Case Assignment and Scheduling Record

Section 1 - Division of Records and Repor (RAR) Completes

)ocket No. 990347-EI

Company: Florida Power & Light Company

Date Docketed: 03/17/1999 Title: Request of Florida Power & Light Company for confidential classification of certain material provided in connection with audit of "Bidding Naples Rock Conditions" (Audit Control No. 98-194-4-1).

Official Filing Date:ast Day to Suspend:		piration										
Referred to: ("()" indicates OPR)	ADM —	(AFA) <u>X</u>	APP X	CAF	CMU ——	EAG X	GCL	LEG	RAR	RRR	WAW	
Section 2 - OPR Completes and r	eturns to	RAR in 1	0 workd	ays.				<u>Tim</u>	e Sched	<u>lule</u>		
Program/Module A17			WARNIN	G: THIS	SCHED	ULE IS	AN INTE	RNAL PL	ANNING	DOCUMEN	<u>T.</u>	
	<u>gnments</u>		FOR UP Curre	DATES (ent CASE	ONTACT Previs	THE RE	CORDS S e1	ECTION:	(850)	413-677		<u>Due Dates</u> vious Current
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Date filed with RAR:			36								_	
Initials: OPR Staff Counsel			39									
Section 3 - Chairman Completes						follows:						
- Hearing	officer(s		rws ryrm	iciica di	ic us i	UTTOWS.		- Pret	earing	Officer	D	OCUMENT NO.
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PSC/RAR-15 (Rev. 1/98)



Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 990347-EI

Company: Florida Power & Light Company

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Section 3 - Chairman Completes

Staff Counsel

Assignments are as follows:

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- Hearing Officer(s)

	Comm	Hrg.	Staff				
ALL	GR	DS	CL	JN	JC		
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Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case. Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

- Prehearing Officer

	Commissioners									
GR	GR DS CL JN JC									
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Approved:

Date: 04/02/1999



Case Assignment and Scheduling Record

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 990347-EI

Company: Florida Power & Light Company

Date Docketed: 03/17/1999 Title: Request of Florida Power & Light Company for confidential classification of certain material provided in connection

with audit of "Bidding Naples Rock Conditions" (Audit

Control No. 98-194-4-1).

Referred to: ("()" indicates	OPR)	MDA	(AFA)	APP X	CAF	CMU	EAG X	GCL	LEG	RAR	RRR	WAW	
Section 2 - OPR	Completes and	returns to			days.				Tim	e Sched	lule		
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and/or deciding				32.									
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Date filed with				36.								<u> </u>	
Initials: OPR				38. 39.									
Staf	f Counsel			40.]

- Hearing Officer(s)

	Comm	Hrg. Exam.	Staff				
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Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

- Prehearing Officer

	Comm	issio	ners		ADM				
GR	GR DS CL JN JC								
			х						

Approved:

Date: 06/29/1999

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 990347-EI

Company: Florida Power & Light Company

Date Docketed: 03/17/1999 Title: Request of Florida Power & Light Company for confidential classification of certain material provided in connection with audit of "Bidding Naples Rock Conditions" (Audit

Control No. 98-194-4-1).

Official Filing Date: Last Day to Suspend: Expiration: ADM (AFA) CAF CMU EAG GCL LEG PAI WAW Referred to: RAR ("()" indicates OPR) <u>X</u> <u>X</u> Section 2 - OPR Completes and returns to RAR in 10 workdays. Time Schedule WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT.
IT IS TENTATIVE AND SUBJECT TO REVISION. Program/Module A17 Staff Assignments FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Current CASR revision level Due Dates OPR Staff B Freeman, D Vandiver 3 Previous Current 05/03/1999 08/03/1999 07/19/1999 09/01/1999 1. Staff Recommendation to Appeals 2. Order on Confidentiality 08/19/1999 3. Close Docket or Revise CASR 10/01/1999 4. Staff Counsel M Helton 5. OCRs (EAG) R Bass 7. 8. 10. 11. () 12. 13. 14. 15. 16.) 17. 18. 19. 20 21.) 22. 23. 24. 25. 26. () 27. 28. 29. 30. 31. Recommended assignments for hearing and/or deciding this case: 32. 33. Commission Panel 34. Full Commission X Hearing Examiner ____ 35. Staff 36.

Section 3 - Chairman Completes

Date filed with RAR: 07/06/1999

Staff Counsel

Initials: OPR

Assignments are as follows:

37. 38. 39.

40.

- Hearing Officer(s)

	Comm	Hrg. Exam.	Staff				
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Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case. Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

- Prehearing Officer

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Date:	Pending	1-12-99	

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. <u>990347-EI</u>

Company: Florida Power & Light Company

Date Docketed: 03/17/1999 Title: Request of Florida Power & Light Company for confidential classification of certain material provided in connection with audit of "Bidding Naples Rock Conditions" (Audit

Control No. 98-194-4-1).

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	Staff Assig	nments		FOR	JPDATES rent CAS	CONTACT	THE RE	CORDS S			413-677		Dates
OPR Staff	B Freeman, D Van	diver				5	7					Previous	Current
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Staff Counsel	M Helton			3.	Order o	ocket o	<u>r Revis</u>	e CASR				09/01/1999 10/01/1999	11/01/1999 12/01/1999
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Initials: OPR Staff	Counsel			38. 39. 40.									
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Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case. Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

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Date: Pe

STATE OF FLORIDA

Commissioners: JOE GARCIA, CHAIRMAN J. TERRY DEASON SUSAN F. CLARK JULIA L. JOHNSON E. LEON JACOBS, JR.



DIVISION OF RECORDS & REPORTING BLANCA S. BAYÓ DIRECTOR (850) 413-6770

Public Service Commission

March 25, 1999

R. Wade Litchfield, Senior Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, Florida 33408-0420

Re: Docket No. 990347-El

Dear Mr. Litchfield:

This will acknowledge receipt of a request by Florida Power & Light Company for confidential classification of certain material provided in connection with audit of "Bidding Naples Rock Conditions" (Audit Control No. 98-194-4-1), which was filed in this office on March 17, 1999 and assigned the above-referenced docket number. Appropriate staff members will be advised.

Mediation may be available to resolve any dispute in this docket. If mediation is conducted, it does not affect a substantially interested person's right to an administrative hearing. For more information, contact the Office of General Counsel at (850) 413-6078 or FAX (850) 413-6079.

> Division of Records and Reporting Florida Public Service Commission

PSC Website: www2.scri.net/psc

State of Florida



May 17, 1999

Public Service Commission

-M-E-M-O-R-A-N-D-U-M-

FPSC, CLK - CORRESPONDENCE

Administrative Parties Consumer DOCUMENT NO. 16258-99

DISTRIBUTION:

DATE:

TO:

Division of Appeals (Helton)

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FROM: Division of Auditing and Financial Analysis (Freeman, Vandiver)

RE: Recommendation concerning Florida Power & Light Company's (FPL's) request for confidential classification for portions of the staff audit report and working papers obtained during the preparation of audit report numbered 98-194-4-1, Bidding Naples Rock Conditions, Docket No. 990347-EI, Document Nos. 03218-99, 03219-99, 03220-

99, 03221-99, 03222-99 and 03455-99

On March 8, 1999 and March 11, 1999, when copies of certain portions of staff's audit report and working papers regarding "Bidding Naples Rock Conditions" were delivered to the FPL at the audit exit conference, the utility requested that these documents be temporarily excepted from public access in accordance with the provisions of Rule 25-22.006(3)(a)(2), Florida Administrative Code (FAC). On March 17, 1999, staff filed documents 03218-99, 03219-99, 03220-99, 03221-99, and 03222-99 consisting of those specified portions of the audit report and working papers. These documents are currently held by the Division of Records and Reporting and designated as temporarily exempt from public access.

On March 17, 1999, the utility filed a request pursuant to Rule 25-22.006, FAC, and Section 366.093, Florida Statutes (F.S.), that selected portions of the staff audit report and working papers prepared by staff during the audit receive confidential classification. The utility's request included highlighted copies (03455-99) and redacted copies (Exhibit B, Document 03454-99) for public use.

Pursuant to Section 119.07, F. S., documents submitted to this Commission are public records. The only exemptions to this law are specific statutory exemptions and exemptions granted by governmental agencies pursuant to the specific terms of a statutory provision. Subsections 366.093(3)(b)(d) and (e), F.S., provide the following exceptions:

"Proprietary confidential business information means information, regardless of form or characteristics, which is owned or controlled by the person or company, is intended to be and is treated by the person or company as private in that the disclosure of the information would cause harm to the ratepayers or the person's or company's business operations, and has not been disclosed unless disclosed pursuant to a statutory provision, an order of a court or administrative body, or private agreement that provides that the information will not be released to the public. Proprietary confidential business information includes, but is not limited to:....

- (b) Internal auditing controls and reports of internal auditors....
- (d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms.
- (e) Information related to competitive interests, the disclosure of which would impair the competitive business of the provider of the information...."

According to Section 366.093, F. S., and Rule 25-22.006, FAC, the utility has the burden of demonstrating that materials qualify for confidential classification. According to Rule 25-22.006, FAC, the utility must meet this burden by demonstrating that the information is proprietary confidential business information, the disclosure of which will cause the utility, the provider of the information or the ratepayer harm.

Staff Analysis of FPL's Request

Analysis of the utility's request and listing of confidential materials reveals the sensitive information presented in the filing consists of:

1) Internal Audit Reports

FPL witness Del Cueto, FPL Manager, Internal Auditing, attests that the materials in this filing contain or constitute "....internal auditing controls and reports of internal auditors or information relating to same...."

- 2) Contractor competitive bid submittals
- 3) FPL summaries of contractor bids
- 4) Purchase order numbers
- 5) Other contractual data such as pricing and other terms, payment records and contractor rates.

According to the utility, "Disclosure of this information would impair the efforts of FPL to contract for joint trenching services on favorable terms and/or impair the competitive interests of the contractors." For example, witness Bromley, FPL Manager, Regulatory Strategy, Distribution Business Unit, indicates in his deposition, Document 03456-99, Exhibit D; "...the disclosure of project-specific purchase order numbers might enable a contractor's competitor to improperly obtain from FPL contractual data relative to specific contracts or other contractors."

Staff Recommendation

Based upon review of the sensitive materials presented in this filing, we recommend the materials be granted a confidential classification on the basis that the materials disclose (1) either internal auditing controls or internal auditing reports or (2) sensitive contractual and competitive information the release of which would cause harm to the utility or the provider of the information.

To qualify for confidential classification, the information must be held as confidential and not publicly disclosed. FPL witnesses Del Cueto and Bromley report the material has been held as confidential by FPL.

Confidential Classification Period

Section 366.093(4), Florida Statutes, limits the length of confidential protection to 18 months unless, for good cause shown, a longer protection period is appropriate. In this case, we recommend the confidential time period be limited to 18 months.

FPL has requested that the material be held as confidential for at least 18 months. The utility has also requested that this material be returned to FPL when the Commission no longer needs the information in accordance with the provisions of Section 366.093(4), F.S.

The Commission has recently responded to a utility's request for return of audit information classified as confidential in Commission Order PSC-98-1024-CFO-EG, dated July 28, 1998. The Prehearing Officer's order provided that since Commission audit working papers are retained by the Commission for a period of 25 years, this material which is confidential also needs to be retained by the Commission for that period. The Order went on to state; "if prior to the expiration of the [18 month] confidential time period, FPL wishes to petition for continued confidential classification of this material, it may do so for good cause".

