



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: March 4, 2004

TO: Jennifer A. Rodan, Attorney, General Counsel *JAR*

FROM: Division of Auditing & Safety (Freeman, Vandiver)

RE: Docket 040001-EI, Recommendation concerning Florida Power & Light Company's (FPL) request for confidential classification concerning a portion of the staff working papers prepared during "FPL Fuel and Purchased Power Cost Recovery Clause Audit for the Historical Year Ended December 31, 2002, Audit Control No. 03-034-4-1, Documents Numbered 07539-03, 07540-03, 7961-03 and 13003-03

On August 5, 2003, when copies of certain portions of staff's working papers obtained or prepared during the "FPL Fuel and Purchased Power Recovery Clause Audit for the Historical Year Ended December 31, 2002", were delivered to FPL at the audit exit conference, the utility requested that these materials be temporarily exempted from public access in accordance with the provisions of Rule 25-22.006(3)(a)2., Florida Administrative Code (FAC).

On August 15, 2003, staff filed documents 07539-03 and 7540-03 consisting of those specified portions of the staff working papers.

On August 26, 2003, FPL 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 the staff during the audit receive confidential classification. The utility's request included redacted copies for public inspection (document 07962-03) and highlighted copies (document 07961-03).

On December 15, 2003, after discussions with the staff, FPL revised its request correcting certain perceived deficiencies in the request. FPL's revision included revised highlighted copies (document 13003-03) and redacted copies for public inspection (document 13004-03). This recommendation reflects these revisions.

Documents 07539-03, 07940-03, 07961-03 and 13003-03 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. Subsections 399.093(3)(b)(d) and (e), F.S., provide the following exemptions.

DOCUMENT NUMBER PLATE

03201 MAR -4 3

March 4, 2004
Florida Power & Light Request

Subsection 366.093, F.S., provides; “Proprietary confidential business information means information, regardless of form or characteristics, which is owned or controlled by the person or company, is intended to be and is treated by the person or company as private in that the disclosure of the information would cause harm to the ratepayers or the person’s or company’s business operations, and has not been disclosed unless disclosed pursuant to a statutory provision, an order of a court or administrative body, or private agreement that provides that the information will not be released to the public. Proprietary confidential business information includes but is not limited to:

....

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

....

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

(e) Information relating to competitive business 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 audit reports and associated documents.

Subsection 366.093(b), F.S., provides that internal auditing controls and reports of internal audits may be granted a confidential classification.

Mr. Rick Del Cueto, FPL manager, Internal Auditing, asserts staff working papers identify internal audit controls and reports of internal auditors and information relating to these reports and controls. Mr. Del Cueto specifically identifies the following papers containing this type of information as; “Internal Audit Listing”, “Internal Audit”, and “Internal Audit Review.”

2. Customer Billing Information

Ms. Korel Dublin, FPL Manager of Regulatory Issues, asserts staff working papers contain customer billing information. According to Ms. Dubin; "It is FPL's long standing practice to maintain customer billing information as confidential. FPL does so in order to protect customers' privacy against having personal information about their location, electric consumption patterns, etc., made public as well as to protect their business interests, where applicable, against the disclosure of information that could put them at a competitive disadvantage." Mrs. Dubin identifies the working paper entitled "Customer Billing" as containing sensitive customer information.

The Commission has followed a long standing policy granting customer-specific account information associated with electric usage a confidential classification. Three recent orders to that effect are: Order No. 22851, dated April 23, 1990, Docket 890973-EI; Order No. PSC-00-0194-CFO-EG, dated January 25, 2000, Docket 000002-EG, and Order No. PSC-01-2249-CFO-EG, dated November 16, 2001, Docket 010002-EG.

3. Data related to fuel and purchased-power transactions and data related to FPL's practices and procedures for such transactions.

