Attachment A

Waymo LLC's Requests for Confidentiality Pursuant to General Order 66-D

Q1-23 AV Drivered Deployment Quarterly Report (January 3, 2023)

Q-3 and Q4- 2022 AV Drivered Deployment Quarterly Report Resubmissions

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
Trip-Level Trip Data	TripStartDate	The time and date the trip was requested	Column J	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential") ● Cal. Civil Code § 1798.80 et seq. (process for protecting customer records) ● Cal. Civil Code § 1798.24 (limiting	Trade secret: The compilation of Trip-Level Data reflects sensitive and valuable data that Waymo collects and maintains at great effort and expense individually as customer records and collectively for business analytics, personalization, rider service and product improvement purposes. The compilation of Trip-level data provides Waymo with critical insights into the effectiveness and improvements of its services, features, and marketing efforts, and into areas to prioritize investment for a competitive service offering. For example, analysis of the number, distance, and duration of rides completed in a particular area allows Waymo to gauge how to allocate its vehicle fleet or make strategic decisions on where to locate parking, maintenance, and electric vehicle charging facilities. Waymo implements reasonable measures to protect the confidentiality of its compiled Trip-level data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's ride-hailing and autonomous driving competitors obtained access to Waymo's Trip-level data, they could analyze the data to gain valuable insights into Waymo's existing

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
				disclosure of personal information[1]) • Cal. Const., art. I, § 1 (California constitutional right to privacy) CPRA Exemption, Gov't Code § 6254(c) ("disclosure of which would constitute an unwarranted invasion of personal privacy")	customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business and where it is succeeding or facing challenges at this early stage of its attempt to create a competing product offering that Waymo does not publicly disclose, causing Waymo irreparable harm. Invasion of Rider Privacy: Trip-level data also includes substantial information about the compiled rides completed on Waymo's platform, including the precise date and time of pick-up and drop-off , and the location of the requester, pick-up location of the passenger, and drop off location of the passenger, by zip code and census block, as well as passenger miles traveled. If made public, Trip-level data of such granularity could, in some circumstances, be used to identify specific individuals and track their movements even though the individuals name, phone number, and address are not otherwise reported.
Trip-Level Trip Data	TripReqRequesterTract	Census Tract Code of	Column K	CPRA Exemption, Gov't Code § 6254(k) ("Records,	Trade secret: The compilation of Trip-Level Data reflects sensitive and valuable data that

[1] Civil Code § 1798.80(e) "Personal information" means any information that identifies, relates to, describes, or is capable of being associated with, a particular individual, including, but not limited to, his or her name, signature, social security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, or health insurance information. "Personal information" does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records.

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
		Requester (at time of trip request)		the disclosure of which is exempted or prohibited pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential") ● Cal. Civil Code § 1798.80 et seq. (process for protecting customer records) ● Cal. Civil Code § 1798.24 (limiting disclosure of personal information[2])	Waymo collects and maintains at great effort and expense individually as customer records and collectively for business analytics, personalization, rider service and product improvement purposes. The compilation of Trip-level data provides Waymo with critical insights into the effectiveness of its services, features, and marketing efforts, and into areas to prioritize investment for a competitive service offering. For example, analysis of the number, distance, and duration of rides completed in a particular area allows Waymo to gauge how to allocate its vehicle fleet or make strategic decisions on where to locate parking, maintenance, and electric vehicle charging facilities. Waymo implements reasonable measures to protect the confidentiality of its compiled Trip-level data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's ride-hailing and autonomous driving competitors obtained access to Waymo's Trip-level data, they could analyze the data to gain valuable insights into Waymo's existing customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and

[2] Civil Code § 1798.80(e) "Personal information" means any information that identifies, relates to, describes, or is capable of being associated with, a particular individual, including, but not limited to, his or her name, signature, social security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, or health insurance information. "Personal information" does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records.

