

Case Assignment and Scheduling Record

Section 1 - Division of Records and Report: (RAR) Completes

Docket No. 990348-EI Date Docketed: 03/17/1999 Title: Request by Florida Power & Light Company for confidential classification of certain material provided in connection with audit of "West Palm Beach and Stuart Joint Trenching" (Audit Control No. 98-194-4-2).
 Company: Florida Power & Light Company

Official Filing Date: _____
 Last Day to Suspend: _____ Expiration: _____

Referred to: ADM (AFA) APP CAF CMU EAG GCL LEG RAR RRR WAW
 ("() " indicates OPR) _____ X _____ X _____ _____ X _____ _____ _____

Section 2 - OPR Completes and returns to RAR in 10 workdays.

Time Schedule

Program/Module A17

	<u>Staff Assignments</u>					
<u>OPR Staff</u>	_____	_____	_____	_____	_____	_____
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	_____	_____	_____	_____	_____	_____
<u>Staff Counsel</u>	_____	_____	_____	_____	_____	_____
<u>OCRs</u> ()	_____	_____	_____	_____	_____	_____
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 Current CASR revision level

0

Due Dates

Previous Current

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Recommended assignments for hearing and/or deciding this case:

Full Commission _____ Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with RAR: _____

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	GR	DS	CL	JN	JC		

- Prehearing Officer

Commissioners					ADM
GR	DS	CL	JN	JC	

DOCUMENT NO.
16259-99

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.

Approved: _____
 Date: ____/____/____

Case Assignment and Scheduling Record

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

Docket No. 990348-EI Date Docketed: 03/17/1999 Title: Request by Florida Power & Light Company for confidential classification of certain material provided in connection with audit of "West Palm Beach and Stuart Joint Trenching" (Audit Control No. 98-194-4-2).

Company: Florida Power & Light Company

Official Filing Date: _____
Last Day to Suspend: _____ Expiration: _____

Referred to:	ADM	(AFA)	APP	CAF	CMU	EAG	GCL	LEG	RAR	RRR	WAW
("(") indicates OPR)	___	X	X	___	___	X	___	___	___	___	___

Section 2 - OPR Completes and returns to RAR in 10 workdays.

Time Schedule

Program/Module A17

Staff Assignments

<u>OPR Staff</u>	<u>B Freeman, D Vandiver</u>
<u>Staff Counsel</u>	<u>M Helton</u>
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 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770
 Current CASR revision level

0

	<u>Due Dates</u>	
	Previous	Current
1. Staff Recommendation to Appeals	NONE	05/03/1999
2. Order on Confidentiality	NONE	06/17/1999
3. Close Docket or Revise CASR	NONE	07/19/1999
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Recommended assignments for hearing and/or deciding this case:

Full Commission	<u>X</u>	Commission Panel	___
Hearing Examiner	___	Staff	___

Date filed with RAR: 04/02/1999

Initials: OPR _____
Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	GR	DS	CL	JN	JC		
X							

- Prehearing Officer

Commissioners					ADM
GR	DS	CL	JN	JC	
			X		

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.

Approved: _____

Date: 04/02/1999



Case Assignment and Scheduling Record

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

Docket No. 990348-EI Date Docketed: 03/17/1999 Title: Request by Florida Power & Light Company for confidential classification of certain material provided in connection with audit of "West Palm Beach and Stuart Joint Trenching" (Audit Control No. 98-194-4-2).
 Company: Florida Power & Light Company

Official Filing Date: _____
 Last Day to Suspend: _____ Expiration: _____

Referred to: ADM (AFA) APP CAF CMU EAG GCL LEG RAR RRR WAW
 ("()" indicates OPR) _____ _____ _____ _____ _____ _____ _____ _____ _____ _____

Section 2 - OPR Completes and returns to RAR in 10 workdays.

Time Schedule

Program/Module A17

Staff Assignments

OPR Staff B Freeman, D Vandiver

Staff Counsel M Helton

OCRs (EAG) R Bass

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 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Current CASR revision level	Due Dates	
	Previous	Current
2		
1. Staff Recommendation to Appeals	SAME	05/03/1999
2. Order on Confidentiality	06/17/1999	07/19/1999
3. Close Docket or Revise CASR	07/19/1999	08/19/1999
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Recommended assignments for hearing and/or deciding this case:
 Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____
 Date filed with RAR: 06/10/1999
 Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	GR	DS	CL	JN	JC		
X							

- Prehearing Officer

Commissioners					ADM
GR	DS	CL	JN	JC	
			X		

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.

