

State of Florida



Public Service Commission

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RECEIVED FPSC
SEP 25 PM 1:10
COMMISSION CLERK

DATE: September 20, 2001
TO: Division of Legal Services (Cochran Keating)
FROM: Division of Regulatory Oversight (Freeman Vandiver) *AVK*
RE: Docket 010001-EI, Recommendation concerning Florida Power & Light Company's (FPL's) request for confidential classification for a portion of the staff working papers obtained during the preparation of audit report numbered 01-053-4-1, FPL Fuel Audit for the year ended December 31, 2000, Documents Numbered 09079-01, 09080-01, 09081-01 and 09525-01

On July 19, 2001, when copies of certain portions of staff's working papers obtained or prepared during the FPL fuel audit for the year ended December 31, 2000, were delivered to FPL at the audit exit conference, the utility requested that these materials be temporary excepted from public access in accordance with the provisions of Rule 25-22.006(3)(a)(2), Florida Administrative Code (FAC). On July 26, 2001, staff filed documents 09079-01, 09080-01 and 09081-01 consisting of those specified portions of the staff working papers.

On August 7, 2001, the utility filed a request pursuant to Rule 25-22.006, FAC, and Section 366.093, Florida Statutes (F.S.), that selected portions of the working papers prepared by staff during the audit receive confidential classification. The utility's request includes redacted copies for public inspection (Exhibit B, Document 09524-01) and highlighted copies (Document 09525-01).

Documents 09079-01, 09080-01, 09081-01 and 09525-01 are currently held by the Commission's Division of the Commission Clerk and Administrative Services as confidential pending resolution of FPL's request for confidential classification.

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

- APP _____
- CAF _____
- CMP _____
- COM _____
- CTR _____
- ECR _____
- LEG _____
- OPC _____
- PAI _____
- RGO _____
- SEC I
- SER _____
- GTH _____

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DOCUMENT NUMBER-DATE

12055 SEP 25 01

FPSC-COMMISSION CLERK

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

(b) Internal auditing controls and reports of internal auditors....

(d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods and services on favorable terms.

(e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of the information....”

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

Staff Analysis of the Request

Reading the FPL filing reveals the sensitive material consists of:

1. Internal auditing controls and reports of internal auditors;

Internal auditing controls and reports of internal auditors is specifically identified within section 366.093(3)(b), Florida Statutes as a type of “proprietary confidential business information.” Within the filing, Rick Del Cueto, FPL Manager, Internal Auditing, identifies information pertaining to internal audits and internal auditing controls. Bruce Wuenker, FPL Supervisor of Corporate Accounting, also identifies information collected from internal audits pertaining to internal auditing controls.

Staff Analysis of the Request (continued)

2. Customer-specific account information;

Damaris Rodriguez, FPL Senior Rate Analyst, through affidavit, identifies customer specific account information and reports FPL's policy is to hold confidential information such as; customer names, addresses, telephone numbers, account numbers, rates, billing determinants (kW and kWh usage), conservation savings in kW and kWh, and customer bills. According to Ms. Rodriguez, this information will only be disclosed as required by law or unless the customer permits release of this information.

Ms. Rodriguez points out releasing this type of competitive and contractual information would afford competitors access to the operating characteristics of FPL's customers, which may result in competitors gaining an unfair advantage. In addition, this material contains customer-specific FPL contract and contract-related information, disclosure of which could impair FPL's competitive business interests and ability to contract in favorable terms.

3. Customer-specific information;

Paul Karns, Director of Contracts and Regulatory of FPL's Energy Marketing and Trading (EMT) Division, identifies sensitive customer-specific information which may include contract prices or other contract related information. Release of this customer sensitive information may impair the competitive business of the provider of the information, the competitive business of FPL, or the ability of FPL to contract on favorable terms in the future.

Long-standing Commission policy has allowed non governmental customer-specific usage information to be granted a confidential classification (See Order 22851, dated April 23, 1990; Order 96-1478, dated December 4, 1996; and Order 00-1569, dated August 31, 2000).

4. Business information including contract prices and other contract related information;

Bruce Wuenker, FPL Supervisor of Corporate Accounting, identifies sensitive competitive business information which may also include sensitive contractual information. According to Mr. Wuenker, release of this material may impair the business of the provider of the information or impair FPL's competitive business or impair FPL's ability to contract on favorable terms.

Staff Analysis of the Request (continued)

5. Vendor-specific information including contract prices and other contract related information.

Oswaldo Lom, Supervisor of Purchased Contracts, John Hartzog, Manager of Nuclear Financial and Information Services, and Paul Karns, Director of Contracts and Regulatory for FPL's EMT Division, identify sensitive vendor-specific information including contract prices and other contract-related information. According to these affiants, release of this information could impair the competitive business of FPL, could impair the competitive business of the provider of the information or could impair the ability of FPL to contract on favorable terms in the future.

