

APPENDIX A

Docket No. DE 19-057 – Confidential Information

<b>Attachment</b>	<b>Witnesses</b>	<b>Basis for Confidentiality</b>
<b><u>Staff Discovery</u></b>		
STAFF 4-005 Atts. A	Emilie G. O'Neil Jeffrey R. Kotkin	Non-public forward-looking financial projections
STAFF 4-011 Att.	Daniel C. Driscoll	Non-public forward-looking financial projections
STAFF 4-017 Att. F	Ann Bulkley	Proprietary vendor data
STAFF 4-019 Att. G	Ann Bulkley	Proprietary vendor data
STAFF 5-030 Att. A	Eric H. Chung Troy Dixon	Bank account numbers
STAFF 5-031 Att.	Eric H. Chung Troy Dixon	Bank account numbers
STAFF 10-010 Atts. D, G	Erica L. Menard Penelope M. Conner	Negotiated contract pricing terms
STAFF 10-013 Atts. B, C	Joseph A. Purington Lee G. Lajoie Penelope M. Conner	Proprietary vendor data
STAFF 10-028 Att. A, B	Erica L. Menard	Non-public load data and/or critical infrastructure information
STAFF 11-003 Att	Amparo Nieto	Non-public load data and/or critical infrastructure information
STAFF 11-004 Att	Amparo Nieto	Non-public load data and/or critical infrastructure information
STAFF 11-008 Att	Amparo Nieto	Non-public load data and/or critical infrastructure information
STAFF 12-012-SP01 Att B	Joseph A. Purington Lee G. Lajoie Penelope Conner	Proprietary vendor data
STAFF 12-023 Att.	Eric H. Chung Troy Dixon	Merger transaction costs
STAFF 12-027 Att. B, C	Eric H. Chung Troy Dixon	Negotiated contract pricing terms
STAFF 16-011 Atts. (G&W Letter.28; G&W Letter.29; G&W Signed Response.8; G&W Warranty Breach Notice)	Erica L. Menard Lee G. Lajoie David L. Plante	Legal claim and negotiated settlement documents

<b>Attachment</b>	<b>Witnesses</b>	<b>Basis for Confidentiality</b>
STAFF 16-015 Att	Erica L. Menard Lee G. Lajoie David L. Plante	Non-public load data and/or critical infrastructure information
<b><u>OCA Discovery</u></b>		
OCA 1-001 Att. AEB-2 to AEB-13	Eric Chung Troy Dixon	Proprietary ROE model and vendor data
OCA 1-001 Att. MCOSS-1 (Final).xls	Eric Chung Troy Dixon	Proprietary ACOSS model
OCA 1-001 Att. ACOSS-2 PROFORMA (Final) FOR PDF.xls	Eric Chung Troy Dixon	Proprietary ACOSS model
OCA 1-001 Att. ACOSS-3 PER BOOKS (Final) FOR PDF.xls	Eric Chung Troy Dixon	Proprietary ACOSS model
OCA 1-006 Atts. C, D	Michael P. Synan Daniel C. Driscoll	Proprietary vendor data
OCA 1-006-SP01 Att	Michael P. Synan Daniel C. Driscoll	Proprietary vendor data
OCA 1-019 Atts. A-F	Sasha Lazor	Proprietary vendor data
OCA 2-051 Atts. A-I	Amparo Nieto	Proprietary MCOSS model
OCA 2-051 Att. A (Revised)	Amparo Nieto	Proprietary MCOSS model
OCA 2-052 Atts. A-L	Amparo Nieto	Proprietary ACOSS model
OCA 2-056 Att.	Amparo Nieto	Proprietary ACOSS model Non-public load data and/or critical infrastructure information
OCA 2-061 Att.	Russel D. Johnson Amparo Nieto	Non-public load data and/or critical infrastructure information
OCA 2-062 Att.	Russel D. Johnson Amparo Nieto	Non-public load data and/or critical infrastructure information
OCA 6-010 Atts. B, C	Eric H. Chung Troy Dixon	Negotiated contract pricing terms
OCA 6-076 Atts. A-C	Penelope Conner	Negotiated contract pricing terms
OCA 6-078 Att.	Penelope Conner	Negotiated contract pricing terms
OCA 6-079 Att.	Penelope Conner	Negotiated contract pricing terms
OCA 6-093 Atts. A, B	Erica L. Menard	Non-public load data and/or critical infrastructure information
OCA 6-094 Atts. A, B	Erica L. Menard	Non-public load data and/or critical infrastructure information

<b>Attachment</b>	<b>Witnesses</b>	<b>Basis for Confidentiality</b>
OCA 6-095 Atts. A, B	Erica L. Menard	Non-public load data and/or critical infrastructure information
OCA 6-096 Att.	Erica L. Menard	Non-public load data and/or critical infrastructure information
OCA 6-097 Att.	Erica L. Menard	Non-public load data and/or critical infrastructure information
OCA 6-098 Atts. A, B	Erica L. Menard	Non-public load data and/or critical infrastructure information
OCA 6-105 Att. D	Amparo Nieto	Non-public load data and/or critical infrastructure information
OCA 7-007 Atts. A-D	Amparo Nieto	Non-public load data and/or critical infrastructure information
OCA 7-018 Atts. A-C	Joseph A. Purington Lee G. Lajoie	Personal employee information
OCA 7-019 Atts. A-C	Joseph A. Purington Lee G. Lajoie	Non-public forward-looking financial projections
OCA 7-037 Att.	Penelope Conner	Negotiated contract pricing terms
OCA 7-043 Att.	Eric H. Chung Troy Dixon	Negotiated contract pricing terms Bank account numbers
OCA 7-043 SP01 Att.	Eric H. Chung Troy Dixon	Negotiated contract pricing terms Bank account numbers
OCA 8-004 Atts. B - E	Troy Dixon Douglas P. Horton Erica L. Menard	Negotiated contract pricing terms
OCA 8-034 Att. B	Douglas P. Horton Troy Dixon	Negotiated contract pricing terms Bank account numbers
OCA 8-043 Att.	Amparo Nieto	Proprietary ACOSS model
<b><u>Technical Session Discovery (Staff &amp; OCA)</u></b>		
TS 2-027 Att.	Douglas P. Horton Troy Dixon	Personal employee information
TS 2-028 Att.	Sasha Lazor	Proprietary vendor data
TS 2-046 Atts. A – T	Douglas P. Horton Troy Dixon	Negotiated contract pricing terms Bank account numbers
TS 2-072 Att.	Edward A. Davis Amparo Nieto	Proprietary MCOSS model

<b>Attachment</b>	<b>Witnesses</b>	<b>Basis for Confidentiality</b>
OCA-TS 3-001 Atts. A, B, F, G	Edward A. Davis Amparo Nieto	Proprietary MCOSS model Non-public load data and/or critical infrastructure information