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Public Service Commission

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COMMISSION
CLERK

DATE: October 20, 2003
TO: Division of General Counsel (Vining) F W
FROM: Division of Auditing and Safety (Freeman, Vandiver)
RE: Docket 030001-EI, Recommendation concerning Florida Power & Light Company's (FPL's) request for extended 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 included redacted copies for public inspection (Exhibit B, Document 09524-01) and highlighted copies (Document 09525-01).

On November 5, 2001, Commission Order PSC-01-2161-CFO-EI granted FPL's request and provided that the confidential classification would last 18 months.

On April 30, 2003, FPL requested that the confidential classification period granted by Commission Order PSC-01-2161-CFO-EI be extended for an additional 18 months.

On September 4, 2003, after discussions with the staff, FPL reduced its request and filed a final revised listing of material to be protected which is used for the basis of staff's detailed recommendation presented herein.

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 extension of 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:

- US _____
- AF _____
- MP _____
- OM _____
- TR _____
- CR _____
- ICL _____
- IPC _____
- IMS _____
- EC _____
- OTH _____

Marquerite.

DOCUMENT NUMBER DATE

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“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

FPL has requested that the confidential classification period for some but not all materials granted by Commission Order PSC-01-2161-CFO-EI be extended for an additional 18 months. 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 FPL filing, Rick Del Cueto, FPL Manager, Internal Auditing, identifies information pertaining to internal audits and internal auditing controls. Specifically Mr. Del Cueto identifies staff working papers entitled “Internal audit List”, “Internal audit Notes”, and “Audit Notes – Allocations” as containing sensitive information. Bruce Wuenker, FPL Supervisor of Corporate Accounting, also identifies information collected from internal audits pertaining to internal auditing controls. Mr. Wuenker identifies the working papers entitled “Unit Power [Wholesale] Sales Audit” as containing sensitive information. Mr. Wuenker reports the identified information also includes sensitive competitive and contractual information. According to Mr. Wuenker, release of this material may impair the competitive 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)

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 information including contract prices and other contract related information, disclosure of which could impair FPL's competitive business interests and ability to contract in favorable terms.

Specifically, staff working papers entitled; "Revenue Factors", and "CIS II Reports", were identified as containing sensitive customer-specific account information.

3. Customer-specific and vendor-specific information;

Gerald Yupp, Manager of Regulated Wholesale Power Trading of FPL's Energy Marketing and Trading (EMT) Division, identifies sensitive customer-specific and vendor-specific information which may include contract prices or other contract related information. According to the utility, release of this customer sensitive and vendor 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.

The sensitive working papers identified by Mr. Yupp are entitled; "Gas Conv. Summary", "Reconciliation of Night/Light Schedule", "Night Schedule", "Light Schedule", "Schedule A4 (supporting details)", "Fuel Inventory", "Station Gas Volume", "Calculation of Costs", "Power Sold", "Lambda Report", "Est. Sales Summary", "Pymt. Invoice", "Sales Agreement", "Deal Expectations", "Transactions Logs", "Purchase Summary", "Est. Purchases", "Deal Journal", "Gas Purchase Summary", "Sample of Gas", "Natural Gas Request", "Sales Invoice", "Sales Invoice Explanation", "Invoice Support", "EMT Pricing Model", "Sales Invoice", "Purchase Statement", "Invoice Details", "Contract Abstract", "Invoice", "Gas Confirmations", and "Request Explanation."

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).

Staff Analysis of the Request (continued)

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

Oswaldo Lom, Supervisor of Purchased Contracts, and John Hartzog, Manager of Nuclear Financial and Information Services, 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.

Mr. Lom identifies the following working papers as competitively and contractually sensitive; "Standby Rate Bills", "Schedule A-7 Worksheet", "Southern Company Invoice", "Schedule R", and "Saint John River Power Park Schedules".

Mr. Hartzog identifies the following working papers as information which is competitively and contractually sensitive: "Monthly Nuclear Fuel Amortization"; "Loss Calculation"; "Adj. Factor for Disposal Payments"; "D&D Fund Pymt."; "DOE Invoice"; "D&D Fund Analysis"; "Saint Lucie Unit 2 – Net Investment January, Schedule C January, January Invoice Detail, January Invoice, Net Investment May, C Schedule May, Invoice Detail Fabrication, May Invoice, May Enrichment, and Engineering Detail"; "Enrichment Price Per Unit"; "Engineering Invoice"; "True-up of Nuclear Costs May"; "Engineering Invoice"; "Turkey Point Unit 4 – Net Invoice August, Schedule C August, Invoice for Fabrication August, Indices Analysis, Invoice for Enrichment August, September Net Invoice, Schedule C September, Analysis, September Invoice Enrichment, and September Invoice Enrichment Calculation"; "Global Adjustments"; "Turkey Point Unit 3 Engineering Invoice"; and "Nuclear Adjustments".

Mr. Hartzog identifies the following working papers as containing information which is contractually sensitive: "Contract List", "Contract Notes", "Contract Amendments", and "Contract Excerpt".

Section 366.093(3)(d), F.S., provides that contractual or bid information release of which would harm the ability of a public utility or its affiliates to contract on favorable terms may be granted a confidential classification. Section 366.093(3)(e), F.S., provides that sensitive competitive information may be granted a confidential classification.