Mr. Dave Huss, FPL Manager of Tax and Depreciation, identifies sensitive information pertaining to FPL's Energy Marketing and Trading Division concerning certain fuel accounting and purchased power transactions. Mr. Gerald Yupp, FPL Manager of Regulated Wholesale Power Trading in the Energy Marketing and Trading Division, identifies sensitive information concerning data related to fuel and purchase-power transactions and to the sensitive practices and procedures of the Energy Marketing and Trading Division. Both FPL managers report disclosure of this fuel and purchase power information would impair the ability of FPL to contract for goods and services on favorable terms and also report that release of the information would impair FPL's competitive business interests as well as impair the business interests of the provider of the sensitive information.

Mr. Huss identifies the following working papers as containing sensitive fuel and purchased power information; "Non-Recoverable Gas", "Sanford - 151", "Fuel Receipts", "Receiving Report", "Reconciliation", "Gas Closing Report", "Load Entry", "Coal Purchase", "Generation Account Sample", "Fuel Unit Cost", "Gas Requisition", "Gas Consumption", "Fuel Receipts", "Price Computations", "Gas Closing Report", "Fuel Unit Price", "Fuel Receipts", "Gas Corrections", "Unit Price", "Riviera Fuel Used Summary - Page 2", "Sanford Fuel Used Summary - Page 2", "Port Everglades Fuel Used Summary - Page 2", "Cape Canaveral Fuel Used Summary - Page 2", "Manatee Fuel Used Summary - Page 2", "Turkey Point Fuel Used Summary - Page 2", and "Coal Reconciliation Sheet".

Mr. Yupp identifies the following working papers as containing sensitive fuel and purchased power information: "Estimate Deal Journal", "Actual Deal Journal", "Sales Invoice", "Deal Gas forms", "Invoice", "Price Calculation", "Price Verification", "Lambda Report", "Power Sold Invoice", "Power Sold Documentation", "Transaction Deal Log", "Transmission Expense", "Transmission Service billing Report", "Sales", "Option Premium", "Call Option Agreement", "Purchase Statement", "Transmission Invoice", "FPC Deal", "Riviera Fuel Used Summary – Page 1", "Sanford Fuel Used Summary – Page 1", "Fuel Balancing Report", Corporate Inventory", "Sanford Fuel Inventory", "Fuel Oil Inventory", "Port Everglades Fuel Used Summary", "Cape Canaveral Fuel Used Summary - Page 1", "Manatee Fuel Used Summary – Page 1", "Martin Fuel Used Summary – Page 1", "Turkey Point Fuel Used Summary – Page 1", "Reconciliation of form 423 to Schedule A-5 (9/02)", "Form 423", "Fossil Fuel Inventory", "Fuel Receipt Detail Report", "Reconciliation of Form 423 to Schedule A-5 (10/02)", "Coal Reconcilement Sheet", "Natural Gas Hedging – Savings", "3/02 – Gas Transactions", "Futures 3/2", "Definition", "7/02 – Gas Transactions", "7/2 Swaps and Trades", "Deal Ticket", "Confirmation", "Broker Fees 7/02", "Oil Hedging Savings", "Fuel Oil Transactions", "Swap, Oil OTC", "Option Definition", "Electricity Hedging Savings", "Purchased Power", "Purchased Power Option", and "Trading and Risk."

4. Lastly, FPL witnesses collectively assert all material requested for a confidential classification is held by FPL as confidential and the material has not been released to the public.

Duration of the Confidential Classification Period

FPL requests that this material be returned to the utility once the information is no longer needed for the Commission to conduct its business. However, we note the Commission staff's 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 confidential 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, as found, be granted and that the identified material be granted a confidential classification for 18 months.