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
				• Cal. Const., art. I, § 1 (California constitutional right to privacy) CPRA Exemption, Gov't Code § 6254(c) ("disclosure of which would constitute an unwarranted invasion of personal privacy")	other critical aspects of its business and where it is succeeding or facing challenges at this early stage of its attempt to create a competing product offering that Waymo does not publicly disclose, causing Waymo irreparable harm. <u>Invasion of Rider Privacy</u>: Trip-level data includes substantial information about the compiled rides completed on Waymo's platform, including the precise date and time of pick-up and drop-off, and the location of the requester, pick-up location of the passenger, and drop off location of the passenger, by zip code and census block, as well as passenger miles traveled. If made public, Trip-level data of such granularity could be used to identify specific individuals and track their movements even though the individuals name, phone number, and address are not otherwise reported.
Trip-Level Trip Data	TripReqRequesterZip	Zip Code of Requester (at time of trip request)	Column L	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") • Cal. Evid. Code § 1060 • Cal. Civil Code §§ 3426 et seq. (relating to trade secrets)	<u>Trade secret</u>: The compilation of Trip-Level Data reflects sensitive and valuable data that Waymo collects and maintains at great effort and expense individually as customer records and collectively for business analytics, personalization, rider service and product improvement purposes. The compilation of Trip-level data provides Waymo with critical insights into the effectiveness of its services, features, and marketing efforts, and into areas to prioritize investment for a competitive service offering. For example, analysis of the

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
				• 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential") • Cal. Civil Code § 1798.80 et seq. (process for protecting customer records) • Cal. Civil Code § 1798.24 (limiting disclosure of personal information[3]) • Cal. Const., art. I, § 1 (California constitutional right to privacy) CPRA Exemption, Gov't Code § 6254(c) ("disclosure of which would constitute an	number, distance, and duration of rides completed in a particular area allows Waymo to gauge how to allocate its vehicle fleet or make strategic decisions on where to locate parking, maintenance, and electric vehicle charging facilities. Waymo implements reasonable measures to protect the confidentiality of its compiled Trip-level data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's ride-hailing and autonomous driving competitors obtained access to Waymo's Trip-level data, they could analyze and the data to gain valuable insights into Waymo's existing customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business and where it is succeeding or facing challenges at this early stage of its attempt to create a competing product offering that Waymo does not publicly disclose, causing Waymo irreparable harm. <u>Invasion of Rider Privacy</u>: Trip-level data includes substantial information about the compiled rides completed on Waymo's

[3] Civil Code § 1798.80(e) "Personal information" means any information that identifies, relates to, describes, or is capable of being associated with, a particular individual, including, but not limited to, his or her name, signature, social security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, or health insurance information. "Personal information" does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records.

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
				unwarranted invasion of personal privacy")	platform, including the precise date and time of pick-up and drop-off, and the location of the requester, pick-up location of the passenger, and drop off location of the passenger, by zip code and census block, as well as passenger miles traveled. If made public, Trip-level data of such granularity could be used to identify specific individuals and track their movements even though the individuals name, phone number, and address are not otherwise reported.
Trip-Level Trip Data	TripAcceptDate	The time and date at which the vehicle accepted a ride	Column S	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential") ● Cal. Civil Code § 1798.80 et seq.	Trade secret: The compilation of Trip-Level Data reflects sensitive and valuable data that Waymo collects and maintains at great effort and expense individually as customer records and collectively for business analytics, personalization, rider service and product improvement purposes. The compilation of Trip-level data provides Waymo with critical insights into the effectiveness of its services, features, and marketing efforts, and into areas to prioritize investment for a competitive service offering. For example, analysis of the number, distance, and duration of rides completed in a particular area allows Waymo to gauge how to allocate its vehicle fleet or make strategic decisions on where to locate parking, maintenance, and electric vehicle charging facilities. Waymo implements reasonable measures to protect the confidentiality of its compiled Trip-level data and provides a confidential version of this data to CPED pursuant to regulatory

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
				(process for protecting customer records) • Cal. Civil Code § 1798.24 (limiting disclosure of personal information[4]) • Cal. Const., art. I, § 1 (California constitutional right to privacy) CPRA Exemption, Gov't Code § 6254(c) ("disclosure of which would constitute an unwarranted invasion of personal privacy")	requirements. If Waymo's ride-hailing and autonomous driving competitors obtained access to Waymo's Trip-level data, they could analyze and the data to gain valuable insights into Waymo's existing customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business and where it is succeeding or facing challenges at this early stage of its attempt to create a competing product offering that Waymo does not publicly disclose, causing Waymo irreparable harm. Invasion of Rider Privacy: Trip-level data includes substantial information about the compiled rides completed on Waymo's platform, including the precise date and time of pick-up and drop-off, and the location of the requester, pick-up location of the passenger, and drop off location of the passenger, by zip code and census block, as well as passenger miles traveled. If made public, Trip-level data of such granularity could be used to identify specific individuals and track their movements even though the

[4] Civil Code § 1798.80(e) "Personal information" means any information that identifies, relates to, describes, or is capable of being associated with, a particular individual, including, but not limited to, his or her name, signature, social security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, or health insurance information. "Personal information" does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records.