A detailed recommendation, as found, follows identifying each document recommended for a confidential classification.

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0	3218-99 and 034	55-99			
1	. 5	2,3,10		Grant	Contractual information the release of which would cause harm
1	7	2		Grant	Contractual information the release of which would cause harm
1	8	2		Grant	Contractual information the release of which would cause harm
9	1	All		Grant	Auditing controls and internal auditing Reports
9-1	1-9	All		Grant	Auditing controls and internal auditing Reports
9-1/1	1-2	All		Grant	Auditing controls and internal auditing Reports
9-1/2	1-2	All		Grant	Auditing controls and internal auditing Reports
9-1/3	1-4	All		Grant	Auditing controls and internal auditing Reports

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported					
Documents 032	Documents 03218-99 and 03455-99									
9-2	1-15	All		Grant	Auditing controls and internal auditing Reports					
9-2/1	1	All		Grant	Auditing controls and internal auditing Reports					
9-2/2	1-2	All		Grant	Auditing controls and internal auditing Reports					
9-3	1	All		Grant	Auditing controls and internal auditing Reports					
9-4	1	All		Grant	Auditing controls and internal auditing Reports					
9-5	1	All		Grant	Auditing controls and internal auditing Reports					
9-5/1	1	All		Grant	Auditing controls and internal auditing Reports					
9-5/1-1	1	All		Grant	Auditing controls and internal auditing Reports					

	Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported				
	Documents 03218-99 and 03455-99									
	10-15	1	1	A,B	Grant	Contractual information the release of which would cause harm				
•	10-17	1	1		Grant	Contractual information the release of which would cause harm				
•	10-18	1-2	1		Grant	Contractual information the release of which would cause harm				
	10-19	1	1		Grant	Contractual information the release of which would cause harm				
	10-20	1-2	1		Grant	Contractual information the release of which would cause harm				
	10-21	1	1,5		Grant	Contractual information the release of which would cause harm				
	10-23	1	2		Grant	Contractual information the release of which would cause harm				
	10-23	2	1,5-7		Grant	Contractual information the release of which would cause harm				

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported					
Documents 0	Documents 03218-99 and 03455-99									
10-26	1	1,2		Grant	Contractual information the release of which would cause harm					
10-26	2		A	Grant	Contractual information the release of which would cause harm					
10-26	3,4	1		Grant	Contractual information the release of which would cause harm					
10-28	1	1,2		Grant	Contractual information the release of which would cause harm					
10-29	1	2,3		Grant	Contractual information the release of which would cause harm					
19-1	1	2,5,7		Grant	Contractual information the release of which would cause harm					
19-3	1		A-D	Grant	Contractual information the release of which would cause harm					
19-3	2-24		A-C	Grant	Contractual information the release of which would cause harm					
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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0321	8-99 and 034:	55-99			
19-4	1-10		A,B,C	Grant	Contractual information the release of which would cause harm
19-4/1	1		A,B,C	Grant	Contractual information the release of which would cause harm
Documents 0321	9-99 and 034	55-99	*		
45	1	2	A,C	Grant	Contractual information the release of which would cause harm
45	3-4		A,B,C, D	Grant	Contractual information the release of which would cause harm
45-3	1		A	Grant	Contractual information the release of which would cause harm
45-4	1	1,3		Grant	Contractual information the release of which would cause harm
45-4/1	1	1-12		Grant	Contractual information the release of which would cause harm
45-4/3	1		A,B,C	Grant	Contractual information the release of which would cause harm
45-4/3	2	1-5	A	Grant	Contractual information the release of which would cause harm
45-4/3	3	1-7		Grant	Contractual information the release of which would cause harm

	Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported				
	Documents 03219-99 and 03455-99									
, [45-4/3	4	1-4		Grant	Contractual information the release of which would cause harm				
,	45-4/3	5	1a-5		Grant	Contractual information the release of which would cause harm				
	45-4/3	6	1a-2		Grant	Contractual information the release of which would cause harm				
	45-4/3	7	1-3		Grant	Contractual information the release of which would cause harm				
	45-4/3-1	1,2	1-15		Grant	Contractual information the release of which would cause harm				
	45-4/3-1	3	1-6		Grant	Contractual information the release of which would cause harm				
-	45-4/4	1		A-C	Grant	Contractual information the release of which would cause harm				
	45-4/4-1	1		A-E	Grant	Contractual information the release of which would cause harm				
	45-4/4-1	2		A-D	Grant	Contractual information the release of which would cause harm				
	45-4/4-1/1	1		A-E	Grant	Contractual information the release of which would cause harm				

					
Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0321	9-99 and 034	55-99			
45-4/4-1/1	2	1-4		Grant	Contractual information the release of which would cause harm
45-4/4-1/1	3	1a-8		Grant	Contractual information the release of which would cause harm
45-4/4-2	3		В,С	Grant	Contractual information the release of which would cause harm
45-4/5	1	All		Grant	Contractual information the release of which would cause harm
45-4/7	1	1-2	A,B	Grant	Contractual information the release of which would cause harm
45-4/7	2		A-C	Grant	Contractual information the release of which would cause harm
45-4/7-1	1	All		Grant	Contractual information the release of which would cause harm
45-4/7-1/1	1	1-9		Grant	Contractual information the release of which would cause harm
45-4/7-1/1-1	1	1,2		Grant	Contractual information the release of which would cause harm
45-4/7-2	1	All		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 032	19-99 and 034	55-99	<u> </u>	<u> </u>	
45-4/7-2/1	1	1-10		Grant	Contractual information the release of which would cause harm
45-4/7-2/1-1	1	1-4		Grant	Contractual information the release of which would cause harm
45-4/7-3	1	All		Grant	Contractual information the release of which would cause harm
45-4/7-3/1	1	1-10		Grant	Contractual information the release of which would cause harm
45-4/7-3/1-1	1	1-5		Grant	Contractual information the release of which would cause harm
45-4/7-3/1-2	1	1-3		Grant	Contractual information the release of which would cause harm
45-4/7-3/1-2	2	1,2		Grant	Contractual information the release of which would cause harm
45-4/7-3/1-3	1	1-3		Grant	Contractual information the release of which would cause harm
45-4/8	1		A,B, D-G	Grant	Contractual information the release of which would cause harm
45-5	1	1-6		Grant	Contractual information the release of which would cause harm

Staff					
Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 03	3219-99 and 034	55-99			,
45-5/1	1	All		Grant	Contractual information the release of which would cause harm
45-5/3	1	1-6		Grant	Contractual information the release of which would cause harm
45-5/3	2	1-5		Grant	Contractual information the release of which would cause harm
45-5/3	3	1-7		Grant	Contractual information the release of which would cause harm
45-5/3	4,5,6,7,10	1,2		Grant	Contractual information the release of which would cause harm
45-5/4	1		A-C	Grant	Contractual information the release of which would cause harm
45-5/5	1,2	1,2		Grant	Contractual information the release of which would cause harm
45-5/6	1,2	All		Grant	Contractual information the release of which would cause harm
45-5/8	1	1	A	Grant	Contractual information the release of which would cause harm
45-5/8-1	1	1	A-D	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0	3219-99 and 034	55-99			
45-6	1	1,3		Grant	Contractual information the release of which would cause harm
45-6/1	1	1-8		Grant	Contractual information the release of which would cause harm
45-6/3	1	1-5	A	Grant	Contractual information the release of which would cause harm
45-6/3	2	1		Grant	Contractual information the release of which would cause harm
45-6/3	3,4	1	A	Grant	Contractual information the release of which would cause harm
45-6/3	5	1-3	A	Grant	Contractual information the release of which would cause harm
45-6/3	6-9	1	A	Grant	Contractual information the release of which would cause harm
45-6/4	1	1-2	A-D	Grant	Contractual information the release of which would cause harm
45-6/4	2,3	1,2	D	Grant	Contractual information the release of which would cause harm
45-6/5	1-2	All		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0321	9-99 and 034:	55-99			
45-6/6	1	1		Grant	Contractual information the release of which would cause harm
45-6/7 page 1	1	1-3	A	Grant	Contractual information the release of which would cause harm
45-6/7 page 2	1	1		Grant	Contractual information the release of which would cause harm
45-6/7-1	1	All		Grant	Contractual information the release of which would cause harm
45-6/7-1/1	1	1	A	Grant	Contractual information the release of which would cause harm
45-6/8	1	1-4		Grant	Contractual information the release of which would cause harm
45-6/8	2	1-11		Grant	Contractual information the release of which would cause harm
45-7	1	1,3		Grant	Contractual information the release of which would cause harm
45-7/1	1	1-4		Grant	Contractual information the release of which would cause harm
45-7/3-2	1		A-D	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 03	219-99 and 034	55-99	<u> </u>		
45-7/3-2	2	1-5		Grant	Contractual information the release of which would cause harm
45-7/3-2	3	1-3		Grant	Contractual information the release of which would cause harm
45-7/3-2	4	1-5		Grant	Contractual information the release of which would cause harm
45-7/3-3	1		A-C	Grant	Contractual information the release of which would cause harm
45-7/3-3	2	1-5	·	Grant	Contractual information the release of which would cause harm
45-7/3-3	3	1-6		Grant	Contractual information the release of which would cause harm
45-7/3-3	4	1-5		Grant	Contractual information the release of which would cause harm
45-7/3-4	1	1-17	A-D	Grant	Contractual information the release of which would cause harm
45-7/3-4	2	1,2,4		Grant	Contractual information the release of which would cause harm
45-7/3-5	1	1-4	A-D	Grant	Contractual information the release of which would cause harm

Staff Work Paper	Page		G		Sensitive Information					
Number	Number(s)	Lines	Column	Recommend	Reported					
Documents 032	Documents 03219-99 and 03455-99									
45-7/3-5/1	1	1,2	A-L	Grant	Contractual information the release of which would cause harm					
45-7/3-6	1		A-B	Grant	Contractual information the release of which would cause harm					
45-7/3-6/1	1	1-3		Grant	Contractual information the release of which would cause harm					
45-7/4	1	11		Grant	Contractual information the release of which would cause harm					
45-7/4-1	1-4	1,2		Grant	Contractual information the release of which would cause harm					
45-7/4-1	5	1-6		Grant	Contractual information the release of which would cause harm					
45-7/4-1/1	1	1	A-GG	Grant	Contractual information the release of which would cause harm					
45-7/4-1/1	2	1-3	A-S	Grant	Contractual information the release of which would cause harm					
45-7/4-1/2	1	1-4	A-S	Grant	Contractual information the release of which would cause harm					
45-7/4-1/2	2	1,3,4	A-Y	Grant	Contractual information the release of which would cause harm					
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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0321	9-99 and 034:	55-99			
45-7/4-1/3	1	1	A-P	Grant	Contractual information the release of which would cause harm
45-7/4-1/4	1-3	1	A-M	Grant	Contractual information the release of which would cause harm
45-7/4-1/5	1	1,2	A-M	Grant	Contractual information the release of which would cause harm
45-7/5	1-5	All		Grant	Contractual information the release of which would cause harm
45-7/6	1	1		Grant	Contractual information the release of which would cause harm
45-7/7	1		A,B	Grant	Contractual information the release of which would cause harm
45-7/7-1	1	Ali		Grant	Contractual information the release of which would cause harm
45-7/7-2	1	All		Grant	Contractual information the release of which would cause harm
45-7/7-2/1	1	1-7	A,B	Grant	Contractual information the release of which would cause harm
45-7/7-2/1	2	1-6		Grant	Contractual information the release of which would cause harm