A detailed recommendation follows:

Detailed Recommendation.as Found

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07539-03 and 07961-03				
9	1-2	All	Grant	Internal audit reports and related information
9-1	1-7	All	Grant	Internal audit reports and related information
9-1/1	1	All	Grant	Internal audit reports and related information
9-2	1-12	All	Grant	Internal audit reports and related information
41-2/2	1	Col B, 2,3; Col C, 2-4; Cols G-H,J-K	Grant	Sensitive competitive and contractual information
43-1/4	1-3	Cols K-M	Grant	Sensitive competitive and contractual information
43-2/1	1-4	Cols B-C	Grant	Sensitive competitive and contractual information
43-2/1-1	1-4	Cols F-G	Grant	Sensitive competitive and contractual information
43-2/1-1/1	1	Cols F-G	Grant	Sensitive competitive and contractual information
43-2/1-1/1-1	1	Cols B-C, E-F	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07539-03 and 07961-03				
43-2/1-1/2	1	Col A, 2; 3-4; Cols B-E, 10-29, 33-40; Col F, 5; Col G, 45; Cols H, 49-53; Col K, 49-53, 57-58; Col L, 54,59-61; 63-65	Grant	Sensitive competitive and contractual information
43-2/1-1/2-1	1	1-48	Grant	Sensitive competitive and contractual information
32-2/1-1/2-2	1	1-48	Grant	Sensitive competitive and contractual information
43-2/1-1/2-2	2	1-49	Grant	Sensitive competitive and contractual information
43-2/1-1/2-3	1	Cols B-C, 2,23; Cols E-G, 4-28; Col I, 4-28,35; Col J, 4-28	Grant	Sensitive competitive and contractual information
43-2/1-1/2-3	2	Cols B-C, 2,12,24; Cols E-G, 4-27; Col I, 4-27,34; Col J, 4-27	Grant	Sensitive competitive and contractual information
43-2/1-1/2-3	3	Cols B-C, 2,10; Cols E-G,I-J, 4-17,20	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07539-03 and 07961-03				
43-2/1-1/2-4	1	Cols, B-C, 1; Cols E-G,I, 3,5; Col J, 3,5-8	Grant	Sensitive competitive and contractual information
43-2/1-1/2-5	1-3	Col A, 3-5; Col B, 3; Col D, 4; Col E, 5-9; Cols F-G,K-M, O,R-S, 16	Grant	Sensitive competitive and contractual information
43-2/1-1/2-5	4	Col A, 3-5; Col B, 3; Col D, 4; Col E, 5-9; Cols F-G,K-N, 16-18; Col Q, 14,16-18; Col R-S, 16-18; 21	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07539-03 and 07961-03				
43-2/1-1/2-5	6	Col A, 3-5; Col B, 3; Col D, 4; Col E, 5-9; Cols F-G,K-N, 16-18; Col Q, 14; Col R-S, 16-18	Grant	Sensitive competitive and contractual information
43-2/1-1/2-5	8	Col A, 3-5; Col B, 3; Col D, 4; Col E, 5-9; Cols. F-G, K-N, 16-18; Col Q, 14,16-18; Cols R-S, 16-18; 21	Grant	Sensitive competitive and contractual information
43-2/1-1/2-5	10	Col A, 3-5; Col B, 3; Col D, 4; Col E, 5-9; Cols, F-G,K-N,R-S	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07539-03 and 07961-03				
43-2/1-1/2-5	12	Col A, 3-5; Col B, 3; Col D, 4; Col E, 5-9; Cols F-G,K-M, 16-20; Col Q, 14,16-20; Col R,S, 16-20; 21	Grant	Sensitive competitive and contractual information
43-2/1-1/2-5	13	Col A, 3-5; Col B, 3; Col D, 4; Col E, 5-9; Cols F-G,K-M,P, 16-20; Col Q, 14; Cols R-S, 16-20	Grant	Sensitive competitive and contractual information
43-2/1-1/2-5	14	Col A, 3-5; Col B, 3; Col D, 4; Col E, 5-9; Cols F-G,K-M,P, 16-20; Col Q, 14; Cols R-S, 16-20	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07539-03 and 07961-03				
