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BILLING CODE 4000-01-C

## DEPARTMENT OF EDUCATION

### Student Assistance General Provisions

**AGENCY:** Department of Education.

**ACTION:** Notice implementing a new electronic process (eZ-Audit) for submitting compliance and financial statement audits.

**SUMMARY:** The Secretary gives notice that on June 16, 2003, the Department will fully implement the eZ-Audit process under which an institution that participates, or seeks to participate, in the Federal student aid programs submits its compliance and financial statement audit information electronically. The Federal student aid programs are authorized under Title IV of the Higher Education Act of 1965, as amended (Title IV, HEA Programs). This notice applies to any compliance or financial statement audits that an institution is required to submit under 34 CFR 600.20(a) or (b) to begin or continue participating in the Title IV, HEA Programs, any financial statement audits required for an institution that undergoes a change in ownership resulting in a change in control as provided under 34 CFR 600.20(g), any compliance and financial statement audits that an institution is required to submit annually under 34 CFR 668.23, and any compliance and financial statement audits required of an institution that ceases to participate in the Title IV, HEA Programs as provided under 34 CFR 668.26(b).

Effective immediately, institutions may voluntarily begin using eZ-Audit to submit any required audits. Beginning on June 16, 2003, all institutions are required to use eZ-Audit for submitting electronically any required audit that is due on or after that date. However, if an institution is unable to use eZ-Audit to submit its first audit that is due on or after June 16, 2003, it should contact the person identified below to make alternative arrangements for submitting that audit.

**FOR FURTHER INFORMATION CONTACT:** Ti Baker, Management and Program Analyst, Schools Channel, Federal Student Aid, U.S. Department of Education, Union Center Plaza, 074G2, 830 First Street, Washington, DC 20202. Telephone: (202) 377-3156, Fax: (202) 275-5726, or via Internet: [fsaezaudit@ed.gov](mailto:fsaezaudit@ed.gov).

If you use a telecommunications device for the deaf (TDD), you may call

the Federal Information Relay Service (FIRS) at 1-800-877-8339.

Individuals with disabilities may obtain this document in an alternative format (e.g., Braille, large print, audiotape, or computer diskette) on request to the program contact person listed under **FOR FURTHER INFORMATION CONTACT**.

**SUPPLEMENTARY INFORMATION:** eZ-Audit is a web-based process designed to facilitate the submission of compliance and financial statement audits, expedite the review of those audits by the Department, and provide more timely and useful information to institutions regarding the Department's review. This notice deals only with the procedures for submitting audits under the eZ-Audit process. More detailed information about other aspects of the eZ-Audit process is available under the Electronic Announcements section at <http://www.IFAP.ed.gov>.

Proprietary institutions are required to submit audits directly to the Department regardless of the reason those audits are required. Currently, all non-profit and public institutions are required to conduct and submit annual compliance and financial statement audits in accordance with Office of Management and Budget (OMB) Circular A-133. Under OMB Circular A-133, these institutions submit their annual audits to the Federal Audit Clearinghouse (Clearinghouse) that in turn provides copies to the Department and other Federal agencies. For any other audits that a non-profit or public institution is required to conduct under the Title IV, HEA Program regulations, those audits are submitted directly to the Department.

OMB Circular A-133 also provides that in response to a request from a Federal agency, non-profit and public institutions must submit their annual audits directly to that agency. Accordingly, the Department hereby requests non-profit and public institutions to submit copies of their OMB Circular A-133 annual audits directly to us through eZ-Audit. The Department makes this request to maximize the utility of eZ-Audit by establishing a uniform process under which all institutions submit any audit required under the Title IV, HEA Program regulations. We note that non-profit and public institutions whose annual audits are conducted in accordance with OMB Circular A-133 must continue to submit those audits to the Clearinghouse.

The Department will carefully monitor the utility of the eZ-Audit approach in identifying fraud and

reducing error in Federal student aid programs and improving the validity and reliability of the data reported. The Department will also ensure that it minimizes the burden associated with submitting audits under this approach.