Duration of the Confidential Classification Period

FPL requests that the material be granted confidential classification for at least 18 months. FPL goes on to request that this material be returned to the utility once this information is no longer needed for the Commission to conduct its business. However, Commission staff audit reports and the related working papers for this type of audit are retained on file by the Commission for 25 years.

According to the provisions of Section 366.093(4), F.S., absent good cause shown, confidential classification is limited to 18 months. Without cause shown for a longer period, we recommend that the period of classification be set as 18 months. As deemed necessary, the utility may request an extension of the confidential classification before the period tolls.

Staff Recommendation

Based upon reading the filing, and for the reasons presented above, we recommend the utility's request be granted and that the identified material be granted a confidential classification for 18 months.

DETAILED STAFF RECOMMENDATION, AS FOUND

The detailed recommendation regarding the material, as found, follows:

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
8	1	1-31	Grant	Internal audits and internal auditing controls
8	2	1-42	Grant	Internal audits and internal auditing controls
8	3	1-38	Grant	Internal audits and internal auditing controls
8	4	1-41	Grant	Internal audits and internal auditing controls
8	5	1-44	Grant	Internal audits and internal auditing controls
8	6	1-36	Grant	Internal audits and internal auditing controls
8	7	1-39	Grant	Internal audits and internal auditing controls
8	8	1-32	Grant	Internal audits and internal auditing controls
8	9	1-13	Grant	Internal audits and internal auditing controls
9	1-2	Col C, 1-51	Grant	Internal audits and internal auditing controls
9	3	Col C, 1-22	Grant	Internal audits and internal auditing controls
9-1	1	1-36	Grant	Internal audits and internal auditing controls