Approved: _____
 Date: 06/29/1999

Case Assignment and Scheduling Record

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

Docket No. 990348-EI Date Docketed: 03/17/1999 Title: Request by Florida Power & Light Company for confidential classification of certain material provided in connection with audit of "West Palm Beach and Stuart Joint Trenching" (Audit Control No. 98-194-4-2).
 Company: Florida Power & Light Company

Official Filing Date: _____
 Last Day to Suspend: _____ Expiration: _____

Referred to: ADM (AFA) APP CAF CMU EAG GCL LEG RAR PAI WAW
 ("()" indicates OPR) _____ X X _____ _____ X _____ _____ _____ _____

Section 2 - OPR Completes and returns to RAR in 10 workdays.

Time Schedule

Program/Module A17

Staff Assignments

OPR Staff B Freeman, D Vandiver

Staff Counsel M Helton

OCRs (EAG) R Bass

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 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770
 Current CASR revision level**

3

1. Staff Recommendation to Appeals
2. Order on Confidentiality
3. Close Docket or Revise CASR
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Due Dates

Previous Current

	SAME	05/03/1999
1.	07/19/1999	09/01/1999
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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with RAR: 07/09/1999

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	GR	DS	CL	JN	JC		
X							

- Prehearing Officer

Commissioners					ADM
GR	DS	CL	JN	JC	
			X		

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.

Approved: [Signature]

Date: Pending 7/20/99

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

Docket No. 990348-EI Date Docketed: 03/17/1999 Title: Request by Florida Power & Light Company for confidential classification of certain material provided in connection with audit of "West Palm Beach and Stuart Joint Trenching" (Audit Control No. 98-194-4-2).
 Company: Florida Power & Light Company

Official Filing Date: _____
 Last Day to Suspend: _____ Expiration: _____

Referred to: ADM (AFA) APP CAF CMU EAG GCL LEG RAR PAI WAW
 ("() " indicates OPR) _____ X X _____ _____ X _____ _____ _____

Section 2 - OPR Completes and returns to RAR in 10 workdays. Time Schedule

Program/Module A17

Staff Assignments

OPR Staff B Freeman, D Vandiver

Staff Counsel M Helton

OCRs (EAG) R Bass

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	Due Dates	
	Previous	Current
1. Staff Recommendation to Appeals	SAME	05/03/1999
2. Order on Confidentiality	09/01/1999	11/01/1999
3. Close Docket or Revise CASR	10/01/1999	12/01/1999
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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with RAR: 09/02/1999

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	GR	DS	CL	JN	JC		
X							

- Prehearing Officer

Commissioners					ADM
GR	DS	CL	JN	JC	
			X		

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.

Approved: [Signature]
 Date: Pending 9/13/99

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. 990348-EI

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 "West Palm Beach and Stuart Joint Trenching" (Audit Control No. 98-194-4-2), 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



Public Service Commission

-M-E-M-O-R-A-N-D-U-M-
FPSC, CLK - CORRESPONDENCE

Administrative Parties Consumer

DOCUMENT NO. 16259-99

DISTRIBUTION: _____

RECORDS AND REPORTING

99 MAY 36 PM 4: 14

RECEIVED-FPSC

DATE: May 3, 1999

TO: Division of Appeals (Helton)

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 98-194-4-2, FPL's West Palm Beach and Stuart Joint Trenching Costs, Docket No. 990348-EI, Document Nos. 03341-99, 03342-99, 03343-99 and 03457-99

On March 8, 1999 and March 11, 1999, when copies of certain portions of staff's audit report and working papers regarding FPL's West Palm Beach and Stuart Joint Trenching Costs were delivered to the utility 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 03341-99, 03342-99, and 03342-99 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, as amended on April 28, 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 (03457-99) and redacted copies (Exhibit B, Document 03456-99) 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 submittal

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.