After completing the first cycle of audits under this approach, the Department will implement any reforms necessary to enhance the utility of the data it receives and reduce burden on institutions. Moreover, the Department will consider modifying the eZ-Audit process in view of any significant changes the Clearinghouse may make in accepting electronic audit submissions and in response to the continuing efforts by the accounting community to standardize the format and presentation of electronic audit data.

#### eZ-Audit Process

An authorized person at an institution submits required audits on behalf of the institution by (1) accessing the appropriate page on the eZ-Audit website using identity credentials issued to the institution by the Department, (2) entering general information about the institution's compliance audit, (3) entering general information and specific financial data from the institution's audited financial statements, and (4) attaching authentic copies of the signed audits.

#### Identity Credentials

An institution obtains credentials for accessing the eZ-Audit system by completing and signing registration materials described under the Electronic Announcements section at <http://www.IFAP.ed.gov>, and submitting them to: The U.S. Department of Education, Federal Student Aid, Attention: Ti Baker, 830 First Street, NE., Washington, DC 20202.

After receiving the registration materials, the Department will send electronically identity credentials (initially a username and password) to the institution. Although we expect to be able to issue identity credentials within a few days after receiving a request, an institution should submit its registration materials as soon as possible to ensure that it can use the eZ-Audit system to submit required audits on and after June 2, 2003.

#### Entering Information About the Audits

An institution enters general and specific information about its compliance audits and financial statements on the appropriate eZ-Audit web pages. General information is used to determine whether the audits are materially complete and conducted in accordance with applicable standards.

Specific financial data is used to make a preliminary determination as to whether a non-profit or for-profit institution is financially responsible under 34 CFR part 668, subpart L of the Student Assistance General Provisions regulations (or in the case of a change in ownership resulting in a change in control, whether the institution satisfies the financial ratio requirements under 34 CFR 668.15).

#### Attaching an Authentic Copy of the Audits

After an institution enters all requested information, it must attach (or upload) to the eZ-Audit Web page an electronic copy of any required compliance and financial statement audits that were prepared and signed by the independent auditor(s) engaged by the institution to conduct those audits. The electronic copy of any required audit must be a read-only Portable Document Format (PDF) file made using Adobe Acrobat version 5.0 or higher.

#### Electronic Access to This Document

You may view this document, as well as all other Department of Education documents published in the **Federal Register**, in text or Adobe Portable Document Format on the Internet at the following site: <http://www.ed.gov/legislation/FedRegister>.

To use PDF you must have Adobe Acrobat Reader, which is available free at this site. If you have questions about using PDF, call the U.S. Government Printing Office (GPO), toll free, at 1-888-293-6498; or in the Washington, DC, area at (202) 512-1530.

**Note:** The official version of this document is the document published in the **Federal Register**. Free Internet access to the official edition of the **Federal Register** and the Code of Federal Regulations is available on GPO Access at: <http://www.access.gpo.gov/nara/index.html>.

**Program Authority:** 20 U.S.C. 1099c.

Dated: May 13, 2003.

**Theresa S. Shaw**,  
Chief Operating Officer, Federal Student Aid.  
[FR Doc. 03-12286 Filed 5-15-03; 8:45 am]

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## DEPARTMENT OF ENERGY

### Notice of Availability of the West Valley Demonstration Project Draft Waste Management Environmental Impact Statement

**AGENCY:** Department of Energy.

**ACTION:** Notice of availability.

**SUMMARY:** The Department of Energy (DOE) announces the availability of the West Valley Demonstration Project (WVDP) Draft Waste Management Environmental Impact Statement (EIS) for public review and comment. This Draft EIS has been prepared in accordance with the requirements of the National Environmental Policy Act of 1969 as amended (NEPA)(42 U.S.C. 4321 *et seq.*); Council on Environmental Quality regulations implementing NEPA (40 Code of Federal Regulations (CFR) Parts 1500-1508); and DOE NEPA Implementing Procedures (10 CFR part 1021).