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
9-1	2	1-30	Grant	Internal audits and internal auditing controls
9-2	1	1-29	Grant	Internal audits and internal auditing controls
9-2	2	1-13	Grant	Internal audits and internal auditing controls
9-3	1	1-24	Grant	Internal audits and internal auditing controls
9-3	2	1-21	Grant	Internal audits and internal auditing controls
9-3	3	1-8	Grant	Internal audits and internal auditing controls
41-2/1	1	2-3; Col B, 10-22	Grant	Sensitive competitive information release of which could cause harm
41-2/1-1	1-4	Col E,H,I	Grant	Sensitive competitive information release of which could cause harm
41-2/1-2	1-12	Col C-G,J-K	Grant	Sensitive competitive information release of which could cause harm
41-2/1-3	1	Col C-G,J-K	Grant	Sensitive competitive information release of which could cause harm
41-2/1-4	1-22	Col. C-G,J-K	Grant	Sensitive competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
41-2/1-5	1	Col B, 1,28; Col C, 2-27; Col D, 1,3,7-9,12-13,28; Col F, 1,5-6,28; Col H, 28;	Grant	Sensitive contractual and competitive information release of which could cause harm
41-2/1-5	2-12	Col B, 1,28; Col C, 2-27; Col D, 1,3,7-9,12-13,28; Col F, 1,5-6,17-23,28; Col G, 17-23; Col H, 16-24,28	Grant	Sensitive contractual and competitive information release of which could cause harm
43-1	1	Col A, 1,2,5-7,9,10,12-13,15-16; Col C, 1-25; Col F, 1-25; Col G, 1-25; Col I, 1-25	Grant	Sensitive contractual and competitive information release of which could cause harm
43-1/1	1	Col A, 1-33; Col C, 1-33; Col D, 1-33; Col E, 18,21,36-39	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
43-1/1-1	1	Col A, 4-7,13-31,44-50; Col B, 13-38; Col C, 1-4,13-39	Grant	Sensitive contractual and competitive information release of which could cause harm
43-1/1-1/1	1	Col B-D,F-G,I-K,M	Grant	Sensitive contractual and competitive information release of which could cause harm
43-1/1-1/2	1	Col D-G, 1 Col H, 5-8	Grant	Sensitive contractual and competitive information release of which could cause harm
43-1/1-2/1	1	Col B-F	Grant	Sensitive contractual and competitive information release of which could cause harm
43-1/1-2/1	2	Col A, 1-5,23-25; Col B, 7-9; Col C, 11-25; Col D, 11-18	Grant	Sensitive contractual and competitive information release of which could cause harm
43-1/1-2/1	3	Col A, 19-22; Col B-F, 1-16; Col G, 1-23; Col H, 1-16 Col I, 1-23	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
43-1/1-2/2	1	Col A, 23-27; Col B, 2-17; Col C, 8-26; Col D, 2-17; Col E-F, 8-17; Col G, 2-25; Col H, 8-17; Col I, 8-25	Grant	Sensitive contractual and competitive information release of which could cause harm
43-1/1-2/2	2	Col B-F, 1-50	Grant	Sensitive contractual and competitive information release of which could cause harm
43-1/1-2/2	3	Col A, 1-5,23-25; Col B, 7-9; Col C, 11-25; Col D, 11-18	Grant	Sensitive contractual and competitive information release of which could cause harm
44-2	1	Col B-E, 11-25; Col F,G, 19-23	Grant	Sensitive contractual and competitive information release of which could cause harm
44-2/1	1-2	Col B, 1,15; Col C,E,G, lines 2,4,6,8,16,18,20,22; Col D,F,H lines 1,4-5,8-10,15,18-19,22-24	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
44-3/2	1	Col A, 1; Col B, 6,16,21,31-33; Col C-E, 16,31-33; Col F,G, 1-2,16,31-33; Col H, 1-2,16-17,31-35	Grant	Sensitive contractual and competitive information release of which could cause harm
44-3/2-1	3	Col A, 2; Col B, 6,16,21,31-33; Col C-E, 16,31-33; Col F-G, 1-2,16,31-33; Col H 16-17,31-35	Grant	Sensitive contractual and competitive information release of which could cause harm
44-3/2-1	4-7	Col B	Grant	Sensitive contractual and competitive information release of which could cause harm
44-3/2-1	8	Col B,D	Grant	Sensitive contractual and competitive information release of which could cause harm
44-3/2-1	9	Col A, 17; Col B, 1-2,11-12,17; Col C, 17; Col D 1-2,10-11	Grant	Sensitive contractual and competitive information release of which could cause harm
44-3/2-1	10	Col B, 1-2,12,17; Col C, 17; Col D, 3,11	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
44-3/2-1	11	1-6,11	Grant	Sensitive contractual and competitive information release of which could cause harm
44-3/4	1	Col A, 2; Col B, 6,16,21,31-33; Col C-E 16,31-33; Col F-G, 1-2,16,31-33; Col H, 16-17,31-35	Grant	Sensitive contractual and competitive information release of which could cause harm
44-4/1	1	Col B, 16,21-29; Col C, 16-17,21-29; Col D, 1-12,21-29; Col F-G, 9-12	Grant	Sensitive contractual and competitive information release of which could cause harm
44-4/2	1	Col A, 1-5; Col B, 12-13,16-17, 29-33; Col C, 11-24	Grant	Sensitive contractual and competitive information release of which could cause harm
44-4/2	2	Col A, 1-5; Col B, 13-14,17-18, 29-33; Col C, 12-24	Grant	Sensitive contractual and competitive information release of which could cause harm
44-4/3	1	Col B, 1-5; Col C,E, 1-12; Col D,F, 1-9	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
44-5/3	1	Col B,E,F	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3	2	Col A, 14-16; Col B, 4-18; Col C-F, 4-13	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-1	1	Col C, 1-8,13-15,19-26 Col F, 1-27	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-2	1	Col B, 2-4; Col C, 1-5; Col D, 4	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-2/1	1	1,2,4	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-2/1	3	Col A, 1-6,12,17,30-32; Col B, 9,18,21-27; Col C 13-17; Col D, 17	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-3	1	Col B, 2-4; Col C, 1-5; Col D, 4	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-3/1	1	1,2,4	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
44-5/3-3/1	3	1-6,9-10,12,15-16	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-3/1	4	Col A, 11,13-14,16, 18-19; Col B, 5-9,20	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-4	1	Col B, 2-4; Col C, 1-5; Col D, 4	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-4/1	1	1-3	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-4/1	2	16	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-4/1	3	4,6-8,11-23	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-5	1	Col B, 2-4; Col C-E , 1-5	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-5	2	1-3,6-7	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
44-5/3-5	4	Col A, 6,20-21,23-24; Col B 10,15,25; Col C 2-5,10; Col D, 10; Col E, 10,13	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-5	5	Col B, 2-4; Col C, 1-5	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-5	6	1-3	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-5	8	Col A, 6,20-21,23-24; Col B, 10,15,25; Col C, 2-5,10; Col D, 10; Col E, 10,13	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-6	1	Col A, 6; Col B, 2-4; Col C, 1-5; Col D, 4	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-6	2	1-2,4	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