43-2/1-1/2-5	15	Cols F,H-K	Grant	Sensitive competitive and contractual information
43-2/1-1/2-6	1	Col A, 15-20; Col B, 2-7,10,12, 15-21; Col C, 2-7,10,12	Grant	Sensitive competitive and contractual information
43-2/1-1/2-6	2	Col C-D, 1; Col G, 1-2; Col H, 1; Col I, 1-2;	Grant	Sensitive competitive and contractual information
43-2/1-1/2-6	3	Cols C-D, 1-2; Col G, 1-3; Col H, 1-2; Col I, 1-3	Grant	Sensitive competitive and contractual information
43-2/1-1/2-6	4	Cols C-D, 1; Col G, 1-2; Col H, 1; Col I, 1-2	Grant	Sensitive competitive and contractual information
43-2/1-1/2-6	5	Cols C-D, 1-2; Col G, 1-3; Col H, 1-2; Col I, 1-3	Grant	Sensitive competitive and contractual information
43-2/1-1/2-6	6	Col C-D, 1; Col G, 1-2; Col H, 1; Col I, 1-2	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07539-03 and 07961-03				
42-2/1-2	1	Cols I-J, 6-11	Grant	Sensitive competitive and contractual information
43-2/1-2/1	1	Col A, 6-15,29-32; Cols B-E	Grant	Sensitive competitive and contractual information
43-2/1-3	1	Col B, 4,7-9,12-17; Col C, 6,18	Grant	Sensitive competitive and contractual information
43-2/1-3/1	1	Cols B-C	Grant	Sensitive competitive and contractual information
43-2/1-3/1-1	1	Col F, 3; Col G, 13-15; Col H	Grant	Sensitive competitive and contractual information
43-2/1-3/1-1	2	Col B-C, 4; Col D, 1,4-5,7	Grant	Sensitive competitive and contractual information
43-2/1-4	1	Col A, 13; Col B, 2-3; Col E, 15-16; Col G, 15; Col H, 15,17-20	Grant	Sensitive competitive and contractual information
43-3	1-2	Cols G-H	Grant	Sensitive competitive and contractual information
43-3/2-1	1	Col A-B, 8,17; Col C, 8-11; Col D, 5,8,11	Grant	Sensitive competitive and contractual information
43-3/3	1	Cols K-M	Grant	Sensitive competitive and contractual information
43-3/3-1	1	Cols C-E	Grant	Sensitive competitive and contractual information
43-3/3-2	1-2	Cols F-G	Grant	Sensitive competitive and contractual information
43-3/3-3	1	Cols B-C,E-F,L; Col M, 42-43	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07539-03 and 07961-03				
43-3/3-4	1	Col A, 5; Col B, 9-30,34-40, 50-53,65; Cols C-D, 9-31, 34-41; Col E, 9-31,34-41, 50-54,58-59;65-67; Col F, 46,55,60-67	Grant	Sensitive competitive and contractual information
43-3/3-4	2	Col A, 5-10, 13-15, 20-24; Cols B-D	Grant	Sensitive competitive and contractual information
43-3/4-1	1	Col A-B, 8,14,17; Col C, 8,11; Col D, 5,8,11;	Grant	Sensitive competitive and contractual information
43-3/5	1	Cols F-G	Grant	Sensitive competitive and contractual information
43-3/5-1	1	Cols K-M, 15-17	Grant	Sensitive competitive and contractual information
43-3/5-1/1	1	Col A, 7-15; Cols B-D, 9,12,15	Grant	Sensitive competitive and contractual information
43-3/5-1/2	1	Cols I-K, 9-44	Grant	Sensitive competitive and contractual information
45-3/1	1	Cols C,I-J,L-O, 4-36	Grant	Sensitive competitive and contractual information
45-3/1-1	1	2	Grant	Sensitive competitive and contractual information
45-3/1-1/1	1-2	Cols C-F	Grant	Sensitive competitive and contractual information