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 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 03341-99 and 03457-99					
1	7	1-4	A	Grant	Contractual information the release of which would cause harm
1	8	1-9,11,17,18		Grant	Contractual information the release of which would cause harm
1	9	1-18		Grant	Contractual information the release of which would cause harm
1	11	All		Grant	Contractual information the release of which would cause harm
1	13	1-13	A-I	Grant	Contractual information the release of which would cause harm
1	15	1-5		Grant	Contractual information the release of which would cause harm
1	16	1	A-L	Grant	Contractual information the release of which would cause harm
1	17	1-2		Grant	Contractual information the release of which would cause harm
1	18		A-L	Grant	Contractual information the release of which would cause harm
1	19	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 03341-99 and 03457-99					
1	20		A-L	Grant	Contractual information the release of which would cause harm
1	23	1-3		Grant	Contractual information the release of which would cause harm
9-1	1	All		Grant	Auditing controls and internal auditing reports
9-2	1-3	All		Grant	Auditing controls and internal auditing reports
9-3	1	All		Grant	Auditing controls and internal auditing reports
9-4	1-2	All		Grant	Auditing controls and internal auditing reports
9-5	1-2	All		Grant	Auditing controls and internal auditing reports
9-6	1	All		Grant	Auditing controls and internal auditing reports
9-7	1	All		Grant	Auditing controls and internal auditing reports
10-10	1	1		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 03341-99 and 03457-99					
10-12	1	1,2		Grant	Contractual information the release of which would cause harm
10-13	1	1		Grant	Contractual information the release of which would cause harm
10-16	1	1,2		Grant	Contractual information the release of which would cause harm
10-17	1	1		Grant	Contractual information the release of which would cause harm
10-20	1	1		Grant	Contractual information the release of which would cause harm
10-27	1	1		Grant	Contractual information the release of which would cause harm
10-31	1	1		Grant	Contractual information the release of which would cause harm
19	1	1,2,2a		Grant	Contractual information the release of which would cause harm
19A	1	1-5		Grant	Contractual information the release of which would cause harm
19-1	1	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 03341-99 and 03457-99					
19-3	1-24		A,B,C	Grant	Contractual information the release of which would cause harm
19-4	1-10		A,B,C	Grant	Contractual information the release of which would cause harm
40	1	1		Grant	Contractual information the release of which would cause harm
40	3	1		Grant	Contractual information the release of which would cause harm
40	4	1	A-L	Grant	Contractual information the release of which would cause harm
40	5,6	1,2		Grant	Contractual information the release of which would cause harm
40	7		A-L	Grant	Contractual information the release of which would cause harm
40	10	1-4		Grant	Contractual information the release of which would cause harm
40-2	1-8		A-D	Grant	Contractual information the release of which would cause harm
40-2	9	1-3	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 03341-99 and 03457-99					
40-2	10	1-3	A	Grant	Contractual information the release of which would cause harm
40-3	1		A-H	Grant	Contractual information the release of which would cause harm
40-3	2		A-H	Grant	Contractual information the release of which would cause harm
40-3A	1	1-3		Grant	Contractual information the release of which would cause harm
40-3/1	1	3	A-H	Grant	Contractual information the release of which would cause harm
40-3/1	3		A-H	Grant	Contractual information the release of which would cause harm
40-3/1-2	2-5		A-D	Grant	Contractual information the release of which would cause harm
40-3/1-2	6	1,1a		Grant	Contractual information the release of which would cause harm
40-3/1-2	7	All		Grant	Contractual information the release of which would cause harm
40-3/1-3/1	1	2-4,6-8		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 03341-99 and 03457-99					
40-3/1-3/2	2	1-7		Grant	Contractual information the release of which would cause harm
40-3/1-3/2	3,4	1-9		Grant	Contractual information the release of which would cause harm
40-3/2	2		A-I	Grant	Contractual information the release of which would cause harm
40-3/2	3		A-N	Grant	Contractual information the release of which would cause harm
40-3/2	4		A-M	Grant	Contractual information the release of which would cause harm
40-3/2	5		A-L	Grant	Contractual information the release of which would cause harm
40-3/4	1		A	Grant	Contractual information the release of which would cause harm
40-3/5	1		A-B	Grant	Contractual information the release of which would cause harm
Documents 03342-99 and 03457-99					
40-4	1-3	All		Grant	Contractual information the release of which would cause harm
