

REQUEST FOR RECORDS DISPOSITION AUTHORITY		JOB NUMBER <i>NI-305-07-1</i>	
TO: NATIONAL ARCHIVES & RECORDS ADMINISTRATION 8601 ADELPHI ROAD COLLEGE PARK, MD 20740-6001		Date received <i>8/6/07</i>	
1. FROM (Agency or establishment) Bonneville Power Administration		NOTIFICATION TO AGENCY In accordance with the provisions of 44 U.S.C. 3303a, the disposition request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10.	
2. MAJOR SUBDIVISION Office of the Chief Information Officer			
3. MINOR SUBDIVISION Records Management			
4. NAME OF PERSON WITH WHOM TO CONFER Mary Rose Kerg	5. TELEPHONE NUMBER 503-230-5456	DATE <i>5/15/08</i>	ARCHIVIST OF THE UNITED STATES <i>Allen W. ...</i>
6. AGENCY CERTIFICATION I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal on the attached ___ page(s) are not needed now for the business for this agency or will not be needed after the retention periods specified; and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies, <input checked="" type="checkbox"/> is not required <input type="checkbox"/> is attached; or <input type="checkbox"/> has been requested.			
DATE August 1, 2007	SIGNATURE OF AGENCY REPRESENTATIVE <i>Mary Rose Kerg</i>		TITLE Records Officer
7. ITEM NO.	8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9. GRS OR SUPERSEDED JOB CITATION	10. ACTION TAKEN (NARA USE ONLY)
1.	This is a large aggregation flexible (big bucket) schedule for all of the Bonneville Power Administration's records. This schedule supersedes all existing BPA schedules and cancels all pending BPA schedule jobs currently with the National Archives and Records Administration. All the existing 1153 items in the BPA retention manual are cross walked to the new large aggregation schedule and the crosswalk is attached. Unless a specific medium for a specific series is identified, all items in this schedule are to be considered media neutral.		
<i>Re 6/13/08 copies sent to agency, DUME, & NCR</i>			

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Bonneville Power Administration Comprehensive Records Disposition Schedule

***Note: Modified per stakeholder review and with consent of BPA records officer.
12/04/2007***

1. Power Generation Records

Data and documents recording activities and Bonneville Power Administration (BPA)-approved records systems that track and manage power generation records. These activities and systems manage and monitor program strategy, planning, investment, development, performance, and maintenance of the power assets of the Federal Columbia River Power System. These activities and systems include, but are not limited to, studies, research, subagreements, operational emergencies, hydro generation efficiency and expansion, and budget planning and analysis.

a. Data and documents recording power generation-related analyses, research, and planning-related reports and supporting records used for reference and information having no further business purpose once superseded, updated, or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents recording activities relating to the management of the Federal Columbia River Power System hydro assets, which include assessing and managing risk, performance targets and resource requirements, capital investment, maintenance management, and operational emergencies. Activities also include, but are not limited to, benchmarking studies, new hydro projects and technologies, subagreements, communications, and biological opinions. These data and documents do not record financial, contractual, or other enforceable obligations and commitments.

TEMPORARY: Destroy no sooner than 5 years and no later than 7 years after the records are closed.

2. Power and Transmission Requests, Tracking, and Reporting Records

Data and documents recording activities and BPA-approved records systems that track and manage power and transmission requests. These activities and systems can maintain and monitor marketing and customer contact and profile information including customer credit research and management. These activities and systems may forecast estimated revenues, power usage, load usage, and resource requirements and generate and track record of decision information for sales.

a. Data and documents recording power and transmission request-related reports, analyses, planning, reference, and supporting records used for reference and information having no further business purpose once superseded, updated, or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents recording analyses, studies, reviews, forecasts, comments, statistics, and information on process development, customer relations, sales, and other power and transmission request-related functions having a short-term business purpose for reference or documentation after the records are closed. These data and documents do not record financial, contractual, or other enforceable obligations and commitments.

TEMPORARY: Destroy no sooner than 3 years and no later than 5 years after the records are closed.

c. Data and documents recording rights, interests, disputes, regulatory compliance, or other power and transmission request-related business activities that create rights and obligations that are still enforceable after the records are closed. These include contracts, agreements, billing materials, standards, policies, forecasts, transactions, customer relations records, associated development files and correspondence, and other records produced by related activities.

TEMPORARY: Destroy no sooner than 7 years and no later than 10 years after the records are closed.

d. Data and documents recording substantive reports, analyses, studies, and aggregations of data concerning energy conservation, alternative energy generation, generation and load forecasting, costs and rates analyses, international issues, treaties, and other power and transmission request-related functions having a long-term forecasting or analysis business purpose after the records are closed.

TEMPORARY: Destroy no sooner than 10 years and no later than 20 years after the records are closed.

e. Data and documents recording the establishment and implementation of long-term policies and procedures relating to power and transmission request-related activities governing the sale, exchange, transmission, and storage of energy and the supporting infrastructure that document significant decisions, policies, procedures, and commitments that may be in effect for many years. These records contain sales and metering support documentation, intertie policy and procedure development, long-term contract billing information, materials relating to formal standing agreements such as the Pacific Northwest Coordination Agreement, and other records produced by related activities.

1. Documentation on the establishment and implementation of long-term policies and procedures governing the sale, exchange, transmission, and storage of energy and the supporting infrastructure. These records document the enterprisewide organization, policies and procedures, program management and development, and implementation of power and transmission request-related activities.

TEMPORARY: Destroy no sooner than 20 years and no later than 50 years after the records are closed.

2. Historically significant records identified by the BPA program/project manager in consultation with the BPA Records Officer. These records document, at the agency level, power and transmission request-related substantive policy and

procedural decisions, new and advanced technologies and methodologies, the development and implementation of policies and procedures issued under the authority of the Administrator of the BPA for delivering power, maintaining the environment, and interacting with customers but not usually for particular cases. These records contain power and transmission request-related feasibility studies on new power projects and transmission grid development, final audits and reports by outside oversight entities, long-term environmental studies and assessments including environmental impact statements and supporting documentation, and the development and implementation of agreements under the provisions of treaties. These records have long-term research and informational value after BPA no longer has a business purpose for the records.

PERMANENT: Transfer textual records to NARA 20 to 25 years after the records are closed. If the recordkeeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5 years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy BPA program copy when no longer needed.

NOTE: The final determination of the value of these records rests with NARA. Records found not to have research value will be destroyed.

3. Power Sales and Marketing Records

Data and documents recording activities and BPA-approved records systems that track and manage power sales and marketing. These activities and systems can maintain and monitor the Transmission Rate Case, rate filings and hearings, rate analysis model, forecasts, analyses and resource strategy, and the Slice Computer Application.

a. Data and documents recording rate analysis, resource strategy data, supply pricing and model request-related reports, analyses, forecasting, historical data, and supporting records used for reference and information having no further business purpose once superseded, updated, or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents recording resource strategies, analyses, studies, reviews, statistics, requests and information on resource strategy, rate analyses, historical data, and Energy Northwest projects having a short-term business purpose for reference or documentation after the records are closed. These data and documents do not record financial, contractual, or other enforceable obligations and commitments.

TEMPORARY: Destroy no sooner than 3 years and no later than 5 years after the records are closed.

c. Data and documents recording rights, analyses, U. S. projects, and forecasts, including rate, revenue, and out year forecasts.

TEMPORARY: Destroy no sooner than 7 years and no later than 10 years after the records are closed.

d. Data and documents recording substantive projections, historical trends, analyses, and transmission rate case reports having long-term value even after closed, superseded, updated, or replaced. These records also contain the rate case schedules, charts, filings, and hearings.

TEMPORARY: Destroy when 50 years old.

4. Transmission Load Records

Data and documents recording activities and BPA-approved records systems that monitor, maintain, forecast, measure, and report upon transmission load. These activities and systems pertain to routing, scheduling, forecasting, metering, load statistical models, maintenance, resource requirements, and other activities associated with the transmission system.

a. Data and documents recording transmission load-related operational and maintenance standards, instructions, procedures, and practices; status and maintenance; requirements and guidance; testing and analyses; planning; and supporting records used for reference and information having no further business purpose once superseded, updated, or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents recording the status of transmission load equipment, transmission load allocation, alarm systems, system maintenance and monitoring activities, and automated systems, such as the Real-time Operation Dispatch and Scheduling (RODS). These records may include transmission load data and documentation supporting the planning, design, and construction of transmission lines, substations, control system additions, and routine communications and correspondence, not including those of major system trouble, accidents, and other unusual conditions. These records may also contain technical information used as the basis for service and operation agreements, engineering usage studies, logs, guidelines, standards, procedures, and instructions. These transmission load-related records have a short-term business purpose for reference or documentation after the records are closed. These data and documents do not record financial, contractual, or other enforceable obligations and commitments.

TEMPORARY: Destroy no sooner than 1 year and no later than 5 years after the records are closed.

c. Data and documents recording rights, interests, disputes, regulatory compliance, market monitoring, and price mitigation activities. Records include customer correspondence, standing orders for special operating conditions, materials supporting operations and interaction with other transmission control entities, industry restructuring pricing methodologies, liability and risk management studies, benefit and cost studies, implementation and interpretation of transmission tariffs, transmission operating

agreements, regional load adequacy studies, and supporting materials for other transmission load-related business activities that create rights and obligations that are still enforceable after the records are closed.

TEMPORARY: Destroy no sooner than 6 years and no later than 10 years after the records are closed.

d. Data and documents used to record substantive reports, analyses, studies, aggregations of data, long-term load and resource forecasting, blackout restoration procedures, intertie access issues, policies and contracting, enterprisewide BPA electrical system logs, long-term generation and load statistics, storage and flow information, power interruptions, and other significant events and statistics. Records also include transmission load communications and correspondence concerning major system trouble, accidents, and other unusual conditions. These records document transmission load-related functions having a long-term forecasting or analysis business purpose after the records are closed.

TEMPORARY: Destroy no sooner than 10 years and no later than 30 years after the records are closed.

5. Agency Management and Policy Development Records

Data and documents recording activities and BPA-approved records systems that document BPA-wide management decisions and activities regarding organizational structure, staffing, functional responsibilities, regulatory compliance, resource allocation, and policy development. Records may include plans, studies, and recommendations; draft policies with review comments; minutes of meetings; transcripts of public hearings; public comments; Federal Register notifications; BPA annual and other activity reports; and reports of internal and external audits.

a. Data and documents recording agency management-related reports, analyses, planning, reference, and supporting records used for reference and information having no further business purpose once superseded, updated, or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents recording agency management-related functions including internal, ad hoc, and informal committee formation and management; program-level management improvement analyses, studies, and reviews; BPA relations with professional organizations; technical architecture and facilities configurations; and similar management and policy development functions having short-term business purposes for reference or documentation after the records are closed. These data and documents do not record financial, contractual, or other enforceable obligations and commitments.

TEMPORARY: Destroy no sooner than 1 year and no later than 6 years after the records are closed.

c. Data and documents recording management, program, and fiscal audits including those by the BPA inspector general and the Government Accountability Office; external and formal committee formation and management; program-level policy, practices, and procedures development; and productivity measurement and reporting.

TEMPORARY: Destroy no sooner than 7 years and no later than 10 years after the records are closed.

d. Historically significant records identified by the BPA program/project manager in consultation with the BPA Records Officer. These records document, at the agency level, substantive policy and procedural decisions, the development and implementation of policies and procedures issued under the authority of the Administrator of BPA, the history of BPA including annual reports, Office of Management and Budget and congressional budget requests with supporting documents, substantial changes to BPA's organizational structure or leadership, staffing, agency-level organizational analyses, and reorganization activities. These records provide unique information on issues of national or international importance and have long-term research and informational value after BPA no longer has a business purpose for the records.

PERMANENT: Transfer textual records to NARA 20 to 25 years after the records are closed. If the recordkeeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5 years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy BPA program copy when no longer needed.

NOTE: The final determination of the value of these records rests with NARA. Records found not to have research value will be destroyed.

6. Law and Litigation Records

Data and documents recording activities and BPA-approved records systems that track and manage law and litigation records. These activities and systems maintain and monitor legal issues about personnel matters; litigation; treaties; methodology; rates development, hearings and ratemaking; tort claims; conservation and environment programs; fish and wildlife; and contracting. These records also document internal legal consultation, advice, and policy and rule development case files and notices.

a. Data and documents recording law-related manuals, research and request-related reports, analyses, forecasting, and supporting records used for reference and information having no further business purpose once superseded, updated, or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents recording analyses, studies, reviews, comments, and information on legal issues about employee claims including appeals and grievances. These also include settlement of land claims having a short-term business purpose for reference or documentation after the records are closed. These data and documents do

not record or document financial, contractual, or other enforceable obligations and commitments.

TEMPORARY: Destroy no sooner than 3 years and no later than 5 years after the records are closed.

c. Data and documents recording litigation, including securities fraud; patents, copyrights, and trademarks; and personal injury and property damage. These records also document interactions with Energy Northwest on nuclear power projects and tort claims.

TEMPORARY: Destroy no sooner than 7 years and no later than 10 years after the records are closed.

d. Data and documents used to report upon legal issues and questions about conservation programs and projects; power sales contracts and power customers; procurement; and transmission services. These records also document internal management issues such as conflict of interest, insurance and bankruptcies, government travel, budgets, and other financial issues.

TEMPORARY: Destroy no sooner than 10 years and no later than 20 years after the records are closed.

e. Data and documents recording the legal and regulatory activities associated with BPA ratemaking, fish and wildlife, environment, litigation, acquisition and management of land rights, resource acquisition, and planning and operation of the power and transmission systems.

1. Data and documents recording legal issues concerning BPA ratemaking. These records document the processes of acquisition and management of land for BPA's use, legal interpretations of BPA fiscal and accounting practices and financial issues involving project amortization, U.S. Department of the Treasury repayment, revenue requirements, separate accounting, and other financial goals and practices related to BPA ratemaking having a short-term business purpose for reference or documentation after the records are closed.

TEMPORARY: Destroy no sooner than 20 years and no later than 55 years after the records are closed.

2. Historically significant records identified by the BPA program/project manager in consultation with the BPA Records Officer. These records document, at the agency level, interpretation of law; legislation; related activities issued under the authority of the Administrator for BPA for complying with legal laws and regulations; and litigation that established a precedent for changing policy, received extensive media coverage, or resulted from a significant controversy. These records have long-term research and informational value after BPA no longer has a business purpose for the records.

PERMANENT: Transfer textual records to NARA 20 to 30 years after the records are closed. If the recordkeeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5

years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy BPA program copy when no longer needed.

NOTE: The final determination of the value of these records rests with NARA. Records found not to have research value will be destroyed.

7. Human Resources Records

Data and documents recording activities and BPA-approved records systems used to administer and record personnel actions, employee awards, position management, benefit management, staff scheduling, performance management, and recruitment activities. Records are maintained in a commercial human resources management system.

a. Data and documents recording personnel administration activities including employee recruitment, position classification assessment, selection, and employment offers; competitive and noncompetitive employment processes and programs; priority placement programs, personnel actions, employee associations, and employee reassignments and transfers; voluntary separations and reductions in grade/rank/pay; and reduction-in-force (RIF) registers on which no action has been taken.

Included are records and systems used to track personnel data such as employee position numbers, position titles, personal histories, and individual employee records that are not included in the employee's official or supervisor's personnel folders or otherwise covered by NARA's General Records Schedule for civilian personnel records. These data and documents are used for reference and support information and have no further business purpose once superseded, updated, or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents recording human resources planning, recruiting, personnel actions, and performance management activities. Included are notifications of personnel action not maintained in employee personnel files; records documenting initial employment, promotions, transfers, separations, financial disclosure and conflict of interest statements; and career counseling activities. Also included are records documenting agreements between the Office of Personnel Management and BPA to authorize recruitment and rating for BPA positions, employment suitability criteria, classification studies and surveys, as well as special emphasis programs managed by BPA's equal employment opportunity office. These records have a short-term business purpose for reference or documentation after the records are closed. These data and documents do not record financial, contractual, or other enforceable obligations and commitments.

TEMPORARY: Destroy no sooner than 1 year and no later than 4 years after the records are closed.

c. Data and documents recording substantive reports, analyses, studies, and aggregations of data concerning human resources planning and policy development and

implementation. Records include materials relating to the BPA merit promotion plans, cultural and diversity programs, and BPA's Pluralism Council. Also included are records associated with employee services programs such as smoking cessation, the fitness facility and childcare, the employee assistance program, psychological testing and evaluation, and counseling of employees and their families. These data and documents record activities related to employee recruitment, testing and evaluation, placement, management, compensation, Office of Workers' Compensation Programs claims, promotion, and services having a long-term business purpose after the records are closed.

TEMPORARY: Destroy no sooner than 5 years and no later than 12 years after the records are closed.

d. Data and documents recording significant position management as it applies to BPA's mission. Included are studies, analyses, and plans pertaining to the design of an efficient organizational framework, position design, planning and tracking staffing levels, and staffing cost controls.

TEMPORARY: Destroy no sooner than 25 years after the records are closed.

8. Training Records

Data and documents recording activities and BPA-approved records systems that manage, facilitate, track, schedule, and report upon BPA-sponsored employee training and development. These systems may perform computer-based training and produce training content evaluations and analyses.

a. Data and documents recording the production of training manuals, syllabi, textbooks, substantive handouts, audiovisual aids, and other aids used for BPA-sponsored training. These records support reference and information activities and have no further business purpose once superseded, updated or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents recording the establishment, operation, delivery, and evaluation of institutionalized BPA training programs, such as new employee orientation programs, and management development programs. These records also include correspondence, memoranda, agreements, authorizations, analyses, reports, requirement reviews, plans, and objectives relating to BPA training courses and programs having a short-term business purpose for reference or documentation after the records are closed. These data and document do not record financial, contractual, or other enforceable obligations and commitments.

TEMPORARY: Destroy 5 years after the records are closed.