45-3/1-1/1	3	Cols C, 2-19,23-24; Cols D-F, 2-19	Grant	Sensitive competitive and contractual information
45-3/1-2	1-4	All	Grant	Sensitive competitive and contractual information
45-3/2	1	Cols C,H-N	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07539-03 and 07961-03				
45-3/2	3	Cols C-D,I-O	Grant	Sensitive competitive and contractual information
45-3/2-1	1	1	Grant	Sensitive competitive and contractual information
45-3/2-1	2-3	Col C-F	Grant	Sensitive competitive and contractual information
45-3/2-1/1	1	1	Grant	Sensitive competitive and contractual information
45-3/2-1/1	2	Col B, 14-15,20-21; 14-15, 20-21; Col C, 14,16-17; Col D, 14	Grant	Sensitive competitive and contractual information
45-4/1	1	Cols C,H-N	Grant	Sensitive competitive and contractual information
45-4/1	2	Col A, 42-46; Cols C,H-N	Grant	Sensitive competitive and contractual information
45-4/1-3	1	1; Col B, 9; Col F, 29-36; Col H, 39; Cols I-J, 29,33	Grant	Sensitive competitive and contractual information
45-4/1-3/1	1-4	Col B, 4; Cols G-J	Grant	Sensitive competitive and contractual information
45-4/1-3/1	5	Col B, 4,6-7,12-13; Col H, 6,8-9; Col I, 6; Col J, 6,8-9	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07539-03 and 07961-03				
45-4/1-3/2	1	Col B, 4; Col F, 15; Col G, 15-17, 22-23; Col H, 15,18-19; Col I, 15; 25-27	Grant	Sensitive competitive and contractual information
45-4/1-3/2-1	1	Col B, 4; Col F, 15; Col G, 15-19, 23-24; Col H, 15,19-20, 29-32; Col I, 15; Col J, 15,18,20; Col K, 15; 18,26-27	Grant	Sensitive competitive and contractual information
45-4/1-3/2-2	1-3	All	Grant	Sensitive competitive and contractual information
45-4/1-3/3	1	Col B, 4; Cols F-J	Grant	Sensitive competitive and contractual information
45-4/1-3/3	2	Col B, 4; Cols F,H, 5; Col J, 8,9	Grant	Sensitive competitive and contractual information
45-4/1-3/3-1	1	1; Col F, 35; Col G, 37	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07539-03 and 07961-03				
45-4/1-4	1	Col L, 2-17	Grant	Sensitive competitive and contractual information
Documents 07540-03 and 07961-03				
47-5/1	1	Col A, 2-3,10, 18,20; Cols C, 3-4,18,20; Col D, 3,18,20; Col E, 3-4,18,20; Col F, 3,20; Col J, 21-24	Grant	Sensitive competitive and contractual information
47-5/1	2	Col A-B, 7,16; Col C, 7,10; Col D, 4,7,10; Col E	Grant	Sensitive competitive and contractual information
47-5/2	1	Col A, 3,8,10, 18,20; Col B, 2; Col D, 3-4,8-9, 18,20; Col E, 3,18; Col F, 3-4,8-9, 18,20; Col G, 3,8,20; Col H, 3,8; Col K, 21,24-25	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07540-03 and 07961-03				
47-5/2	2	Col A-B, 7,13,16; Col C, 7,10; Col D, 4,7,10; Col E	Grant	Sensitive competitive and contractual information
47-5/2-1	1	Col A, 1; Cols B-D	Grant	Sensitive competitive and contractual information
47-5/2-2	1	18; Col A, 1,27; Col B,C-E; Col F, 30-48; Col H-J	Grant	Sensitive competitive and contractual information
47-5/2-3	1	18; Col A, 1,19,26; Cols B-E; Col F, 29-47; Col G-J	Grant	Sensitive competitive and contractual information
47-5/2-4	1	Col B, 2; Col D, 2-3,8-10	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07540-03 and 07961-03				