44-5/3-6	3	Col A, 18; Col B, 5-7,19-23	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-6	4	Col B, 5,13-18; Col C, 4-6,19	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-6/1	1	Col B, 4-6,9,11	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/3-7	1	Col A, 6-10,15-19,36,37; Col C 1,23,26,29,32; Col D, 5,14,23,26,29,32,35	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4	1	Col B,E,F	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4	2	Col A, 12-14; Col B, 1-13; Col C-F, 1-10	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-1	1	Col B, 1-8,14-16,24-29; Col C, 1-8; Col D, 1-8,10-14,16,18-19,23-29	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-2	1	Col B, 2-4; Col C, 1-5	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
44-5/4-2	2	1-28	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-2	3	1-29	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-2/1	1	Col A, 1,2,4-9; Col B, 2,6	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-2/1	2	Col A, 1-4,19-24; Col B, 4-5,11-17	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-2/1	3	Col A, 1-4,10-12; Col B, 10-13,14,15	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-2/1	4	Col A, 1-4,15-18,23-26; Col B, 18,26-27	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-2/1	5	Col A, 1-4,14-17; Col B, 9,17,18	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-3	1	Col B, 2-4; Col C, 1-5	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-3	2	1-2,10-13	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-3	3	24	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
44-5/4-3	4	Col A, 19-27; Col B, 11-12,14-15, 29-32; Col C, 11-12,14-15; Col D, 11-16	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-3	5	Col A, 13-22; Col B, 10-11,24-27; Col C, 10-11; Col D, 10-12	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-3	6	Col B, 1-9; Col C-D, 1-8 Col F, 1-8; Col H, 1-9	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-3	7	Col A, 2-3,11,14-15; Col B, 11-12,15-16; Col C, 17-18	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-3	8	Col A, 2-3,15,17,19,22, 24-29; Col B, 15-16,19-20, 26-27; Col C, 21-22	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
44-5/4-4	1	Col B, 2-4; Col C, 1-5	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-4	2	1-2,12-19	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-4	3	Col A, 4-7; Col B, 23-25	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-4	4	Col B-C, 1-19; Col D, 4,17,19-20; Col E, 1-2,4,10,15,17, 19; Col G, 1-27; Col H, 1-26; Col I, 1-28	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-5	1	Col B, 2-4; Col C, 1-5	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-5	2	1-8	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/4-5	3	Col A, 6-8,13,17-20; Col B, 21; Col C, 6,13-16	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
44-5/4-6	1	Col B, 1-25; Col C, 1-24	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/5	1	Col B,E,F	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/5	2	Col A, 11-13; Col B, 6-12; Col C, 5; Col D,F, 5-10	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/5-1	1	Col B, 1-14; Col D, 1-18	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/5-2	1	1-2,4-9	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/5-2	2	Col A, 1-9; Col B, 15-16,20-21; Col C, 21-22	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/5-2	3	22-23	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/5-2	4	Col A-C, 4,18; Col E-J, 4; Col G, 1,12-15; Col I, 12	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
44-5/5-2/1	1	Col B, 12,17-23; Col C,D 17-23; Col E, 21-25; Col F, 9	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/5-3	1	1-3	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/5-3	2	Col A, 13-17; Col B, 10-11,21-24; Col C, 10-11; Col D, 10-12	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/5-3	3	Col A, 10; Col B,F,H, 6-8; Col C,D,E,G,I, 6-7	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/5-3	4	Col A, 21-23; Col B, 13-18	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
44-5/5-3	5	Col B, 18-22; Col C, 8-10,13-15, 18-19,21-22; Col D,F, 8-9,13-14, 18-19; Col E, 8-10,13-15,18-19, 21-22,26; Col G,H, 18-19	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/5-3	6	Col A, 3,12,14,19,21, 23-28; Col B, 12-13,19-20,25, 26; Col C, 21-22	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/5-4	1	1-2,4-9	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/5-4	2	Col A, 2-5; Col B, 7,14,22;	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/5-4	3	27	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/5-4	4	8-29	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/5-4	5	1-19	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
44-5/5-4	6	Col A, 5,18; Col C, 13-15; Col D, 1,5,13-15; Col E, 9-11,13-16; Col F, 2,9-11,13-16; Col G, 5; Col H, 13	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/5-4	8	22-23	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/6	1	Col B,E,F	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/6	2	Col A, 19-21; Col B-D,F, 1-20	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/6-1	1	Col C-F	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/6-2	1	1,3	Grant	Sensitive contractual and competitive information release of,which could cause harm
44-5/6-2	2	Col A, 1-7,13,18; Col B, 9,20,24-28; Col C, 14-18; Col D, 18	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
44-5/6-2/1	1	Col A, 7,9,25; Col B, 4,16,19-22; Col C, 16,20-21,25; Col D, 12-16,25	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/6-3	1	1,3	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/6-3	2	Col A, 2,10-15; Col B, 1-2,16	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/6-3	3	16-24	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/6-3/1	1	11,13,15-20	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/7	1	Col E, 6-8,12-14; Col F, 5,9,10,15; Col G, 2,4	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/7-1	1	Col B, 2-4; Col C, 1-5	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/7-1	2	1-8	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/7-1	3	Col A, 4-7,17-20; Col B, 22-24	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
44-5/7-2	1	Col A, 5-9,13-17,30-31; Col B, 20,23,26; Col C, 4,20,23,26,29	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/7-2	2	Col B, 14-16; Col C, 6-12	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/7-2	3	Col D,E, 8,11-12; Col F, 1-10	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/7-2	4-6	Col F, 9	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/7-2	7	Col A, 17; Col F, 9	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/7-2	8	Col F, 9	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/7-2	9-10	Col A, 17; Col F, 9	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/7-2	11	Col F, 9	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/7-2	12	Col A, 6; Col B,C, 6,8-35; Col D, 6	Grant	Sensitive contractual and competitive information release of which could cause harm