9. Procurement, Billing, Budget, and Accounting Records

Data and documents recording activities and BPA-approved records systems that track and manage procurement, billing, budget, and accounting records. These activities and systems may maintain and monitor financial statements and ledgers, treasury borrowing, contract management, claims and losses, and wildlife agreements.

a. Data and documents consisting of procurement-related manuals; billing, budget and accounting request-related reports; analyses; forecasting; and supporting records used for reference and information having no further business purpose once superseded, updated, or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents recording procurement, billing, budget, and accounting analyses; studies; reviews; statistics; requests; and information on staff planning, capital projects, purchases and repairs, goods and services, reimbursables, and operating plans having a short-term business purpose for reference or documentation after the records are closed. These data and documents do not record financial, contractual, or other enforceable obligations and commitments.

TEMPORARY: Destroy no sooner than 3 years and no later than 5 years after the records are closed.

c. Data and documents recording rights; analyses; statutory requirements; and financial, contractual, and other enforceable obligations including commitments, payroll, collections, disbursements and trust agreements, and expenditure documentation.

TEMPORARY: Destroy no sooner than 7 years and no later than 10 years after the records are closed.

d. Data and documents recording reports containing substantive projections, historical trends, and analyses having long-term value even after closed, superseded, updated, or replaced. These records also contain contract compliance, revenue and receipts, bond refinancing, depreciation summaries, and repayment to the U. S. Treasury information.

TEMPORARY: Destroy no sooner than 10 years and no later than 20 years after the records are closed.

e. Data and documents recording the establishment and implementation of wildlife agreements, bond financing and refinancing information, and information on depreciation and costs for the major components of BPA's power and transmission infrastructure.

1. Data and documents recording the establishment and implementation of wildlife agreements, summary bond financing and refinancing information used to provide information for new bond issues and answer questions about previous bond issues, and information on depreciation, replacement cost, and Federal Energy Regulatory Commission design and cost information for the major components of the BPA's power and transmission infrastructure.

TEMPORARY: Destroy no sooner than 20 years and no later than 50 years after the records are closed.

2. Historically significant records identified by the BPA program/project manager in consultation with the BPA Records Officer. These records document, at the agency level, wildlife agreements containing loss assessments, mitigation actions, and the implementation of policies and procedures issued under the authority of the Administrator of BPA for maintaining the environment and complying with environmental laws and regulations. These records document the BPA activities that established a precedent for changing policy, received extensive media coverage, resulted in significant controversy, were the subject of extensive litigation, and/or provided unique and significant information on fish, wildlife, and habitats. These records have long-term research and informational value after BPA no longer has a business purpose for the records.

PERMANENT: Transfer textual records to NARA 20 years after the records are closed. If the recordkeeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5 years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy BPA program copy when no longer needed.

NOTE: The final determination of the value of these records rests with NARA. Records found not to have research value will be destroyed.

10. Property Asset Management Records

Data and documents recording activities and BPA-approved systems that inventory, administer, and report upon real and personal property owned by BPA. Records include information on property, location, rights-of-way, facility names, property assignment and distribution, property status, and property values.

a. Data and documents recording correspondence, inquiries, reports, property inventories, custodial records, operating procedures, project plans, estimates, appraisals, and other supporting records used for reference and information having no further business purpose once superseded, updated, or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents recording activities relating to the policy and management of real and personal property. Documents include, but are not limited to, correspondence, inventories, survey reports, studies, equipment requests, property loans, acquisition of operations and maintenance records, disposal records, property relief certificates, and investigative reports.

TEMPORARY: Destroy no sooner than 1 year and no later than 7 years after the records are closed.

c. Data and documents recording land policies with other Federal agencies and state and local governments and other non-Federal entities. Documents include case files pertaining to land acquisitions, survey notes, land rights granted others, land usage,

outgrants, permits and rights-of-way, original legal conveyance instruments, title policies, legal opinions, appraisals, and other related data. These records also include survey notes, computations, and supporting documents used to create maps.

TEMPORARY: Destroy no sooner than 12 years and no later than 35 years after the records are closed.

d. Data and documents having significant value used in the creation of maps and transmission line designs and having a long-term business purpose after the records are closed. Records include survey notes and survey control documents, benchmark (BM) lists, point-on-tangent (POT) lists, survey adjustment records, original documents about right-of-way and related survey topics, and legal documents.

TEMPORARY: Review records annually and destroy no earlier than 25 years and no later than 100 years after the records are closed.

11. Facilities, Equipment, and Vehicles Records

Data and documents recording activities and BPA-approved records systems that track and manage facilities, equipment, and vehicle records. These activities and systems can maintain, track, diagnose, inventory, and report upon facilities, equipment, and vehicles (including aircraft). Activities and systems may include operational logs, usage statistics, facility and equipment management status reports, construction case files, engineering drawings, specifications, lab and problem reports, change requests, and test results.

a. Data and documents consisting of construction-related manuals, engineering standards and practices, research and request-related reports, analyses and design, and supporting records used for reference and information having no further business purpose once superseded, updated, or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents recording analyses, studies, reviews, comments, and information on the planning, design, and construction support of substations, radio stations, and repeater stations; interties and interconnections; transmission lines; fiber-optics infrastructure; structures and towers; and high-voltage equipment. These records include facilities management, engineering drawings, system planning, lab test reports, geotechnical, right-of-way maintenance, quality control, and related materials having a short-term business purpose for reference or documentation after the records are closed, superseded, updated, or replaced. These data and documents do not record financial, contractual, or other enforceable obligations and commitments.

TEMPORARY: Destroy no sooner than 3 years and no later than 5 years after the records are closed.

c. Data and documents recording the sale of high-voltage substations and high-voltage equipment, construction of fiber optics, energy sales agreements, and inspection reports.

TEMPORARY: Destroy no sooner than 7 years and no later than 10 years after the records are closed.

d. Aerial photographs including negative film cans, contact prints, and digital files recording the design, construction, and maintenance of the transmission infrastructure and other facilities serving the BPA system.

TEMPORARY: Destroy no sooner than 10 years and no later than 20 years after the records are closed.

e. Data and documents recording quality assurance, BPA specifications, and access roads and line crossings.

1. Data and documents recording monitoring and control quality assurance activities including policy program guides and related regulatory requirements. These data and documents include master copies of BPA specifications, roads, bridges, and culverts in the construction support of transmission lines.

TEMPORARY: Destroy no sooner than 20 years and no later than 60 years after the records are closed.

2. Historically significant records identified by the BPA program/project manager in consultation with the BPA Records Officer. These records document, at the agency level, long-term policies on fiber optics and other equipment and facility advanced technologies and BPA's enterprisewide policies and procedures for equipment and facilities in their role of governing the sale of energy. These records document the significant evolution of BPA's strategic infrastructure and have long-term research and informational value after BPA no longer has a business purpose for the records.

PERMANENT: Transfer textual records to NARA 20 to 25 years after the records are closed. If the recordkeeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5 years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy BPA program copy when no longer needed.

NOTE: The final determination of the value of these records rests with NARA. Records found not to have research value will be destroyed.

12. Environmental Compliance Records

Data and documents recording activities and BPA-approved records systems that track and facilitate the creation of documentation concerning BPA's compliance with environmental laws and regulations. These activities and systems may facilitate, document, and track BPA environmental planning, analysis, and compliance actions, including NEPA-driven environmental assessments and mitigation, pollution prevention and abatement, hazardous waste management policies and procedures, and fish and wildlife programs.

a. Data and documents recording environmental compliance-related reports, analyses, planning, reference, and supporting records used for reference and information having no further business purpose once superseded, updated, or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents recording coordination, reference, working materials, and facilitative communications and comments upon environmental assessments, protection, mitigation, and enhancements of facilities, environmental compliance policies, fashion resource requirements, procedures, and other activities having a short-term business purpose for reference or documentation after the records are closed. These data and documents do not record plans, policies, or financial, contractual, or other enforceable obligations and commitments.

TEMPORARY: Destroy 5 years after the records are closed.

c. Data and documents used to record environmental plans, reviews, analyses, policies, mitigation, projects, wildlife mitigation and rights, interests, disputes, regulatory compliance, or other power and transmission request-related business activities that create rights and obligations that are still enforceable after the records are closed. These include contracts, agreements, billing materials, standards, policies, forecasts, transactions, customer relations records, and associated development files, correspondence, and other records produced by related activities.

TEMPORARY: Destroy no sooner than 10 years and no later than 20 years after the records are closed.

d. Data and documents used to record substantive environmental reviews, assessments, reports, analyses, studies, and aggregations of data concerning compliance with environmental laws, regulations, and policies as they relate to protection, mitigation, and enhancement of wildlife affected by hydroelectric activities; pollution prevention and abatement including hazardous waste management; aquatic nuisance species; and other plans and cooperative agreements used to ensure BPA's environmental compliance or document cooperation with other agencies and organizations having a long-term monitoring, analysis, or business purpose after the records are closed.

TEMPORARY: Destroy 30 years after the records are closed.

e. Data and documents recording the establishment and implementation of long-term policies and procedures relating BPA's compliance with environmental laws and regulations needing long-term retention because they document significant decisions, policies, and environmental response activities and procedures that may be in effect for many years. These records document environmental planning, analyses, compliance actions, mitigation activities, pollution prevention and abatement, hazardous waste management policies and procedures, fish and wildlife programs, and other related activities having a long-term reference, regulatory, or research and information value long after the records are closed.

1. Data and documents recording environmental planning, analyses, compliance actions, mitigation activities, pollution prevention and abatement, hazardous waste management policies and procedures, fish and wildlife programs, and other activities having long-term reference, regulatory, or research and informational value long after the records are closed.

TEMPORARY: Destroy no sooner than 50 years and no later than 55 years after the records are closed.

2. Historically significant records identified by the BPA program/project manager in consultation with the BPA Records Officer. These records document, at the agency level, environmental planning, analyses, compliance actions, mitigation activities, pollution prevention and abatement, hazardous waste management policies and procedures, fish and wildlife programs, and other activities providing information on BPA's effects on the environment, fish, and wildlife. These records document the BPA activities that established a precedent for changing policy, received extensive media coverage, resulted in significant controversy, were the subject of extensive litigation, and/or provided unique and significant information on fish, wildlife, and habitats. These records have long-term research and informational value after BPA no longer has a business purpose for the records.

PERMANENT: Transfer textual records to NARA 15 to 30 years after the records are closed. If the recordkeeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5 years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy BPA program copy when no longer needed.

NOTE: The final determination of the value of these records rests with NARA. Records found not to have research value will be destroyed.

13. Energy Conservation Records

Data and documents recording activities and BPA-approved record systems that track and manage energy conservation records. These activities and systems can maintain program development, implementation plan, and program management records. These activities and systems may include, but are not limited to, marketing studies, research, evaluations, and strategies general to all or several conservation issues or programs.

a. Data and supporting documents recording the BPA's energy conservation activities that are used for reference and information having no further business purpose once superseded, updated, or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents recording programs offering financial incentives to utilities and consumers that make generation, transmission, and the end-use of electricity more efficient or that displace electricity with renewable resources. Records also include lost opportunities having a short-term business purpose for reference or documentation after

the records are closed. These data and documents do not record financial, contractual, or other enforceable obligations and commitments.

TEMPORARY: Destroy 3 years after the records are closed.

c. Data and documents recording legal correspondence and background data relating to BPA's conservation programs, and documents related to congressional issues regarding energy conservation and BPA's participation in the National Energy Policy.

1. Data and documents recording legal correspondence and background data relating to BPA's conservation programs, congressional issues regarding energy conservation, and BPA's participation in the National Energy Policy.

TEMPORARY: Destroy when 13 years old.

2. Historically significant records identified by the BPA program/project manager in consultation with the BPA Records Officer. These records document agency-level energy conservation resources issues, policies, long-term contracting correspondence, and other records establishing significant agencywide policies and procedures governing the sale and conservation of energy. These records document processes that applied new and advanced technologies and methodologies for energy conservation, received extensive media attention, resulted in significant controversy, and/or were the subject of extensive litigation. These records have long-term research and informational value after BPA no longer has a business purpose for the records.

PERMANENT: Transfer textual records to NARA 20 years after the records are closed. If the recordkeeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5 years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy BPA program copy when no longer needed.

NOTE: The final determination of the value of these records rests with NARA. Records found not to have research value will be destroyed.

14. Safety and Risk Management Records

Data and documents recording activities and BPA-approved records systems that manage, facilitate, track, and report upon safety regulations, policies, standards, and procedures. These data and documents record activities pertaining to inspections, violations, accidents, and incidents resulting in fatalities. Records include data and documents relating to BPA's internal risk management activities (e.g., enterprise risk management, transmission risk management, and transacting and credit risk management).

a. Data and documents recording safety-related regulations, reports, analyses, forecasts, assessments, and supporting records used for reference and information having no further business purpose once superseded, updated, or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents recording safety-related activities pertaining to employee drug and alcohol test procedures and results, safety and risk management tracking and accountability, and day-to-day safety operations having a short-term business purpose for reference or documentation after the records are closed. These data and documents do not record financial, contractual, or other enforceable obligations or commitments.

TEMPORARY: Destroy 3 years after the records are closed.

c. Data and documents recording activities associated with record inspections, appraisals, audits, studies, tests, analyses, reports, recommendations, models, methodologies, activities of safety and risk management committees, and other information maintenance relating to safety and risk management. These records include technical, financial, policy, procedural, and other records produced by safety and risk management activities with enforceable rights and interests after the records are closed.

TEMPORARY: Destroy no sooner than 7 years and no later than 10 years after the records are closed.

d. Data and documents recording incidents resulting in the death of a Federal employee or contractor performing duties for BPA or the death of a third party that occurs in a BPA vehicle, at a BPA facility, or on a BPA right-of-way.

TEMPORARY: Destroy no sooner than 75 years after the records are closed.

15. Security Records

Data and documents recording activities and BPA-approved records systems that are used to administer, track, and maintain BPA's physical security activities. Activities include employee badge issuance, tracking, and verification. Systems also maintain and track parking assignments, building and room access control, and security clearances for employees and contractors.

a. Data and documents consisting of security-related manuals, systems documentation, reports, planning, maintenance, reference, and supporting records used for reference and information having no further business purpose once superseded, updated, or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents used to record security-related statistics, tracking and accountability information, facility security information, security surveys and inspections, routine incidents, studies, analyses, reviews, and information on day-to-day security operations having a short-term business purpose for reference or documentation after the records are closed. These data and documents do not record financial, contractual, or other enforceable obligations and commitments.

TEMPORARY: Destroy no sooner than 1 year and no later than 6 years after the records are closed.

c. Data and documents used to record investigation of incidents involving vandalism, theft, explosions, fires, accidents, and other security-related events. These records consist of incident case files with supporting documentation and correspondence, incident statistical reports, crime witness information, and other information documenting exceptional or unique security incidents.

TEMPORARY: Destroy 10 years after the records are closed.

16. Document Management and Workflow Records

Data and documents recording activities and BPA-approved records systems used to maintain, track, and report upon records retention and disposition; electronic files and document management; document routing; and document analysis. Systems include applications that manage document flow and maintenance for collaboration and workflow including project submission and analysis.

a. Data and documents that track, maintain, report upon, and provide reviews of documents and records. These data and documents are used for reference and information and have no further business purpose once superseded, updated, or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents recording the tracking, maintenance, registering, reporting, routing, and reviewing of other documents and records. These data and documents provide evidence of management and administrative controls, mandated reviews and information collection activities, classified document handling, and document management and workflow activities providing useful or required information after the records have been superseded, updated, replaced, or closed.

TEMPORARY: Destroy no sooner than 3 years and no later than 7 years after the related records have been downgraded, transferred, or destroyed.

17. News Releases and Publications Records

Data and documents recording activities and BPA-approved records systems used to document the formal and informal relationships between BPA and outside interests. These activities and systems may authorize, generate, distribute, and store record and nonrecord copies of BPA news releases, publications, and other materials relating to BPA efforts to inform and involve public officials, private individuals, and other external entities.

a. Data and documents recording the formal and informal relationships between BPA and outside interests, including the public and news media. These include records documenting activities to keep the public informed, manage news media contacts, plan

and schedule publications, develop style guidelines, and manage publishing and printing processes. These records are used for reference and support information and have no further business purpose once superseded, updated, or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents recording the planning, implementation, and management of external relations with the public, the news media, governmental bodies and officials, and local energy councils. Policy, procedures, processes, and systems regarding audiovisual and photographic materials are included, as are audiovisual and photographic materials that have no long-term value beyond the express purpose for which they were created. These data and documents include requests for information that do not reference the Freedom of Information Act or the Privacy Act and BPA's responses; public education and outreach activities; and materials documenting short-term activities and procedures meant to inform and involve the public. These records also document requests submitted to BPA by the public for resources to promote understanding of BPA policies, programs, and issues, including requests for funding, sponsorships, and the creation of working committees. These records document policies, procedures, reports, evaluations, memorandums of agreement or understanding, and correspondence. These data and documents do not include customer files or contracts or document financial, contractual, or other enforceable obligations and commitments.

TEMPORARY: Destroy no sooner than 1 year and no later than 5 years after the records are closed.

c. Data and documents recording activities related to planning, implementation, and evaluation of BPA-sponsored or co-sponsored public conferences or symposia.

TEMPORARY: Destroy 10 years after the records are closed.

d. Data and documents consisting of BPA-numbered publications, records documenting BPA's long-term public involvement efforts, news releases and scripts of media presentations, significant speeches of the agency Administrator and senior officials, and audiovisual and photographic materials having long-term reference or informational value.

1. Documentation on the establishment and implementation of long-term policies and procedures relating to BPA-numbered publications, news releases and media presentations, significant speeches by the BPA Administrator and senior management staff, and audiovisual/photographic materials of enduring value.

TEMPORARY: Destroy no sooner than 10 years and no later than 20 years after the records are closed.

2. Historically significant records identified by the BPA program/project manager in consultation with the BPA Records Officer. These records document significant aspects of the BPA's public involvement policy, procedures, and activities; official news releases and scripts of media presentations; and speeches of the BPA Administrator and senior agency officials on topics relating to the agency's

mission, programs, or activities. These records also include audiovisual and photographic materials that document substantive and mission-related BPA activities. These records document or illustrate activities or topics that are a precedent or basis for agency level policy change, are involved in extensive litigation, or receive widespread media attention. Records also include record copies of BPA-numbered publications produced by or for the agency and made available to the public. These records include one-time reports and studies, policy-making publications, and publications created to educate the public about BPA. These records have long-term research and informational value after BPA no longer has a business purpose for the records.

