

document retention requirements—that participating service providers should retain a record verifying the eligibility of a recipient of the program for as long as the recipient continues to receive supported service and three years more, and to make it available in conjunction with any audit to which it may be relevant. However, the *R&O* removes the clause that waives the requirement to retain documentation of eligibility once an audit is completed. The FCC also clarifies that beneficiaries must make available all documentation and records that pertain to them, including those of contractors and consultants working on their behalf, to the Commission's OIG, to the USF Administrator, and to auditors working on their behalf. See 47 CFR 54.417(a).<sup>2</sup>

*Rural health care and schools and libraries programs.* The FCC maintains the current requirement that rural health care providers and schools and libraries must retain their records, which evidence that the funding they receive was proper, for five years. In addition, this requirement will now also apply to those service providers that receive support for serving rural health care providers. Furthermore, the FCC clarifies that beneficiaries must make available all documents and records that pertain to them, including those of contractors and consultants, working on their behalf, to the Commission's OIG, to the USF Administrator, and to their auditors, as required by 47 CFR 54.516(a)<sup>3</sup> and 47 CFR 54.619(a).<sup>4</sup>

<sup>2</sup> 47 CFR § 54.417(a): Eligible telecommunications carriers must maintain records to document compliance with all Commission and state requirements governing the Lifeline/Link Up programs for the three full years preceding calendar years and requiring carriers to retain documentation for as long as the customer receives Lifeline service from the ETC or until audited by the Administrator and provide that documentation to the Commission or Administrator upon request. \* \* \*

<sup>3</sup> 47 CFR § 54.516(a) *Recordkeeping requirements*—(1) *Schools and libraries.* Schools and libraries shall retain all documents related to the application for, receipt, and delivery of discounted telecommunications and other supported services for at least 5 years after the last day of the service delivered in a particular Funding Year. Any other document that demonstrates compliance with the statutory or regulatory requirements for the schools and libraries mechanism shall be retained as well. Schools and libraries shall maintain asset and inventory records of equipment purchased as components of supported internal connections services sufficient to verify the actual location of such equipment for a period of five years after purchase.

<sup>4</sup> 47 CFR 54.619(d) *Service providers.* Service providers shall retain documents related to the delivery of discounted telecommunications and other supported services for at least five years after the last day of the delivery of discounted services. Any documentation that demonstrates compliance with the statutory or regulatory requirements for the rural health care mechanism shall be retained as well.

*Contributors.* The *R&O* also requires contributors to the Universal Service Fund to retain all documents and records, e.g., financial statements and supporting documentation, etc., that they may require to demonstrate to auditors that their contributions were made in compliance with the program rules, assuming that audits are conducted within five years. The FCC clarifies that contributors must make available all documents and records that pertain to them, including those of contractors and consultants working on their behalf, to the Commission's OIG, to the USF Administrator, and to their auditors.

*Connectivity.* The FCC will require the USF Administrator to work with the Commission's Wireline Competition Bureau to modify the relevant FCC Forms or to create additional questions for USF program participants to determine more accurately how schools and libraries connect to the Internet and their precise levels of connectivity.

These new and revised information collection requirements, which include document retention and recordkeeping requirements, etc., will affect numerous information collections that the FCC currently maintains. Once OMB approves these requirements, the FCC will begin to update these information collections as required by the rules adopted in this *R&O*.

Federal Communications Commission.

Marlene H. Dortch,

Secretary.

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## FEDERAL COMMUNICATIONS COMMISSION

### Public Information Collections Approved by Office of Management and Budget

September 18, 2007.

**SUMMARY:** The Federal Communications Commission (FCC) has received Office of Management and Budget (OMB) approval for the following public information collections pursuant to the Paperwork Reduction Act of 1995, Public Law 104-13. 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 control number.

**FOR FURTHER INFORMATION CONTACT:** Thomas Butler, Federal Communications Commission, (202) 418-1492 or via the Internet at [Thomas.butler@fcc.gov](mailto:Thomas.butler@fcc.gov).

#### SUPPLEMENTARY INFORMATION:

OMB Control No.: 3060-0853.