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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported						
Documents 0321	Documents 03219-99 and 03455-99										
45-7/7-3	1	All		Grant	Contractual information the release of which would cause harm						
45-7/8	1-4		A,B	Grant	Contractual information the release of which would cause harm						
Documents 0322	20-99 and 034	55-99		<u> </u>							
45-8	1	1-9	A	Grant	Contractual information the release of which would cause harm						
45-8/3	1	1-7		Grant	Contractual information the release of which would cause harm						
45-8/3-1	1-2	1	A-B	Grant	Contractual information the release of which would cause harm						
45-8/3-1	3-4	1,2		Grant	Contractual information the release of which would cause harm						
45-8/5	1,2	All		Grant	Contractual information the release of which would cause harm						
45-8/6	1	1	A-C	Grant	Contractual information the release of which would cause harm						
45-8/6-1	1	All		Grant	Contractual information the release of which would cause harm						
45-8/6-1/1	1	1	A	Grant	Contractual information the release of which would cause harm						

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 032	20-99 and 034	55-99			
45-8/7	1	1-4		Grant	Contractual information the release of which would cause harm
45-8/7	2	1-5		Grant	Contractual information the release of which would cause harm
45-8/7	3	1-4	A	Grant	Contractual information the release of which would cause harm
45-8/7	4	1-4		Grant	Contractual information the release of which would cause harm
45-8/7	5	1-6	i	Grant	Contractual information the release of which would cause harm
45-8/7	6	1-7		Grant	Contractual information the release of which would cause harm
45-8/7	7,8	1-4		Grant	Contractual information the release of which would cause harm
45-8/7	9	1-5		Grant	Contractual information the release of which would cause harm
45-8/7	10,11	1-4		Grant	Contractual information the release of which would cause harm
45-8/8	1	1-10		Grant	Contractual information the release of which would cause harm

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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	20-99 and 034.	55-99			
45-8/8	2	1-16		Grant	Contractual information the release of which would cause harm
45-8/8	3	1	A,B	Grant	Contractual information the release of which would cause harm
45-10	1	1-8		Grant	Contractual information the release of which would cause harm
45-10	2	3-4		Grant	Contractual information the release of which would cause harm
45-10	7	1		Grant	Contractual information the release of which would cause harm
45-10	11	1		Grant	Contractual information the release of which would cause harm
45-10/3	1,2	1,2		Grant	Contractual information the release of which would cause harm
45-10/4	1	1-6		Grant	Contractual information the release of which would cause harm
45-10/5	1	1-5		Grant	Contractual information the release of which would cause harm
45-10/5	2	1		Grant	Contractual information the release of which would cause harm

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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 032	20-99 and 034	55-99			
45-10/5	3	1-5		Grant	Contractual information the release of which would cause harm
45-10/5	4	1-4		Grant	Contractual information the release of which would cause harm
45-10/5	5	1-4		Grant	Contractual information the release of which would cause harm
45-10/5	6,7	1-6		Grant	Contractual information the release of which would cause harm
45-10/5	8-12	1-4		Grant	Contractual information the release of which would cause harm
45-10/6	1-2	All		Grant	Contractual information the release of which would cause harm
45-10/6-1	1	2		Grant	Contractual information the release of which would cause harm
45-10/6-1	2	1		Grant	Contractual information the release of which would cause harm
45-10/6-1/3	1	1-13	A	Grant	Contractual information the release of which would cause harm
45-10/6-1/3	2	1	A,B	Grant	Competitive data release of which would cause harm

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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	20-99 and 034	55-99		<u> </u>	
45-11	1	1-4	A	Grant	Competitive data release of which would cause harm
45-11	2	1-3		Grant	Contractual information the release of which would cause harm
45-11/1-1	1	1		Grant	Contractual information the release of which would cause harm
45-11/3	1	1-7		Grant	Contractual information the release of which would cause harm
45-11/3	2,3	1-5		Grant	Contractual information the release of which would cause harm
45-11/3	4	1-3		Grant	Contractual information the release of which would cause harm
45-11/3	5	1-2		Grant	Contractual information the release of which would cause harm
45-11/3	6	1-3		Grant	Contractual information the release of which would cause harm
45-11/3	7	1-2		Grant	Contractual information the release of which would cause harm
45-11/3	8	1-6		Grant	Contractual information the release of which would cause harm

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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 032	20-99 and 034.	55-99			
45-11/3	9,10	1-2		Grant	Contractual information the release of which would cause harm
45-11/3	11	1-3		Grant	Contractual information the release of which would cause harm
45-11/3	13	1-4		Grant	Contractual information the release of which would cause harm
45-11/4	2	1-4		Grant	Contractual information the release of which would cause harm
45-11/5	1	1-3		Grant	Contractual information the release of which would cause harm
45-11/5	2-3	1-2		Grant	Contractual information the release of which would cause harm
45-11/5	4	1	A-D	Grant	Contractual information the release of which would cause harm
45-11/6	1-2	All		Grant	Contractual information the release of which would cause harm
45-11/8	1	1-3	A	Grant	Contractual information the release of which would cause harm
45-11/8	2		A-C	Grant	Contractual information the release of which would cause harm

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Work					Complete Information
Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 03	220-99 and 034	55-99		<u> </u>	
45-11/8-1	1	All		Grant	Contractual information the release of which would cause harm
45-11/8-1	2	1-7		Grant	Contractual information the release of which would cause harm
45-11/8-2	1	All		Grant	Contractual information the release of which would cause harm
45-11/8-2	2-3	1-6		Grant	Contractual information the release of which would cause harm
45-11/8-2	4	1-2		Grant	Contractual information the release of which would cause harm
45-11/8-2	5	1-5		Grant	Contractual information the release of which would cause harm
45-11/9	1		A-C	Grant	Contractual information the release of which would cause harm
45-11/9	2	1-2		Grant	Contractual information the release of which would cause harm
45-11/9	3	1-2	A-C	Grant	Contractual information the release of which would cause harm
45-11/9	4-6	1-2	A-C	Grant	Contractual information the release of which would cause harm

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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 03220	0-99 and 034:	55-99			
45-11/9-1	1	1	A,B	Grant	Contractual information the release of which would cause harm
45-11/9-1	2	1-4	A	Grant	Contractual information the release of which would cause harm
45-12	1	1-2,7, 10		Grant	Contractual information the release of which would cause harm
45-12	2	11		Grant	Contractual information the release of which would cause harm
45-12/1	4	1-3		Grant	Contractual information the release of which would cause harm
45-12/1	5	1-8		Grant	Contractual information the release of which would cause harm
45-12/1	7-9	1-5		Grant	Contractual information the release of which would cause harm
45-12/1-1/1	1		A,B	Grant	Contractual information the release of which would cause harm
45-12/1-1/2	1	1-2		Grant	Contractual information the release of which would cause harm
45-12/3	1	1-2		Grant	Contractual information the release of which would cause harm

Staff Work Paper	Page				Sensitive Information
Number	Number(s)	Lines	Column	Recommend	Reported
Documents 032	220-99 and 034	55-99			
45-12/4	1-2		A,B	Grant	Contractual information the release of which would cause harm
45-12/5	1	1-10		Grant	Contractual information the release of which would cause harm
45-12/5	2	1-3		Grant	Contractual information the release of which would cause harm
45-12/5	3	1,2		Grant	Contractual information the release of which would cause harm
45-12/5	4	1	A-I	Grant	Contractual information the release of which would cause harm
45-12/6	1-2	All		Grant	Contractual information the release of which would cause harm
45-12/6	3	1-3		Grant	Contractual information the release of which would cause harm
45-12/7	1	1,2		Grant	Competitive data release of which would cause harm
45-12/7	2		A,B	Grant	Competitive data release of which would cause harm
45-12/7-1	1	All		Grant	Competitive data release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported				
Documents 0322	Documents 03220-99 and 03455-99								
45-12/7-1	2		A,B	Grant	Competitive data release of which would cause harm				
45-12/7-1	3	1,2	A	Grant	Contractual information the release of which would cause harm				
45-12/7-1	4	1-4	A-C	Grant	Contractual information the release of which would cause harm				
45-12/7-1	5	1-8		Grant	Contractual information the release of which would cause harm				
45-12/7-1	6	1-4		Grant	Contractual information the release of which would cause harm				
45-12/7-1/1	1		A,B	Grant	Contractual information the release of which would cause harm				
45-12/7-1/2	1	1-9	A-C	Grant	Contractual information the release of which would cause harm				
45-12/7-1/3	1	1,2	A-G	Grant	Contractual information the release of which would cause harm				
45-12/7-2	1	All		Grant	Contractual information the release of which would cause harm				
45-12/7-3	1	All		Grant	Contractual information the release of which would cause harm				

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	Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported			
	Documents 03220-99 and 03455-99								
	45-12/8	1	1,2	A,B	Grant	Contractual information the release of which would cause harm			
1	45-12/8	2-6	1	A,B	Grant	Contractual information the release of which would cause harm			
	45-12/8	7	1,2	A,B	Grant	Contractual information the release of which would cause harm			
	45-12/8-1	1	1-7		Grant	Contractual information the release of which would cause harm			
	45-12/8-1	2,3	1-6		Grant	Contractual information the release of which would cause harm			
	45-12/8-1	4	1-4		Grant	Contractual information the release of which would cause harm			
	45-12/8-2	1	1-2	A-C	Grant	Contractual information the release of which would cause harm			
	45-12/8-2	2-9		A-C	Grant	Contractual information the release of which would cause harm			
	45-12/8-2/1	1	1-4	A-D	Grant	Contractual information the release of which would cause harm			
	45-12/8-2/1	2	1-7		Grant	Contractual information the release of which would cause harm			
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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported			
Documents 03220-99 and 03455-99								
45-13	1	1		Grant	Contractual information the release of which would cause harm			
45-13	2	1-3		Grant	Contractual information the release of which would cause harm			
Documents 0322	Documents 03221-99 and 03455-99							
50	1	1-2		Grant	Contractual information the release of which would cause harm			
50	3,4,6	1		Grant	Contractual information the release of which would cause harm			
50-2/3	1,2	1		Grant	Contractual information the release of which would cause harm			
50-3	2	1-7		Grant	Contractual information the release of which would cause harm			
50-3/1	1-2	1-4		Grant	Contractual information the release of which would cause harm			
50-3/1	3-4	1-5		Grant	Contractual information the release of which would cause harm			
50-3/1	6-8	1-5		Grant	Contractual information the release of which would cause harm			
50-3/1	9	1-8		Grant	Contractual information the release of which would cause harm			