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
					individuals name, phone number, and address are not otherwise reported.
Trip-Level Trip Data	TripPickupDate	The time and date at which the vehicle picked up the passenger	Column T	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential") ● Cal. Civil Code § 1798.80 et seq. (process for protecting customer records) ● Cal. Civil Code § 1798.24 (limiting	Trade secret: The compilation of Trip-Level Data reflects sensitive and valuable data that Waymo collects and maintains at great effort and expense individually as customer records and collectively for business analytics, personalization, rider service and product improvement purposes. The compilation of Trip-level data provides Waymo with critical insights into the effectiveness of its services, features, and marketing efforts, and into areas to prioritize investment for a competitive service offering. For example, analysis of the number, distance, and duration of rides completed in a particular area allows Waymo to gauge how to allocate its vehicle fleet or make strategic decisions on where to locate parking, maintenance, and electric vehicle charging facilities. Waymo implements reasonable measures to protect the confidentiality of its compiled Trip-level data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's ride-hailing and autonomous driving competitors obtained access to Waymo's Trip-level data, they could analyze and the data to gain valuable insights into Waymo's existing customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
				disclosure of personal information[5]) • Cal. Const., art. I, § 1 (California constitutional right to privacy) CPRA Exemption, Gov't Code § 6254(c) ("disclosure of which would constitute an unwarranted invasion of personal privacy")	other critical aspects of its business and where it is succeeding or facing challenges at this early stage of its attempt to create a competing product offering that Waymo does not publicly disclose, causing Waymo irreparable harm. Invasion of Rider Privacy: Trip-level data includes substantial information about the compiled rides completed on Waymo's platform, including the precise date and time of pick-up and drop-off, and the location of the requester, pick-up location of the passenger, and drop off location of the passenger, by zip code and census block, as well as passenger miles traveled. If made public, Trip-level data of such granularity could be used to identify specific individuals and track their movements even though the individuals name, phone number, and address are not otherwise reported.
Trip-Level Trip Data	TripDropoffDate	The time and date at which the vehicle dropped off	Column U	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited	Trade secret: The compilation of Trip-Level Data reflects sensitive and valuable data that Waymo collects and maintains at great effort and expense individually as customer records and collectively for business analytics,

[5] Civil Code § 1798.80(e) "Personal information" means any information that identifies, relates to, describes, or is capable of being associated with, a particular individual, including, but not limited to, his or her name, signature, social security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, or health insurance information. "Personal information" does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records.

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
		the passenger		pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential") ● Cal. Civil Code § 1798.80 et seq. (process for protecting customer records) ● Cal. Civil Code § 1798.24 (limiting disclosure of personal information[6]) ● Cal. Const., art. I, § 1 (California	personalization, rider service and product improvement purposes. The compilation of Trip-level data provides Waymo with critical insights into the effectiveness of its services, features, and marketing efforts, and into areas to prioritize investment for a competitive service offering. For example, analysis of the number, distance, and duration of rides completed in a particular area allows Waymo to gauge how to allocate its vehicle fleet or make strategic decisions on where to locate parking, maintenance, and electric vehicle charging facilities. Waymo implements reasonable measures to protect the confidentiality of its compiled Trip-level data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's ride-hailing and autonomous driving competitors obtained access to Waymo's Trip-level data, they could analyze and the data to gain valuable insights into Waymo's existing customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business and where it is succeeding or facing challenges at this early stage of its attempt to create a

[6] Civil Code § 1798.80(e) "Personal information" means any information that identifies, relates to, describes, or is capable of being associated with, a particular individual, including, but not limited to, his or her name, signature, social security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, or health insurance information. "Personal information" does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records.