OMB Approval Date: 8/10/2007.

Expiration Date: 04/30/2010.

Title: Compliance with the Children's Internet Protection Act; Receipt of Service Confirmation Form; and Funding Commitment (FRN) Change Request Form.

Form No.: 486, 479, 500.

Estimated Annual Burden: 35 responses; 1,655 total annual hours; 3-65 hours per respondent.

*Needs and Uses:* This collection was approved as a revision to a currently approved collection by OMB. The Commission eliminated the FCC Form 486-T which was a temporary form to be used in Funding Year 2003. That date has sunset and the form has been eliminated. The Commission also updated the Privacy Act and PRA \*343 burden statement notices contained on each form. Finally, the FCC Form 486 has been modified to include a new certification that certain steps have been taken prior to the commencement of service (see the *Fifth Report and Order, CC Docket No. 02-6, FCC 04-190*). The FCC Forms 479 and 500 remain unchanged since the last submission to the OMB. The purpose of this information collection is to ensure that schools and libraries that are eligible to receive discounted Internet access and internal connections have in place certain Internet safety policies. Libraries receiving Internet access and internal connection services supported by the schools and libraries support mechanism must certify, by completing the FCC Form 486 (Receipt of Service Confirmation Form), the respondents are indicating they are enforcing a policy of Internet safety and enforcing the operation of a technology prevention measure. Respondents who received a Funding Commitment Decision Letter indicating services eligible for universal service discounts must file FCC Form 486 in order to start the payment process. In addition, all members of a consortium must submit signed certifications to the Billed Entity (using a FCC Form 479, Certification by Administrative Authority to Billed Entity of Compliance with Children's Internet Protection Act (CIPA)) of each consortium, in language consistent with that adopted on the FCC Form 486. FCC Form 500 is used in conjunction with the FCC Form 486 to adjust funding commitments and/or modify the dates for receipt of Service.

OMB Control No.: 3060-0355.

OMB Approval Date: 7/27/2007.

Expiration Date: 07/31/2010.

Title: Rate-of-Return Reports.

Form No.: 492, 492A.

*Estimated Annual Burden:* 111 responses; 888 total annual hours; 8 hours per response.

*Needs and uses:* This collection was approved as an extension to an existing collection with adjustments to the number of respondents and burden hours to reflect the most current information available. FCC Form 492 is filed by each local exchange carrier (LEC) or group of carriers who file individual access tariffs or who are not subject to sections 61.41 through 61.49 of the Commission's rules. Each LEC, or group of affiliated carriers subject to the previously stated sections file FCC Form 492A. Both forms are filed annually. The reports contain rate-of-return information and are needed to enable the Commission to fulfill its regulatory responsibilities.

*OMB Control No.:* 3060-1062.

*OMB Approval Date:* 7/27/2007.

*Expiration Date:* 07/31/2010.

*Title:* Schools and Libraries Universal Service Support Mechanism—Notification of Equipment Transfers.

*Form No.:* N/A.

*Estimated Annual Burden:* 100 responses; 100 total annual hours; 1 hour per response.

*Needs and uses:* This collection was approved as an extension to an existing collection with adjustments to the number of burden hours to reflect the most current information available. In the event that a participant of the schools and libraries universal service mechanism (also known as the e-rate program) is permanently or temporarily closed and equipment is transferred, the transferring entity must notify the Administrator of the transfer. Both the transferring and receiving entities must maintain detailed records documenting the transfer and the reason for the transfer for a period of five years.

*OMB Control No.:* 3060-0855.

*OMB Approval Date:* 9/11/2007.

*Expiration Date:* 09/30/2010.

*Title:* Telecommunications Reporting Worksheets and Related Collections.

*Form No.:* 499-A, 499-Q.

*Estimated Annual Burden:* 36,068 responses; 273,129 total annual burden, 15-25 hours per response.