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Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported			
Documents 03221-99 and 03455-99								
50-3/2	1,5-6	1-5		Grant	Contractual information the release of which would cause harm			
50-3/2	3,4	1-3		Grant	Contractual information the release of which would cause harm			
50-3/3	1,4,5	1-3		Grant	Contractual information the release of which would cause harm			
50-3/3	6,9	1-5		Grant	Contractual information the release of which would cause harm			
50-3/3	7,8	1-4		Grant	Contractual information the release of which would cause harm			
50-3/4	1	1-8		Grant	Contractual information the release of which would cause harm			
50-3/4	2	1-6		Grant	Contractual information the release of which would cause harm			
50-3/5	1	1		Grant	Contractual information the release of which would cause harm			
50-4/1	1	1	A	Grant	Contractual information the release of which would cause harm			
50-4/2	1	1-8		Grant	Contractual information the release of which would cause harm			
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Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
221-99 and 034	55-99		•	
2	1-3		Grant	Contractual information the release of which would cause harm
1-9	All		Grant	Contractual information the release of which would cause harm
1	1-4		Grant	Contractual information the release of which would cause harm
1	1	A,B	Grant	Contractual information the release of which would cause harm
2	All		Grant	Contractual information the release of which would cause harm
3	1-6	A,B	Grant	Contractual information the release of which would cause harm
4-6	All		Grant	Contractual information the release of which would cause harm
7	1-5	A	Grant	Contractual information the release of which would cause harm
8	1-10		Grant	Contractual information the release of which would cause harm
9		A	Grant	Contractual information the release of which would cause harm
	Number(s) 221-99 and 034 2 1-9 1 2 3 4-6 7	Number(s) Lines 221-99 and 03455-99 2	Number(s) Lines Column 221-99 and 03455-99 2	Number(s) Lines Column Recommend 221-99 and 03455-99 2 1-3 Grant 1-9 All Grant 1 1-4 Grant 1 1 Grant A,B Grant Grant 3 1-6 Grant A,B Grant Grant 7 1-5 Grant 8 1-10 Grant

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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	21-99 and 034	55-99			
50-6/1	10	1-7		Grant	Contractual information the release of which would cause harm
50-6/1	11	All		Grant	Contractual information the release of which would cause harm
50-6/1	-12	1,2		Grant	Contractual information the release of which would cause harm
50-6/1	13	All		Grant	Contractual information the release of which would cause harm
50-6/1	14	1,2		Grant	Contractual information the release of which would cause harm
50-6/1	15,16	All		Grant	Contractual information the release of which would cause harm
50-6/2	2	1-3		Grant	Contractual information the release of which would cause harm
50-6/2	3	1	į	Grant	Contractual information the release of which would cause harm
50-6/3	1	1-5		Grant	Contractual information the release of which would cause harm
50-6/5	1,5	1		Grant	Contractual information the release of which would cause harm

Staff Work Paper	Page				Sensitive Information
Number	Number(s)	Lines	Column	Recommend	Reported
Documents 0322	21-99 and 034	55-99			
50-7	1	1-10		Grant	Contractual information the release of which would cause harm
50-9	2	2,3		Grant	Contractual information the release of which would cause harm
50-9/1	1-3	All		Grant	Contractual information the release of which would cause harm
50-9/1	4	1-8		Grant	Contractual information the release of which would cause harm
50-9/1	5,6	1-4		Grant	Contractual information the release of which would cause harm
50-9/1	7,8	1-8	A,B	Grant	Contractual information the release of which would cause harm
50-9/1	9,19	1-5		Grant	Contractual information the release of which would cause harm
50-9/1	10-13		A-E	Grant	Contractual information the release of which would cause harm
50-9/1	14	1-4		Grant	Contractual information the release of which would cause harm
50-9/1	15	1-3	A,B	Grant	Contractual information the release of which would cause harm

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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	1-99 and 034:	55-99			
50-9/1	16	1-4	A-C	Grant	Contractual information the release of which would cause harm
50-9/1	17		A-C	Grant	Contractual information the release of which would cause harm
50-9/1	18		A-E	Grant	Contractual information the release of which would cause harm
50-9/1	20-23		A-D	Grant	Contractual information the release of which would cause harm
50-9/1	24	1-4		Grant	Contractual information the release of which would cause harm
50-9/2	1	1-4		Grant	Contractual information the release of which would cause harm
50-9/2	2	1-8		Grant	Contractual information the release of which would cause harm
50-9/2	3-7	1-3		Grant	Contractual information the release of which would cause harm
50-9/2	8,9	1,2		Grant	Contractual information the release of which would cause harm
50-9/2	10,12	1-3		Grant	Contractual information the release of which would cause harm

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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	1-99 and 034	55-99		<u></u>	
50-9/2	11	1,2		Grant	Contractual information the release of which would cause harm
50-9/3	1	2		Grant	Contractual information the release of which would cause harm
50-9/3	2	1		Grant	Contractual information the release of which would cause harm
50-9/4	1	1-4		Grant	Contractual information the release of which would cause harm
50-9/4	2-3,9,11	All		Grant	Contractual information the release of which would cause harm
50-9/4	15-16	1,2		Grant	Contractual information the release of which would cause harm
50-9/4	17	All		Grant	Contractual information the release of which would cause harm
50-9/4	18		A-C	Grant	Contractual information the release of which would cause harm
50-9/4	22,24	All		Grant	Contractual information the release of which would cause harm
50-9/4	23,25	1-2		Grant	Contractual information the release of which would cause harm

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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 032	21-99 and 034	55-99			
50-9/4	26,29,31	All		Grant	Contractual information the release of which would cause harm
50-9/4	30	1-3		Grant	Contractual information the release of which would cause harm
50-9/4	32,34	1		Grant	Contractual information the release of which would cause harm
50-9/4	33,35,36	All		Grant	Contractual information the release of which would cause harm
50-9/4	37	1		Grant	Contractual information the release of which would cause harm
50-9/4	38,40	All		Grant	Contractual information the release of which would cause harm
50-9/4	41	1-2		Grant	Contractual information the release of which would cause harm
50-9/4	42-44	All		Grant	Contractual information the release of which would cause harm
50-9/4	45	1-11		Grant	Contractual information the release of which would cause harm
50-9/4	46	1-5		Grant	Contractual information the release of which would cause harm
	I	1	1	I	

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	1-99 and 034:	55-99			
50-9/4	47	1-14		Grant	Contractual information the release of which would cause harm
50-9/7	1	1-5		Grant	Contractual information the release of which would cause harm
50-9/7	2	1-3	A	Grant	Contractual information the release of which would cause harm
Documents 0322	2-99 and 034	55-99			1
50-10/1	2-12	1-6		Grant	Contractual information the release of which would cause harm
50-10/1	13	1-5		Grant	Contractual information the release of which would cause harm
50-10/1	14-19	1	A,B	Grant	Contractual information the release of which would cause harm
50-10/1-1	1-11	1-6		Grant	Contractual information the release of which would cause harm
50-10/1-1	12	1-5		Grant	Contractual information the release of which would cause harm
50-10/1-2	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/1-3	1		A,B	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	22-99 and 034	55-99			
50-10/1-4	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/1-5	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/1-6	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/1-7	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/1-8	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/1-9	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/1-10	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/1-11	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/1-12	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/2	1	1-4	A	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	22-99 and 034	55-99	I		
50-10/3	2	1-2		Grant	Contractual information the release of which would cause harm
50-10/4-1	1	1-2		Grant	Contractual information the release of which would cause harm
50-10/5	1-6		A	Grant	Contractual information the release of which would cause harm
50-10/5	7,9	1-6		Grant	Contractual information the release of which would cause harm
50-10/5	8	1-5		Grant	Contractual information the release of which would cause harm
50-10/5	10	1	A	Grant	Contractual information the release of which would cause harm
50-10/5	11-24	1-6		Grant	Contractual information the release of which would cause harm
50-10/5A	1-5	Ali		Grant	Contractual information the release of which would cause harm
50-10/5A	6	1-8		Grant	Contractual information the release of which would cause harm
50-10/5A	7,12	1-4		Grant	Contractual information the release of which would cause harm

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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 032	22-99 and 034	55-99			
50-10/5A	8-11		A-D	Grant	Contractual information the release of which would cause harm
50-10/5A	13	1-3	A,B	Grant	Contractual information the release of which would cause harm
50-10/5A	14	1-5	A-C	Grant	Contractual information the release of which would cause harm
50-10/5A	15		A-C	Grant	Contractual information the release of which would cause harm
50-10/5A	16		A-E	Grant	Contractual information the release of which would cause harm
50-10/5A	17	1-5		Grant	Contractual information the release of which would cause harm
50-10/5A	18-21		A-D	Grant	Contractual information the release of which would cause harm
50-10/5A	22-23	1-4		Grant	Contractual information the release of which would cause harm
50-10/5A	24-29	All		Grant	Contractual information the release of which would cause harm
50-10/5A	31,33	All		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	2-99 and 034	55-99			
50-10/5A	37,38	1,2		Grant	Contractual information the release of which would cause harm
50-10/5A	39	All		Grant	Contractual information the release of which would cause harm
50-10/5A	40		A-C	Grant	Contractual information the release of which would cause harm
50-10/5A	44	All		Grant	Contractual information the release of which would cause harm
50-10/5A	45	1,2		Grant	Contractual information the release of which would cause harm
50-10/5A	46-48	All		Grant	Contractual information the release of which would cause harm
50-10/5A	49,50	1		Grant	Contractual information the release of which would cause harm
50-10/5A	51	All		Grant	Contractual information the release of which would cause harm
50-10/5A	52	1-3		Grant	Contractual information the release of which would cause harm
50-10/5A	53,55	All		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 032	22-99 and 034	55-99	_		
50-10/5A	54,56	1		Grant	Contractual information the release of which would cause harm
50-10/5A	57,58	All		Grant	Contractual information the release of which would cause harm
50-10/5A	59	1		Grant	Contractual information the release of which would cause harm
50-10/5A	60,62	All		Grant	Contractual information the release of which would cause harm
50-10/5A	63	1-3		Grant	Contractual information the release of which would cause harm
50-10/5A	64,65	All		Grant	Contractual information the release of which would cause harm
50-10/5-1	1	1	A	Grant	Contractual information the release of which would cause harm
50-10/5-1/1	1	1-6		Grant	Contractual information the release of which would cause harm
50-10/5-2	1	1	A	Grant	Contractual information the release of which would cause harm
50-10/5-2/1	1	1-4		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported						
Documents 0322	Documents 03222-99 and 03455-99										
50-10/5-3	1	1	A	Grant	Contractual information the release of which would cause harm						
50-10/5-3/1	1	1-6		Grant	Contractual information the release of which would cause harm						
50-10/5-4	1		A	Grant	Contractual information the release of which would cause harm						
50-10/5-4/1	1	1-12		Grant	Contractual information the release of which would cause harm						
50-10/5-5	1	1	A	Grant	Contractual information the release of which would cause harm						
50-10/5-5/1	1	1-10		Grant	Contractual information the release of which would cause harm						
50-10/5-6	1	1	A	Grant	Contractual information the release of which would cause harm						
50-10/5-6/1	1	1-9		Grant	Contractual information the release of which would cause harm						
50-10/5-7	1-5	1-6		Grant	Contractual information the release of which would cause harm						
50-10/5-7/1	1	1-9		Grant	Contractual information the release of which would cause harm						

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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	2-99 and 034	55-99			
50-10/5-7/1-1	1	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-8/1	1-6	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-9	1-6	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-10	1-4	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-11	1-3	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-12	1	1-6		Grant	Contractual information the release of which would cause harm
50-10/5-12/1	1	1-8		Grant	Contractual information the release of which would cause harm
50-10/5-12/1-1	1	1,2		Grant	Contractual information the release of which would cause harm
50-10/5-13	1-5	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-14	1-11	1-4		Grant	Contractual information the release of which would cause harm
					

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	2-99 and 034:	55-99			
50-10/5-15	1-12	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-16	1-4	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-17	1-8	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-18	1-3	1-6		Grant	Contractual information the release of which would cause harm
50-10/5-18/1	1	1-9		Grant	Contractual information the release of which would cause harm
50-10/5-18/1-1	1	1,2		Grant	Contractual information the release of which would cause harm
50-10/5-19	1,2	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-19/1	1	1-6		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	2-99 and 034:	55-99			
50-10/5-19/1-1	1	1,2		Grant	Contractual information the release of which would cause harm
50-10/5-19/1-1	2	1-9		Grant	Contractual information the release of which would cause harm

For a limited time, a copy of this recommendation will be retained at I:03455-99.RAF.