PERMANENT: Transfer textual records to NARA 20 to 30 years after the records are closed. If the recordkeeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5 years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy BPA program copy when no longer needed.

NOTE: The final determination of the value of these records rests with NARA. Records found not to have research value will be destroyed.

18. Digital Maintenance Records

Data and documents recording activities and BPA-approved records systems that monitor, maintain, diagnose, connect, and report upon other digital systems and applications, including telecommunications and messaging. These activities and systems provide such services as security, data verification and validation, software version control, and printing routing and control. These activities and systems may also act as a communications link between two or more other systems.

a. Data and documents recording the administration, maintenance, and allocation of information technology, including service requests, systems access requests and inquiries, assignments, assistance and help requests, systems security-related manuals, systems documentation, routine maintenance, reference, and other supporting records used for reference and information having no further business purpose once superseded, updated, or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents recording the oversight, and compliance with, information technology policies, directives, and plans; system configuration, maintenance, administration, security, and planning; and data resource management and data standardization having a short-term business purpose for reference or documentation after the records are closed. These data and documents do not record financial, contractual, or other enforceable obligations and commitments.

TEMPORARY: Destroy when 3 years old or 1 year after plan, policy, system, or report is superseded, updated, or replaced.

c. Data and documents recording the administration, maintenance, and allocation of information technology resources that document accountability for fiscal, security, regulatory, performance, investigative, or other issues that have continuing research, reference, and accountability value even after closed, superseded, updated, or replaced. These data and documents may document exceptional or unique digital maintenance incidents and initiatives such as Y2K compliance records.

TEMPORARY: Destroy no sooner than 6 years and no later than 10 years after the records are closed.

d. Data and documents recording systems documentation for permanent electronic systems including data systems specifications, file specifications, code books, record layouts, user guides, and output specifications.

PERMANENT: Transfer a copy of current systems documentation to NARA when transferring the associated permanent electronic system.

19. Geographic Information Systems (GIS) Records

Data and documents recording activities and BPA-approved records systems used to create and maintain maps and spatial diagrams for a variety of programmatic and administrative purposes including transmission routing, planning studies, fish and wildlife projects, other natural resources-related studies, and power generating resource projects. Systems include systems that facilitate the conversion of existing maps, aerial photographs, and other media for importation into the GIS.

a. Data and documents created during GIS conversion and facilitation by applications and activities used to assist with the creation and conversion of GIS data. (This item does not apply to existing spatial data sources used to create base maps, such as photographs, hard copy maps, aerial photographs, and remotely-sensed imagery.)

TEMPORARY: Destroy when layers have no further business purpose or once superseded, updated, or replaced.

b. Data layers

1. Data layers created by outside entities such as the U.S. Forest Service, the U.S. Geological Survey, and the Bureau of Land Management that are not significantly altered by BPA.

TEMPORARY: Destroy when layers have no further business purpose or once superseded, updated, or replaced.

2. Data layers and associated metadata uniquely created or significantly altered by BPA. These records have long-term research and informational value after BPA no longer has a business purpose for the records.

PERMANENT: Transfer permanently valuable records to NARA in 5-year blocks when records are 10 years old in accordance with NARA regulations and procedures in place at the time of transfer.

20. Computer Assisted Design (CAD) Records

Data and documents in BPA-approved records systems created by computer assisted design applications (CAD) to design, access, store, print, and retrieve design specifications and drawings for BPA equipment, transmission lines, and structures.

a. Data and documents created during CAD activities and used solely to assist with the creation, modification, and conversion of CAD data, designs, and drawings. (This item does not apply to existing sources that were input, traced, or scanned into a CAD system.)

TEMPORARY: Destroy when data and documents have no further business purpose or once superseded, updated, or replaced.

b. Computer Assisted Design Files

1. Application-specific (native) CAD files containing plans and profiles associated with a signed record copy of a drawing stored as hardcopy or stored in an electronic document management system or BPA's electronic records management system.

TEMPORARY: Destroy when plans and profiles have no further business purpose or once superseded, updated, or replaced.

c. Digitally signed drawings in image file format such as PDF or TIFF

1. Drawings that depict equipment, objects, and structures that are not directly and significantly related to the BPA's power generation, power transmission, and mitigation activities or depicting multiple identical objects and structures, such as transmission towers.

TEMPORARY: Destroy 10 years after the equipment, object or structure ceases to exist or is transferred out of BPA custody or destroy when no longer needed, whichever is later.

2. Historically significant drawings identified by the BPA program/project manager in consultation with the BPA Records Officer depicting equipment, objects, and structures that are directly and significantly related to the BPA's power generation, power transmission, and mitigation activities or that depict new, initial, or one-of-a-kind designs for BPA essential mission-related equipment, objects, and structures. These records have long-term research and informational value after BPA no longer has a business purpose for the records.

PERMANENT: Transfer drawings with appropriate legends and metadata to NARA in 5-year blocks when the records are 20 years old in accordance with NARA regulations and procedures in place at the time of transfer. Permanent documents with digital signatures must contain a human readable representation of the name(s) associated with the signatures.

d. Legends containing metadata describing the meaning of the various line styles and other aspects and conventions of drawings.

1. Legends associated with temporary drawings as defined in item c(1) above.

TEMPORARY: Destroy when no longer applicable to any drawings or when superseded, updated, or replaced.

2. Legends associated with permanent drawings as defined in item c(2) above.

PERMANENT: Transfer legends with associated drawings to NARA.

21. Web Records

Data and documents recording activities and BPA-approved records systems containing static and dynamically generated Internet and Intranet content management files and utilities used to maintain Web page content, links, and e-mail addresses and used to monitor and report upon web page access statistics. Systems also include portals that provide access to other recordkeeping systems.

a. Content management files such as written, graphical, video, and/or audio representation and the associated automated tools that assist in the design, display, and operation of Web pages including scripts, style sheets, and templates. These data and documents are the access points to agency data bases, document repositories, announcements, and notices and have no further business purpose once superseded, updated, or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents recording the monitoring, control, and maintenance of Web servers and reporting upon Web content, usage, and technical performance. These records include statistical information on users, load, technical performance, and related records having a short-term business purpose for reference or documentation after the records are closed, superseded, updated, or replaced. These data and documents do not record financial, contractual, or other enforceable obligations and commitments.

TEMPORARY: Destroy no sooner than 1 year and no later than 3 years after the records are closed.

c. Data and documents recording the initiation, or transactions during, a Web-based business transaction or delivery of service that provide contextual information for transactions logged or recorded in a data base and that provide the necessary context for financial, contractual, or other enforceable obligations and commitments.

TEMPORARY: Destroy no sooner than 6 years and no later than 10 years after the transactional records are closed.

22. Weather and Streamflow Data Systems

Data and documents recording activities and BPA-approved records systems that track, forecast, model, aggregate, and report upon weather and streamflow information. These data and documents support power generation forecasts, load forecasts, BPA-specific weather reporting, and records of decisions. The information is aggregated from National Oceanic and Atmospheric Administration weather station data, National Climatic Data Center historic data, U.S. Geological Survey streamflow data sets, and BPA stations and gages and is used to provide daily operations and seasonal planning information.

a. Data and documents recording weather and streamflow-related reports, analyses, forecasts, models, and supporting records used for reference and information having no further business purpose once superseded, updated, or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents recording weather and streamflow-related reports, analyses, forecasts, models, and supporting records having a short-term business purpose for reference or documentation after the records are closed. These data and documents do not record or document financial, contractual, or other enforceable obligations and commitments.

TEMPORARY: Destroy no sooner than 3 years and no later than 5 years after the records are closed.

c. Data and documents used to record weather and streamflow-related reports, analyses, forecasts, and models that document rights, interests, disputes, regulatory compliance, or other power and transmission request-related business activities that create rights and obligations that are still enforceable after the records are closed. These records include contracts, agreements, standards, policies, forecasts, records of decisions for rates and supply, correspondence, and other records produced by related activities.

TEMPORARY: Destroy no sooner than 7 years and no later than 10 years after the records are closed.

d. Data and documents used to record substantive reports, analyses, studies, and aggregations of data concerning weather, streamflow, snowpack, and related phenomena having a long-term forecasting, analysis, or business purpose after the records are closed.

TEMPORARY: Destroy no sooner than 10 years and no later than 20 years after the records are closed.

23. Reference Records

Data and documents recording activities and BPA-approved records systems that track and manage staff directories; mailing and distribution lists; library holdings and access

information; dictionaries of terms, acronyms, and abbreviations; and other reference information maintained or collected by the BPA.

a. Data and documents recording requests for the production and maintenance of BPA mailing and distribution lists, staff directories and phone listings, and similar activities. These materials are used for reference and information and have no further business purpose once superseded, updated or replaced.

TEMPORARY: Destroy when superseded, updated, replaced, or no longer applicable.

b. Data and documents recording reference activities and tools such as media clippings and articles pertaining to the BPA; dictionaries of terms, acronyms, and abbreviations specific to and/or used by the BPA; and other reference information maintained or collected by the BPA. Also included are data and documents relating to the BPA library such as inventories, catalogs, and finding aids having a short-term business purpose for reference or documentation after the records are closed. These data and documents do not record financial, contractual, or other enforceable obligations and commitments.

TEMPORARY: Destroy 2 years after the records are closed.

24. GRS. Record Covered by NARA's General Records Schedule

Data and documents recording activities and BPA-approved records systems covered by NARA's General Records Schedules, see <http://www.archives.gov/records-mgmt/ardor/records-schedules.html>.