*Needs and uses:* This collection was approved as a revision to a currently approved collection by OMB. The Federal Communications Commission (Commission) requires telecommunications carriers and other providers of telecommunications to contribute to the Universal Service Fund (USF) and other funds. Contribution revenue data, as well as other information, are reported by carriers and other providers of telecommunications on FCC Forms 499-

A and 499-Q. Accompanying these forms are instructions on how to report revenue. This revision is necessary to incorporate the changes required by the *Vonage Holdings Corp. Decision and TRS Contribution Order* and will go into effect with the November 1, 2007 quarterly filing of FCC Form 499-Q.

Federal Communications Commission.

**Marlene H. Dortch,**

*Secretary.*

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**BILLING CODE 6712-01-P**

## FEDERAL COMMUNICATIONS COMMISSION

[CC Docket No. 92-237; DA 07-3887]

### Next Meeting of the North American Numbering Council

**AGENCY:** Federal Communications Commission.

**ACTION:** Notice.

**SUMMARY:** On September 17, 2007, the Commission released a public notice announcing the October 10, 2007 meeting and agenda of the North American Numbering Council (NANC). The intended effect of this action is to make the public aware of the NANC's next meeting and agenda.

**DATES:** Wednesday, October 10, 2007, 9:30 a.m.

**ADDRESSES:** Competition Policy Division, Wireline Competition Bureau, Federal Communications Commission, Portals II, 445 Twelfth Street, SW., Suite 5-C162, Washington, DC 20554. Requests to make an oral statement or provide written comments to the NANC should be sent to Deborah Blue.

**FOR FURTHER INFORMATION CONTACT:** Deborah Blue, Special Assistant to the Designated Federal Officer (DFO) at (202) 418-1466 or [Deborah.Blue@fcc.gov](mailto:Deborah.Blue@fcc.gov). The fax number is: (202) 418-2345. The TTY number is: (202) 418-0484.

**SUPPLEMENTARY INFORMATION:** Released: September 17, 2007. The North American Numbering Council (NANC) has scheduled a meeting to be held Wednesday, October 10, 2007, from 9:30 a.m. until 5 p.m. The meeting will be held at the Federal Communications Commission, Portals II, 445 Twelfth Street, SW., Room TW-C305, Washington, DC. This meeting is open to members of the general public. The FCC will attempt to accommodate as many participants as possible. The public may submit written statements to the NANC, which must be received two business days before the meeting. In

addition, oral statements at the meeting by parties or entities not represented on the NANC will be permitted to the extent time permits. Such statements will be limited to five minutes in length by any one party or entity, and requests to make an oral statement must be received two business days before the meeting.

**People with Disabilities:** To request materials in accessible formats for people with disabilities (braille, large print, electronic files, audio format), send an e-mail to [fcc504@fcc.gov](mailto:fcc504@fcc.gov) or call the Consumer and Governmental Affairs Bureau at 202-418-0530 (voice), 202-418-0432 (tty). Reasonable accommodations for people with disabilities are available upon request. Include a description of the accommodation you will need, including as much detail as you can. Also include a way we can contact you if we need more information. Please allow at least five days advance notice; last minute requests will be accepted, but may be impossible to fill.

*Proposed Agenda:* Wednesday, October 10, 2007, 9:30 a.m.\*

1. Announcements and Recent News
2. Approval of Transcript—Meeting of April 17, 2007
3. Report of the North American Numbering Plan Administrator (NANPA)
4. Report of the National Thousands Block Pooling Administrator (PA)
5. Report of the North American Numbering Portability Management (NAPM) LLC
6. Status of the Industry Numbering Committee (INC) activities
7. Report from the North American Numbering Plan Billing and Collection (NANP B&C) Agent
8. Report of the Billing & Collection Working Group (B&C WG)
9. Report of the Numbering Oversight Working Group (NOWG)
10. Report of the Local Number Portability Administration (LNPA) Working Group
11. Report of the Future of Numbering Working Group (FoN WG)
12. Special Presentations
13. Update List of the NANC Accomplishments
14. Summary of Action Items
15. Public Comments and Participation (5 minutes per speaker)
16. Other Business

Adjourn no later than 5 p.m.

\* The Agenda may be modified at the discretion of the NANC Chairman with the approval of the DFO.