Lastly, FPL reports that the information at the subject of this request for extension is intended to be and is treated by FPL as private and has not been disclosed.

Extension of the Confidential Classification Period

FPL requests that certain material, some and not all, be granted an extension of confidential classification for at least an additional 18 months. According to the utility, "Nothing has changed since the issuance of order No. PSC-01-2161-CFO-EI to render the information stale or public such that continued confidential treatment would not be appropriate." In addition, each FPL witness reports that the material is still sensitive such that release of the information would cause harm.

Staff notes Commission Order PSC-94-1224-CFO-EI, Docket 940001-EI, dated October 6, 1994, granted a confidential classification for a reasonably-extended time period of 5 years to sensitive commercial information which remained sensitive over an extended period. In this order, the Commission also found long term contracts are modified during their duration; and consequently terms and conditions that are relevant today may not be so in the future. Therefore, the Commission limited the term of confidential classification to 5 years. The information at the subject of this request pertains to an audit of information from calendar year 2000; therefore, we recommend given the nature of the information it is reasonable to grant a confidential classification to this material for an additional 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 extension of confidential classification be set as 18 months. As deemed necessary, the utility may request an additional 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 an extension of 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 18 Months Extension	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

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Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	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 18 Months Extension	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	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 18 Months Extension	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 18 Months Extension	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 18 Months Extension	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

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Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	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 18 Months Extension	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 18 Months Extension	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 18 Months Extension	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

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Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	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
44-5/4-2	2	1-28	Grant	Sensitive contractual and competitive information release of which could cause harm

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
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
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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
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
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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
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
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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
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
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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
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-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
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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
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
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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
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
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, 6-8,12-15; Col F, 5,9,10,14; 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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
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
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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09079-01 and 09525-01				
44-5/7-2	12	Col A, 6,8; 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
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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09080-01 and 09525-01				
44-9/4-1	1-15	All	Grant	Sensitive contractual information release of which could cause harm
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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09080-01 and 09525-01				
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
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-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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09080-01 and 09525-01				
44-11/4	2	Col A, 22; Col C-E, 1-21	Grant	Sensitive contractual and competitive information release of which could cause harm
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
48-2	1-3	Col B-F	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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09080-01 and 09525-01				
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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
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
49-6/1-2	1	Col B-E	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-2/1	1	Col A-M	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-2/1	2	Col K-M		
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
49-6/1-2/2	1	Col J-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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09080-01 and 09525-01				
49-6/1-2/2-2	2	Col A, 20-22; Col B, 9-17; Col C, 9-17,20-21; Col D, 9-17,20-21	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/1-2/2-3	2	Col A, 16-18; Col B, 9-13; Col C-D, 9-13,16-17	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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09080-01 and 09525-01				
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
49-6/2-2/2	1	Col K-M	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/2-2/2-1	2	Col A, 14-16; Col B, 9-13; Col C, 9,14-15; Col D, 10-11	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/2-2/2-2	2	Col B-C, 5-11;	Grant	Sensitive contractual and competitive information release of which could cause harm
49-6/2-2/2-3	2	Col A, 2; Col I-J,L-M, 1-29; Col O, 1-25	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-D, 9-23	Grant	Sensitive contractual and competitive information release of which could cause harm
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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
52-1/1-1	1	Col K-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	3	Col A, 26-37; Col B, 13-20; Col C, 17-20; 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

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Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
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 B, 8-12,29-49 Col C, 1-2,8-11,29-49; Col D, 12-50	Grant	Sensitive contractual and competitive information release of which could cause harm
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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
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
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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
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
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-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-D, 8-41	Grant	Sensitive contractual and competitive information release of which could cause harm

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Documents 09081-01 and 09525-01				
54-1/1-2/1	2	Col A, 3; Col B-D	Grant	Sensitive contractual and competitive information release of which could cause harm
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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
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
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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
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
54-1/2	3	Col A, 26-38; Col B, 13-20; 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
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

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Documents 09081-01 and 09525-01				
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
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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
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
54-1/2-2/1	1	Col A, 3-7; Col B-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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
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
54-1/2-3	1	Col A, 1-4,20-28; 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-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

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Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
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
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

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Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
54-1/2-4/1	4	1-44	Grant	Sensitive contractual and competitive information release of which could cause harm
54-1/3	3	Col A, 26-38; Col B, 13-20; Col C, 17-20; 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 18 Months Extension	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-D, 9-13,20; Col E, 9-13,20-21,31	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-D, 8-12,19; Col E, 8-12,19-20,27	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-D, 8-11,18; Col E, 8-11,18-19,27	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
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

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Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
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, 1-8; 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
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

Staff Work Paper Number	Page(s)	Line(s)	Recommend 18 Months Extension	Type of Information Classified Confidential
Documents 09081-01 and 09525-01				
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
54-2	1	1-4, 14-20	Grant	Sensitive contractual and competitive information release of which could cause harm

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A temporary copy of this recommendation will be held at I:09525-01.extend.fpl.raf for a short time.

CC: Division of Auditing and Safety (Welch)
Division of Commission Clerk and Administrative Services (Flynn)