**Bonneville Power Administration
Large Aggregation Flexible Schedule Cross Walk
December 4, 2007**

Existing Schedule Item	Large Aggregation Item	Electronic
BU-11 BPA Budget Formulation	GRS	<input type="checkbox"/>
BU-11-15a BPA Budget and RPAs - Call Memos	5/d	<input type="checkbox"/>
BU-11-15b BPA Budget and RPAs - Budget Review Meetings	GRS	<input type="checkbox"/>
BU-11-15c BPA Budget and RPAs - Requests for Program/Project Authorizations	9/b	<input type="checkbox"/>
BU-11-15d BPA Budget and RPAs - Printouts from Budget Formulation System (BFS)	9/b	<input type="checkbox"/>
BU-11-16a FTE Planning - Internal BPA Formulation of Program/Org Levels	9/b	<input type="checkbox"/>
BU-11-16b FTE Planning - Approval of FTE Proposals	9/b	<input type="checkbox"/>
BU-11-16c FTE Planning - Incoming DOE Requests and BPA Responses	7/b	<input type="checkbox"/>
BU-11-18a OMB Budget - OMB Budget Instructions	5/d	<input type="checkbox"/>
BU-11-18b OMB Budget - Presentation of BPA's Budget to the OMB	9/b	<input type="checkbox"/>
BU-11-19a Congressional Budget - Congressional Budget Instructions	5/d	<input type="checkbox"/>
BU-11-19b Congressional Budget - Congressional Budget Instructions	9/b	<input type="checkbox"/>
BU-13 Operating Year Resources	9/b	<input checked="" type="checkbox"/>
BU-13-11 OMB Apportionment	9/b	<input type="checkbox"/>
BU-13-13 BPA Allocations	9/b	<input type="checkbox"/>
BU-13-14 Operating Year Plans	9/b	<input checked="" type="checkbox"/>
BU-13-15 Outlays	9/b	<input type="checkbox"/>
BU-13-16 Reception and Representation Fund	9/b	<input type="checkbox"/>
BU-13-17 Capital Analyses	9/b	<input checked="" type="checkbox"/>
BU-13-18 Program and Reporting Analyses	9/b	<input checked="" type="checkbox"/>
BU-14 Program Resource Requirements	9/b	<input type="checkbox"/>
BU-14-11 Capital Equipment Resource Requirements	9/b	<input type="checkbox"/>
BU-14-13 Fish and Wildlife Resource Requirements	12/b	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
BU-14-14 General and Administrative Resource Requirements	9/b	<input type="checkbox"/>
BU-14-16 Planning Council Resource Requirements	9/b	<input type="checkbox"/>
BU-14-19 Reimbursable Resource Requirements	9/b	<input type="checkbox"/>
CN-11 Conservation Marketing	13/b	<input type="checkbox"/>
CN-12 Conservation Programs	13/b	<input type="checkbox"/>
CN-13 Agricultural Sector	12/b	<input type="checkbox"/>
CN-14 Commercial Sector	13/b	<input type="checkbox"/>
CN-15 Industrial Sector	13/b	<input type="checkbox"/>
CN-16 Residential Sector	13/b	<input type="checkbox"/>
CN-17 Utility Sector	13/b	<input type="checkbox"/>
ED-11 Engineering Standards and Practices	11/a	<input checked="" type="checkbox"/>
ED-11-11 Insulation Coordination	11/a	<input type="checkbox"/>
ED-11-12 Inductive Coordination and Interference	11/a	<input type="checkbox"/>
ED-11-13 Audible Noise and Radio Interference	11/a	<input type="checkbox"/>
ED-11-14 Electrical Effects	11/a	<input type="checkbox"/>
ED-12 Research, Development, and Demonstration	11/b	<input type="checkbox"/>
ED-12-12 Advisory and Exchange Committees	17/b	<input checked="" type="checkbox"/>
ED-12-13 Technical Reports	11/b	<input type="checkbox"/>
ED-12-14 Laboratory Test Reports	11/b	<input checked="" type="checkbox"/>
ED-12-15 System Tests	11/b	<input checked="" type="checkbox"/>
ED-13 Work Orders	11/b	<input type="checkbox"/>
ED-13-11 Project Data	11/c	<input type="checkbox"/>
ED-14 Interties and Interconnections	11/b	<input type="checkbox"/>
ED-14-11 AC Interties	11/b	<input type="checkbox"/>
ED-14-12 DC Interties	11/b	<input type="checkbox"/>
ED-15 Transmission Lines	11/b	<input checked="" type="checkbox"/>
ED-15-11 Drawings	11/b	<input checked="" type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
ED-15-12 Construction Data Books	11/c	<input type="checkbox"/>
ED-15-13 Transmission Line Design	11/b	<input checked="" type="checkbox"/>
ED-15-14 Conductors, Hardware, and Accessories	11/b	<input checked="" type="checkbox"/>
ED-15-15 Structures and Towers	11/b	<input checked="" type="checkbox"/>
ED-15-16 Insulators	11/b	<input checked="" type="checkbox"/>
ED-15-17 Line Crossings	11/e/1	<input type="checkbox"/>
ED-15-19 Underground Power Cables	11/b	<input checked="" type="checkbox"/>
ED-15-20 Airway Lighting and Obstruction Markings	11/b	<input checked="" type="checkbox"/>
ED-15-22 Grounding and Lightning Protection	11/a	<input checked="" type="checkbox"/>
ED-15-23 Corrosion	11/a	<input type="checkbox"/>
ED-15-24 Access Roads	11/e/1	<input type="checkbox"/>
ED-15-25 Geotechnical	11/b	<input type="checkbox"/>
ED-15-26 Construction Specifications	11/b	<input checked="" type="checkbox"/>
ED-15-27 Material Specifications and Evaluation	11/b	<input checked="" type="checkbox"/>
ED-15-28 Stringing Instructions	11/c	<input type="checkbox"/>
ED-15-29 Line Loadings	11/b	<input type="checkbox"/>
ED-15-30 Line Ratings	11/a	<input checked="" type="checkbox"/>
ED-15-31 Conductor Clearance	11/b	<input checked="" type="checkbox"/>
ED-15-32 Electrical Clearance Analysis	11/b	<input type="checkbox"/>
ED-15-33 Switches	11/b	<input type="checkbox"/>
ED-17 Stations	11/b	<input checked="" type="checkbox"/>
ED-17-11 Drawings	11/b	<input checked="" type="checkbox"/>
ED-17-12 Station Design	11/b	<input checked="" type="checkbox"/>
ED-17-13 HVDC Terminals	11/a	<input type="checkbox"/>
ED-17-14 High-Voltage Equipment	11/a	<input checked="" type="checkbox"/>
ED-17-15 Substation Data Systems	11/b	<input type="checkbox"/>
ED-17-16 Substation Metering & Telemetry	11/b	<input checked="" type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
ED-17-17 Static Volt-Ampere Reactive Compensator	11/b	<input type="checkbox"/>
ED-18 System Construction	11/b	<input type="checkbox"/>
ED-18-11 Test Data	11/a	<input type="checkbox"/>
ED-18-12 Energization	11/a	<input checked="" type="checkbox"/>
ED-18-13 As-Constructed Schematic Drawings	11/a	<input type="checkbox"/>
ED-19 Engineering Environmental Considerations	11/b	<input checked="" type="checkbox"/>
ED-19-12 Spill Prevention Control & Countermeasure	11/b	<input type="checkbox"/>
ED-19-13 Weather	11/b	<input checked="" type="checkbox"/>
ED-19-14 Terrain	11/a	<input type="checkbox"/>
ED-20 Communication Protection	11/b	<input type="checkbox"/>
ED-20-11 Protective Relaying	11/b	<input checked="" type="checkbox"/>
ED-20-12 Microwave System	11/b	<input checked="" type="checkbox"/>
ED-20-13a Fiber Optics -Policy Documents	11/e/2	<input type="checkbox"/>
ED-20-13b Fiber Optics - Non policy related	11/c	<input type="checkbox"/>
ED-20-13c Fiber Optics-fiber optics infrastructure	11/b	<input type="checkbox"/>
ED-21 System Planning	11/b	<input checked="" type="checkbox"/>
ED-21-11 Customer Utility	11/b	<input checked="" type="checkbox"/>
ED-21-12 Loads	11/b	<input type="checkbox"/>
ED-21-13 Resources	11/b	<input checked="" type="checkbox"/>
ED-21-14 Capacitor Switching	11/b	<input type="checkbox"/>
ED-21-15 Dynamic Braking	11/b	<input type="checkbox"/>
ED-21-16 DC Modulation	11/b	<input type="checkbox"/>
ED-21-17 Fast Valving	11/b	<input type="checkbox"/>
ED-21-18 Generator Dropping	11/b	<input type="checkbox"/>
ED-21-19 Single-Pole Relaying	11/b	<input type="checkbox"/>
ED-21-20 Load Representation	11/b	<input type="checkbox"/>
ED-22 System Analysis Methods	11/b	<input checked="" type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
ED-22-11 Power Flow Program	11/b	<input type="checkbox"/>
ED-22-12 Transient Stability Program	11/b	<input type="checkbox"/>
ED-22-13 Electromagnetic Transient Program	11/b	<input type="checkbox"/>
ED-23 System Reliability Criteria	11/b	<input type="checkbox"/>
ED-24 Remedial Action Schemes & Control Systems	11/b	<input type="checkbox"/>
ED-24-16 HVDC Control Systems	11/b	<input type="checkbox"/>
ED-24-17 Other Control Systems	11/b	<input type="checkbox"/>
ED-25 System Electrical Data Books	11/a	<input type="checkbox"/>
ED-27 Geographic Information System	19/b/2	<input type="checkbox"/>
ED-28 Softcopy	11/a	<input type="checkbox"/>
ED-30 Substation Structures and Foundations	11/a	<input type="checkbox"/>
ED-31 Building Facilities Design & Construction Support	11/a	<input checked="" type="checkbox"/>
ED-32 Structural Engineering, Analysis and Design	11/a	<input type="checkbox"/>
EQ-12 Environmental Coordination	12/b	<input checked="" type="checkbox"/>
EQ-12-11 Environmental Standards and Procedures	12/b	<input type="checkbox"/>
EQ-13 Environmental Assessments	12/e/2	<input checked="" type="checkbox"/>
EQ-14 Environmental Impact Statements	12/e/2	<input checked="" type="checkbox"/>
EQ-14-11 Supplemental Analyses (SA)	12/e/2	<input checked="" type="checkbox"/>
EQ-15 Categorical Exclusions	12/b	<input checked="" type="checkbox"/>
EQ-16 Environmental Reviews	12/b	<input type="checkbox"/>
EQ-17 Environmental Audit and Appraisal	12/e/1	<input type="checkbox"/>
EQ-17-11 Management Appraisals	12/c	<input type="checkbox"/>
EQ-17-12 Functional Appraisals	12/c	<input type="checkbox"/>
EQ-17-13 Field Appraisals	12/e/1	<input checked="" type="checkbox"/>
EQ-17-14 Internal Audits	12/c	<input checked="" type="checkbox"/>
EQ-18-11a Resource Conservation and Recovery Act -	12/e/1	<input checked="" type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
EQ-18-11b Resource Conservation and Recovery Act - RCRA Test Results/Analyses	12/e/1	<input type="checkbox"/>
EQ-18-11c Resource Conservation and Recovery Act - Operating Records Closure Plans	12/e/1	<input type="checkbox"/>
EQ-18-12 Toxic Substance Control Act	12/e/1	<input type="checkbox"/>
EQ-18-13 Comprehensive Environmental Response Comp & Liab	12/e/1	<input type="checkbox"/>
EQ-18-13a Comprehensive Environmental Response Comp - Agreements/Related Material	12/e/1	<input type="checkbox"/>
EQ-18-13b Comprehensive Environmental Response Comp - Documentation on CERCLA	12/e/2	<input type="checkbox"/>
EQ-18-14 Uniform Hazardous Waste Manifests	12/e/1	<input type="checkbox"/>
EQ-18a Hazardous Waste Management - General Documentation About Management	12/b	<input type="checkbox"/>
EQ-18b Hazardous Waste Management - Documentation of BPA's Actions	12/e/1	<input type="checkbox"/>
EQ-19 Environmental Contaminants	12/a	<input type="checkbox"/>
EQ-20 Other Regulatory Actions	12/e/1	<input type="checkbox"/>
EQ-20-11 Clean Water Act	12/e/1	<input checked="" type="checkbox"/>
EQ-20-12 Safe Drinking Water Act	12/e/1	<input type="checkbox"/>
EQ-20-13 Clean Air Act	12/e/1	<input type="checkbox"/>
EQ-21 Endangered Species Act	12/e/2	<input checked="" type="checkbox"/>
EQ-22 ESA Section 4 Listing & Recovery Plan	12/d	<input checked="" type="checkbox"/>
EQ-23 ESA Section 7 Consultations	12/d	<input checked="" type="checkbox"/>
EQ-24 ESA Section 10 Permits	12/d	<input type="checkbox"/>
EQ-25 Air Quality	12/e/1	<input type="checkbox"/>
EQ-26 Aquatic Nuisance Species (ANS)	12/c	<input type="checkbox"/>
EQ-26-11 ANS Passage Through Hydropower Plants	12/c	<input type="checkbox"/>
EQ-26-12 ANS Mitigation-Planning	12/c	<input type="checkbox"/>
EQ-27 Cultural Resources	12/d	<input checked="" type="checkbox"/>
EQ-27-11 Cultural Resource Support to FCRPS Program	12/e/1	<input checked="" type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
EQ-27-12 Compliance with Section 106 of NHPA	12/e/1	<input checked="" type="checkbox"/>
EX-11-11 Audiovisual/Photography	17/b	<input type="checkbox"/>
EX-11-11a Audiovisual/Photography - Photographs, Images, Original Graphic Art	17/d/2	<input type="checkbox"/>
EX-11-11b Audiovisual/Photography - Routine Audiovisual Productions	GRS	<input type="checkbox"/>
EX-11-11e Audiovisual/Photography - Personnel Identification Photographs	GRS	<input type="checkbox"/>
EX-11-11f Audiovisual/Photography - Line and Halftone Negatives	17/a	<input type="checkbox"/>
EX-11-11g Audiovisual/Photography -Line Copies of Graphs and Charts	GRS	<input type="checkbox"/>
EX-11-11h Audiovisual/Photography -Routine Surveillance Footage	GRS	<input type="checkbox"/>
EX-11-11j Audiovisual/Photography - Dictation Tapes and Recordings	GRS	<input type="checkbox"/>
EX-11-12 History/Annual Reports	5/d	<input checked="" type="checkbox"/>
EX-11-13 Media Contacts	17/b	<input type="checkbox"/>
EX-11-14 News, Radio, and TV Releases	17/d/2	<input checked="" type="checkbox"/>
EX-11-15 Publications	17/d/2	<input checked="" type="checkbox"/>
EX-11-16 Speeches	17/d/2	<input type="checkbox"/>
EX-11-17 Press Clippings	23/b	<input type="checkbox"/>
EX-12-11 Conferences/Symposiums	17/c	<input type="checkbox"/>
EX-12-12 Commendations/Criticism	GRS	<input type="checkbox"/>
EX-12-13a Requests for Public Involvement/Understanding - Accepted Programs	17/b	<input type="checkbox"/>
EX-12-13b Requests for Public Involvement/Understanding - Rejected Proposals	17/b	<input type="checkbox"/>
EX-12a Public Involvement - Short-Term Activities	17/b	<input type="checkbox"/>
EX-12b Public Involvement - Long-Term Activities	17/d/1	<input type="checkbox"/>
EX-13 Public Information	17/b	<input type="checkbox"/>
EX-13-11 Educational Activities	17/b	<input type="checkbox"/>
EX-13-12 General Inquiries	17/b	<input checked="" type="checkbox"/>
EX-13-13a FOIA Responses - Responses Granting Access	GRS	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
EX-13-13b FOIA Responses - Responses Denying Access -	GRS	<input type="checkbox"/>
EX-13-13c FOIA Responses - Appeals to Responses	GRS	<input type="checkbox"/>
EX-13-14 Public Involvement Reading Room	17/b	<input type="checkbox"/>
EX-13-15 Visitors	15/b	<input type="checkbox"/>
EX-13-16 Congressional Hearings	5/d	<input type="checkbox"/>
EX-14 Special Events	17/b	<input type="checkbox"/>
EX-15 External Relations	17/b	<input type="checkbox"/>
EX-15-11 Foreign	17/b	<input type="checkbox"/>
EX-15-12 Federal	17/b	<input type="checkbox"/>
EX-15-13 State	17/b	<input type="checkbox"/>
EX-15-14 Municipalities	17/b	<input type="checkbox"/>
EX-15-15 Tribal	17/b	<input type="checkbox"/>
EX-15-16 Utility Organizations	17/b	<input checked="" type="checkbox"/>
EX-15-17 Industries	17/b	<input type="checkbox"/>
EX-15-18 Northwest Power Planning Council	17/b	<input type="checkbox"/>
EX-15-19 Other Councils	17/b	<input type="checkbox"/>
EX-15-20 Public Individuals, Groups, & Organizations	17/b	<input checked="" type="checkbox"/>
FI-11 Journal Vouchers	GRS	<input type="checkbox"/>
FI-11-11 Operations Accounting	9/b	<input type="checkbox"/>
FI-11-12 Conservation Accounting	9/c	<input type="checkbox"/>
FI-12-11 Plant Record Ledgers	9/e/1	<input type="checkbox"/>
FI-12-12 Plant Construction Records	9/c	<input type="checkbox"/>
FI-12-13 Depreciation Summaries and Memorandum Adjustments	9/e/1	<input type="checkbox"/>
FI-13 Property Accounting	GRS	<input type="checkbox"/>
FI-13-11 Property Relief Certificates	10/b	<input type="checkbox"/>
FI-13-12 Property Survey Reports	10/b	<input type="checkbox"/>
FI-13-13 Custodian Authorization	10/a	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
FI-13-14 Custodian Account Reviews	GRS	<input type="checkbox"/>
FI-13-15 Personal Property Financial Control Reports	9/c	<input type="checkbox"/>
FI-13-17 Personal Property Accounting System Procedures	10/a	<input type="checkbox"/>
FI-14 Financial Statements and Agreed Upon Procedures (AUPs)	9/a	<input checked="" type="checkbox"/>
FI-16 Treasury Schedules	9/b	<input type="checkbox"/>
FI-16-11 1099 Reporting	GRS	<input checked="" type="checkbox"/>
FI-17 Expenditure Documentation	GRS	<input checked="" type="checkbox"/>
FI-17-11 Purchase Card Receipts	GRS	<input type="checkbox"/>
FI-18 Time and Attendance Reporting	GRS	<input checked="" type="checkbox"/>
FI-18-11 T & A Supporting Documents	GRS	<input checked="" type="checkbox"/>
FI-19 Payroll	7/a	<input type="checkbox"/>
FI-19-11 Payroll Operations -Individual Accounts	GRS	<input type="checkbox"/>
FI-19-12 Employee Payroll Folders	GRS	<input type="checkbox"/>
FI-19-13 Bond Purchases	GRS	<input type="checkbox"/>
FI-19-14 Payroll Processing	GRS	<input type="checkbox"/>
FI-19-15 Payroll Processing Final Edit	GRS	<input type="checkbox"/>
FI-19-16 Payroll Control Registers	GRS	<input type="checkbox"/>
FI-19-17 Payroll Changes	GRS	<input type="checkbox"/>
FI-19-18 Payroll Schedules	GRS	<input type="checkbox"/>
FI-19-19 Payroll Administration Reports	GRS	<input type="checkbox"/>
FI-19-20 Taxes	GRS	<input type="checkbox"/>
FI-19-21 Retirements	GRS	<input type="checkbox"/>
FI-19-22 Insurance, Charitable, and Other Deductions	GRS	<input type="checkbox"/>
FI-20 Non-Treasury Financing	9/c	<input type="checkbox"/>
FI-20-11 Non-Treasury Financing Negotiations	9/c	<input type="checkbox"/>
FI-20-12 Non-Treasury Financing Implementation	9/c	<input type="checkbox"/>
FI-20-16 Multi-District Litigation 551	6/c	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
FI-20-17 Reserve Fund	9/c	<input type="checkbox"/>
FI-20-18 Third-Party Debt Instruments	9/c	<input type="checkbox"/>
FI-20-19 Supply System Bond Refinancing	9/e/1	<input type="checkbox"/>
FI-21 Cash Management	9/a	<input type="checkbox"/>
FI-21-11 Banking	9/b	<input type="checkbox"/>
FI-21-12a Treasury Borrowing - Bonds	9/c	<input type="checkbox"/>
FI-21-12b Treasury Borrowing - Other Related Documents-	9/a	<input type="checkbox"/>
FI-21-12c Treasury Borrowing - Financial Planning	9/c	<input type="checkbox"/>
FI-21-13 Cash Flow	9/c	<input type="checkbox"/>
FI-22a Credit Management - Collection Documents	9/b	<input type="checkbox"/>
FI-22b Credit Management - Other Related Documents	9/a	<input type="checkbox"/>
FI-23 Revenue and Receipts	9/e/1	<input type="checkbox"/>
FI-25 Cost Analyses	9/c	<input type="checkbox"/>
FI-26 Bonneville Enterprise System (BES)	9/b	<input type="checkbox"/>
FI-26-11 Bonneville Enterprise System (BES) Accounts Payable	9/b	<input type="checkbox"/>
FI-26-12 Bonneville Enterprise System (BES) Internal Controls	9/b	<input type="checkbox"/>
FI-26-13 Bonneville Enterprise System (BES) A-127	9/b	<input type="checkbox"/>
FI-26-15 PeopleSoft (PS) General Ledger (GL)	9/b	<input type="checkbox"/>
FI-26-16 ADP Resource Management Reporting System	9/b	<input type="checkbox"/>
FI-26-17 Bonneville Enterprise System (BES) Change Control	9/b	<input type="checkbox"/>
FI-27a Average System Cost Determination - RASA and ETCA	9/c	<input type="checkbox"/>
FI-27b Average System Cost Determination - Residential Exchange Program	9/c	<input type="checkbox"/>
FI-28 Revenue Requirements	9/b	<input type="checkbox"/>
FI-29 Repayment	9/e/1	<input type="checkbox"/>
FI-29-11 Separate Accounting	9/e/1	<input type="checkbox"/>
FI-29-12 Replacements	9/e/1	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
FI-29-13 Net Debt	9/c	<input type="checkbox"/>
FI-30 Trust Funds	9/c	<input type="checkbox"/>
FI-31 Fish and Wildlife Credits	9/c	<input type="checkbox"/>
FW-24 Columbia Basin Fish and Wildlife Program	12/c	<input type="checkbox"/>
FW-24-11 Provincial Review & Decision Letters	12/c	<input type="checkbox"/>
FW-24-12 Subbasin Planning	12/c	<input type="checkbox"/>
FW-24-13 Research Monitoring and Evaluation (RM&E)	12/c	<input type="checkbox"/>
FW-24-14 Solicitation Project Proposals	4/d	<input type="checkbox"/>
FW-25 Fish and Wildlife Projects	12/c	<input checked="" type="checkbox"/>
FW-29 Hydro	12/c	<input type="checkbox"/>
FW-32 Water Budget	12/c	<input type="checkbox"/>
FW-39 Wildlife -Mitigation & Planning	12/c	<input type="checkbox"/>
FW-39-12 Wildlife Agreements	9/e/2	<input type="checkbox"/>
IR-11 IT Program Direction	5/b	<input checked="" type="checkbox"/>
IR-11-11 IT Policies and Guidelines	5/c	<input checked="" type="checkbox"/>
IR-11-12 IT Standards and Procedures	5/c	<input checked="" type="checkbox"/>
IR-11-13 Enterprise Architecture Records	18/c	<input checked="" type="checkbox"/>
IR-11-14 Legal and Regulatory Compliance Records	18/c	<input checked="" type="checkbox"/>
IR-11-15a Oversight and Compliance Files-Performance measurements & benchmarks	18/b	<input type="checkbox"/>
IR-11-15b Oversight and Compliance Files-all other oversight & compliance records	18/b	<input type="checkbox"/>
IR-12 Systems Planning	18/c	<input checked="" type="checkbox"/>
IR-12-11 Information Technology (IT) Program Planning Records	18/c	<input type="checkbox"/>
IR-13 Technical Reviews	18/c	<input type="checkbox"/>
IR-14 Automated Systems Security	18/b	<input checked="" type="checkbox"/>
IR-15 Equipment Technology & Office Automation	18/c	<input type="checkbox"/>
IR-16 Telecommunications	18/a	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
IR-16a	Telecommunications - Logs of Long Distance Telephone Calls	18/b <input type="checkbox"/>
IR-16b	Telecommunications - Other Than Specific Telecommunication Function	18/a <input type="checkbox"/>
IR-17	Database Management	18/c <input type="checkbox"/>
IR-18	Software Development and Maintenance	18/a <input type="checkbox"/>
IR-18a	Software Development and Maintenance	18/b <input type="checkbox"/>
IR-18b	Software Development and Maintenance - Hardcopy Program Listings, Reports Electronic Code	18/b <input type="checkbox"/>
IR-19	Computer Operations	18/c <input type="checkbox"/>
IR-20	Liaison	18/c <input type="checkbox"/>
IR-21	Computer Assistance	18/c <input checked="" type="checkbox"/>
IR-21-11a	IT Customer Service Files-help desk information records	18/b <input type="checkbox"/>
IR-21-11b	IT Customer Service Files-logs,reports	18/a <input type="checkbox"/>
IR-22	Resource Proposals	18/b <input type="checkbox"/>
IR-22-11	TBL Resource Proposals	18/b <input checked="" type="checkbox"/>
IR-23	IT Capital Projects	18/b <input checked="" type="checkbox"/>
IR-23-11	IT Capital Investment Records	18/c <input type="checkbox"/>
IR-24	ADP Coordination	18/c <input type="checkbox"/>
IR-25	Library Services	18/a <input type="checkbox"/>
IR-26	Year 2000 (Y2K)	18/c <input type="checkbox"/>
IR-26-11	Program Mangement Documentation	18/c <input type="checkbox"/>
IR-26-12	Individual System Documentation	18/c <input type="checkbox"/>
IR-27	Data Resource Management	18/b <input type="checkbox"/>
IR-27-11	Electronic Data -	GRS <input type="checkbox"/>
IR-28	Hardware Lifecycle and Maintenance	18/b <input type="checkbox"/>
IR-29	Commercial Software	18/c <input type="checkbox"/>
IR-29-11	License and Maintenance Agreements (Commercial Software)	18/b <input type="checkbox"/>
IR-30	IT Project Investment Management	18/c <input checked="" type="checkbox"/>