CC: Division of Financial Analysis (Slemkewicz, Welch, Wilson, Pelt)
Division of Records and Reporting (M. Sanders)

Danders



Bublic Service Commission

-M-E-M-O-R-A-N-D-U-M-

Administrative Parties Consumer

DOCUMENT NO. 16258

DATE: July 26, 1999

TO:

RE:

Division of Appeals (Helton)

FROM: Division of Auditing and Financial Analysis (Freeman, Vandiver)

Recommendation concerning Florida Power & Light Company's (FPL's) request for confidential classification for portions of the staff audit report and working papers obtained during the preparation of audit report numbered 98-194-4-1, Bidding Naples Rock Conditions, Docket No. 990347-EI, Document Nos. 03218-99, 03219-99, 03220-

DISTRIBUTION:

99, 03221-99, 03222-99 and 03455-99

On May 17, 1999, staff made a recommendation regarding FPL's request for a confidential classification in this matter. That recommendation is superseded as provided herein in response to FPL's July 12, 1999, revision to its request.

On March 8, 1999 and March 11, 1999, when copies of certain portions of staff's audit report and working papers regarding "Bidding Naples Rock Conditions" were delivered to the FPL at the audit exit conference, the utility requested that these documents be temporarily excepted from public access in accordance with the provisions of Rule 25-22.006(3)(a)(2), Florida Administrative Code (FAC). On March 17, 1999, staff filed documents 03218-99, 03219-99, 03220-99, 03221-99, and 03222-99 consisting of those specified portions of the audit report and working papers. These documents are currently held by the Division of Records and Reporting and designated as temporarily exempt from public access.

On March 17, 1999, the utility filed a request pursuant to Rule 25-22.006, FAC, and Section 366.093, Florida Statutes (F.S.), that selected portions of the staff audit report and working papers prepared by staff during the audit receive confidential classification. The utility's request included highlighted copies (03455-99) and redacted copies (Exhibit B, Document 03454-99) for public use. On July 17, 1999, after discussions with the staff, FPL revised its request correcting an error in its listing of confidential documents reported in its initial filing.

Pursuant to Section 119.07, F. S., documents submitted to this Commission are public records. The only exemptions to this law are specific statutory exemptions and exemptions granted by governmental agencies pursuant to the specific terms of a statutory provision. Subsections 366.093(3)(b)(d) and (e), F.S., provide the following exceptions:

"Proprietary confidential business information means information, regardless of form or characteristics, which is owned or controlled by the person or company, is intended to be and is treated by the person or company as private in that the disclosure of the information would cause harm to the ratepayers or the person's or company's business operations, and has not been disclosed unless disclosed pursuant to a statutory provision, an order of a court or administrative body, or private agreement that provides that the information will not be released to the public. Proprietary confidential business information includes, but is not limited to:....

- (b) Internal auditing controls and reports of internal auditors....
- (d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms.
- (e) Information related to competitive interests, the disclosure of which would impair the competitive business of the provider of the information...."

According to Section 366.093, F. S., and Rule 25-22.006, FAC, the utility has the burden of demonstrating that materials qualify for confidential classification. According to Rule 25-22.006, FAC, the utility must meet this burden by demonstrating that the information is proprietary confidential business information, the disclosure of which will cause the utility, the provider of the information or the ratepayer harm.

Staff Analysis of FPL's Request

Analysis of the utility's request and listing of confidential materials reveals the sensitive information presented in the filing consists of:

1) Internal Audit Reports

FPL witness Del Cueto, FPL Manager, Internal Auditing, attests that the materials in this filing contain or constitute "....internal auditing controls and reports of internal auditors or information relating to same...."

- 2) Contractor competitive bid submittals
- 3) FPL summaries of contractor bids
- 4) Purchase order numbers

5) Other contractual data such as pricing and other terms, payment records and contractor rates.

According to the utility, "Disclosure of this information would impair the efforts of FPL to contract for joint trenching services on favorable terms and/or impair the competitive interests of the contractors." For example, witness Bromley, FPL Manager, Regulatory Strategy, Distribution Business Unit, indicates in his deposition, Document 03456-99, Exhibit D; "...the disclosure of project-specific purchase order numbers might enable a contractor's competitor to improperly obtain from FPL contractual data relative to specific contracts or other contractors."

Staff Recommendation

Based upon review of the sensitive materials presented in this filing, we recommend the materials be granted a confidential classification on the basis that the materials disclose (1) either internal auditing controls or internal auditing reports or (2) sensitive contractual and competitive information the release of which would cause harm to the utility or the provider of the information.

To qualify for confidential classification, the information must be held as confidential and not publicly disclosed. FPL witnesses Del Cueto and Bromley report the material has been held as confidential by FPL.

Confidential Classification Period

Section 366.093(4), Florida Statutes, limits the length of confidential protection to 18 months unless, for good cause shown, a longer protection period is appropriate. In this case, we recommend the confidential time period be limited to 18 months.

FPL has requested that the material be held as confidential for at least 18 months. The utility has also requested that this material be returned to FPL when the Commission no longer needs the information in accordance with the provisions of Section 366.093(4), F.S.

The Commission has recently responded to a utility's request for return of audit information classified as confidential in Commission Order PSC-98-1024-CFO-EG, dated July 28, 1998. The Prehearing Officer's order provided that since Commission audit working papers are retained by the Commission for a period of 25 years, this material which is confidential also needs to be retained by the Commission for that period. The Order went on to state; "if prior to the expiration of the [18 month] confidential time period, FPL wishes to petition for continued confidential classification of this material, it may do so for good cause".

A detailed recommendation, as found, follows identifying each document recommended for a confidential classification.

Staff Work Paper Number Documents 0321	Page Number(s) 8-99 and 034	Lines	Column	Recommend	Sensitive Information Reported
1	5	2,3,10		Grant	Contractual information the release of which would cause harm
1	7	2		Grant	Contractual information the release of which would cause harm
1	8	2		Grant	Contractual information the release of which would cause harm
1	10	2		Grant	Contractual information the release of which would cause harm
9	1	All		Grant	Auditing controls and internal auditing Reports
9-1	1-9	All		Grant	Auditing controls and internal auditing Reports
9-1/1	1-2	All		Grant	Auditing controls and internal auditing Reports
9-1/2	1-2	All		Grant	Auditing controls and internal auditing Reports
9-1/3	1-4	All	_	Grant	Auditing controls and internal auditing Reports

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 03	218-99 and 034	55-99	1		
9-2	1-15	All		Grant	Auditing controls and internal auditing Reports
9-2/1	1	All		Grant	Auditing controls and internal auditing Reports
9-2/2	1-2	All		Grant	Auditing controls and internal auditing Reports
9-3	1	All		Grant	Auditing controls and internal auditing Reports
9-4	1	All		Grant	Auditing controls and internal auditing Reports
9-5	1	All		Grant	Auditing controls and internal auditing Reports
9-5/1	1	All		Grant	Auditing controls and internal auditing Reports
9-5/1-1	1	All	-	Grant	Auditing controls and internal auditing Reports

	Staff Work Paper Number Documents 0321	Page Number(s) 8-99 and 0345	Lines 55-99	Column	Recommend	Sensitive Information Reported
	10-15	1	1	A,B	Grant	Contractual information the release of which would cause harm
/	10-17	1	1		Grant	Contractual information the release of which would cause harm
*	10-18	1-2	1		Grant	Contractual information the release of which would cause harm
	10-19	1	1		Grant	Contractual information the release of which would cause harm
	10-20	1-2	1		Grant	Contractual information the release of which would cause harm
	10-21	1	1,5		Grant	Contractual information the release of which would cause harm
	10-23	1	2		Grant	Contractual information the release of which would cause harm
	10-23	2	1,5-7	-	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported						
Documents 03	Documents 03218-99 and 03455-99										
10-26	1	1,2		Grant	Contractual information the release of which would cause harm						
10-26	2		A	Grant	Contractual information the release of which would cause harm						
10-26	3,4	1		Grant	Contractual information the release of which would cause harm						
10-28	1	1,2		Grant	Contractual information the release of which would cause harm						
10-29	1	2,3		Grant	Contractual information the release of which would cause harm						
19-1	1	2,5,7		Grant	Contractual information the release of which would cause harm						
19-3	1		A-D	Grant	Contractual information the release of which would cause harm						
19-3	2-24		A-C	Grant	Contractual information the release of which would cause harm						

	Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported					
	Documents 03218-99 and 03455-99										
	19-4	1-10		A,B,C	Grant	Contractual information the release of which would cause harm					
	19-4/1	1		A,B,C	Grant	Contractual information the release of which would cause harm					
	Documents 0321	9-99 and 0345	55-99		<u> </u>						
	45	1	2	A,C	Grant	Contractual information the release of which would cause harm					
	45	3-4		A,B,C, D	Grant	Contractual information the release of which would cause harm					
	45-3	1		A	Grant	Contractual information the release of which would cause harm					
	45-4	1	1,3		Grant	Contractual information the release of which would cause harm					
	45-4/1	1	1-12		Grant	Contractual information the release of which would cause harm					
	45-4/3	1		A,B,C	Grant	Contractual information the release of which would cause harm					
′	45-4/3	2	1-5	A	Grant	Contractual information the release of which would cause harm					
1	45-4/3	3	1-7	-	Grant	Contractual information the release of which would cause harm					

	Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
ľ	Documents 0321	9-99 and 0345	55-99			
	45-4/3	4	1-4		Grant	Contractual information the release of which would cause harm
/ 	45-4/3	5	1a-5		Grant	Contractual information the release of which would cause harm
.	45-4/3	6	1a-2		Grant	Contractual information the release of which would cause harm
/	45-4/3	7	1-3		Grant	Contractual information the release of which would cause harm
	45-4/3-1	1,2	1-15		Grant	Contractual information the release of which would cause harm
	45-4/3-1	3	1-6		Grant	Contractual information the release of which would cause harm
	45-4/4	1		A-C	Grant	Contractual information the release of which would cause harm
	45-4/4-1	1		A-E	Grant	Contractual information the release of which would cause harm
	45-4/4-1	2		A-D	Grant	Contractual information the release of which would cause harm
	45-4/4-1/1	1		A-E	Grant	Contractual information the release of which would cause harm