44-5/7-2	13	Col B,C	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
44-6	1	1-38	Grant	Internal audits and internal auditing controls
Documents 09080-01 and 09525-01				
44-9	1	1-21	Grant	Sensitive contractual information release of which could cause harm
44-9/1	1	1-23	Grant	Sensitive contractual information release of which could cause harm
44-9/1	2	1-31	Grant	Sensitive contractual information release of which could cause harm
44-9/1	3	1-8	Grant	Sensitive contractual information release of which could cause harm
44-9/2	1-2	1-19	Grant	Sensitive contractual information release of which could cause harm
44-9/3	1	1-25	Grant	Sensitive contractual information release of which could cause harm
44-9/3	2	1-14	Grant	Sensitive contractual information release of which could cause harm
44-9/4	1	Col A,B, 15-18,20-21, 23-26,28-30	Grant	Sensitive contractual information release of which could cause harm
44-9/4-1	1-15	All	Grant	Sensitive contractual information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09080-01 and 09525-01				
44-9/4-2	1	2-25	Grant	Sensitive contractual information release of which could cause harm
44-9/4-3	1-2	All	Grant	Sensitive contractual information release of which could cause harm
44-9/4-4	1-5	All	Grant	Sensitive contractual information release of which could cause harm
44-9/4-5	1-6	All	Grant	Sensitive contractual information release of which could cause harm
44-9/4-6	1-2	All	Grant	Sensitive contractual information release of which could cause harm
44-9/4-7	1-5	All	Grant	Sensitive contractual information release of which could cause harm
44-9/4-8	1-7	All	Grant	Sensitive contractual information release of which could cause harm
44-9/4-9	1-2	All	Grant	Sensitive contractual information release of which could cause harm
44-9/5	1-2	All	Grant	Sensitive contractual information release of which could cause harm
44-11/1	1	Col A, 3; Col B, 5,8-20; Col C, 5,8-19	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09080-01 and 09525-01				
44-11/1	2	Col A, 5-9,13-17,33-34; Col B, 20,23,26,29; Col C, 4,20,23,26,29,32	Grant	Sensitive contractual and competitive information release of which could cause harm
44-11/1	3	Col B, 14-16; Col C, 6-12	Grant	Sensitive contractual and competitive information release of which could cause harm
44-11/2	1	Col A, 5-9,13-17,29-30; Col B, 20,24; Col C 4,20,24,28	Grant	Sensitive contractual and competitive information release of which could cause harm
44-11/2	2	Col B,C,D; Col E, 7; Col F, 25	Grant	Sensitive contractual and competitive information release of which could cause harm
44-11/3	1	Col A, 3; Col B, 5,7-9; Col C, 5,7-8	Grant	Sensitive contractual and competitive information release of which could cause harm
44-11/3	2	Col A, 22; Col C-E, 1-21	Grant	Sensitive contractual and competitive information release of which could cause harm
44-11/4	1	Col A, 2; Col B, 4,6-14; Col C, 4,6-13	Grant	Sensitive contractual and competitive information release of which could cause harm
44-11/4	2	Col A, 22; Col C-E, 1-21	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09080-01 and 09525-01				
44-11/4	3	Col A, 9-11; Col B, 10-14; Col C, 1-5	Grant	Sensitive contractual and competitive information release of which could cause harm
44-11/4	4	Col A, 4-6,9-10,13-18; Col B, 13-19	Grant	Sensitive contractual and competitive information release of which could cause harm
45-4/1-1	1	Col A, 22-24; Col B-F, 1-21; Col G-I, 1-15	Grant	Sensitive contractual and competitive information release of which could cause harm
48	1	1-30	Grant	Sensitive contractual and competitive information release of which could cause harm
48	2	1-12	Grant	Sensitive contractual and competitive information release of which could cause harm
48-1	1	Col B-N, 1-26	Grant	Sensitive contractual and competitive information release of which could cause harm
48-1	2	Col B,N, 1-3	Grant	Sensitive contractual and competitive information release of which could cause harm
48-1/1	1	Col B-D	Grant	Sensitive contractual and competitive information release of which could cause harm
48-1/1-1	1	Col C,D, 1-53; Col E, 1-48	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09080-01 and 09525-01				
48-1/1-2	1	Col C,D, 1-53; Col E, 1-48	Grant	Sensitive contractual and competitive information release of which could cause harm
48-1/1-2	2	Col A, 2; Col D-F, 2-7	Grant	Sensitive contractual and competitive information release of which could cause harm
48-1/1-2	3	Col B, 1; Col D-F	Grant	Sensitive contractual and competitive information release of which could cause harm
48-1/1-2	4	Col A, 1,3,6-8,10,12-13, 16-17,20; Col B, 10-16	Grant	Sensitive contractual and competitive information release of which could cause harm
48-1/1-3	1	Col C-D, 1-53; Col E, 1-48,55	Grant	Sensitive contractual and competitive information release of which could cause harm
48-1/1-3	2	Col A, 2; Col D-F, 2-6	Grant	Sensitive contractual and competitive information release of which could cause harm
48-1/1-3	3	Col B, 1; Col D-F	Grant	Sensitive contractual and competitive information release of which could cause harm
48-1/1-3	4	1-2,5-7,9,11-12, 14-15,18	Grant	Sensitive contractual and competitive information release of which could cause harm
48-2	1-3	Col B-F	Grant	Sensitive contractual and competitive information release of which could cause harm
48-2/1	1-3	Col B-N	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09080-01 and 09525-01				
48-2/1	4	Col C-E	Grant	Sensitive contractual and competitive information release of which could cause harm
48-2/1	5	Col A, 42; Col B-C, 4-26; Col D, 4-45; Col E, 1,29,36,39-41	Grant	Sensitive contractual and competitive information release of which could cause harm
48-2/1-1/1	1	Col E-F,L-N	Grant	Sensitive contractual and competitive information release of which could cause harm
48-2/1-1/1	2	Col E-F	Grant	Sensitive contractual and competitive information release of which could cause harm
48-2/1-1/2	1	Col B-C,L	Grant	Sensitive contractual and competitive information release of which could cause harm
48-2/1-1/2	2	Col F	Grant	Sensitive contractual and competitive information release of which could cause harm
48-2/1-1/3	1	Col H-J,L	Grant	Sensitive contractual and competitive information release of which could cause harm
48-2/1-1/3	2	Col F	Grant	Sensitive contractual and competitive information release of which could cause harm
48-2/2	1	Col B-Q	Grant	Sensitive contractual and competitive information release of which could cause harm