40-4/1	1-5	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 03342-99 and 03457-99					
40-4/2	1	All		Grant	Contractual information the release of which would cause harm
40-4/3	1	All		Grant	Contractual information the release of which would cause harm
40-5/1	1	1		Grant	Contractual information the release of which would cause harm
40-5/1	2	1	A,B	Grant	Contractual information the release of which would cause harm
✓ 40-5/1-1	1-2	All		Grant	Contractual information the release of which would cause harm
40-5/1-2	1	All		Grant	Contractual information the release of which would cause harm
✓ 40-5/1-3	1-3	All		Grant	Contractual information the release of which would cause harm
40-5/1-4	1,3	All		Grant	Contractual information the release of which would cause harm
✓ 40-5/1-5	1-2	All		Grant	Contractual information the release of which would cause harm
40-5/1-6	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 03342-99 and 03457-99					
40-5/1-6	2	1		Grant	Contractual information the release of which would cause harm
40-5/1-7	1	All		Grant	Contractual information the release of which would cause harm
40-5/1-7	2	1		Grant	Contractual information the release of which would cause harm
40-5/1-8	1	All		Grant	Contractual information the release of which would cause harm
40-5/1-8/1	3		A-C	Grant	Contractual information the release of which would cause harm
40-5/1-8/1	6	1-3		Grant	Contractual information the release of which would cause harm
40-5/1-8/1	7	1-2		Grant	Contractual information the release of which would cause harm
40-5/1-8/1	8	1-4		Grant	Contractual information the release of which would cause harm
40-5/1-9	1	All		Grant	Contractual information the release of which would cause harm
40-5/1-10	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 03342-99 and 03457-99					
40-5/1-11	1	All		Grant	Contractual information the release of which would cause harm
40-5/1-11	2	6	A-F	Grant	Contractual information the release of which would cause harm
40-5/1-11	3		A-C	Grant	Contractual information the release of which would cause harm
40-5/1-12	1	All		Grant	Contractual information the release of which would cause harm
40-5/1-14	1	All		Grant	Contractual information the release of which would cause harm
40-5/1-15	1-5	All		Grant	Contractual information the release of which would cause harm
40-5/1-15	6		A-C	Grant	Contractual information the release of which would cause harm
40-5/1-16	1	All		Grant	Contractual information the release of which would cause harm
40-5/1-17	1	All		Grant	Contractual information the release of which would cause harm
40-5/1-17	2	1		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 03342-99 and 03457-99					
40-5/1-18	1	All		Grant	Contractual information the release of which would cause harm
40-5/1-18	3	1-6		Grant	Contractual information the release of which would cause harm
40-5/1-18	4	1-10		Grant	Contractual information the release of which would cause harm
40-5/1-18	5	1-6		Grant	Contractual information the release of which would cause harm
40-5/1-18	6	1-3		Grant	Contractual information the release of which would cause harm
40-5/1-18/1	1	1-3		Grant	Contractual information the release of which would cause harm
40-5/1-18/1	2	1-5		Grant	Contractual information the release of which would cause harm
40-5/1-18/1	3	1 -7		Grant	Contractual information the release of which would cause harm
40-5/1-18/1	4	1-6		Grant	Contractual information the release of which would cause harm
40-5/1-18/1	5	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 03342-99 and 03457-99					
40-5/1-18/1	6-7		A-O	Grant	Contractual information the release of which would cause harm
40-5/1-18/1	8		A-X	Grant	Contractual information the release of which would cause harm
40-5/1-18/1	9		A-E	Grant	Contractual information the release of which would cause harm
40-5/1-18/1	10	1-4		Grant	Contractual information the release of which would cause harm
40-5/1-18/1	11	1-6		Grant	Contractual information the release of which would cause harm
40-5/1-18/2	2	All		Grant	Contractual information the release of which would cause harm
40-5/1-19	1	All		Grant	Contractual information the release of which would cause harm
40-5/1-19	2	1-13		Grant	Contractual information the release of which would cause harm
40-5/2	1	1		Grant	Contractual information the release of which would cause harm
40-5/2	2	3,4		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 03342-99 and 03457-99					
40-5/2-1	1	1		Grant	Contractual information the release of which would cause harm
40-5/2-1	2	2,3		Grant	Contractual information the release of which would cause harm
40-5/3	1	2		Grant	Contractual information the release of which would cause harm
40-5/3-1	1	1		Grant	Contractual information the release of which would cause harm
40-5/4	1	1		Grant	Contractual information the release of which would cause harm
40-5/4	2	2,3		Grant	Contractual information the release of which would cause harm