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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported						
Documents 0321	Documents 03219-99 and 03455-99										
45-4/4-1/1	2	1-4		Grant	Contractual information the release of which would cause harm						
45-4/4-1/1	3	1a-8		Grant	Contractual information the release of which would cause harm						
45-4/4-2	3		В,С	Grant	Contractual information the release of which would cause harm						
45-4/5	1	All		Grant	Contractual information the release of which would cause harm						
45-4/7	1	1-2	A,B	Grant	Contractual information the release of which would cause harm						
45-4/7	2		A-C	Grant	Contractual information the release of which would cause harm						
45-4/7-1	1	All		Grant	Contractual information the release of which would cause harm						
45-4/7-1/1	1	1-9		Grant	Contractual information the release of which would cause harm						
45-4/7-1/1-1	1	1,2		Grant	Contractual information the release of which would cause harm						
45-4/7-2	1	Ail	-	Grant	Contractual information the release of which would cause harm						

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported						
Documents 0321	Documents 03219-99 and 03455-99										
45-4/7-2/1	1	1-10		Grant	Contractual information the release of which would cause harm						
45-4/7-2/1-1	1	1-4		Grant	Contractual information the release of which would cause harm						
45-4/7-3	1	All		Grant	Contractual information the release of which would cause harm						
45-4/7-3/1	1	1-10		Grant	Contractual information the release of which would cause harm						
45-4/7-3/1-1	1	1-5		Grant	Contractual information the release of which would cause harm						
45-4/7-3/1-2	1	1-3		Grant	Contractual information the release of which would cause harm						
45-4/7-3/1-2	2	1,2		Grant	Contractual information the release of which would cause harm						
45-4/7-3/1-3	1	1-3		Grant	Contractual information the release of which would cause harm						
45-4/8	1		A,B, D-G	Grant	Contractual information the release of which would cause harm						
45-5	1	1-6	_	Grant	Contractual information the release of which would cause harm						

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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0321	9-99 and 034:	55-99			
45-5/1	1	All		Grant	Contractual information the release of which would cause harm
45-5/3	1	1-6		Grant	Contractual information the release of which would cause harm
45-5/3	2	1-5		Grant	Contractual information the release of which would cause harm
45-5/3	3	1-7		Grant	Contractual information the release of which would cause harm
45-5/3	4,5,6,7,10	1,2		Grant	Contractual information the release of which would cause harm
45-5/4	1		A-C	Grant	Contractual information the release of which would cause harm
45-5/5	1,2	1,2		Grant	Contractual information the release of which would cause harm
45-5/6	1,2	All		Grant	Contractual information the release of which would cause harm
45-5/8	1	1	A	Grant	Contractual information the release of which would cause harm
45-5/8-1	1	1	A-D	Grant	Contractual information the release of which would cause harm

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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 032	19-99 and 034.	55-99			
45-6	1	1,3		Grant	Contractual information the release of which would cause harm
45-6/1	1	1-8		Grant	Contractual information the release of which would cause harm
45-6/3	1	1-5	A	Grant	Contractual information the release of which would cause harm
45-6/3	2	1		Grant	Contractual information the release of which would cause harm
45-6/3	3,4	1	A	Grant	Contractual information the release of which would cause harm
45-6/3	5	1-3	A	Grant	Contractual information the release of which would cause harm
45-6/3	6-9	1	A	Grant	Contractual information the release of which would cause harm
45-6/4	1	1-2	A-D	Grant	Contractual information the release of which would cause harm
45-6/4	2,3	1,2	D	Grant	Contractual information the release of which would cause harm
45-6/5	1-2	All	-	Grant	Contractual information the release of which would cause harm
L		1		1	

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
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Documents 0321	9-99 and 034:	55-99			
45-6/6	1	1		Grant	Contractual information the release of which would cause harm
45-6/7 page 1	1	1-3	A	Grant	Contractual information the release of which would cause harm
45-6/7 page 2	1	1		Grant	Contractual information the release of which would cause harm
45-6/7-1	1	All		Grant	Contractual information the release of which would cause harm
45-6/7-1/1	1	1	A	Grant	Contractual information the release of which would cause harm
45-6/8	1	1-4		Grant	Contractual information the release of which would cause harm
45-6/8	2	1-11		Grant	Contractual information the release of which would cause harm
45-7	1	1,3		Grant	Contractual information the release of which would cause harm
45-7/1	1	1-4		Grant	Contractual information the release of which would cause harm
45-7/3-2	1		A-D	Grant	Contractual information the release of which would cause harm

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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 032	19-99 and 034	55-99			
45-7/3-2	. 2	1-5		Grant	Contractual information the release of which would cause harm
45-7/3-2	3	1-3		Grant	Contractual information the release of which would cause harm
45-7/3-2	4	1-5		Grant	Contractual information the release of which would cause harm
45-7/3-3	1		A-C	Grant	Contractual information the release of which would cause harm
45-7/3-3	2	1-5		Grant	Contractual information the release of which would cause harm
45-7/3-3	3	1-6		Grant	Contractual information the release of which would cause harm
45-7/3-3	4	1-5		Grant	Contractual information the release of which would cause harm
45-7/3-4	1	1-17	A-D	Grant	Contractual information the release of which would cause harm
45-7/3-4	2	1,2,4		Grant	Contractual information the release of which would cause harm
45-7/3-5	1	1-4	A-D	Grant	Contractual information the release of which would cause harm
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Work	Dono				Sensitive Information
Paper Number	Page Number(s)	Lines	Column	Recommend	Reported
Documents 0321	9-99 and 034:	55-99	<u> </u>	<u> </u>	<u> </u>
45-7/3-5/1	1	1,2	A-L	Grant	Contractual information the release of which would cause harm
45-7/3-6	1		A-B	Grant	Contractual information the release of which would cause harm
45-7/3-6/1	1	1-3		Grant	Contractual information the release of which would cause harm
45-7/4	1	11		Grant	Contractual information the release of which would cause harm
45-7/4-1	1-4	1,2		Grant	Contractual information the release of which would cause harm
45-7/4-1	5	1-6		Grant	Contractual information the release of which would cause harm
45-7/4-1/1	1	1	A-GG	Grant	Contractual information the release of which would cause harm
45-7/4-1/1	2	1-3	A-S	Grant	Contractual information the release of which would cause harm
45-7/4-1/2	1	1-4	A-S	Grant	Contractual information the release of which would cause harm
45-7/4-1/2	2	1,3,4	A-Y	Grant	Contractual information the release of which would cause harm
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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0321	9-99 and 034.	55-99	<u> </u>		
45-7/4-1/3	1	1	A-P	Grant	Contractual information the release of which would cause harm
45-7/4-1/4	1-3	1	A-M	Grant	Contractual information the release of which would cause harm
45-7/4-1/5	1	1,2	A-M	Grant	Contractual information the release of which would cause harm
45-7/5	1-5	All		Grant	Contractual information the release of which would cause harm
45-7/6	1	1		Grant	Contractual information the release of which would cause harm
45-7/7	1		A,B	Grant	Contractual information the release of which would cause harm
45-7/7-1	1	All		Grant	Contractual information the release of which would cause harm
45-7/7-2	1	All		Grant	Contractual information the release of which would cause harm
45-7/7-2/1	1	1-7	A,B	Grant	Contractual information the release of which would cause harm
45-7/7-2/1	2	1-6		Grant	Contractual information the release of which would cause harm
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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0321	9-99 and 034.	55-99	-		
45-7/7-3	1	All		Grant	Contractual information the release of which would cause harm
45-7/8	1-4		A,B	Grant	Contractual information the release of which would cause harm
Documents 0322	0-99 and 034	55-99	<u> </u>	· ·	
45-8	1	1-9	A	Grant	Contractual information the release of which would cause harm
45-8/3	1	1-7		Grant	Contractual information the release of which would cause harm
45-8/3-1	1-2	1	A-B	Grant	Contractual information the release of which would cause harm
45-8/3-1	3-4	1,2		Grant	Contractual information the release of which would cause harm
45-8/5	1,2	All		Grant	Contractual information the release of which would cause harm
45-8/6	1	1	A-C	Grant	Contractual information the release of which would cause harm
45-8/6-1	1	All		Grant	Contractual information the release of which would cause harm
45-8/6-1/1	1	1	A	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 032	220-99 and 034.	55-99			
45-8/7	1	1-4		Grant	Contractual information the release of which would cause harm
45-8/7	2	1-5		Grant	Contractual information the release of which would cause harm
45-8/7	3	1-4	A	Grant	Contractual information the release of which would cause harm
45-8/7	4	1-4		Grant	Contractual information the release of which would cause harm
45-8/7	5	1-6		Grant	Contractual information the release of which would cause harm
45-8/7	6	1-7		Grant	Contractual information the release of which would cause harm
45-8/7	7,8	1-4		Grant	Contractual information the release of which would cause harm
45-8/7	9	1-5		Grant	Contractual information the release of which would cause harm
45-8/7	10,11	1-4		Grant	Contractual information the release of which would cause harm
45-8/8	1	1-10	-	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	0-99 and 034:	55-99			<u></u>
45-8/8	2	1-16		Grant	Contractual information the release of which would cause harm
45-8/8	3	1	A,B	Grant	Contractual information the release of which would cause harm
45-10	1	1-8		Grant	Contractual information the release of which would cause harm
45-10	2	3-4		Grant	Contractual information the release of which would cause harm
45-10	7	1		Grant	Contractual information the release of which would cause harm
45-10	11	1		Grant	Contractual information the release of which would cause harm
45-10/3	1,2	1,2		Grant	Contractual information the release of which would cause harm
45-10/4	1	1-6		Grant	Contractual information the release of which would cause harm
45-10/5	1	1-5		Grant	Contractual information the release of which would cause harm
45-10/5	2	1	_	Grant	Contractual information the release of which would cause harm

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Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported						
Documents 03220-99 and 03455-99										
3	1-5		Grant	Contractual information the release of which would cause harm						
4	1-4		Grant	Contractual information the release of which would cause harm						
5	1-4		Grant	Contractual information the release of which would cause harm						
6,7	1-6		Grant	Contractual information the release of which would cause harm						
8-12	1-4		Grant	Contractual information the release of which would cause harm						
1-2	All		Grant	Contractual information the release of which would cause harm						
1	2		Grant	Contractual information the release of which would cause harm						
2	1		Grant	Contractual information the release of which would cause harm						
1	1-13	A	Grant	Contractual information the release of which would cause harm						
2	1	A,B	Grant	Competitive data release of which would cause harm						
	Number(s) 0-99 and 034: 3 4 5 6,7 1-2 1	Number(s) Lines 0-99 and 03455-99 3 1-5 4 1-4 5 1-4 8-12 1-4 1-2 All 1 2 2 1 1 1-13	Number(s) Lines Column 0-99 and 03455-99 3 1-5 4 1-4 -4 5 1-4 -6 8-12 1-4 -4 1-2 All -1 2 1 -1 1 1-13 -1 A 2 1	Number(s) Lines Column Recommend 0-99 and 03455-99 3 1-5 Grant 4 1-4 Grant 5 1-4 Grant 6,7 1-6 Grant 8-12 1-4 Grant 1-2 All Grant 2 1 Grant 1 1-13 Grant 2 1 Grant 3 1-13 Grant 4 1-13 Grant 5 1 Grant						