DOE's proposed action (and preferred alternative) is to ship radioactive wastes that are either currently in storage on the WVDP site, or that will be generated from WVDP operations over the next ten years, to offsite disposal locations, and to continue managing its onsite waste storage tanks. The potential environmental consequences of the proposed action are evaluated in this Draft EIS, including impacts to workers and the public from waste transportation and waste management. The Draft EIS also analyzes a No Action Alternative, under which most wastes would continue to be stored over the next ten years, and an alternative under which certain wastes would be shipped to interim offsite storage locations prior to disposal, along with the addition of retrievable grout to the waste storage tanks for interim stabilization. Indefinite waste storage onsite was considered but not analyzed.

The public is invited to comment on the Draft EIS during a 45-day public comment period, which ends on June 30, 2003. All comments received during the public comment period will be considered in preparing the Final EIS. Comments received after the public comment period ends will be considered to the extent practicable.

**ADDRESSES:** Requests for information about this Draft EIS should be directed to: Daniel W. Sullivan, EIS Document Manager, DOE West Valley Area Office, 10282 Rock Springs Road, WV-49, West Valley, New York 14171-9799, Telephone: (716) 942-4016.

Copies of the document can be requested by telephone at (716) 942-2152 or (800) 633-5280.

Written comments on the Draft EIS can be mailed to: Daniel W. Sullivan, WVDP WM EIS, 10282 Rock Springs Road, WV-49, West Valley, New York 14171-9799.

Written comments may also be submitted by fax to: (716) 942-4199, or submitted electronically to [allens@wvnsco.com](mailto:allens@wvnsco.com).

Oral comments on the Draft EIS will be accepted only during the public hearing scheduled for the date and location provided in the **DATES** section of this Notice.

For information regarding the DOE NEPA process, please contact: Ms. Carol M. Borgstrom, Director, Office of NEPA Policy and Compliance, (EH-42), U.S. Department of Energy, 1000 Independence Avenue, SW., Washington, DC 20585, Telephone: (202) 586-4600, or leave a message at (800) 472-2756.

The Draft EIS will be available at <http://tis.eh.doe.gov/nepa/docs.docs.htm> or [www.wv.doe.gov](http://www.wv.doe.gov). Copies of the Draft EIS and supporting technical reports also are available for review at the locations listed in the **SUPPLEMENTARY INFORMATION** section of this Notice.

**DATES:** The public is invited to submit written and/or oral comments on the Draft EIS. The comment period on the Draft EIS begins on the date of this Notice and ends on June 30, 2003. DOE will consider all comments postmarked by that date in preparing the Final EIS. Comments postmarked after that date will be considered to the extent practicable.

DOE will hold public hearings on June 11, 2003, at: Ashford Office Complex, 9030 Route 219, Town of Ashford, Buffalo, New York, 1:30 p.m. to 3:30 p.m., 7:00 p.m. to 9:00 p.m.

Requests to speak at the public hearings can be made by calling or writing the EIS Document Manager (see **ADDRESSES**, above). Requests to speak that have not been submitted prior to the hearing will be accepted in the order in which they are received during the hearing. Speakers are encouraged to provide written versions of their oral comments for the record. Each speaker will be allowed five minutes to present comments unless more time is requested and available. Comments will be recorded by a court reporter and will become part of the public hearing record.

**SUPPLEMENTARY INFORMATION:** The WVDP is located on the Western New York Nuclear Service Center (also referred to as the Center). The Center comprises approximately 13.5 square kilometers (five square miles) in West Valley, New York, and is located in the town of Ashford, approximately 50 kilometers (30 miles) southeast of Buffalo, New York. The Center was the site of the world's first commercial nuclear fuel reprocessing plant, which was the only one to have operated in the United States. The Center operated under a license issued by the Atomic