Existing Schedule Item		Large Aggregation Item	Electronic
IR-31	IT Asset Inventory Files	18/b	<input type="checkbox"/>
IR-31-11	IT Asset and Configuration Management Files	18/b	<input type="checkbox"/>
IR-31-12	Routine IT Maintenance Records	18/b	<input type="checkbox"/>
IR-32	System Backups Tapes	18/a	<input type="checkbox"/>
IR-32-11	System Tape Library Records	18/a	<input type="checkbox"/>
IR-32a	Incremental Backup Tapes	18/a	<input type="checkbox"/>
IR-32b	Full Backup Tapes	18/a	<input type="checkbox"/>
IR-33	Files Related to Maintaining the Security of Systems and Data	18/b	<input type="checkbox"/>
IR-34	User Identification, Profiles, Authorizations, and Password Files	18/a	<input type="checkbox"/>
IR-34a	Systems Requiring Special Accountability	18/c	<input type="checkbox"/>
IR-34b	Routine Systems	18/a	<input type="checkbox"/>
IR-35	Incident Handling, Reporting, Follow-up Records	18/b	<input type="checkbox"/>
IR-36	IT Operations Records	18/a	<input type="checkbox"/>
IR-36a	IT Operations Records-workload schedules & reports	18/b	<input type="checkbox"/>
IR-36b	IT Operations Records-problem reports	18/b	<input type="checkbox"/>
IR-36c	IT Operations Records	18/b	<input type="checkbox"/>
IR-37	Financing of IT Resources and Services	18/a	<input type="checkbox"/>
IR-37a	Financing of IT Resources and Services-performance criteria agreements	18/b	<input type="checkbox"/>
IR-37b	Financing of IT Resources and Services-third-party services management	18/b	<input type="checkbox"/>
IR-37c	Financing of IT Resources and Services-charges and payment tracking records	18/b	<input type="checkbox"/>
LA-11	General Project Management	10/a	<input checked="" type="checkbox"/>
LA-11-11	Project Plans	10/a	<input type="checkbox"/>
LA-11-12	Project Estimates	10/a	<input type="checkbox"/>
LA-12	Appraisal	10/a	<input type="checkbox"/>
LA-13	Title and Payment	10/a	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
LA-14 Land Acquisition	10/a	<input type="checkbox"/>
LA-15 Maintenance Trees	10/b	<input type="checkbox"/>
LA-16 Disposal and Release of Easement	10/a	<input type="checkbox"/>
LA-17 Land Management	10/a	<input type="checkbox"/>
LA-17-11 Outgrants	10/a	<input type="checkbox"/>
LA-18 Land Policies with Federal Agencies	10/a	<input type="checkbox"/>
LA-19 Land Policies with State and Local Governments	10/a	<input type="checkbox"/>
LA-20a Land Information System	10/a	<input type="checkbox"/>
LA-20b Land Information System	18/a	<input type="checkbox"/>
LA-22 Right-of-Way	10/d	<input type="checkbox"/>
LA-23 Photogrammetry	11/a	<input type="checkbox"/>
LA-23-11 Aerial Photographs	11/d	<input type="checkbox"/>
LA-23-12 Photogrammetric Work Requests	11/b	<input type="checkbox"/>
LA-23-13 Analytical Stereoplotter Systems	18/a	<input type="checkbox"/>
LA-23-15 Topographic Mapping	10/d	<input type="checkbox"/>
LA-23-16 Right-of-Way Clearing Study	10/b	<input type="checkbox"/>
LA-24 Survey and Mapping	10/d	<input type="checkbox"/>
LA-24-11 Cadastral, Location Line, & Control Surveys	10/d	<input type="checkbox"/>
LA-24-12 Preliminary Lines & Topography Surveys	10/d	<input type="checkbox"/>
LA-24-13 Tower Site Surveys	10/d	<input type="checkbox"/>
LA-24-14 Plan And Profile Hard Shell Maps	10/d	<input type="checkbox"/>
LA-24-15 Supporting Survey Records	10/d	<input type="checkbox"/>
LA-25 Photomaps/Photomosaics	10/a	<input type="checkbox"/>
LA-26 Computer-Assisted Mapping	20/a	<input type="checkbox"/>
LW-15 Legal Issues about Laws and Legislation	6/d	<input type="checkbox"/>
LW-16 General Counsel's Dealings w/Public & Private Gps	6/d	<input type="checkbox"/>
LW-17 Legal Issues about Internal Management	6/d	<input type="checkbox"/>

Existing Schedule Item		Large Aggregation Item	Electronic
LW-18	Legal Issues about Personnel Matters	6/b	<input type="checkbox"/>
LW-19	Personal Injury and Property Damage	6/c	<input type="checkbox"/>
LW-19-11	Tort Claims	6/c	<input type="checkbox"/>
LW-19-12	Employee Claims	9/c	<input type="checkbox"/>
LW-20	Litigation	6/e/1	<input type="checkbox"/>
LW-20-11	BPA Litigation	6/e/1	<input type="checkbox"/>
LW-20-12	Non-BPA Litigation	6/e/1	<input type="checkbox"/>
LW-21	Legal Issues about Conservation	13/c/1	<input type="checkbox"/>
LW-21-11	BPA Conservation Programs	6/d	<input type="checkbox"/>
LW-21-12	Congressional Issues about Conservation	13/c/1	<input type="checkbox"/>
LW-22	Legal Issues about Environment	6/e/1	<input type="checkbox"/>
LW-22-11	BPA Responses to Environmental Policies	6/e/1	<input type="checkbox"/>
LW-22-12	BPA Responses to Federal Environmental Acts	6/e/1	<input type="checkbox"/>
LW-22-13	Federal Environmental Matters	6/e/1	<input type="checkbox"/>
LW-22-14	State & Local Environmental Matters	6/e/1	<input type="checkbox"/>
LW-22-15	Environmental Quality Matters	6/e/1	<input type="checkbox"/>
LW-22-16	Public Involvement Issues About Environmental Quality	6/e/1	<input type="checkbox"/>
LW-22-17	Project-Related Environmental Legal Issues	6/e/1	<input type="checkbox"/>
LW-23	Legal Issues about Fish and Wildlife	6/e/1	<input type="checkbox"/>
LW-23-11	Fish and Wildlife Law	6/e/1	<input type="checkbox"/>
LW-24	Legal Issues about the Power Business Line	6/d	<input type="checkbox"/>
LW-24-11	Power Services	6/d	<input type="checkbox"/>
LW-24-12	Transmission Services for Power Sales	6/d	<input type="checkbox"/>
LW-25	Legal Issues about Resource Management	6/e/1	<input type="checkbox"/>
LW-25-11	Treaties with Canada	6/e/2	<input type="checkbox"/>
LW-26	Legal Issues about Contracting	6/d	<input type="checkbox"/>
LW-26-11	Procurement Matters	6/d	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
LW-26-12 Contracting Other Than Procurement	6/d	<input type="checkbox"/>
LW-26-13 Intellectual Property	6/c	<input type="checkbox"/>
LW-27 Legal Issues about Land Rights	6/e/1	<input type="checkbox"/>
LW-27-11 Acquisition and Management of Land Rights	6/e/1	<input type="checkbox"/>
LW-27-12a Settlement of Land Claims -	6/b	<input type="checkbox"/>
LW-27-12b Settlement of Land Claims - - More Than \$500	6/a	<input type="checkbox"/>
LW-28 Legal Issues about BPA Ratemaking	6/e/1	<input type="checkbox"/>
LW-28-11 BPA Rate Hearings	6/e/2	<input type="checkbox"/>
LW-28-12 Federal Energy Regulatory Commission Review	6/e/1	<input type="checkbox"/>
LW-28-13 Courts' Review	6/e/1	<input type="checkbox"/>
LW-28-14 Average System Cost Review	6/e/1	<input type="checkbox"/>
LW-28-15 General Power Rates Development	6/e/1	<input type="checkbox"/>
LW-28-16 General Transmission Rates Development	6/e/1	<input type="checkbox"/>
LW-28-17 Ratemaking Repayment	6/e/1	<input type="checkbox"/>
LW-29 Legal Issues about WPPSS	6/e/2	<input type="checkbox"/>
LW-29-11 WPPSS Litigation	6/e/2	<input type="checkbox"/>
LW-30 Legal Issues about Transmission Services	6/d	<input type="checkbox"/>
MA-11 Substation Maintenance	4/a	<input type="checkbox"/>
MA-11-12a Substation Equipment and Materials - Material Used for Maintenance	4/a	<input checked="" type="checkbox"/>
MA-11-12b Substation Equipment and Materials - Voltage and Transformer Temperature	4/b	<input type="checkbox"/>
MA-12 Transmission Line Maintenance	4/b	<input checked="" type="checkbox"/>
MA-12-11 Right-of-Way Maintenance	11/b	<input type="checkbox"/>
MA-12-12 Wood Poles	11/b	<input type="checkbox"/>
MA-12-13 Non-wood Poles	11/b	<input type="checkbox"/>
MA-12-14 TLM Equipment and Materials	11/b	<input type="checkbox"/>
MA-13 Power System Control Communications	11/b	<input type="checkbox"/>

Existing Schedule Item		Large Aggregation Item	Electronic
MA-13-11	PSC Communications Equipment	11/b	<input type="checkbox"/>
MA-14	System Protection and Control	4/b	<input type="checkbox"/>
MA-14-11	SPC Equipment	4/b	<input type="checkbox"/>
MA-16	Maintenance Improvement and Efficiency Activities	4/b	<input type="checkbox"/>
MA-16-12	Maintenance VerTeam Studies	4/b	<input type="checkbox"/>
MA-16-13	Performance Level Guides	4/b	<input type="checkbox"/>
MA-17	BPA Work Standards, Guides, and SPIFs	4/b	<input checked="" type="checkbox"/>
MA-19	Construction Interties	4/b	<input type="checkbox"/>
MA-20	Power System Construction	4/b	<input type="checkbox"/>
MA-20-11	Construction Fiber Optics	11/c	<input type="checkbox"/>
MN	Management	5/b	<input checked="" type="checkbox"/>
MN-11a	Organization	5/d	<input type="checkbox"/>
MN-11b	Organization	5/d	<input type="checkbox"/>
MN-12	Position Management	7/d	<input checked="" type="checkbox"/>
MN-13	Activity Reports	5/b	<input checked="" type="checkbox"/>
MN-14a	Manuals/Handbooks	5/d	<input checked="" type="checkbox"/>
MN-14b	Manuals/Handbooks	GRS	<input type="checkbox"/>
MN-15	Long Range Goals and Strategic Choices	5/b	<input checked="" type="checkbox"/>
MN-15-11	Annual Management Plan	5/b	<input type="checkbox"/>
MN-16-11a	A-76 Review	GRS	<input type="checkbox"/>
MN-16-11b	A-76 Review	GRS	<input type="checkbox"/>
MN-16a	Management Analyses/Studies -	5/d	<input type="checkbox"/>
MN-16b	Management Analyses/Studies - -	5/b	<input type="checkbox"/>
MN-17	Audits	5/b	<input type="checkbox"/>
MN-17-11	Audits by BPA	5/c	<input checked="" type="checkbox"/>
MN-17-12	Audits by Department of Energy (DOE)	5/c	<input type="checkbox"/>
MN-17-13	Audits by General Accounting Office (GAO)	5/c	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
MN-17-16 DOE Audit Report Tracking System	5/c	<input type="checkbox"/>
MN-17-18 Audits by Inspector General	5/c	<input type="checkbox"/>
MN-18 Productivity	5/b	<input type="checkbox"/>
MN-20 Technology and Innovation	5/b	<input type="checkbox"/>
OP-11 Dispatch	4/b	<input type="checkbox"/>
OP-11-11 Logs	4/d	<input type="checkbox"/>
OP-11-12a Recordings	4/d	<input type="checkbox"/>
OP-11-12b Recordings	4/b	<input type="checkbox"/>
OP-11-13 Daily Interruption Reports	4/d	<input type="checkbox"/>
OP-11-14 Standing Orders	4/c	<input type="checkbox"/>
OP-11-15 Loop Flow Curtailment Procedures	4/a	<input type="checkbox"/>
OP-12 Outages	4/b	<input type="checkbox"/>
OP-12-11 Planned Outages	4/b	<input type="checkbox"/>
OP-12-13 Applications for Outages	4/b	<input type="checkbox"/>
OP-13 Operation of Interties and Interconnections	4/b	<input type="checkbox"/>
OP-13-11 Interchange Schedules, Logs, and Outages	4/d	<input type="checkbox"/>
OP-14 Joint Operating and Coordination Agreements	4/a	<input type="checkbox"/>
OP-15 Security Application Programs	4/b	<input type="checkbox"/>
OP-15-11 Voltage Control	4/c	<input type="checkbox"/>
OP-15-12 Power Flow	4/c	<input type="checkbox"/>
OP-15-13 Contingency Selection - Fast Outage Program	4/c	<input type="checkbox"/>
OP-15-14 Stability - Transient Energy Function	4/b	<input type="checkbox"/>
OP-16 Stability Control Schemes	4/b	<input type="checkbox"/>
OP-16-11 Under-Frequency Load Shed/Load Dropping	4/b	<input type="checkbox"/>
OP-16-14 Pacific Intertie Stability Control Schemes	4/b	<input type="checkbox"/>
OP-16-15 Open Loop Operation	4/b	<input type="checkbox"/>
OP-16-16 Stability Control Intertie Monitor	4/b	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
OP-16-18 Boundary & BC Hydro Schemes	4/b	<input type="checkbox"/>
OP-16-19 Chief Joseph Brake	4/b	<input type="checkbox"/>
OP-16-20 Lower Snake/Grand Coulee Line Loss Schemes	4/b	<input type="checkbox"/>
OP-16-21 Colstrip Integration Control Scheme	4/b	<input type="checkbox"/>
OP-16-22 Bellingham Area Load Trip Scheme	4/b	<input type="checkbox"/>
OP-16-23 Puget Sound Voltage Stability Control Scheme	4/b	<input type="checkbox"/>
OP-16-24 Under-voltage Loadshedding	4/b	<input type="checkbox"/>
OP-17 System Restoration	4/b	<input type="checkbox"/>
OP-17-11 Remote Synchronization Scheme	4/b	<input type="checkbox"/>
OP-17-12 Dead Bus Clearing Scheme	4/b	<input type="checkbox"/>
OP-17-13 System Restoration Tests	4/d	<input type="checkbox"/>
OP-18 Substations	4/b	<input type="checkbox"/>
OP-18-15 Gas Insulated Substation	4/a	<input type="checkbox"/>
OP-18-16 Annunciators	4/b	<input type="checkbox"/>
OP-19 Tests	4/b	<input type="checkbox"/>
OP-19-11 Fault Tests	4/b	<input type="checkbox"/>
OP-19-12 Switching Tests	4/b	<input type="checkbox"/>
OP-19-13 Transformer Tests	4/b	<input type="checkbox"/>
OP-19-14 Fast Power Change Tests	4/b	<input type="checkbox"/>
OP-19-15 Startup Tests	4/b	<input type="checkbox"/>
OP-19-16 110-kV Tests	4/b	<input type="checkbox"/>
OP-19-18 Series Capacitor Tests	4/b	<input type="checkbox"/>
OP-19-19 Northwest Power Pool (NWPP) Tests	4/b	<input type="checkbox"/>
OP-20 Voltage & Loads	4/b	<input type="checkbox"/>
OP-20-11 Capacitors	4/b	<input type="checkbox"/>
OP-20-14 Voltage Schedules	4/a	<input type="checkbox"/>
OP-20-15 Transformers	4/a	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
OP-20-16 Load Curtailment	4/a	<input type="checkbox"/>
OP-20-19 Voltage Charts	4/b	<input type="checkbox"/>
OP-20-20 Puget Sound Voltage Stability	4/b	<input type="checkbox"/>
OP-20-21 WILSWA Voltage Stability	4/c	<input type="checkbox"/>
OP-21 Control Centers	4/b	<input type="checkbox"/>
OP-21-11 Dittmer Control Center	4/b	<input type="checkbox"/>
OP-21-12 Eastern Control Center and Munro Control Center	4/b	<input type="checkbox"/>
OP-21-13 Software Security	15/a	<input type="checkbox"/>
OP-21-14 Emergency Standby Power/Uninterruptible Power Supply	4/a	<input type="checkbox"/>
OP-21-15 Fire Protection	4/a	<input type="checkbox"/>
OP-21-16 Human Factors Design	4/c	<input type="checkbox"/>
OP-21-17 Contingency Plans	14/a	<input type="checkbox"/>
OP-21-18 Interutility Control Center Communication Protocol (ICCP)	4/a	<input type="checkbox"/>
OP-21-19 Spokane (Munro) Control Center	4/b	<input type="checkbox"/>
OP-22 Automatic Generation Control	4/a	<input type="checkbox"/>
OP-22-11 AGC Interim Spinning Reserve	4/b	<input type="checkbox"/>
OP-22-12 AGC Powerhouse Data Acquisition System	4/b	<input type="checkbox"/>
OP-22-15 AGC Cost of Service--Load Following	4/b	<input type="checkbox"/>
OP-22-16 Numbers/Energy Accounting	4/c	<input type="checkbox"/>
OP-22-17 Meter Check	4/c	<input type="checkbox"/>
OP-22-18 AGC & Line Load Charts	4/b	<input type="checkbox"/>
OP-22-19 Telemetry Alternate Route Requirements	4/b	<input type="checkbox"/>
OP-22-20 Mid-Columbia Coordination	4/b	<input type="checkbox"/>
OP-22-22 AGC at Spokane (Munro) Control Center	4/b	<input type="checkbox"/>
OP-23 Frequency & Time Synchronization	4/c	<input type="checkbox"/>
OP-23-11 System Time Synchronization	4/b	<input type="checkbox"/>
OP-24 Meter, Relay, and Metering	4/b	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
OP-24-11 Revenue Metering Systems	4/b	<input type="checkbox"/>
OP-24-13 Oscillographs	4/b	<input type="checkbox"/>
OP-25 Monitoring Systems	4/b	<input type="checkbox"/>
OP-25-11 Control Systems Monitor	4/b	<input type="checkbox"/>
OP-25-16 Power System Disturbance Monitor	4/b	<input type="checkbox"/>
OP-25-17 Sequence of Events Monitor/Recorder	4/b	<input type="checkbox"/>
OP-25-18 Voltage Monitoring Program	4/b	<input type="checkbox"/>
OP-25-19 Powerhouse Response Test	4/b	<input type="checkbox"/>
OP-25-21 Hydromet/GOES	4/b	<input type="checkbox"/>
OP-25-22 Fault Locator Acquisition Recorder	4/b	<input type="checkbox"/>
OP-25-23 Geomagnetic-induced Current Monitoring	4/b	<input type="checkbox"/>
OP-26 Real-Time Operation Dispatch and Scheduling	4/b	<input type="checkbox"/>
OP-26-14 Microwave Communication System	4/b	<input type="checkbox"/>
OP-26-15 RODS Performance	4/a	<input type="checkbox"/>
OP-26-16 RODS Software Policy and Procedures	4/a	<input type="checkbox"/>
OP-26-17 Rotary Account Database	4/a	<input type="checkbox"/>
OP-26-18 RODS Hardware	4/b	<input type="checkbox"/>
OP-26-21 Front End Reconfiguration	5/b	<input type="checkbox"/>
OP-26-22 RODS Display System	4/c	<input type="checkbox"/>
OP-27 Supervisory Control and Data Acquisition	4/b	<input type="checkbox"/>
OP-27-15 SCADA Remote Terminal Units	4/a	<input type="checkbox"/>
OP-27-17 Sequential Automatic Switching	4/a	<input type="checkbox"/>
OP-27-18 SCADA Backup for Emergencies	4/c	<input type="checkbox"/>
OP-27-19 Southern Idaho Control	4/b	<input type="checkbox"/>
OP-27-20 Dittmer SCADA	4/b	<input type="checkbox"/>
OP-27-22 Munro SCADA	4/b	<input type="checkbox"/>
OP-28 Microwave Transfer Trip/Telephones	4/c	<input type="checkbox"/>