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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	0-99 and 034:	55-99			
45-11	1	1-4	A	Grant	Competitive data release of which would cause harm
45-11	2	1-3		Grant	Contractual information the release of which would cause harm
45-11/1-1	1	1		Grant	Contractual information the release of which would cause harm
45-11/3	1	1-7		Grant	Contractual information the release of which would cause harm
45-11/3	2,3	1-5		Grant	Contractual information the release of which would cause harm
45-11/3	4	1-3		Grant	Contractual information the release of which would cause harm
45-11/3	5	1-2		Grant	Contractual information the release of which would cause harm
45-11/3	6	1-3		Grant	Contractual information the release of which would cause harm
45-11/3	7	1-2		Grant	Contractual information the release of which would cause harm
45-11/3	8	1-6		Grant	Contractual information the release of which would cause harm
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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported						
Documents 032	Documents 03220-99 and 03455-99										
45-11/3	9,10	1-2		Grant	Contractual information the release of which would cause harm						
45-11/3	11	1-3		Grant	Contractual information the release of which would cause harm						
45-11/3	13	1-4		Grant	Contractual information the release of which would cause harm						
45-11/4	2	1-4		Grant	Contractual information the release of which would cause harm						
45-11/5	1	1-3		Grant	Contractual information the release of which would cause harm						
45-11/5	2-3	1-2		Grant	Contractual information the release of which would cause harm						
45-11/5	4	1	A-D	Grant	Contractual information the release of which would cause harm						
45-11/6	1-2	All		Grant	Contractual information the release of which would cause harm						
45-11/8	1	1-3	A	Grant	Contractual information the release of which would cause harm						
45-11/8	2		A-C	Grant	Contractual information the release of which would cause harm						

Number Number(s) Lines Column Recommend Reported Documents 03220-99 and 03455-99 45-11/8-1		····	, , , , , , , , , , , , , , , , , , , 		,							
45-11/8-1 1 All Grant Contractual inform the release of which would cause harm 45-11/8-1 2 1-7 Grant Contractual inform the release of which would cause harm 45-11/8-2 1 All Grant Contractual inform the release of which would cause harm 45-11/8-2 2-3 1-6 Grant Contractual inform the release of which would cause harm 45-11/8-2 4 1-2 Grant Contractual inform the release of which would cause harm 45-11/8-2 5 1-5 Grant Contractual inform the release of which would cause harm 45-11/9 1 A-C Grant Contractual inform the release of which would cause harm 45-11/9 2 1-2 Grant Contractual inform the release of which would cause harm 45-11/9 2 1-2 Grant Contractual inform the release of which would cause harm	Work Paper		Lines	Column	Recommend	Sensitive Information Reported						
the release of which would cause harm 45-11/8-1 2 1-7 Grant Contractual informs the release of which would cause harm 45-11/8-2 1 All Grant Contractual informs the release of which would cause harm 45-11/8-2 2-3 1-6 Grant Contractual informs the release of which would cause harm 45-11/8-2 4 1-2 Grant Contractual informs the release of which would cause harm 45-11/8-2 5 1-5 Grant Contractual informs the release of which would cause harm 45-11/9 1 A-C Grant Contractual informs the release of which would cause harm 45-11/9 2 1-2 Grant Contractual informs the release of which would cause harm 45-11/9 Contractual informs the release of which would cause harm 45-11/9 Contractual informs the release of which would cause harm	Documents 0322	Documents 03220-99 and 03455-99										
the release of which would cause harm 45-11/8-2 1 All Grant Contractual informs the release of which would cause harm 45-11/8-2 2-3 1-6 Grant Contractual informs the release of which would cause harm 45-11/8-2 4 1-2 Grant Contractual informs the release of which would cause harm 45-11/8-2 5 1-5 Grant Contractual informs the release of which would cause harm 45-11/9 1 A-C Grant Contractual informs the release of which would cause harm 45-11/9 2 1-2 Grant Contractual informs the release of which would cause harm 45-11/9 Contractual informs the release of which would cause harm	45-11/8-1	1	All		Grant	Contractual information the release of which would cause harm						
the release of which would cause harm 45-11/8-2 2-3 1-6 Grant Contractual informathe release of which would cause harm 45-11/8-2 4 1-2 Grant Contractual informathe release of which would cause harm 45-11/8-2 5 1-5 Grant Contractual informathe release of which would cause harm 45-11/9 1 A-C Grant Contractual informathe release of which would cause harm 45-11/9 2 1-2 Grant Contractual informathe release of which would cause harm Contractual informathe release of which would cause harm	45-11/8-1	2	1-7		Grant	Contractual information the release of which would cause harm						
the release of which would cause harm 45-11/8-2 4 1-2 Grant Contractual information the release of which would cause harm 45-11/8-2 5 1-5 Grant Contractual information the release of which would cause harm 45-11/9 1 A-C Grant Contractual information the release of which would cause harm 45-11/9 2 1-2 Grant Contractual information would cause harm Contractual information would cause harm	45-11/8-2	1	All		Grant	Contractual information the release of which would cause harm						
the release of which would cause harm 45-11/8-2 5 1-5 Grant Contractual information would cause harm 45-11/9 1 A-C Grant Contractual information the release of which would cause harm 45-11/9 2 1-2 Grant Contractual information would cause harm Contractual information would cause harm	45-11/8-2	2-3	1-6		Grant	Contractual information the release of which would cause harm						
the release of which would cause harm 45-11/9 1 A-C Grant Contractual informathe release of which would cause harm 45-11/9 2 1-2 Grant Contractual informathe release of which would cause harm Contractual informathe release of which would cause harm	45-11/8-2	4	1-2		Grant	Contractual information the release of which would cause harm						
the release of which would cause harm 45-11/9 2 1-2 Grant Contractual informathe release of which would cause harm	45-11/8-2	5	1-5		Grant	Contractual information the release of which would cause harm						
the release of which would cause harm	45-11/9	1		A-C	Grant	Contractual information the release of which would cause harm						
45-11/9 3 1-2 Grant Contractual information	45-11/9	2	1-2		Grant	Contractual information the release of which would cause harm						
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	45-11/9	3	1-2	A-C	Grant	Contractual information the release of which would cause harm						
}		4-6	1-2	A-C	Grant	Contractual information the release of which would cause harm						

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported						
Documents 0322	Documents 03220-99 and 03455-99										
45-11/9-1	1	1	A,B	Grant	Contractual information the release of which would cause harm						
45-11/9-1	2	1-4	A	Grant	Contractual information the release of which would cause harm						
45-12	1	1-2,7, 10		Grant	Contractual information the release of which would cause harm						
45-12	2	11		Grant	Contractual information the release of which would cause harm						
45-12/1	4	1-3		Grant	Contractual information the release of which would cause harm						
45-12/1	5	1-8		Grant	Contractual information the release of which would cause harm						
45-12/1	7-9	1-5		Grant	Contractual information the release of which would cause harm						
45-12/1-1/1	1		A,B	Grant	Contractual information the release of which would cause harm						
45-12/1-1/2	1	1-2		Grant	Contractual information the release of which would cause harm						
45-12/3	1	1-2	-	Grant	Contractual information the release of which would cause harm						

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported						
Documents 032	Documents 03220-99 and 03455-99										
45-12/4	1-2		A,B	Grant	Contractual information the release of which would cause harm						
45-12/5	1	1-10		Grant	Contractual information the release of which would cause harm						
45-12/5	2	1-3		Grant	Contractual information the release of which would cause harm						
45-12/5	3	1,2		Grant	Contractual information the release of which would cause harm						
45-12/5	4	1	A-I	Grant	Contractual information the release of which would cause harm						
45-12/6	1-2	All		Grant	Contractual information the release of which would cause harm						
45-12/6	3	1-3		Grant	Contractual information the release of which would cause harm						
45-12/7	1	1,2		Grant	Competitive data release of which would cause harm						
45-12/7	2		A,B	Grant	Competitive data release of which would cause harm						
45-12/7-1	1	All	-	Grant	Competitive data release of which would cause harm						

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 032		55-99	<u> </u>	L	<u> </u>
45-12/7-1	2		A,B	Grant	Competitive data release of which would cause harm
45-12/7-1	3	1,2	A	Grant	Contractual information the release of which would cause harm
45-12/7-1	4	1-4	A-C	Grant	Contractual information the release of which would cause harm
45-12/7-1	5	1-8		Grant	Contractual information the release of which would cause harm
45-12/7-1	6	1-4		Grant	Contractual information the release of which would cause harm
45-12/7-1/1	1		A,B	Grant	Contractual information the release of which would cause harm
45-12/7-1/2	1	1-9	A-C	Grant	Contractual information the release of which would cause harm
45-12/7-1/3	1	1,2	A-G	Grant	Contractual information the release of which would cause harm
45-12/7-2	1	All		Grant	Contractual information the release of which would cause harm
45-12/7-3	1	All	-	Grant	Contractual information the release of which would cause harm

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	Staff Work	_				Constituting Laboratory
	Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
	Documents 0322	0-99 and 0345	55-99	T		
	45-12/8	1	1,2	A,B	Grant	Contractual information the release of which would cause harm
4	45-12/8	2-6	1		Grant	Contractual information
				A,B		the release of which would cause harm
1	45-12/8	7	1,2		Grant	Contractual information
				A,B		the release of which would cause harm
	45-12/8-1	1	1-7		Grant	Contractual information the release of which would cause harm
	45-12/8-1	2,3	1-6		Grant	Contractual information the release of which would cause harm
	45-12/8-1	4	1-4		Grant	Contractual information the release of which would cause harm
	45-12/8-2	1	1-2		Grant	Contractual information the release of which
				A-C		would cause harm
	45-12/8-2	2-9			Grant	Contractual information
				A-C		the release of which would cause harm
	45-12/8-2/1	1	1-4	A-D	Grant	Contractual information the release of which would cause harm
	45-12/8-2/1	2	1-7		Grant	Contractual information the release of which would cause harm
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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported						
Documents 032	Documents 03220-99 and 03455-99										
45-13	1	1		Grant	Contractual information the release of which would cause harm						
45-13	2	1-3		Grant	Contractual information the release of which would cause harm						
Documents 032	21-99 and 034	55-99									
50	1	1-2		Grant	Contractual information the release of which would cause harm						
50	3,4,6	1		Grant	Contractual information the release of which would cause harm						
50-2/3	1,2	1		Grant	Contractual information the release of which would cause harm						
50-3	2	1-7		Grant	Contractual information the release of which would cause harm						
50-3/1	1-2	1-4		Grant	Contractual information the release of which would cause harm						
50-3/1	3-4	1-5		Grant	Contractual information the release of which would cause harm						
50-3/1	6-8	1-5		Grant	Contractual information the release of which would cause harm						
50-3/1	9	1-8	-	Grant	Contractual information the release of which would cause harm						
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	Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
	Documents 0322	1-99 and 0345	55-99			
	50-3/2	1,5-6	1-5		Grant	Contractual information the release of which would cause harm
	50-3/2	3,4	1-3	_	Grant	Contractual information the release of which would cause harm
	50-3/3	1,4,5	1-3		Grant	Contractual information the release of which would cause harm
	50-3/3	6,9	1-5		Grant	Contractual information the release of which would cause harm
/	50-3/3	7,8	1-4		Grant	Contractual information the release of which would cause harm
	50-3/4	1	1-8		Grant	Contractual information the release of which would cause harm
	50-3/4	2	1-6		Grant	Contractual information the release of which would cause harm
	50-3/5	1	1		Grant	Contractual information the release of which would cause harm
	50-4/1	1	1	A	Grant	Contractual information the release of which would cause harm
	50-4/2	1	1-8	_	Grant	Contractual information the release of which would cause harm
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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	21-99 and 034.	55-99			
50-4/2	2	1-3		Grant	Contractual information the release of which would cause harm
50-5/1	1-9	All		Grant	Contractual information the release of which would cause harm
50-6	1	1-4		Grant	Contractual information the release of which would cause harm
50-6/1	1	1	A,B	Grant	Contractual information the release of which would cause harm
50-6/1	2	All		Grant	Contractual information the release of which would cause harm
50-6/1	3	1-6	A,B	Grant	Contractual information the release of which would cause harm
50-6/1	4-6	All		Grant	Contractual information the release of which would cause harm
50-6/1	7	1-5	A	Grant	Contractual information the release of which would cause harm
50-6/1	8	1-10		Grant	Contractual information the release of which would cause harm
50-6/1	9		A	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported						
Documents 032	Documents 03221-99 and 03455-99										
50-6/1	. 10	1-7		Grant	Contractual information the release of which would cause harm						
50-6/1	11	All		Grant	Contractual information the release of which would cause harm						
50-6/1	12	1,2		Grant	Contractual information the release of which would cause harm						
50-6/1	13	All		Grant	Contractual information the release of which would cause harm						
50-6/1	14	1,2		Grant	Contractual information the release of which would cause harm						
50-6/1	15,16	All		Grant	Contractual information the release of which would cause harm						
50-6/2	2	1-3		Grant	Contractual information the release of which would cause harm						
50-6/2	3	1		Grant	Contractual information the release of which would cause harm						
50-6/3	1	1-5		Grant	Contractual information the release of which would cause harm						
50-6/5	1,5	1	-	Grant	Contractual information the release of which would cause harm						