40-5/4-1	1	1		Grant	Contractual information the release of which would cause harm
40-5/4-1	2	2,3		Grant	Contractual information the release of which would cause harm
40-5/5	1	1		Grant	Contractual information the release of which would cause harm
40-5/5	2	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 03342-99 and 03457-99					
40-6	1	1-3		Grant	Contractual information the release of which would cause harm
40-6	2	1-2	A	Grant	Contractual information the release of which would cause harm
40-6/2	1	1-7		Grant	Contractual information the release of which would cause harm
40-6/2	2-26	1-6		Grant	Contractual information the release of which would cause harm
40-6/2-1	1-3	1-6		Grant	Contractual information the release of which would cause harm
40-6/2-1/1	1	1-12		Grant	Contractual information the release of which would cause harm
40-6/2-1/1	2-3	1-3		Grant	Contractual information the release of which would cause harm
40-6/2-2	1-4	1-6		Grant	Contractual information the release of which would cause harm
40-6/2-3	1-14	1-6		Grant	Contractual information the release of which would cause harm
40-6/2-4	1-2	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 03342-99 and 03457-99					
40-6/2-4/1	1	1-9	A	Grant	Contractual information the release of which would cause harm
40-6/2-4/1	2	1-2		Grant	Contractual information the release of which would cause harm
40-6/2-4/1	3	1		Grant	Contractual information the release of which would cause harm
✓ 40-6/2-5	1-6	1-6		Grant	Contractual information the release of which would cause harm
✓ 40-6/2-6	1-6	1-6		Grant	Contractual information the release of which would cause harm
✓ 40-6/2-7	1-7	1-6		Grant	Contractual information the release of which would cause harm
✓ 40-6/3	1-20	1-6		Grant	Contractual information the release of which would cause harm
✓ 40-6/3-1	1-6	1-6		Grant	Contractual information the release of which would cause harm
✓ 40-6/3-2	1-6	1-6		Grant	Contractual information the release of which would cause harm
✓ 40-6/3-3	1-4	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 03342-99 and 03457-990					
40-6/3-4	1-6	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-5	1-2	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-6	1-3	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-7	1-4	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-8	1-9	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-9	1-6	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-10	1-3	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-11	1-4	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-12	1-3	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-13	1-11	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 03342-99 and 03457-99					
40-6/3-14	1-4	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-15	1-3	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-16	1-3	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-17	1	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-18	1-4	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-19	1-2	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-19/1	1	1-7		Grant	Contractual information the release of which would cause harm
40-6/3-20	1-3	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-20/1	1	1-9		Grant	Contractual information the release of which would cause harm
40-6/3-20/1	2	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 03342-99 and 03457-99					
40-6/3-21	1	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-21/1	1	1-11		Grant	Contractual information the release of which would cause harm
40-6/3-22	1-3	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-22/1	1	1-7		Grant	Contractual information the release of which would cause harm
40-6/3-23	1-2	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-24	1-3	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-25	1-6	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-26	1-2	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-27	1-3	1-6		Grant	Contractual information the release of which would cause harm
40-6/3-28	1-5	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 03342-99 and 03457-99					
40-6/4	1-10	1	A	Grant	Contractual information the release of which would cause harm
40-6/4-1	1	1-13		Grant	Contractual information the release of which would cause harm
40-6/4-2	1	1-13		Grant	Contractual information the release of which would cause harm
40-7/1	1	1-3		Grant	Competitive data release of which would cause harm
40-7/2	1	1-3		Grant	Competitive data release of which would cause harm
Documents 03343-99 and 03457-99					
41	1	1		Grant	Contractual information the release of which would cause harm
41	2	1-10		Grant	Contractual information the release of which would cause harm
41	3	1-21		Grant	Auditing controls and internal auditing reports
41	4	1-13		Grant	Auditing controls and internal auditing reports
41	5	1-11	A-I	Grant	Auditing controls and internal auditing reports