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Documents 09080-01 and 09525-01				
48-2/2-1	1-3	Col B,C	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1	1	Col A,C,E-J;	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1	3	1-21	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-1	1	Col A,C-E	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-1/1	1-2	Col B-E	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-1/2	1	Col B	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-1/3	1	Col A-C, 2,4,6,8	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-2	1	Col B-E	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-2/1	1-2	Col A-M	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-2/1-1	1-2	Col A,G-H,J-M	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09080-01 and 09525-01				
49-6/1-2/2	1	Col A-M	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-2/2-1	1	Col A, 5-8,12-15,20-21; Col B, 22; Col C, 20; Col D, 4,16	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-2/2-1	2	Col A, 3,5-8,14-16; Col B, 9,12-13; Col C, 9,14-15; Col D, 9,12-13	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-2/2-1/1	1-7	All	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-2/2-2	1	Col A, 5-8,12-15,20-21; Col C, 4,16,19	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-2/2-2	2	Col A, 3,5-8,20-22; Col B, 9-19; Col C, 9-21; Col D, 9-21	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-2/2-3	1	Col A, 5-8,12-15,20-21; Col C, 4,16,19	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09080-01 and 09525-01				
49-6/1-2/2-3	2	Col A, 3,5-8,16-18; Col B, 9-15; Col C, 9-17; Col D, 9-17	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-2/2-3/1	1	2-3,6-7,9	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-2/2-3/1-1	1	Col B,D-I	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-2/2-3/1-1	2	Col B, D-J	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-2/2-4	1	Col A, 5-8,12-15,20-21; Col B, 20; Col C, 4-16	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-2/2-4	2	Col A, 3,5,19-21; Col B, 6-18; Col C, 6-20; Col D, 6-20	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/2	1	Col A,C,E-J		
49-6/2	2	Col A, 1-23; Col B, 5-7,11,13-19	Grant	Sensitive contractual and competitive information release of which could cause harm