47-5/2-5	1	Col A, 26; Col B, 3-5,11,18; Col C, 3-5,18, 23-24,26,30; Col D, 3-5,18; Col E, 4-5,18; Col F, 13; Col G, 2-5,13,18; Col H, 9,12	Grant	Sensitive competitive and contractual information
47-5/3	1	Col A, 3,11,16, 25,33; Col B 2; Col E, 3-4, 16-17,33; Col F, 3,33; Col G, 3-4, 16-17,33; Col H, 3,16	Grant	Sensitive competitive and contractual information
47-5/3	2	Col A-B, 8,17; Col C, 8,11; Col D, 5,8,11; Col E	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07540-03 and 07961-03				
47-5/4	1	Col A, 3,9,15, 21,23; Col B, 2; Col E, 3-4,9,21,23; Col F, 3,21,23; Col G, 3-4,9,21,23; Col H, 3,9,23; Col I, 3,9; Col L, 24-26,28	Grant	Sensitive competitive and contractual information
47-5/4	2	Col A-B, 8,14,17; Col C, 8,11; Col D, 5,8,11; Col E	Grant	Sensitive competitive and contractual information
47-5/5	1	Col A, 3,9,15, 21,23; Col B, 2; Col E, 3-4,9-10, 21,23; Col F, 3,21,23; Col G, 3-4,9-10, 21,23; Col H, 3,23; Col L 24-26,28	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07540-03 and 07961-03				
47-5/5	2	Cols A,B, 8,17; Col C, 8,11; Col D, 5,8,11; Col E	Grant	Sensitive competitive and contractual information
47-5/6	1	Col A, 3,9,15, 23,33; Col B, 2; Col E, 3-4,9-10, 15-16,33; Col F, 3,33; Col G, 3-4,9-10, 15-16,33; Col H, 3,9,15; Col I, 9,15	Grant	Sensitive competitive and contractual information
47-5/6	2	Col A-B, 8,17; Col C, 8,11; Col D, 5,8,11; Col E	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07540-03 and 07961-03				
47-5/7	1	Col A, 3,9,16, 22,24; Col B, 2; Col D, 3-4,9-10, 22,24; Col E, 33,22,24; Col F, 3-4,9-10, 22,24; Col G, 3,22,24; Col K, 25-27,29	Grant	Sensitive competitive and contractual information
47-5/7	2	Col A-B, 8,17; Col C, 8,11; Col D, 5,8,11; Col E	Grant	Sensitive competitive and contractual information
49-1/1	1	Col B, 3-6, 15-20, 23-29,32-35, 40-42,44; Col C, 15-17,23, 40-42,44; Col D, 40-42-44; Col E, 4-8, 40-42,44; Cols F-I,40-42,44; Col K, 40-42	Grant	Sensitive competitive and contractual information
Documents 07540-03, 07961-03 and 13003-03				
49-1/1-1	1	Cols H-N,P-Q, 1-21	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07540-03 and 07961-03				
49-1/1-2	1	Cols C-Q	Grant	Sensitive competitive and contractual information
Documents 07540-03, 07961-03 and 13003-03				
49-1/1-3	1	Cols H-N,P-Q, 1-21	Grant	Sensitive competitive and contractual information
Documents 07540-03 and 07961-03				
49-1/1-3/1	1	Col B, .5,19.5; Cols C-E; Col F, 3,12,15, 19.5-25,41; Col G, 2,19.5,21; Col H, 19.5,21	Grant	Sensitive competitive and contractual information
49-1/1-3/1	2	41; Cols C-E; Col F, 54,73	Grant	Sensitive competitive and contractual information
49-1/1-3/1	3	83; Cols C-E; Col F, 84,96,108, 125	Grant	Sensitive competitive and contractual information
49-1/1-3/1	4	125; Cols C-E; Col F, 146,161-167	Grant	Sensitive competitive and contractual information
49-1/1-3/1	5	167; Cols C-F	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07540-03 and 07961-03				
49-1/1-3/1	6	209; Col B, 209,218.5; Cols C-E; Col F, 210-219, 228-230; Cols G-H; 235; Col C, 237-239	Grant	Sensitive competitive and contractual information
Documents 07540-03, 07961-03 and 13003-03				
49-1/1-4	1	Cols H-N,P-Q, 1-21	Grant	Sensitive competitive and contractual information