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 03343-99 and 03457-99					
41	6	1-2		Grant	Contractual information the release of which would cause harm
41-1	1	1	A-C	Grant	Contractual information the release of which would cause harm
41-1	2	1-4		Grant	Contractual information the release of which would cause harm
41-1/1	1	1	A-C	Grant	Contractual information the release of which would cause harm
41-3/1	1	1,5		Grant	Contractual information the release of which would cause harm
41-4	13	1		Grant	Contractual information the release of which would cause harm
41-4/1	1	1-11		Grant	Contractual information the release of which would cause harm
41-4/1	2	1-2		Grant	Contractual information the release of which would cause harm
41-4/2	1	1-2		Grant	Contractual information the release of which would cause harm
41-4/2	2	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 03343-99 and 03457-99					
41-4/2	3	1-12		Grant	Contractual information the release of which would cause harm
41-4/2	4	1-3		Grant	Contractual information the release of which would cause harm
41-5	1	All		Grant	Contractual information the release of which would cause harm
45	1	1,5,6		Grant	Contractual information the release of which would cause harm
45-1	1	1		Grant	Contractual information the release of which would cause harm
45-1	2	1-5		Grant	Contractual information the release of which would cause harm
45-2	1-6	1-2		Grant	Contractual information the release of which would cause harm
45-2	7	1-10		Grant	Contractual information the release of which would cause harm
45-3	1	1-7	A-O	Grant	Contractual information the release of which would cause harm
45-3	2	1-6	A-S	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Recommend	Sensitive Information Reported
Documents 03343-99 and 03457-99					
45-3/1	1	1	A-X	Grant	Contractual information the release of which would cause harm
45-3/2	1	1-2	A-O	Grant	Contractual information the release of which would cause harm
45-3/2	2	1	A-O	Grant	Contractual information the release of which would cause harm
45-3/3	1	1	A-L	Grant	Contractual information the release of which would cause harm
45-3/3	2	1	A-O	Grant	Contractual information the release of which would cause harm
✓ 45-3/4	1	1-17		Grant	Contractual information the release of which would cause harm
45-3/4-1	1	1-3		Grant	Contractual information the release of which would cause harm
45-3/4-2	1	1		Grant	Contractual information the release of which would cause harm
45-3/7	1		A-C	Grant	Contractual information the release of which would cause harm
45-3/7	2	1	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 03343-99 and 03457-99					
45-3/7	3	1-6	A-C	Grant	Contractual information the release of which would cause harm
45-3/7	4	1-7		Grant	Contractual information the release of which would cause harm
45-3/7	5	1-4		Grant	Contractual information the release of which would cause harm
45-3/7	6	1-3		Grant	Contractual information the release of which would cause harm
45-3/8	1	1-6		Grant	Contractual information the release of which would cause harm
45-3/8	2	1	A-E	Grant	Contractual information the release of which would cause harm
45-3/8	3	1	A-C	Grant	Contractual information the release of which would cause harm
45-3/8	4	1-6	A-C	Grant	Contractual information the release of which would cause harm
45-3/8	5	1-7		Grant	Contractual information the release of which would cause harm
45-3/8	6	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 03343-99 and 03457-99					
45-3/8	7	1-2		Grant	Contractual information the release of which would cause harm
45-3/8-1	1	1-6		Grant	Competitive data release of which would cause harm
45-3/8-1	2	1-4		Grant	Competitive data release of which would cause harm
45-3/8-1	3	1-7		Grant	Competitive data release of which would cause harm
45-3/9	1	1-6,8		Grant	Competitive data release of which would cause harm
45-3/9	2	1		Grant	Contractual information the release of which would cause harm
45-3/9	4-5		A-C	Grant	Contractual information the release of which would cause harm
45-3/9	6	1-6	A-C	Grant	Contractual information the release of which would cause harm
45-3/9	7	1	A-C	Grant	Contractual information the release of which would cause harm
45-3/9	8	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 03343-99 and 03457-99					
45-3/9	9	1-4		Grant	Contractual information the release of which would cause harm
45-4	1-3	All		Grant	Contractual information the release of which would cause harm
45-4/2	1	1-3		Grant	Contractual information the release of which would cause harm
45-5	1	1		Grant	Contractual information the release of which would cause harm
45-5/1	1	All		Grant	Contractual information the release of which would cause harm
45-6	1-2	1-2		Grant	Contractual information the release of which would cause harm
45-6A	1	1-2		Grant	Contractual information the release of which would cause harm
45-6/1	1-8	1-6		Grant	Contractual information the release of which would cause harm
45-6/1	9	1-3		Grant	Contractual information the release of which would cause harm
45-6/1-1	1-8	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 03343-99 and 03457-99					
45-6/1-1	9	1-3		Grant	Contractual information the release of which would cause harm
45-6/1-1/1	1-2	1-6		Grant	Contractual information the release of which would cause harm

For a limited time, a copy of this recommendation will be retained at I:03457-99.RAF.

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