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Documents 09080-01 and 09525-01				
49-6/2-1	1	Col A,C-E	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/2-1/1	1-2	Col B-E	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/2-1/2	1	Col B	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/2-1/3	1	Col A-C, 2,4,6,8	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/2-2	1	Col B-F	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/2-2/1	1	Col A-M	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/2-2/1	2	Col A-E	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/2-2/2	1	Col A-M	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/2-2/2-1	1	Col A, 5-8,12-15,20-21; Col C, 4,16-19	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09080-01 and 09525-01				
49-6/2-2/2-1	2	Col A, 3,5-8,14-16; Col B, 9-13; Col C, 9,14-15; Col D, 9-13	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/2-2/2-2	1	Col A, 5-8,12-15,19-20; Col C, 4,16,18	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/2-2/2-2	2	Col A, 5,7,11; Col B, 8-16; Col C, 8; Col D, 8-16	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/2-2/2-3	1	Col A, 5-8,12-15,17,20-21; Col C, 4,16,19	Grant	Sensitive contractual and competitive information release of which could cause harm
4-9-6/2-2/2-3	2	Col A, 2; Col I-J,L-M,O	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/2-2/2-4	1	Col A, 5-8,12-15,20-21; Col C, 4,16,19	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/2-2/2-4	2	Col A, 3,5-8,22-24; Col B,C,D, 9-23	Grant	Sensitive contractual and competitive information release of which could cause harm
Documents 09081-01 and 09525-01				
52-1	1	Col A-H	Grant	Sensitive contractual and competitive information release of which could cause harm