Existing Schedule Item		Large Aggregation Item	Electronic
OP-29	System Protection Relaying	4/c	<input type="checkbox"/>
OP-30-11	Generation and Load Databooks	4/d	<input type="checkbox"/>
OP-30a	Operations Information Program (magnetic tape)	4/a	<input type="checkbox"/>
OP-30b	Operations Information Program	4/c	<input type="checkbox"/>
OP-31	Reliability	4/b	<input type="checkbox"/>
OP-31-11	Reliability Operating Plan	4/b	<input type="checkbox"/>
OP-32	Operating Bulletins	4/a	<input type="checkbox"/>
OP-33	Facility Sales - Substations	9/b	<input type="checkbox"/>
OP-33-11	Low Voltage Substations	9/c	<input type="checkbox"/>
OP-33-12	High Voltage Substations and High Voltage Equipment	11/c	<input type="checkbox"/>
PA-11	Federal Columbia River Power System Asset Management Planning	1/b	<input type="checkbox"/>
PA-11-11	Federal Columbia River Power System Strategy	1/b	<input type="checkbox"/>
PA-11-12	Facility Asset Plan Development	1/b	<input type="checkbox"/>
PA-11-13	Federal Columbia River Power System Business Transformation Program	1/b	<input type="checkbox"/>
PA-11-14	Hydro System Performance Measurement	1/b	<input type="checkbox"/>
PA-11-15	Hydro Benchmarking Studies	1/b	<input type="checkbox"/>
PA-11-16	Value of Power Products	1/b	<input type="checkbox"/>
PA-11-17	Federal Columbia River Power System Communications	1/b	<input type="checkbox"/>
PA-11-18	Federal Columbia River Power System Management Meetings	1/b	<input type="checkbox"/>
PA-11-19	Joint Operating Committee (JOC) and Subcommittees	1/b	<input type="checkbox"/>
PA-11-20	Committee Memberships	1/b	<input type="checkbox"/>
PA-12	Federal Columbia River Power System Capital Program	1/b	<input type="checkbox"/>
PA-12-11	Federal Columbia River Power System Capital Program Budget Management	1/b	<input type="checkbox"/>
PA-12-12	Hydro Optimization	1/b	<input type="checkbox"/>
PA-12-13	Hydro Generation Efficiency	1/b	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
PA-12-14 Hydro Generation Expansion	1/b	<input type="checkbox"/>
PA-12-15 Reliability Investments for Hydro Generation	1/b	<input type="checkbox"/>
PA-12-16 Small Capital Investment	1/b	<input type="checkbox"/>
PA-12-17 Fish Capital Investments	1/b	<input type="checkbox"/>
PA-12-18 Capital Subagreements	1/b	<input type="checkbox"/>
PA-13 Federal Columbia River Power System Operations and Maintenance Program	1/b	<input type="checkbox"/>
PA-13-11 Federal Columbia River Power System Operations and Maintenance Budget Management	1/b	<input type="checkbox"/>
PA-13-12 Maintenance Management	1/b	<input type="checkbox"/>
PA-13-13 Generating Unit Outage	1/b	<input type="checkbox"/>
PA-13-13a Generating Unit Outage - Planning	1/b	<input type="checkbox"/>
PA-13-13b Generating Unit Outage - Management	1/b	<input type="checkbox"/>
PA-13-14 Federal Columbia River Power System Operational Emergencies	1/b	<input type="checkbox"/>
PA-13-15 Federal Columbia River Power System Hydro Projects	1/b	<input type="checkbox"/>
PA-14 New Technologies Research and Development	1/b	<input type="checkbox"/>
PA-14-11 Advanced Hydro Turbine Research	1/b	<input type="checkbox"/>
PA-14-12 Turbine Passage	1/b	<input type="checkbox"/>
PA-15 Transmission Issues	1/b	<input type="checkbox"/>
PA-15-11 Transmission Support	1/b	<input type="checkbox"/>
PA-16 Irrigation Issues	1/b	<input type="checkbox"/>
PC-11 Projects, Efficiency Program	2/b	<input type="checkbox"/>
PC-11-11 Projects, Efficiency Program Communications	2/b	<input type="checkbox"/>
PC-16 Transmission Scheduling System	2/b	<input checked="" type="checkbox"/>
PE-11-11a Official Personnel Folders-Permanent Individual Employee Records- (Current Employees)	GRS	<input type="checkbox"/>
PE-11-11b Official Personnel Folders-Permanent Individual Employee Records-(Transferred Employees)	GRS	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
PE-11-11c Official Personnel Folders-Permanent Individual Employee Records (Separated Employees)	GRS	<input type="checkbox"/>
PE-11-12 Temporary Individual Employee Records	GRS	<input type="checkbox"/>
PE-11-13 Administrative Officers'/Supervisors' Personnel	GRS	<input type="checkbox"/>
PE-13 Personnel Management in Agencies	GRS	<input type="checkbox"/>
PE-13-11 DOE Personnel Organization and Functions	GRS	<input type="checkbox"/>
PE-13-12 BPA Personnel Organization and Functions	GRS	<input type="checkbox"/>
PE-14 Reporting Requirements	GRS	<input type="checkbox"/>
PE-15 Personnel Records Systems	7/a	<input type="checkbox"/>
PE-16 Processing Personnel Actions	7/a	<input type="checkbox"/>
PE-16-11 Notifications of Personnel Actions	7/b	<input type="checkbox"/>
PE-17 Employment	7/c	<input type="checkbox"/>
PE-18 Promotion and Internal Placement	7/c	<input type="checkbox"/>
PE-18-11a BPA Merit Promotion Plan - Case Files Relating to Promotion	GRS	<input type="checkbox"/>
PE-18-11b BPA Merit Promotion Plan - Apprenticeship/Craftsman Training Promotion Files	7/c	<input type="checkbox"/>
PE-18-14 Status Applicant File	7/b	<input type="checkbox"/>
PE-18-15 Reassignments and Transfers	7/a	<input type="checkbox"/>
PE-18-16 Temporary Promotions	7/a	<input type="checkbox"/>
PE-19 Probation	7/a	<input type="checkbox"/>
PE-19-11 New Employee Probation	7/a	<input type="checkbox"/>
PE-19-12 Probation for New Supervisors and Managers	7/a	<input type="checkbox"/>
PE-20 Recruitment, Selection, and Placement	7/a	<input type="checkbox"/>
PE-20-11a Priority Placement Program -	7/a	<input type="checkbox"/>
PE-20-11b Priority Placement Program - Case Files	7/a	<input type="checkbox"/>
PE-20-12 Employment Applications	GRS	<input type="checkbox"/>
PE-20-14 Suitability for Employment	7/b	<input type="checkbox"/>
PE-21 Recruitment and Examining	7/a	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
PE-21-11 Delegations of Examining Authority	7/b	<input type="checkbox"/>
PE-21-13 Direct-Hire Programs	7/a	<input type="checkbox"/>
PE-21-14 Outstanding Scholar/Bicultural Program	7/c	<input type="checkbox"/>
PE-21-15 Tests and Evaluations	7/c	<input type="checkbox"/>
PE-21-16 Certificate of Eligibles	GRS	<input type="checkbox"/>
PE-21-17 Examining System Registers	7/b	<input type="checkbox"/>
PE-21-18a Certification Files - OFM Delegated Authority	7/c	<input type="checkbox"/>
PE-21-18b Certification Files - DOE and BPA Authority -	7/b	<input type="checkbox"/>
PE-22 Qualification Requirements	7/a	<input type="checkbox"/>
PE-23 Intern Programs	7/a	<input type="checkbox"/>
PE-24 Training	GRS	<input type="checkbox"/>
PE-24-18 Employee Development-Sponsored Training Programs	8/b	<input type="checkbox"/>
PE-24-19a BPA-sponsored Training - Establishment and Operation of Training Courses	GRS	<input type="checkbox"/>
PE-24-19b BPA-sponsored Training - Formal BPA-sponsored Apprenticeship Training	GRS	<input type="checkbox"/>
PE-24-20 Other-than-BPA-sponsored Training	GRS	<input type="checkbox"/>
PE-24-21 Training Aids/Course Contents	8/a	<input type="checkbox"/>
PE-25 Performance Management	7/b	<input type="checkbox"/>
PE-25-14a Non-SES Employee Performance File System Records - Appraisals of Unacceptable Performance	GRS	<input type="checkbox"/>
PE-25-14b Non-SES Employee Performance File System Records - Performance Records	GRS	<input type="checkbox"/>
PE-25-14c Non-SES Employee Performance File System Records - Performance Related Records -	GRS	<input type="checkbox"/>
PE-25-14d Non-SES Employee Performance File System Records - All Other Performance Records	GRS	<input checked="" type="checkbox"/>
PE-25-14e Non-SES Employee Performance File System Records - Supporting Documents	GRS	<input checked="" type="checkbox"/>
PE-25-15a SES Employee Performance File System Records - Performance Records	GRS	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
PE-25-15b SES Employee Performance File System Records - Performance Related Records	GRS	<input type="checkbox"/>
PE-25-15c SES Employee Performance File System Records - All Other Performance Records -	GRS	<input type="checkbox"/>
PE-25-15d SES Employee Performance File System Records - Supporting Documents	GRS	<input type="checkbox"/>
PE-26 Employee Awards and Recognition	GRS	<input type="checkbox"/>
PE-26-13 Employee Suggestion Program	GRS	<input type="checkbox"/>
PE-26-14 Employee Recognition Program	GRS	<input type="checkbox"/>
PE-26-15 Length of Service	GRS	<input type="checkbox"/>
PE-26-16 Letters of Commendation or Appreciation	GRS	<input type="checkbox"/>
PE-26-17 Cash Awards	GRS	<input type="checkbox"/>
PE-26-18 Honor/Non-monetary Awards	GRS	<input type="checkbox"/>
PE-27 Personnel Research and Demonstration Projects	7/a	<input type="checkbox"/>
PE-28 Position Classification	7/a	<input type="checkbox"/>
PE-28-12a Position Classification Standards - Standards and Guidelines Issued by OPM	GRS	<input type="checkbox"/>
PE-28-12b Position Classification Standards - Material Requiring OPM Review	GRS	<input type="checkbox"/>
PE-28-12c Position Classification Standards - Review File	GRS	<input type="checkbox"/>
PE-28-13 Series Subcodes--GS Positions	7/a	<input type="checkbox"/>
PE-28-14 Position Descriptions	GRS	<input checked="" type="checkbox"/>
PE-28-16 Classification Appeals	GRS	<input type="checkbox"/>
PE-28-17a Classification Studies and Surveys - Classification Survey Reports	7/b	<input type="checkbox"/>
PE-28-17b Classification Studies and Surveys - Inspection, Audit, and Survey File	GRS	<input type="checkbox"/>
PE-29 Hourly Job Evaluation	7/a	<input type="checkbox"/>
PE-29-11 Job Standards	7/a	<input type="checkbox"/>
PE-30 Pay Administration	7/a	<input type="checkbox"/>

