that effect local competition. Specifically, the Order requires incumbent local exchange carrier to offer interconnection, unbundled network elements, transport and termination and wholesale rates for retail services to new entrants; that incumbent LECs price such services at rates that are cost-based and just and reasonable; and

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that they provide access to rights-of-way as well as establish reciprocal compensation arrangements for the transport and termination of telecommunications traffic. All the requirements are used to ensure that local exchange carriers comply with their obligations under the Communications Act of 1934, as amended.

OMB Control Number: 3060-0762.

Title: Section 274(b)(3)(B)--Written Contracts Filed with the Commission and Made Publicly Available.

Form Number: N/A.

Type of Review: Extension.

Respondents: Business or other for profit.

Number of Respondents: 4200.

Estimated Time Per Response: .75 hours (avg.).

Total Annual Burden: 3150 hours.

Estimated Annual Reporting and Recordkeeping Cost Burden: $0.

Frequency of Response: On occasion; third party disclosure.

Needs and Uses: Section 274(b)(3)(B) of the Communications Act of 1934, as amended, requires a separated affiliate or electronic publishing joint venture established pursuant to section 274(a) and its affiliated BOC "to carry out ***3236** transactions * * * pursuant to written contracts or tariffs that are filed with the Commission and made publicly available." The Commission issued a FNPRM in CC Docket No. 96-152 which sought comment on the meaning of certain terms in section 274 of the Telecommunications Act of 1996 which governs BOCs provision of electronic publishing services and on several collections.

Federal Communications Commission.

Magalie Roman Salas,

Secretary.

[FR Doc. 00-1333 Filed 1-19-00; 8:45 am]

BILLING CODE 6712-01-U

65 FR 3234-01, 2000 WL 38078 (F.R.)

END OF DOCUMENT

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3060-0806
July 2000

SUPPORTING STATEMENT

FCC Universal Service Forms: FCC Form 470 and Form 471.

A. Justification

1. On November, 8, 1996, the Joint Board released a recommended Decision in which it made recommendations to assist and counsel the Commission in the creation of an effective universal support mechanism that would ensure that the goals of affordable, quality service and access to advanced services are met by means that enhance competition. On May 8, 1997, the Commission adopted rules providing discounts on all telecommunications services, Internet access, and internal connections for all eligible schools and libraries. To participate in the program, schools and libraries must submit FCC Forms 470 and 471.

   a. Submission of FCC Form 470 "Description of Service Requested and Certification."

   Schools and libraries ordering telecommunications services, Internet access, and internal connections under the universal service discount program must submit a description of the services desired to the Administrator. Schools and libraries may use the same description they use to meet the requirement that they generally face to solicit competitive bids. The Administrator will post those Form 470 forms that request new services on a website for all potential competing service providers to see and respond to as if they were requests for proposals (RFPs). 47 C.F.R. § 54.505(b)(2), 47 C.F.R §54.504 (b)(3). Pursuant to section 254(h) of the Telecommunications Act of 1996, 47 U.S.C. § 254 (h), schools and libraries must certify under oath that: (1) the school or library is an eligible entity under section 254(h)(4); (2) the services requested will be used solely for education purposes; (3) the services will not be sold, resold, or transferred in consideration for money or any other thing of value; and (4) if the services are being purchased as part of an aggregated purchase with other entities, the identities of all co-purchasers and the portion of the services being purchased by the school or library. 47 C.F.R § 54.504(b)(2). For schools ordering telecommunications services at the individual school level (i.e., primarily non-public schools), the person ordering such services should certify to the Administrator the percentage of students eligible in that school for the national school lunch program (or the other acceptable indicators of economic disadvantage determined by the Commission). This requirement arises in the context of determining which schools are eligible for greater discounts being offered to economically disadvantaged schools. For schools ordering telecommunications services at the school district level, the person ordering such services for the school district should certify to the Administrator the number of students in each of its schools eligible for the national school lunch program (or the other acceptable

indicators of economic disadvantages). This requirement also arises in the context of determining which schools are eligible for greater discounts being offered to economically disadvantaged schools. 47 C.F.R. § 54.505(b)(1). Schools and libraries must also certify that they have developed a technology plan that has been approved by an authorized entity. The technology plan should demonstrate that the applicant will be able to deploy any necessary hardware, software, and wiring, and to undertake any necessary teacher training required to use effectively the services ordered pursuant to the section 254(h) discount. 47 C.F.R § 54.504(b)(2).

b. Submission of FCC Form 471 "Services Ordered and Certification."
Schools and libraries that have ordered telecommunication services, Internet access, and internal connections under the Universal Service Mechanism for Schools and Libraries must file FCC Form 471 with the Administrator. Form 471 requires schools and libraries to list all services that have been ordered and the funding needs for the current funding year. 47 C.F.R. § 54.504(b)(2). This form also gathers information from schools and libraries about the technology currently available to the entity and what is made possible by their application for universal service fund discounts.