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Documents 09081-01 and 09525-01				
52-1/1	1	Col A-K	Grant	Sensitive contractual and competitive information release of which could cause harm
52-1/1-1	1	Col A-N	Grant	Sensitive contractual and competitive information release of which could cause harm
52-1/2	1	Col A, 1,20,28,31; Col G-J	Grant	Sensitive contractual and competitive information release of which could cause harm
52-1/2	2	Col A, 1,3,13,17,24,26; Col G-J	Grant	Sensitive contractual and competitive information release of which could cause harm
52-1/3	1-2	Col A,H-N	Grant	Sensitive contractual and competitive information release of which could cause harm
54	2	3	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1	1-14	Col G-H	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1	1	Col A, 1; Col E-G	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1	2	Col C-E	Grant	Sensitive contractual and competitive information release of which could cause harm

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Documents 09081-01 and 09525-01				
54-1/1	3	Col A, 26-37; Col B, 1-21; Col C, 17-21; Col D, 1-12	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1	4	Col A, 4-37,41-44,52-53; Col B, 4-38,52-53; Col C, 4-38,52-53; Col D, 4-38,41-45, 47-48,52-53; Col E, 1,40,46,49-53	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1	6	Col A, 5-12; Col C-D, 5-21	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1	7	Col A-C	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1	8	Col B	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1	9	Col A-B, 8-11,29-49; Col C, 1-2,8-12,29-49; Col D, 12-50	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
54-1/1	10	Col A, 1-8; Col B, 1-9,19-23; Col C, 1-8; Col D, 1-9	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-1	1-2	Col A, 1-7; Col C-F	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-1/1	1	1-3,9,12,14,17,19,22-23	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-1/2	1-4	Col B-E	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-1/2-1	1	Col B, 25-33; Col C, 6-13,25-33; Col D, 20-21,25-33; Col E, 13-15,20-21, 25-33; Col H, 20-21; Col I-L, 25-28	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-1/2-1	2-3	Col B-E	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-1/2-1	4	Col B-C,E	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
54-1/1-1/2-1	5	Col B,E-F	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-1/2-1	6	Col B-F	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-1/2-1	7	Col B-E	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-2	1	Col A, 1-6,16-18; Col C, 8-11; Col D, 1-11; Col E, 9; Col F, 9; Col G, 9-11	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-2	2	Col A, 1-6,22-24; Col C, 8-17; Col D, 1-17; Col E-F, 9-15; Col G, 9-17	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
54-1/1-2	3	Col A, 1-6,16-18; Col C, 8-11; Col D, 1-11; Col E, 9; Col F, 9; Col G, 8-11	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-2	4	Col A, 1-6; Col C, 8-30; Col D, 1-30; Col E-F, 9-29; Col G, 9-30	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-2	5	Col A, 1-6; Col C, 8-32; Col D, 1-32; Col E-F, 9-32; Col G, 9-32	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-2/1	1	Col A, 3-7; Col B,C,D, 8-41	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-2/1	2	Col A, 3; Col B-D	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
54-1/1-2/1	3	Col A, 3,30-34; Col B-D	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-2/1-1	1	Col A,E,G-H	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-2/2	1	1-3,7-8,12,14-20	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-2/2	2	4-11,15	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-2/2	3	Col A, 25-27; Col B, 1-14,25-27	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-2/2	4	1-18	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-3	1	Col A, 1-8,26-28; Col B, 7,29	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-3	2	Col B-G	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-3/1	1	1-3,7-8,12,14-18	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-3/1	2	Col A, 25-27; Col B, 1-11,25-27	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
54-1/1-4	1	Col A, 1,21-26,32-35; Col B-D, 8-32; Col F, 8-20	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-4/1	1	1-3,7-22,26-27	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-4/1	2	Col A, 18-19,29-31; Col B, 1-19,29-31	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-4/1	3	1-10	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-5	1	Col A, 2-4,10-15,21-23; Col B, 1-2; Col C-D, 4-12; Col E, 1-2,5-9	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-5	2	Col A, 1-3,9-14,19-21; Col B-C, 4-11; Col D, 1-2,5-8	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-5/1	1	1-3,7-19	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/1-5/1	2	Col A, 26-28; Col B, 1-14,26-28	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
54-1/2	1	Col A, 1; Col C-E	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2	2	Col C-E	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2	3	Col A, 26-38; Col B, 1-21; Col C, 17-21; Col D, 1-12	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2	4	Col A, 2-29,52-53; Col B, 2-38; Col C, 2-38,52-53; Col D, 2-38,41-45, 47-48,52-53; Col E, 1,40,46,49-53;	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2	5	Col B, 1-10	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
54-1/2-1	1	Col A, 1-3,18-21; Col C, 5,13-15,18-22; Col D, 18-20; Col E, 5-6,18-22; Col F, 5; Col G, 5-9	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-1	2	Col A, 1-4,21-24; Col C, 5-8,16-18,21-24; Col D, 21-23; Col E, 5-10,21-25; Col F, 5-8; Col G, 5-13	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-1/1	1	1-3,7-27	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-1/1	2	1-38	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-1/1	3	Col A, 1-17,27-29; Col B, 27-29	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-1/1	4	1-14	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
54-1/2-1/1	5	1-20	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-1/1	6	1-11	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-2	1	Col A, 5-8,18-19; Col B, 14-16; Col C, 1-4; Col D, 5-8,9,17; Col E, 9; Col F, 9,17	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-2	2	Col A, 5-8,17-19,20-22; Col C, 1-4; Col D, 5-8,9-12,20-21; Col E, 9-12; Col F, 9-12,20-21	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-2	3	Col A, 5-8,16-21; Col C, 1-4; Col D, 5-11,19-20; Col E, 9-11; Col F, 9-11,19-20	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
54-1/2-2/1	1	Col A, 3-7; Col B,C,D	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-2/1-1	1-2	1-3,7-8,12-13,16-19	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-2/1-2	1	Col A,D-H	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-2/2	1	1-3,7-22	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-2/2	2	Col A, 1-8,24-26; Col B, 24-26;	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-2/2	3	1-4,9-39	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-2/2	4	1-4,10-40	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-2/2	5	1-31	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
54-1/2-3	1	Col A, 1-4,20-22,23-28; Col B, 6,23-28; Col C, 1-3,9-15; Col D, 1-3,9-13; Col E, 9-14,22-25; Col F, 9-15	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-3/1	1	Col A, 3-9,28-30; Col B,C,D	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-3/1-1	1	Col A,D-H	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-3/2	1	Col A, 26-28; Col B, 1-14,26-28;	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-3/2	2	1-43	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-3/2	3	1-25	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-3/3	1	1-3,7-23	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-3/3	2	1-11	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
54-1/2-3/3	3	Col A, 24-26; Col B, 1-14,24-26	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-3/3	5	1-43	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-3/3	6	1-25	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-4	1	Col A, 1-7,18-23,28; Col B, 11,27; Col C, 11,24-26; Col D, 11,14	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-4/1	1	1-3,7-18	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-4/1	2	Col A, 21-23; Col B, 1-9,21-23	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/2-4/1	4	1-44	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3	1	Col B, 1; Col D-F	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3	2	Col C-E	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
54-1/3	3	Col A, 26-38; Col B, 1-21; Col C, 17-21; Col D, 1-12	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3	4	Col A, 5-24,51-52; Col B, 5-25,29-36; Col C, 5-25,29-36, 51-52; Col D, 5-25,29-36, 39-43,45-47,51-52; Col E, 1,38,44,48-52;	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3	6	Col A,C,D	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3	7	Col B	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3	8	Col A, 36-60; Col B, 8-12,36-61; Col C, 1-2,8-12,36-61; Col D, 3-61	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
54-1/3-1	1	Col A, 1-13,16,26-30; Col B, 18-20; Col C-E, 9-13,20; Col E, 21,31	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3-1	2	Col A, 1-12,15,25-26; Col B, 17-19; Col C-E; Col E, 20,27	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3-1	3-5	Col A, 1-11,14,25-26; Col B, 16-18; Col C-E, 8-11,18; Col E, 19,27	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3-1/1	1	1-3,7-28	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3-1/1	2	Col A, 29-31; Col B, 1-19,29-31	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3-1/1	4	1-25	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3-1/1	5	1-3,7-21	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
54-1/3-1/1	6	Col A, 1-9,25-27; Col B, 25-28	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3-1/1	8	1-27	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3/2	1	Col A, 1-7; Col B, 29-30; Col C, 1-29; Col D-E, 9-24; Col F, 9-30	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3/2	2	Col A, 1-7; Col C, 1-28; Col D-F, 9-28	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3-3	1	Col A, 1-6; Col B, 20-22; Col C, 1-13; Col D-E, 9-13; Col F, 9-15	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3-3/1	1	1-3,7-26	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3-3/1	2	1-25	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
54-1/3-3/1	3	Col A, 1-15,25-28; Col B, 25-28	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3-4	1	Col A, 1-3, 17-20; Col B, 9-11,17-20; Col C, 4,17-20; Col D, 5-6,17-20; Col E, 5,17-20; Col F, 5-8,17-18	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3-4	2	Col A, 1-3,25-28; Col B, 25-28; Col C, 10,23-28; Col D, 11-14,17-19, 25-28; Col E, 11-13,25-28; Col F, 11-16	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3-4/1	1	1-4,16-38	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3-4/1	2	1-24	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3-4/1	3	Col A, 29-31; Col B, 1-19,29-31	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
54-2	1	1-4,14-20	Grant	Sensitive contractual and competitive information release of which could cause harm

A temporary copy of this recommendation will be held at I:08327-01.RAF for a short time.

CC: Division of Regulatory Oversight (Welch)
Division of Commission Clerk and Administrative Services ~~(Flynn)~~