Existing Schedule Item		Large Aggregation Item	Electronic
PE-31	Hours and Places of Duty	7/a	<input type="checkbox"/>
PE-32	Attendance and Leave	7/a	<input type="checkbox"/>
PE-33	Fund-Raising and Community Outreach	7/a	<input type="checkbox"/>
PE-34	Labor-Management Relations	GRS	<input type="checkbox"/>
PE-34-15	Labor Unions	GRS	<input type="checkbox"/>
PE-34-16	Labor Arbitration Decisions	GRS	<input type="checkbox"/>
PE-34-17	Grievance and Labor Arbitration	GRS	<input type="checkbox"/>
PE-35	Employee Organizations and Activities	7/a	<input type="checkbox"/>
PE-36	Equal Employment Opportunity	GRS	<input type="checkbox"/>
PE-36-11	Programs	7/b	<input type="checkbox"/>
PE-36-12	Observances	7/b	<input type="checkbox"/>
PE-36-13	Outreach	17/b	<input checked="" type="checkbox"/>
PE-36-14	Discrimination Complaints	GRS	<input type="checkbox"/>
PE-36-15	Counseling Records	GRS	<input type="checkbox"/>
PE-36-16	EEO Reporting	GRS	<input type="checkbox"/>
PE-37	Political Activity of Federal Employees	7/a	<input type="checkbox"/>
PE-38a	Financial Disclosure Requirements - Records Including Standard Form 278	7/b	<input type="checkbox"/>
PE-38b	Financial Disclosure Requirements - All Other Financial Disclosure Records	7/c	<input type="checkbox"/>
PE-39	Employee Conduct and Ethics	GRS	<input type="checkbox"/>
PE-39-12	Conflict of Interest	7/b	<input type="checkbox"/>
PE-39-13	Pluralism Council	7/c	<input type="checkbox"/>
PE-41	Voluntary Separations & Reductions in Grade/Rank/Pay	7/a	<input type="checkbox"/>
PE-42	Adverse Actions/Discipline	GRS	<input type="checkbox"/>
PE-42-11	Unacceptable Performance Actions	GRS	<input type="checkbox"/>
PE-42-12a	Reduction in Force - Registers From Which RIF Actions Taken	7/b	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
PE-42-12b Reduction in Force - Registers From Which No RIF Actions Taken -	7/a	<input type="checkbox"/>
PE-42-14 Grade and Pay Retention	7/b	<input type="checkbox"/>
PE-43 Grievances and Appeals	GRS	<input type="checkbox"/>
PE-44 Injury Compensation	7/a	<input type="checkbox"/>
PE-44-11 Chargeback Billings	7/c	<input type="checkbox"/>
PE-44-12 OWCP Cases	7/c	<input type="checkbox"/>
PE-45 Retirement System	7/a	<input type="checkbox"/>
PE-46 Health Program	GRS	<input type="checkbox"/>
PE-46-11 Individual Health Records	GRS	<input type="checkbox"/>
PE-46-12 Health Unit Controls	GRS	<input type="checkbox"/>
PE-46-13a Employment-related Medical Records -	GRS	<input type="checkbox"/>
PE-46-13b Employment-related Medical Records - -	GRS	<input checked="" type="checkbox"/>
PE-46-13c Employment-related Medical Records - - -	GRS	<input type="checkbox"/>
PE-46-14 Employee Assistance Program	7/c	<input type="checkbox"/>
PE-46-15 Statistical Summaries	GRS	<input type="checkbox"/>
PE-46-16 Audiometric	GRS	<input type="checkbox"/>
PE-47 Benefits	7/a	<input type="checkbox"/>
PE-47-15 Leave Transfer Program	GRS	<input type="checkbox"/>
PE-49 Employee Services	7/c	<input type="checkbox"/>
PE-50 Career Counseling Program	7/b	<input type="checkbox"/>
PE-51 Rosters/Directories of Professionally Licensed Employees	7/a	<input type="checkbox"/>
PE-52 Mobilization Readiness	7/a	<input type="checkbox"/>
PE-53 Occupational Safety Program	14/a	<input type="checkbox"/>
PE-53-11 Personal Injury	GRS	<input type="checkbox"/>
PE-53-12 Fatalities	5/d	<input type="checkbox"/>
PE-53-13 Motor Vehicle Accidents	GRS	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
PE-53-14 Employee Driving Records	GRS	<input type="checkbox"/>
PE-53-15 Employee Claims for Property Loss	GRS	<input type="checkbox"/>
PE-53-16 Private Party Claims	GRS	<input type="checkbox"/>
PE-53-17 Safety Management	5/c	<input checked="" type="checkbox"/>
PE-54a Drug and Alcohol Testing- Drug test plans and procedures	GRS	<input type="checkbox"/>
PE-54b Drug and Alcohol Testing -Forms	7/a	<input type="checkbox"/>
PE-54c Drug and Alcohol Testing -selection/scheduling records	14/b	<input type="checkbox"/>
PE-54d Drug and Alcohol Testing	14/b	<input type="checkbox"/>
PE-54e Drug and Alcohol Testing - Test Results	14/b	<input type="checkbox"/>
PE-57 Reasonable Accommodation Request Records	7/a	<input type="checkbox"/>
PE-57-11 Reasonable Accommodation-General Files	GRS	<input type="checkbox"/>
PE-57-12 Reasonable Accommodations-Employee Case Files	GRS	<input checked="" type="checkbox"/>
PE-57-13 Reasonable Accommodations-Supplemental Files	GRS	<input type="checkbox"/>
PE-57-14 Reasonable Accommodations-Tracking System	GRS	<input type="checkbox"/>
PEa Personnel-objectives, policy, procedures, and operations of personnel activities	GRS	<input type="checkbox"/>
PEb Personnel-individual employee records not included in OPF file	7/b	<input type="checkbox"/>
PM-11 Customer Relations	2/a	<input checked="" type="checkbox"/>
PM-11-11 Contract Management System	9/a	<input type="checkbox"/>
PM-11-12 Contract Development and Negotiation	9/a	<input type="checkbox"/>
PM-11-13 Contract Administration	9/a	<input type="checkbox"/>
PM-11-14a Contracts, Original and Master Authenticated - Original Signed Contracts	2/c	<input type="checkbox"/>
PM-11-14b Contracts, Original and Master Authenticated - Master Authenticated Contract	2/e/1	<input type="checkbox"/>
PM-11-15 Contracts, Authenticated Work Copies	2/b	<input type="checkbox"/>
PM-11-16a Draft Contract Material- Executed Contracts	2/b	<input type="checkbox"/>
PM-11-16b Draft Contract Material- Nonexecuted Contracts	2/b	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
PM-11-17a Billing Source Data - Electronic Data	2/e/1	<input type="checkbox"/>
PM-11-17b Billing Source Data - Hardcopy records	2/e/1	<input type="checkbox"/>
PM-11-19 Billings	2/e/1	<input type="checkbox"/>
PM-12-11a Power Sales	2/e/2	<input type="checkbox"/>
PM-12-11b Power Sales	2/c	<input type="checkbox"/>
PM-12-12a Storage	2/e/2	<input type="checkbox"/>
PM-12-12b Storage	2/c	<input type="checkbox"/>
PM-12-13a Exchange	2/e/2	<input type="checkbox"/>
PM-12-13b Exchange	2/c	<input type="checkbox"/>
PM-12-14a Exchange Transmission	2/e/2	<input type="checkbox"/>
PM-12-14b Exchange Transmission	2/c	<input type="checkbox"/>
PM-12-15a Service and Exchange	2/e/2	<input type="checkbox"/>
PM-12-15b Service and Exchange	2/c	<input type="checkbox"/>
PM-12-16a Trust/Customer Service Reimbursable	5/d	<input type="checkbox"/>
PM-12-16b Trust/Customer Service Reimbursable	2/c	<input type="checkbox"/>
PM-12-17a Operation and Maintenance	11/e/2	<input type="checkbox"/>
PM-12-17b Operation and Maintenance	11/c	<input type="checkbox"/>
PM-12-18a Transmission	2/e/2	<input type="checkbox"/>
PM-12-18b Transmission	2/c	<input type="checkbox"/>
PM-12-19a Transfer	2/e/2	<input type="checkbox"/>
PM-12-19b Transfer	2/c	<input type="checkbox"/>
PM-12-20a Voltage Regulator	5/d	<input type="checkbox"/>
PM-12-20b Voltage Regulator	2/c	<input type="checkbox"/>
PM-12-21a Lease	2/e/2	<input type="checkbox"/>
PM-12-21b Lease	2/c	<input type="checkbox"/>
PM-12-22a Cogeneration	2/e/2	<input type="checkbox"/>
PM-12-22b Cogeneration	2/c	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
PM-12-23a Other Power Transactions	2/e/2	<input type="checkbox"/>
PM-12-23b Other Power Transactions	2/c	<input type="checkbox"/>
PM-12-24a Residential Purchase and Exchange	2/e/2	<input type="checkbox"/>
PM-12-24b Residential Purchase and Exchange	2/c	<input type="checkbox"/>
PM-12-25a Conservation & Energy Resources Issues	13/c/2	<input type="checkbox"/>
PM-12-25b Conservation and Energy Resources Issues	2/c	<input type="checkbox"/>
PM-12-26a Purchase	2/e/2	<input type="checkbox"/>
PM-12-26b Purchase	2/c	<input type="checkbox"/>
PM-12-27a Residential Exchange	5/d	<input type="checkbox"/>
PM-12-27b Residential Exchange	2/c	<input type="checkbox"/>
PM-12-28a Intertie Assured Access	4/d	<input type="checkbox"/>
PM-12-28b Intertie Assured Access	2/c	<input type="checkbox"/>
PM-12-29a Construction	11/e/2	<input type="checkbox"/>
PM-12-29b Construction	2/c	<input type="checkbox"/>
PM-12-30a Emergency	11/e/2	<input type="checkbox"/>
PM-12-30b Emergency	2/c	<input type="checkbox"/>
PM-12a Power Transactions - Policies and Procedures Governing Sale of Energy	2/e/2	<input type="checkbox"/>
PM-12b Power Transactions - Format and Content of Energy Sales Agreements	2/c	<input type="checkbox"/>
PM-13-11 Responses to Power Planning Council Requirements	3/b	<input type="checkbox"/>
PM-13-12 Pre-Initial Proposal	3/b	<input type="checkbox"/>
PM-13-13 Wholesale Power Rate	3/d	<input type="checkbox"/>
PM-13-14 Transmission Power Rate	3/d	<input type="checkbox"/>
PM-14-11a Historical Rate Database Printouts	3/b	<input type="checkbox"/>
PM-14-11b Historical Rate Database Printouts	3/a	<input type="checkbox"/>
PM-14-11c Historical Rate Database Printouts	3/b	<input type="checkbox"/>
PM-14-12a Rate Analysis Model (RAM)	3/b	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
PM-14-12b Rate Analysis Model (RAM)	3/a	<input type="checkbox"/>
PM-14-12c Rate Analysis Model (RAM)	3/b	<input type="checkbox"/>
PM-14-13a Resource Strategy	3/b	<input type="checkbox"/>
PM-14-13b Resource Strategy	3/a	<input type="checkbox"/>
PM-14-13c Resource Strategy	3/b	<input type="checkbox"/>
PM-14-14a Supply Pricing Model	2/b	<input type="checkbox"/>
PM-14-14b supply Pricing Model	3/a	<input type="checkbox"/>
PM-14-14c Supply Pricing Model	2/b	<input type="checkbox"/>
PM-14-15a Resource Decremental Costs	2/b	<input type="checkbox"/>
PM-14-15b Resource Decremental Costs	2/a	<input type="checkbox"/>
PM-14-15c Rsource Decremental Costs	2/b	<input type="checkbox"/>
PM-14-16a Cost of Service Analysis	2/b	<input type="checkbox"/>
PM-14-16b Cost of Service Analysis	2/a	<input type="checkbox"/>
PM-14-16c Cost of Service Analysis	2/b	<input type="checkbox"/>
PM-14-17a Marginal Cost Analysis	2/b	<input type="checkbox"/>
PM-14-17b Marginal Cost Analysis	2/a	<input type="checkbox"/>
PM-14-17c marginal Cost Analysis	2/b	<input type="checkbox"/>
PM-14-18a Transmission Rate Design Study	4/b	<input type="checkbox"/>
PM-14-18b Transmission Rate Design Study	4/a	<input type="checkbox"/>
PM-14-18c Transmission Rate Design Study	3/b	<input type="checkbox"/>
PM-14-19a Long Range Incremental Cost	3/b	<input type="checkbox"/>
PM-14-19b Long Range Incremental Cost	3/a	<input type="checkbox"/>
PM-14-19c Long Range Incemental Cost	2/b	<input type="checkbox"/>
PM-14-20a Low Density Discount	2/b	<input type="checkbox"/>
PM-14-20b Low Density Discount	2/a	<input type="checkbox"/>
PM-14-20c Low Density Discount	2/b	<input type="checkbox"/>
PM-14-21a Customer Schedules and Studies	2/b	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
PM-14-21b Customer Schedules and Studies	2/a	<input type="checkbox"/>
PM-14-21c Customer Schedules and Studies	2/b	<input type="checkbox"/>
PM-14-22a Retail Industrial Market	3/b	<input type="checkbox"/>
PM-14-22b Retail Industrial Market	3/a	<input type="checkbox"/>
PM-14-22c Retail Industrial Market	3/b	<input type="checkbox"/>
PM-14-23a Energy Northwest Projects	3/b	<input type="checkbox"/>
PM-14-23b Energy Northwest Projects	3/a	<input type="checkbox"/>
PM-14-23c Energy Northwest Projects	3/b	<input type="checkbox"/>
PM-14-24a Non Federal Power Generating Projects	3/b	<input type="checkbox"/>
PM-14-24b Non Federal Power Generating Projects	3/a	<input type="checkbox"/>
PM-14-24c Non Federal Power Generating Projects	3/b	<input type="checkbox"/>
PM-14a Rate Analysis - Correspondence	3/b	<input type="checkbox"/>
PM-14b Rate Analysis - All Other Hardcopy, Including Computer Printouts-	3/a	<input type="checkbox"/>
PM-14c Rate Analysis - Magnetic Tapes, Disks, and Microfilm	3/b	<input type="checkbox"/>
PM-15 Rate Forecasts	3/c	<input type="checkbox"/>
PM-15-11 Load Forecasts	4/c	<input type="checkbox"/>
PM-15-12 Outyear Forecasts	3/c	<input type="checkbox"/>
PM-15-13 Revenue Forecasts	3/c	<input type="checkbox"/>
PM-16 Rate Filings and Hearings	3/d	<input type="checkbox"/>
PM-16-11 Schedules and Charts	3/d	<input type="checkbox"/>
PM-16-12 Ex parte	2/e/1	<input type="checkbox"/>
PM-16-13 Official Record	3/d	<input type="checkbox"/>
PM-17 Slice	2/c	<input type="checkbox"/>
PM-17-11 Slice Customer Relations	2/c	<input type="checkbox"/>
PM-17-12 Slice Contract Development, Negotiation, and Administration	2/c	<input type="checkbox"/>
PM-17-13 Slice True-Up	2/c	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
PM-17-14	Slice Operations	2/c <input type="checkbox"/>
PM-17-15	Slice Transmission Issues	2/c <input type="checkbox"/>
PM-17-16	Slice Dispute Resolution	2/c <input type="checkbox"/>
PM-17-17	Slice Computer Application Transactional Information	2/c <input type="checkbox"/>
PM-17-18	Slice Computer Application (SCA)	3/a <input type="checkbox"/>
PM-17-19	SCA Documentation	18/a <input type="checkbox"/>
PM-18	Voice Recordings of Supply Reservations, Pre-schedule and Real-time	2/e/1 <input type="checkbox"/>
RE-11	Market Monitoring/Price Mitigation (Industry Restructuring)	4/c <input checked="" type="checkbox"/>
RE-12	Congestion Management/Cataloguing (Industry Restructuring)	4/c <input checked="" type="checkbox"/>
RE-13	Scheduling Coordinator (Industry Restructuring)	4/c <input type="checkbox"/>
RE-14	Operations (Industry Restructuring)	4/c <input checked="" type="checkbox"/>
RE-15	Pricing (Industry Restructuring)	4/c <input type="checkbox"/>
RE-16	Planning/Expansion (Industry Restructuring)	4/c <input type="checkbox"/>
RE-17	Billing and Settlements (Industry Restructuring)	4/c <input type="checkbox"/>
RE-18	Industry Restructuring Issues (Seams)	4/c <input checked="" type="checkbox"/>
RE-19	Benefit/Cost (Industry Restructuring)	4/c <input type="checkbox"/>
RE-20	Liability and Risk Management (Industry Restructuring)	4/c <input type="checkbox"/>
RE-21	Generation Integration/Load Integration (Industry Restructuring)	4/c <input type="checkbox"/>
RE-22	Tariff (Industry Restructuring)	4/c <input type="checkbox"/>
RE-23	Ancillary Services (Industry Restructuring)	4/c <input type="checkbox"/>
RE-24	Transmission Operating Agreement (Industry Restructuring)	4/c <input type="checkbox"/>
RE-25	Governance (Industry Restructuring)	4/c <input type="checkbox"/>
RE-26	Paying Agent (Industry Restructuring)	4/c <input type="checkbox"/>
RE-27	Canadian Participation (Industry Restructuring)	4/c <input type="checkbox"/>
RE-28	Taxation (Industry Restructuring)	4/c <input type="checkbox"/>
RE-29	FacilityInclusion (Industry Restructuring)	4/c <input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
RE-30	Resource Adequacy (Industry Restructuring)	4/c <input type="checkbox"/>
RK-11	Risk Management Charters, Policies and Procedures	5/c <input checked="" type="checkbox"/>
RK-12	Risk Management-Insurance	9/c <input checked="" type="checkbox"/>
RK-12-11	Risk Management - Losses and Claims	9/c <input type="checkbox"/>
RK-13	Enterprise Risk Management	14/c <input type="checkbox"/>
RK-13-11	Enterprise Risk Management Committee	14/c <input checked="" type="checkbox"/>
RK-14	Transacting and Credit Risk Management	14/c <input checked="" type="checkbox"/>
RK-14-11	Transacting and Credit Risk Management Committee	14/c <input checked="" type="checkbox"/>
RP-11	Power Plan Issues	2/d <input type="checkbox"/>
RP-12	Responses to NWPPC Two-Year Action Plan	2/d <input type="checkbox"/>
RP-14	Energy and Capacity Types	2/b <input type="checkbox"/>
RP-14-11	Firm	2/b <input type="checkbox"/>
RP-15-11a	Intertie Development and Use	2/e/2 <input type="checkbox"/>
RP-15-11b	Intertie Development and Use	2/c <input type="checkbox"/>
RP-15-12a	Northern Interties	2/e/2 <input type="checkbox"/>
RP-15-12b	Northern Interties	2/c <input type="checkbox"/>
RP-15-13a	Eastern Interties	2/e/2 <input type="checkbox"/>
RP-15-13b	Eastern Interties	2/c <input type="checkbox"/>
RP-15-14a	Southern Interties	2/e/2 <input type="checkbox"/>
RP-15-14b	Souther Interties	2/c <input type="checkbox"/>
RP-15-15a	Third AC Intertie	2/e/2 <input type="checkbox"/>
RP-15-15b	Thired AC Intertie	2/c <input type="checkbox"/>
RP-15-16a	British Columbia Hydro Issues	2/e/2 <input type="checkbox"/>
RP-15-16b	British Columbia Hydro Issues	2/c <input type="checkbox"/>
RP-15a	Planning for Interties and Interconnections-Policy & Procedure Córrespondence	2/e/2 <input type="checkbox"/>
RP-15b	Planning for Interties and Interconnections	2/a <input type="checkbox"/>