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50-9/1 15 1-3 Grant Contractual information the release of which	50-9/1	10-13		A-E	Grant	
the release of which	50-9/1	14	1-4		Grant	1
	50-9/1	15	1-3	A,B	Grant	

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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	21-99 and 034.	55-99	<u>-</u>		
50-9/1	16	1-4	A-C	Grant	Contractual information the release of which would cause harm
50-9/1	17		A-C	Grant	Contractual information the release of which would cause harm
50-9/1	18		A-E	Grant	Contractual information the release of which would cause harm
50-9/1	20-23		A-D	Grant	Contractual information the release of which would cause harm
50-9/1	24	1-4		Grant	Contractual information the release of which would cause harm
50-9/2	1	1-4		Grant	Contractual information the release of which would cause harm
50-9/2	2	1-8		Grant	Contractual information the release of which would cause harm
50-9/2	3-7	1-3		Grant	Contractual information the release of which would cause harm
50-9/2	8,9	1,2		Grant	Contractual information the release of which would cause harm
50-9/2	10,12	1-3	-	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	21-99 and 034.	55-99			
50-9/2	11	1,2		Grant	Contractual information the release of which would cause harm
50-9/3	1	2		Grant	Contractual information the release of which would cause harm
50-9/3	2	1		Grant	Contractual information the release of which would cause harm
50-9/4	1	1-4		Grant	Contractual information the release of which would cause harm
50-9/4	2-3,9,11	All	=	Grant	Contractual information the release of which would cause harm
50-9/4	15-16	1,2		Grant	Contractual information the release of which would cause harm
50-9/4	17	All		Grant	Contractual information the release of which would cause harm
50-9/4	18		A-C	Grant	Contractual information the release of which would cause harm
50-9/4	22,24	All		Grant	Contractual information the release of which would cause harm
50-9/4	23,25	1-2	_	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 032	221-99 and 034	55-99			
50-9/4	26,29,31	All		Grant	Contractual information the release of which would cause harm
50-9/4	30	1-3		Grant	Contractual information the release of which would cause harm
50-9/4	32,34	1		Grant	Contractual information the release of which would cause harm
50-9/4	33,35,36	Ali		Grant	Contractual information the release of which would cause harm
50-9/4	37	1		Grant	Contractual information the release of which would cause harm
50-9/4	38,40	All		Grant	Contractual information the release of which would cause harm
50-9/4	41	1-2		Grant	Contractual information the release of which would cause harm
50-9/4	42-44	All		Grant	Contractual information the release of which would cause harm
50-9/4	45	1-11		Grant	Contractual information the release of which would cause harm
50-9/4	46	1-5		Grant	Contractual information the release of which would cause harm
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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 03	221-99 and 034	55-99			
50-9/4	47	1-14		Grant	Contractual information the release of which would cause harm
50-9/7	1	1-5		Grant	Contractual information the release of which would cause harm
50-9/7	2	1-3	A	Grant	Contractual information the release of which would cause harm
Documents 03	222-99 and 034	55-99		•	
50-10/1	2-12	1-6		Grant	Contractual information the release of which would cause harm
50-10/1	13	1-5		Grant	Contractual information the release of which would cause harm
50-10/1	14-19	1	A,B	Grant	Contractual information the release of which would cause harm
50-10/1-1	1-11	1-6		Grant	Contractual information the release of which would cause harm
50-10/1-1	12	1-5		Grant	Contractual information the release of which would cause harm
50-10/1-2	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/1-3	1		A,B	Grant	Contractual information the release of which would cause harm
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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	22-99 and 034	55-99			
50-10/1-4	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/1-5	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/1-6	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/1-7	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/1-8	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/1-9	1		А,В	Grant	Contractual information the release of which would cause harm
50-10/1-10	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/1-11	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/1-12	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/2	1	1-4	A	Grant	Contractual information the release of which would cause harm
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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	2-99 and 034.	55-99			
50-10/3	2	1-2		Grant	Contractual information the release of which would cause harm
50-10/4-1	1	1-2		Grant	Contractual information the release of which would cause harm
50-10/5	1-6		A	Grant	Contractual information the release of which would cause harm
50-10/5	7,9	1-6		Grant	Contractual information the release of which would cause harm
50-10/5	8	1-5		Grant	Contractual information the release of which would cause harm
50-10/5	10	1	A	Grant	Contractual information the release of which would cause harm
50-10/5	11-24	1-6		Grant	Contractual information the release of which would cause harm
50-10/5A	1-5	All		Grant	Contractual information the release of which would cause harm
50-10/5A	6	1-8		Grant	Contractual information the release of which would cause harm
50-10/5A	7,12	1-4	-	Grant	Contractual information the release of which would cause harm

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	Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
	Documents 0322	2-99 and 0345	55-99			
	50-10/5A	8-11		A-D	Grant	Contractual information the release of which would cause harm
	50-10/5A	13	1-3	A,B	Grant	Contractual information the release of which would cause harm
✓	50-10/5A	14	1-5	A-C	Grant	Contractual information the release of which would cause harm
\	50-10/5A	15		A-C	Grant	Contractual information the release of which would cause harm
	50-10/5A	16		A-E	Grant	Contractual information the release of which would cause harm
	50-10/5A	17	1-5		Grant	Contractual information the release of which would cause harm
	50-10/5A	18-21		A-D	Grant	Contractual information the release of which would cause harm
	50-10/5A	22-23	1-4		Grant	Contractual information the release of which would cause harm
	50-10/5A	24-29	All		Grant	Contractual information the release of which would cause harm
	50-10/5A	31,33	All	-	Grant	Contractual information the release of which would cause harm
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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	2-99 and 034	55-99			
50-10/5A	37,38	1,2		Grant	Contractual information the release of which would cause harm
50-10/5A	39	All		Grant	Contractual information the release of which would cause harm
50-10/5A	40		A-C	Grant	Contractual information the release of which would cause harm
50-10/5A	44	All		Grant	Contractual information the release of which would cause harm
50-10/5A	45	1,2		Grant	Contractual information the release of which would cause harm
50-10/5A	46-48	All		Grant	Contractual information the release of which would cause harm
50-10/5A	49,50	1		Grant	Contractual information the release of which would cause harm
50-10/5A	51	All		Grant	Contractual information the release of which would cause harm
50-10/5A	52	1-3		Grant	Contractual information the release of which would cause harm
50-10/5A	53,55	All	-	Grant	Contractual information the release of which would cause harm

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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	2-99 and 034:	55-99			
50-10/5A	54,56	1		Grant	Contractual information the release of which would cause harm
50-10/5A	57,58	All		Grant	Contractual information the release of which would cause harm
50-10/5A	59	1		Grant	Contractual information the release of which would cause harm
50-10/5A	60,62	Ali		Grant	Contractual information the release of which would cause harm
50-10/5A	63	1-3		Grant	Contractual information the release of which would cause harm
50-10/5A	64,65	All		Grant	Contractual information the release of which would cause harm
50-10/5-1	1	1	A	Grant	Contractual information the release of which would cause harm
50-10/5-1/1	1	1-6		Grant	Contractual information the release of which would cause harm
50-10/5-2	1	1	A	Grant	Contractual information the release of which would cause harm
50-10/5-2/1	1	1-4	-	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	2-99 and 0345	55-99			
50-10/5-3	1	1	A	Grant	Contractual information the release of which would cause harm
50-10/5-3/1	1	1-6		Grant	Contractual information the release of which would cause harm
50-10/5-4	1		A	Grant	Contractual information the release of which would cause harm
50-10/5-4/1	1	1-12		Grant	Contractual information the release of which would cause harm
50-10/5-5	1	1	A	Grant	Contractual information the release of which would cause harm
50-10/5-5/1	1	1-10		Grant	Contractual information the release of which would cause harm
50-10/5-6	1	1	A	Grant	Contractual information the release of which would cause harm
50-10/5-6/1	1	1-9		Grant	Contractual information the release of which would cause harm
50-10/5-7	1-5	1-6		Grant	Contractual information the release of which would cause harm
50-10/5-7/1	1	1-9		Grant	Contractual information the release of which would cause harm

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Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 0322	2-99 and 034	55-99			
50-10/5-7/1-1	1	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-8/1	1-6	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-9	1-6	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-10	1-4	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-11	1-3	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-12	1	1-6		Grant	Contractual information the release of which would cause harm
50-10/5-12/1	1	1-8		Grant	Contractual information the release of which would cause harm
50-10/5-12/1-1	1	1,2		Grant	Contractual information the release of which would cause harm
50-10/5-13	1-5	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-14	1-11	1-4	-	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported				
Documents 03222-99 and 03455-99									
50-10/5-15	1-12	1-4		Grant	Contractual information the release of which would cause harm				
50-10/5-16	1-4	1-4		Grant	Contractual information the release of which would cause harm				
50-10/5-17	1-8	1-4		Grant	Contractual information the release of which would cause harm				
50-10/5-18	1-3	1-6		Grant	Contractual information the release of which would cause harm				
50-10/5-18/1	1	1-9		Grant	Contractual information the release of which would cause harm				
50-10/5-18/1-1	1	1,2		Grant	Contractual information the release of which would cause harm				
50-10/5-19	1,2	1-4		Grant	Contractual information the release of which would cause harm				
50-10/5-19/1	1	1-6		Grant	Contractual information the release of which would cause harm				

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported			
Documents 03222-99 and 03455-99								
50-10/5-19/1-1	1	1,2		Grant	Contractual information the release of which would cause harm			
50-10/5-19/1-1	2	1-9		Grant	Contractual information the release of which would cause harm			

For a limited time, a copy of this recommendation will be retained at I:03455-99.RAF.

CC: Division of Financial Analysis (Slemkewicz, Welch, Wilson, Pelt)
Division of Records and Reporting (M. Sanders)