49-1/1-5	1	Cols H-N,P-Q, 1-21	Grant	Sensitive competitive and contractual information
49-1/1-5	2	Cols H-N,P-Q, 1-24	Grant	Sensitive competitive and contractual information
Documents 07540-03 and 07961-03				
49-1/1-6	1	Col B, 1-9; Cols C-Q	Grant	Sensitive competitive and contractual information
49-1/2	1	Col B, 3-6,15-20, 23-30,33-38, 44-46,48; Col C, 15-17, 44-46,48; Col D-M; Col N, 44-46	Grant	Sensitive competitive and contractual information
Documents 07540-03, 07961-03 and 13003-03				
49-1/2-1	1	Cols H-N,P-Q, 1-30	Grant	Sensitive competitive and contractual information
49-1/2-1	2	Cols H-N,P-Q, 31-32	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07540-03 and 07961-03				
49-1/2-2	1	Cols C-Q	Grant	Sensitive competitive and contractual information
Documents 07540-03, 07961-03 and 13003-03				
49-1/2-3	1	Cols H-N,P-Q, 1-30	Grant	Sensitive competitive and contractual information
49-1/2-3	2	Cols H-N,P-Q, 31-32	Grant	Sensitive competitive and contractual information
Documents 07540-03 and 07961-03				
49-1/2-3/1	1	.5,27.5,29.5; Cols D-F; Col G, 5-15,21-22, 24,28-39; Col H, 5-22,28-39; Col I, 5-11,22, 28-29	Grant	Sensitive competitive and contractual information
49-1/2-3/1	2	39; Cols D-I	Grant	Sensitive competitive and contractual information
49-1/2-3/1	3	81,95.5; Col D, 82-120; Cols E-I	Grant	Sensitive competitive and contractual information
Documents 07540-03, 07961-03 and 13003-03				
49-1/2-4	1	Cols H-N,P-Q, 1-21	Grant	Sensitive competitive and contractual information
49-1/2-5	1	Cols H-N,P-Q, 1-30	Grant	Sensitive competitive and contractual information
49-1/2-5	2	Cols H-N,P-Q, 31-32	Grant	Sensitive competitive and contractual information
49-1/2-5	3	Cols H-N,P-Q, 1-21	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07540-03 and 07961-03				
49-1/2-6	1	Cols C-Q	Grant	Sensitive competitive and contractual information
49-1/3-1/2	1	Cols C-G	Grant	Sensitive competitive and contractual information
52-2/1	1	Col A, 14-25; Col B, 3-11,14-25; Col C, 3-13; Cols D-F, 3-11	Grant	Sensitive competitive and contractual information
52-2/1-1	1	4-11	Grant	Sensitive competitive and contractual information
52-2/1-1/1	1	3,13,23,33; Cols C-D, 4,6,8, 10-11,14,16,18, 20-21,24,26,28, 30-31; Cols E-P	Grant	Sensitive competitive and contractual information
52-2/1-1/1	2	3-11,21,31; Col C, 14,18-19,24, 28-29,34; Cols D-P	Grant	Sensitive competitive and contractual information
52-2/1-1/1-1	1	All	Grant	Sensitive competitive and contractual information
52-2/1-2	1	Cols A,C-F	Grant	Sensitive competitive and contractual information
52-2/1-2/1	1	4-6,16,26; Col C, 1-2,7,9, 13-14,19,23-24; Cols D-Q	Grant	Sensitive competitive and contractual information
52-2/1-2/1	2	8-16,26-28; Col C, 1,5-6,19, 23-24,31; Cols D-P	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07540-03 and 07961-03				
52-2/1-2/1	3	8,21-23; Col C, 5-6,11, 17,19; Col D-P	Grant	Sensitive competitive and contractual information
52-2/1-2/1-1	1	2,6-9	Grant	Sensitive competitive and contractual information
52-2/1-2/1-2	1	All	Grant	Sensitive competitive and contractual information
52-2/1-2/1-3	1	3,7	Grant	Sensitive competitive and contractual information