2. All schools and libraries planning to order services eligible for universal service discounts must file FCC Forms 470 and 471. The purpose of this information is to help determine which schools and libraries are eligible for the greater discounts. Schools and libraries must certify to the Administrator that they have developed an approved technology plan via Form 471. This requirement is designed to help schools and libraries avoid the waste that might arise from requests for services that the schools and libraries would be unable to use for the educational purposes intended.

3. Applicants will be able to electronically file or mail their submissions. Copies of the forms will be available via the Administrator's website.

4. There will be no duplication of information. The information sought is unique to each respondent and similar information is not already available.

5. Entities directly subject to the requirements in the forms are primarily schools and libraries. The forms have been designed to impose the least possible burden on the respondents.

6. Failing to collect the information, or collecting it less frequently, would prevent the Commission from implementing section 254 of the 1996 Act and ensuring that the goals of affordable service and access to advanced services are met by means that enhance, rather than distort, competition.

7. Applicants are required to retain certain filings for five years. The records are needed in case the applicant is audited. If an applicant is audited, it should be able to demonstrate to the auditor how the entries in its application were provided.

8. Pursuant to 5 CFR 1320.8, the Commission placed a notice in the Federal Register. See 65 FR 3234, January 20, 2000. (Copy attached). No comments were received.
9. There will be no payments or gift to respondents.

10. The Commission is not requesting that the respondents submit confidential information to the Commission. If the Commission requests applicants to submit information that the respondents believe is confidential, respondents may request confidential treatment of such information under section 0.459 of the Commission's rules.

11. There are no questions of a sensitive nature with respect to the information collected.

12. The following represents the hour burden on the collections of information:

    a. Submission of FCC Form 470 "Description of Service Requested and Certification."
       (1) Number of respondents: Approximately 50,000 public school districts, private schools and public library systems.
       (2) Frequency of response: On occasion. Each school and library must submit FCC Form 470, describing the services desired, to the Administrator.
       (3) Annual burden per response: 4 hours. The total annual hour burden is 200,000 hours. This estimate includes the time needed for complying with the record retention requirement.
       (4) Total estimate of the annualized cost to respondents for the hour burdens for collection of information: $8,000,000.
       (5) Explanation of calculation: We estimate that this obligation will take approximately 4 hours and will occur once a year for 50,000 schools and libraries. 50,000 (number of respondents) x 1 (number of submissions required) x 4 (hours to prepare form, including time for reading instructions) x $40 per hour (including administrative staff time and overhead) = $8,000,000.

    b. Submission of FCC Form 471 "Services Ordered, Certification, and Termination."
       (1) Number of respondents: Approximately 60,000 public school districts, private schools and public library systems.
       (2) Frequency of response: On occasion. Each school and library must submit FCC Form 471, describing the services desired, to the Administrator.
       (3) Annual burden per response: 4 hours. The total annual hour burden is 240,000 hours. This estimate includes the time need for complying with the record retention requirement.
       (4) Total estimate of the annualized cost to respondents for the hour burdens for collection of information: $9,600,000.
       (5) Explanation of calculation: We estimate that this obligation will take approximately 4 hours and will occur once a year for 60,000 schools and libraries. 60,000 (number of respondents) x 1 (number of submissions

required) x 4 (hours to prepare form, including time for reading instructions) x $40 per hour (including administrative staff time and overhead) = $9,600,000.

Total Annual Burden = 200,000 + 240,000 = 440,000 burden hours.

13. (1) Total capital start-up costs component annualized over its expected useful life: $0. The collections will not require the purchase of additional equipment.
(2) Total operation and maintenance and purchase of service component: $0. The collections will not result in additional operation or maintenance expenses.

14. There will be few, if any costs to the Commission because notice and enforcement requirements are already part of Commission duties. Moreover, there will be minimal cost to the Federal government since an outside party will administer this program.

15. The public burden for the collections contained herein continues to be **440,000** burden hours. The collections are necessary to implement the universal service discount program for schools and libraries.

16. The Commission will make the information required by 47 C.F.R. § 54.504 publicly available on the Internet. Other non-proprietary information will likely be made publicly available although the Commission does not have specific plans for doing so at this time.

17. The Commission seeks continued approval to not display the expiration date for OMB approval of the information collections. Display of the expiration date on the forms and instructions would not be in the public interest because, after the six-month approval period, we would have to destroy all of the unused forms bearing the six-month expiration date. This would constitute waste and would not be cost effective.

18. Applicants are required to retain certain records longer than three years. Applicants must retain records to be able to demonstrate to the auditor how the entries in their application were provided.

B. Collections of Information Employing Statistical Methods.

The Commission does not anticipate that the collection of information will employ statistical methods.