Existing Schedule Item		Large Aggregation Item	Electronic
RP-16	Columbia River Treaty Issues	2/d	<input type="checkbox"/>
RP-16-11	Canadian Projects	2/d	<input type="checkbox"/>
RP-16-12	U.S. Projects	3/d	<input type="checkbox"/>
RP-16-13	Agreements	2/e/2	<input type="checkbox"/>
RP-16-14	Downstream Benefits	2/e/2	<input type="checkbox"/>
RP-16-15	Storage NTSA (Non Treaty Storage Agreements) and Storage Requests	2/e/2	<input type="checkbox"/>
RP-16-16	Plant Data	2/a	<input type="checkbox"/>
RP-16-17	Hydrometeorology	2/e/2	<input type="checkbox"/>
RP-16-18a	Assured Operating Plan	2/e/2	<input type="checkbox"/>
RP-16-18b	Assured Operating Plan	2/e/1	<input type="checkbox"/>
RP-16-19a	Assured Operating Plan Hydroelectric Studies	2/e/2	<input type="checkbox"/>
RP-16-19b	Assured Operating Plan Hydroelectric Studies	2/e/1	<input type="checkbox"/>
RP-16-20a	Detailed Operating Plan	2/e/2	<input type="checkbox"/>
RP-16-20b	Detailed Operating Plan	2/e/1	<input type="checkbox"/>
RP-16-21a	Entity Report	2/e/2	<input type="checkbox"/>
RP-16-21b	Entity Report	2/e/1	<input type="checkbox"/>
RP-17	Resource Acquisitions	2/c	<input type="checkbox"/>
RP-17-11	Acquisition Methods	2/d	<input type="checkbox"/>
RP-17-12	Small Resources Program	2/d	<input type="checkbox"/>
RP-17-13	Lost Opportunity Resources	2/c	<input type="checkbox"/>
RP-17-15	Pre-Construction Assistance Program	2/c	<input type="checkbox"/>
RP-18	Economic Analysis	2/b	<input type="checkbox"/>
RP-18-11	Analytical Tools/Modeling Techniques	2/b	<input type="checkbox"/>
RP-18-14	Marketing	2/c	<input type="checkbox"/>
RP-20	Non-Federal Development at Federal Facilities	2/d	<input type="checkbox"/>
RP-20-13	Potential Hydroelectric Power	2/e/2	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
RP-20-14 Efficiency Improvements	2/e/2	<input type="checkbox"/>
RP-20-15 Options	2/e/2	<input type="checkbox"/>
RP-21 Energy and Capacity Resources--Basic Data	2/d	<input type="checkbox"/>
RP-21-11 Geothermal	2/d	<input type="checkbox"/>
RP-21-12 Thermal/Fossil	2/d	<input type="checkbox"/>
RP-21-13 Solar	2/d	<input type="checkbox"/>
RP-21-14 Wind	2/d	<input type="checkbox"/>
RP-21-15 Hydroelectric	2/d	<input type="checkbox"/>
RP-21-16 Biomass	2/d	<input type="checkbox"/>
RP-21-17 Cogeneration	2/d	<input type="checkbox"/>
RP-21-19 Hydroelectric-Secondary	2/d	<input type="checkbox"/>
RP-21-20 Conservation Methods	2/d	<input type="checkbox"/>
RP-21-21 Potential and New Resources	2/b	<input type="checkbox"/>
RP-21-23 Generation Equipment	2/d	<input type="checkbox"/>
RP-22 Water Resources Basic Data	2/a	<input type="checkbox"/>
RP-22-11 Depletion	2/a	<input type="checkbox"/>
RP-22-12 Pumped Storage	2/a	<input type="checkbox"/>
RP-22-13 Floods and Flood Control	2/b	<input type="checkbox"/>
RP-22-14 Storage	2/b	<input type="checkbox"/>
RP-22-15 Streamflow	2/e/1	<input type="checkbox"/>
RP-22-16 Headwater/Downstream Determinations	2/d	<input type="checkbox"/>
RP-23 Load Studies/Study Types	2/b	<input type="checkbox"/>
RP-23-12 Peaking Studies	2/c	<input type="checkbox"/>
RP-23-14 Load/REsource Balance	2/b	<input type="checkbox"/>
RP-23-14a Load/Resource Balance	2/d	<input type="checkbox"/>
RP-23-14b Load/Resource Balance	2/b	<input type="checkbox"/>
RP-23-14c Load/Resource Balance -	2/b	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
RP-24-11 Unsolicited Proposals	2/b	<input type="checkbox"/>
RP-24-13 Data Requests and Responses	2/b	<input type="checkbox"/>
RP-24a Power Projects -	2/e/2	<input type="checkbox"/>
RP-24b Power Projects - -	2/e/2	<input type="checkbox"/>
RP-26 Utility/Customer Basic Data	2/a	<input type="checkbox"/>
RP-26-11 Utilities	2/b	<input type="checkbox"/>
RP-26-15a Agricultural/Irrigation	2/b	<input type="checkbox"/>
RP-26-15b Agricultural/Irrigation	2/a	<input type="checkbox"/>
RP-27 Utilization Data	2/a	<input type="checkbox"/>
RP-27-11a Domestic (Residential)	2/b	<input type="checkbox"/>
RP-27-11b Domestic (Residential)	2/a	<input type="checkbox"/>
RP-27-12a Commercial	2/b	<input type="checkbox"/>
RP-27-12b Commercial	2/a	<input type="checkbox"/>
RP-27-15 Diversity Factors	2/b	<input type="checkbox"/>
RP-28-11 Load Forecast Summary	2/b	<input type="checkbox"/>
RP-28-12a Residential Load Forecast	2/e/2	<input type="checkbox"/>
RP-28-12b Residential Loads Forecasts	2/c	<input type="checkbox"/>
RP-28-13a Commercial Load Forecast	2/e/2	<input type="checkbox"/>
RP-28-13b Commercial Load Forecast	2/c	<input type="checkbox"/>
RP-28-14a Industrial Load Forecast	2/e/2	<input type="checkbox"/>
RP-28-14b Industrial Load Forecast	2/c	<input type="checkbox"/>
RP-28-15a Irrigation Load Forecast	2/e/2	<input type="checkbox"/>
RP-28-15b Irrigation Load Forecast	2/c	<input type="checkbox"/>
RP-28-16a Direct Service Industry Load Forecast	2/e/2	<input type="checkbox"/>
RP-28-16b Direct Service Industry Load Forecast	2/c	<input type="checkbox"/>
RP-28-17a Miscellaneous Loads Forecast	2/e/2	<input type="checkbox"/>
RP-28-17b Miscellaneous Loads Forecast	2/c	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
RP-28a Load Forecasts	2/e/2	<input type="checkbox"/>
RP-28b Load Forecasts	2/c	<input type="checkbox"/>
RP-29 Economic Forecasts	2/e/2	<input type="checkbox"/>
RP-29-11 Summary of Economic Forecasts	2/b	<input type="checkbox"/>
RP-29-12 National Economics Forecast	2/e/2	<input type="checkbox"/>
RP-29-13 Regional Economics Forecast	2/e/2	<input type="checkbox"/>
RP-29-14 Demographics of Economic Forecast	2/e/2	<input type="checkbox"/>
RP-29-15 Economic Forecast of Fuel Prices	2/e/2	<input type="checkbox"/>
RP-30 Comparisons of Other Forecasts	2/d	<input type="checkbox"/>
RP-30-11 Northwest Power Planning Council Forecast	2/c	<input type="checkbox"/>
RP-30-12 Pacific Northwest Utilities Conference Committee Forecast	2/c	<input type="checkbox"/>
RP-30-13 Internal Forecast	2/d	<input type="checkbox"/>
RP-32 Conservation Issue Forecasts	2/c	<input type="checkbox"/>
RP-32-11 Model Conservation Standards	2/c	<input type="checkbox"/>
RP-32-12 Program Savings Estimates	2/c	<input type="checkbox"/>
RP-33 Demand Side Management	2/c	<input type="checkbox"/>
RP-34-11a Direct Service Industries Short-term Forecasts	2/e/2	<input type="checkbox"/>
RP-34-11b Direct Service Industries Short-Term Forecasts	2/c	<input type="checkbox"/>
RP-34-12a Generating Publics Short-term Forecasts	2/e/2	<input type="checkbox"/>
RP-34-12b Generating Publics Short-Term Forecasts	2/c	<input type="checkbox"/>
RP-34-13a Nongenerating Publics Short-term Forecasts	2/e/2	<input type="checkbox"/>
RP-34-13b Nongenerating Publics Short-Term Forecasts	2/c	<input type="checkbox"/>
RP-34-14a Coordination Agreement	2/e/2	<input type="checkbox"/>
RP-34-14b Coordination Agreement	2/c	<input type="checkbox"/>
RP-34a Short-term Forecasts and Analyses	2/e/2	<input type="checkbox"/>
RP-34b Short-term Forecasts and Analyses -	2/c	<input type="checkbox"/>
RP-35 Losses	2/c	<input type="checkbox"/>

Existing Schedule Item		Large Aggregation Item	Electronic
RP-36	Peak Loads	2/b	<input type="checkbox"/>
RP-36-11	Load Factors	2/b	<input type="checkbox"/>
RP-36-12	Diversity Factors	2/b	<input type="checkbox"/>
RP-36-13	Load Shapes	2/b	<input type="checkbox"/>
RP-37	Weather Adjustments	2/b	<input type="checkbox"/>
RP-38a	Sum of Utilities	2/e/1	<input type="checkbox"/>
RP-38b	Sum of Utilities	2/c	<input type="checkbox"/>
SS-11	Correspondence Management Program	16/a	<input type="checkbox"/>
SS-11-11	Administrator's Chronological File	5/d	<input type="checkbox"/>
SS-11-12	Controlled Mail	16/b	<input type="checkbox"/>
SS-12	Mail Services	16/b	<input type="checkbox"/>
SS-12-11	Mailing/Distribution Lists	23/b	<input type="checkbox"/>
SS-13	Forms Management	16/b	<input type="checkbox"/>
SS-14	Facilities Management	11/b	<input type="checkbox"/>
SS-14-11	Parking	15/b	<input type="checkbox"/>
SS-14-12	Agency Space Management	15/b	<input type="checkbox"/>
SS-14-13	Ergonomics	14/c	<input type="checkbox"/>
SS-15-11	Paperwork Reduction Act	16/b	<input type="checkbox"/>
SS-15-12	Vital Records Program	16/b	<input type="checkbox"/>
SS-15a	Records Management - Descriptive Inventories	16/b	<input type="checkbox"/>
SS-15b	Records Management - Records Holding Reports	16/b	<input checked="" type="checkbox"/>
SS-15c	Records Management - Correspondence Files	16/b	<input checked="" type="checkbox"/>
SS-16	Reproduction/Printing	16/b	<input type="checkbox"/>
SS-16-11	Copier Management Program	16/b	<input checked="" type="checkbox"/>
SS-16-12	Joint Committee on Printing Reports	15/b	<input type="checkbox"/>
SS-18	Security	15/b	<input checked="" type="checkbox"/>
SS-18-11a	Physical Security	15/b	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
SS-18-11b Physical Security - Survey and Inspection Files	15/b	<input type="checkbox"/>
SS-18-11c Physical Security- Facility data sheets	15/b	<input type="checkbox"/>
SS-18-11d Physical Security- Central guard office master logs and Visitor Control Files	15/b	<input type="checkbox"/>
SS-18-11e Physical Security-Key accountability records	15/b	<input type="checkbox"/>
SS-18-11f Physical Security-Security Alarm and Access Control System Files	15/a	<input type="checkbox"/>
SS-18-11g Physical Security-Alarm System Activity Journals and Maintenance Records	15/b	<input type="checkbox"/>
SS-18-12 Personnel Security Clearances	15/b	<input type="checkbox"/>
SS-18-13 Computer Security	18/b	<input type="checkbox"/>
SS-18-14a Classified Documents	16/a	<input type="checkbox"/>
SS-18-14b Classified Document Inventory Files	16/b	<input type="checkbox"/>
SS-18-15a Vandalism, Theft, and Other Incidents	15/c	<input type="checkbox"/>
SS-18-15b Vandalism, Theft, and Other Incidents (incident of Security Concern Inquiry/Investigation Files	15/b	<input type="checkbox"/>
SS-18-15c Vandalism, Theft, and Other Incidents-Federal Crime Witness Program	15/c	<input type="checkbox"/>
SS-18-16 Intelligence	15/b	<input type="checkbox"/>
SS-18-18 Emergency Management & Preparedness	15/b	<input type="checkbox"/>
SS-18-19 Workgroup specific Continuity of Operations Plans	16/a	<input type="checkbox"/>
SS-18-20a Classified Document Container Security Files-lists recording combinations	16/a	<input type="checkbox"/>
SS-18-20b Classified Document Container Security Files-documents recording safe's activity	16/b	<input type="checkbox"/>
SS-18-21a Operations Security Policies	5c	<input type="checkbox"/>
SS-18-21b Operations Security Management	15/b	<input type="checkbox"/>
SS-18-22a Technical Surveillance Countermeasures Files-Threat Files	15/a	<input type="checkbox"/>
SS-18-22b Technical Surveillance Countermeasures Files-Hazard and Penetration Files	15/a	<input type="checkbox"/>
SS-19 General Shops Service Request	11/c	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
SU-12-11a Solicitations - Unsuccessful Proposals	GRS	<input type="checkbox"/>
SU-12-11b Solicitations - Canceled Solicitations	9/b	<input type="checkbox"/>
SU-12-11c Solicitations - Unsolicited Proposals	9/b	<input type="checkbox"/>
SU-12a Routine Procurements-Commercial - under \$100,000	GRS	<input checked="" type="checkbox"/>
SU-12b Routine Procurements-Commercial - over \$100,000	GRS	<input checked="" type="checkbox"/>
SU-12c Routine Procurements-Non-commercial - under \$100,000	GRS	<input checked="" type="checkbox"/>
SU-12d Routine Procurements-Non-commercial - over \$100,000	GRS	<input checked="" type="checkbox"/>
SU-13 Socio-Economic Programs	9/c	<input type="checkbox"/>
SU-14 Materials Management	10/b	<input type="checkbox"/>
SU-14-11a Inventory Management - System Equipment records	10/b	<input type="checkbox"/>
SU-14-11b Inventory Management - Material Requests	10/b	<input type="checkbox"/>
SU-14-11c Inventory Management - Equipment loans	10/b	<input type="checkbox"/>
SU-14-13a Tools and Work Equipment Requests	10/b	<input type="checkbox"/>
SU-14-13c Ross Stock Catalog	10/a	<input type="checkbox"/>
SU-14-15 Material Disposal	10/b	<input type="checkbox"/>
SU-14-16 Personal Property Policy	10/b	<input type="checkbox"/>
SU-15 Quality Assurance	11/e/1	<input type="checkbox"/>
SU-15-12 BPA Specifications	11/e/1	<input type="checkbox"/>
SU-15-13 Factory Surveillance Activities	11/b	<input type="checkbox"/>
SU-15-14 Vendor QA Surveillance Plans and QA Program Manuals	11/b	<input type="checkbox"/>
SU-15-15 Quality Assurance Program Guide and Service Contracts	11/e/1	<input type="checkbox"/>
SU-15-16 Construction Quality Control Inspection Reports	11/c	<input type="checkbox"/>
SU-15-17 Supplier Evaluation, Qualification and Certification List	9/b	<input type="checkbox"/>
SU-16 Supplies and Equipment	GRS	<input type="checkbox"/>
SU-16-11 Personal Property Requisitions and Inventories	10/b	<input type="checkbox"/>
SU-16-12 Receiving Reports	11/b	<input type="checkbox"/>
SU-16-13 Maintenance and Repair	11/b	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
SU-16-15 Non-Stock Office Supply System	GRS	<input type="checkbox"/>
TM-11 Transmission Customer Relations	2/b	<input type="checkbox"/>
TM-12 Transmission Contract Transactions	2/c	<input type="checkbox"/>
TM-12-11 Contract Support Material	2/c	<input type="checkbox"/>
TM-12-12 Contract Management, Development, Negotiation and Contract Administration	2/c	<input type="checkbox"/>
TM-12-13a Transmission Contracts, Original Signed Contract	2/c	<input type="checkbox"/>
TM-12-13b Transmission Contracts, Master Authenticated Contract	2/c	<input type="checkbox"/>
TM-12-14 Terminated and/or dropped contracts	2/c	<input type="checkbox"/>
TM-13 Fiber Optics (Contracts)	2/c	<input type="checkbox"/>
TM-14 Personal Communications Systems (Contracts)	2/c	<input type="checkbox"/>
TM-15 Open Access Service Agreements	2/c	<input type="checkbox"/>
TM-16 Contracts/Operations and Maintenance Agreements Relating to Construction of Transmission Lines and/or Substations	11/c	<input type="checkbox"/>
TM-18 Transmission Billing	2/d	<input type="checkbox"/>
TM-18-11 BPA Metering Support Documentation	2/d	<input type="checkbox"/>
TM-19 Transmission Revenue Forecasting	2/c	<input type="checkbox"/>
TM-20 Transmission Revenue Analysis	2/c	<input type="checkbox"/>
TM-21 Transmission Risk Management	14/a	<input type="checkbox"/>
TM-22 Transmission Rate Case	3/d	<input checked="" type="checkbox"/>
TM-23 Transmission Load Forecasting	2/c	<input type="checkbox"/>
TM-24 Open Access Same Time Information System (OASIS) Administration	4/b	<input type="checkbox"/>
TM-25 External Professional Organizations	5/b	<input checked="" type="checkbox"/>
TM-26 Real-Time Transmission Scheduling	4/c	<input checked="" type="checkbox"/>
TM-27 Transmission Pre-Scheduling	3/c	<input type="checkbox"/>
TM-28 Loop Flow Curtailment Procedures	4/c	<input type="checkbox"/>
TM-29 Capacity Allocations	4/c	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
TM-30 Scheduling Centers	4/b	<input type="checkbox"/>
TM-31 After-the-Fact (ATF)	2/c	<input type="checkbox"/>
TM-32 Transmission Policy, Business Practices and Procedures	5/b	<input checked="" type="checkbox"/>
TM-33 Customer Service - Recordkeeping Copy	2/c	<input checked="" type="checkbox"/>
TM-34 Short-Term Contract Management	2/c	<input type="checkbox"/>
TM-35 Load and Resource Forecasts	4/d	<input type="checkbox"/>
TM-36 Capacity Coordination	4/b	<input checked="" type="checkbox"/>
TM-37 Outages and Path Capacity	4/b	<input type="checkbox"/>
TM-38 Voice Recordings of Transmission Supply Reservations, Pre-schedule, and Real-time	2/c	<input type="checkbox"/>
TM-39 Rotary Account Support	2/b	<input type="checkbox"/>
TT Travel And Transportation	GRS	<input type="checkbox"/>
TT-11 Employee Travel	GRS	<input checked="" type="checkbox"/>
TT-11-11 Official Passports	GRS	<input type="checkbox"/>
TT-12 Transportation--Passengers and Freight	GRS	<input type="checkbox"/>
TT-12-11 Freight Bills	GRS	<input type="checkbox"/>
TT-12-12 Passenger Bills	GRS	<input type="checkbox"/>
TT-12-13 BPA Rail Cars, Carrier Files, Hazardous Material	11/a	<input type="checkbox"/>
TT-12-14 BPA Substation and Storage Yard Shipping Destinations	23/a	<input type="checkbox"/>
TT-12-15 Customs--Import/Export	GRS	<input type="checkbox"/>
TT-12-16 Freight Rates	GRS	<input type="checkbox"/>
TT-12-17 Rail, Truck, Ship Reports & Tracing Sheets	GRS	<input type="checkbox"/>
TT-13 Land and Sea Vehicles	GRS	<input type="checkbox"/>
TT-13-11 Fleet Management	GRS	<input type="checkbox"/>
TT-13-12 Assignment Records	GRS	<input type="checkbox"/>
TT-13-13 Service Requests	GRS	<input type="checkbox"/>
TT-14 Aircraft	11/b	<input type="checkbox"/>

Existing Schedule Item	Large Aggregation Item	Electronic
TT-14-11 Fixed Wing	11/b	<input type="checkbox"/>
TT-14-12 Helicopter	11/b	<input type="checkbox"/>
TT-14-13 Flight Logs	11/b	<input type="checkbox"/>
TT-14-14a Aircraft Maintenance - Maintenance and Alteration of Aircraft	11/a	<input type="checkbox"/>
TT-14-14b Aircraft Maintenance - Time in Service of Aircraft -	11/a	<input type="checkbox"/>
TT-15 Fuel	11/b	<input type="checkbox"/>
TT-15-11 Fuel Utilization	11/b	<input type="checkbox"/>
TT-15-12 Fuel Logs	11/b	<input type="checkbox"/>
TT-15-13 Fuel Inventory Report	11/b	<input type="checkbox"/>
TT-16 Domestic Travel	GRS	<input type="checkbox"/>
TT-17 Foreign Travel	GRS	<input type="checkbox"/>
TT-18 Relocations	GRS	<input type="checkbox"/>