52-2/1-2/1-4	1	All	Grant	Sensitive competitive and contractual information
52-2/1-2/1-5	1	Col A, 2-3,15,17; Col D, 17; Col E, 3; Col F, 13; Col G, 17; Cols H-P	Grant	Sensitive competitive and contractual information
52-2/1-2/1-6	1-3	All	Grant	Sensitive competitive and contractual information
52-2/1-2/2	1	All	Grant	Sensitive competitive and contractual information
52-2/1-2/2	2	Col A, 5; Col B, 3; Cols F-J	Grant	Sensitive competitive and contractual information
52-2/1-2/2	3	11,12; Col K, 13	Grant	Sensitive competitive and contractual information
52-2/1-2/2	4	Col A, 6-9; Col B, 4; Cols F-K	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07540-03 and 07961-03				
52-2/1-2/2	5	Col B, 4; Cols E-I	Grant	Sensitive competitive and contractual information
52-2/1-2/2	6	Col B, 4; Col D-H	Grant	Sensitive competitive and contractual information
52-2/1-2/2	7	10,11; Col J, 12	Grant	Sensitive competitive and contractual information
52-2/1-2/2	8	Col A, 6-12; Col B, 4; Cols E-H, 15-17; Col I, 15-27,30	Grant	Sensitive competitive and contractual information
52-2/1-2/2	9	.5,1-2,4-5,7-8,11-14	Grant	Sensitive competitive and contractual information
52-2/1-2/2	10	16-22; Col A, 5-9; Col C, 1,6-12; Col D, 13	Grant	Sensitive competitive and contractual information
52-2/1-2/2	11	6-46	Grant	Sensitive competitive and contractual information
52-2/1-2/2	12	1-30	Grant	Sensitive competitive and contractual information
52-2/1-2/2	13	11-39	Grant	Sensitive competitive and contractual information
52-2/1-2/2	14	All	Grant	Sensitive competitive and contractual information
52-2/1-2/2	15	1-8	Grant	Sensitive competitive and contractual information
52-2/2	1	6-14,18-29; Col C, 15-16	Grant	Sensitive competitive and contractual information
52-2/2-1	1	6-13	Grant	Sensitive competitive and contractual information
52-2/2-1/1	1	9,19,29-30; Cols C-O	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07540-03 and 07961-03				
52-2/2-1/1	2	9-10; Cols C-O	Grant	Sensitive competitive and contractual information
52-2/2-1/1-1	1	All	Grant	Sensitive competitive and contractual information
52-2/3	1	6-14,17-28	Grant	Sensitive competitive and contractual information
52-2/3-1	1	6-13	Grant	Sensitive competitive and contractual information
52-2/3-1/1	1	10,26; Cols C-E, 7-28; Cols F-J, 5,7-28; Col K, 7-28; Col L, 7-28,29; Cols M-O, 7-28	Grant	Sensitive competitive and contractual information
52-2/3-1/1-1	1	Col A, 4,7-8,11; Col B, 9,11-12,14; Col D, 3; Col E, 11	Grant	Sensitive competitive and contractual information
52-2/3-1/1-2	1-2	All	Grant	Sensitive competitive and contractual information

Staff Work Paper Number	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 07540-03 and 07961-03				
52-2/3-1/1-3	1	Col A, 6-11; Col B, 3-4; Col D, 2-3; Col E, 14,17-18; Col F, 14-16; Col G, 14,17-18; Col H, 14,17,18; Col I, 14,17,18; Col J, 21-22	Grant	Sensitive competitive and contractual information
52-3	1-32	All	Grant	Sensitive competitive and contractual information

A temporary copy of this recommendation will be held at I:13003-03.fplraf.doc for a short period.

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