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
				constitutional right to privacy) CPRA Exemption, Gov't Code § 6254(c) ("disclosure of which would constitute an unwarranted invasion of personal privacy")	competing product offering that Waymo does not publicly disclose, causing Waymo irreparable harm. <u>Invasion of Rider Privacy</u>: Trip-level data includes substantial information about the compiled rides completed on Waymo's platform, including the precise date and time of pick-up and drop-off, and the location of the requester, pick-up location of the passenger, and drop off location of the passenger, by zip code and census block, as well as passenger miles traveled. If made public, Trip-level data of such granularity could be used to identify specific individuals and track their movements even though the individuals name, phone number, and address are not otherwise reported.
Trip-Level Trip Data	VMTP1	Vehicle miles traveled since the last trip while the vehicle is neither carrying passengers nor en route to picking up a passenger ("Period 1 VMT")	Column V	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and	<u>Trade secret</u>: The compilation of Trip-Level Data reflects sensitive and valuable data that Waymo collects and maintains at great effort and expense individually as customer records and collectively for business analytics, personalization, rider service and product improvement purposes. The compilation of Trip-level data provides Waymo with critical insights into the effectiveness of its services, features, and marketing efforts, and into areas to prioritize investment for a competitive service offering. For example, analysis of the number, distance, and duration of rides completed in a particular area allows Waymo to gauge how to allocate its vehicle fleet or

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
				commercial or financial information obtained from a person and privileged or confidential") • Cal. Civil Code § 1798.80 et seq. (process for protecting customer records) • Cal. Civil Code § 1798.24 (limiting disclosure of personal information[7]) • Cal. Const., art. I, § 1 (California constitutional right to privacy) CPRA Exemption, Gov't Code § 6254(c) ("disclosure of which would constitute an unwarranted invasion of personal privacy")	make strategic decisions on where to locate parking, maintenance, and electric vehicle charging facilities. Waymo implements reasonable measures to protect the confidentiality of its compiled Trip-level data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's ride-hailing and autonomous driving competitors obtained access to Waymo's Trip-level data, they could analyze the data to gain valuable insights into Waymo's existing customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business and where it is succeeding or facing challenges at this early stage of its attempt to create a competing product offering that Waymo does not publicly disclose, causing Waymo irreparable harm. <u>Invasion of Rider Privacy</u>: Trip-level data includes substantial information about the compiled rides completed on Waymo's platform, including the precise date and time of pick-up and drop-off, and the location of the requester, pick-up location of the

[7] Civil Code § 1798.80(e) "Personal information" means any information that identifies, relates to, describes, or is capable of being associated with, a particular individual, including, but not limited to, his or her name, signature, social security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, or health insurance information. "Personal information" does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records.

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
					passenger, and drop off location of the passenger, by zip code and census block, as well as passenger miles traveled. If made public, Trip-level data of such granularity could be used to identify specific individuals and track their movements even though the individuals name, phone number, and address are not otherwise reported.
Trip-Level Trip Data	VMTP2	Vehicle miles traveled between the point where the vehicle was when it accepted a trip to the point where it picked up the passenger ("Period 2 VMT")	Column W	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential") ● Cal. Civil Code § 1798.80 et seq. (process for protecting customer records)	Trade secret: The compilation of Trip-Level Data reflects sensitive and valuable data that Waymo collects and maintains at great effort and expense individually as customer records and collectively for business analytics, personalization, rider service and product improvement purposes. The compilation of Trip-level data provides Waymo with critical insights into the effectiveness of its services, features, and marketing efforts, and into areas to prioritize investment for a competitive service offering. For example, analysis of the number, distance, and duration of rides completed in a particular area allows Waymo to gauge how to allocate its vehicle fleet or make strategic decisions on where to locate parking, maintenance, and electric vehicle charging facilities. Waymo implements reasonable measures to protect the confidentiality of its compiled Trip-level data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's ride-hailing and autonomous driving competitors obtained access to Waymo's Trip-level data, they could

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
				• Cal. Civil Code § 1798.24 (limiting disclosure of personal information[8]) • Cal. Const., art. I, § 1 (California constitutional right to privacy) CPRA Exemption, Gov't Code § 6254(c) ("disclosure of which would constitute an unwarranted invasion of personal privacy")	analyze and the data to gain valuable insights into Waymo's existing customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business and where it is succeeding or facing challenges at this early stage of its attempt to create a competing product offering that Waymo does not publicly disclose, causing Waymo irreparable harm. Invasion of Rider Privacy: Trip-level data includes substantial information about the compiled rides completed on Waymo's platform, including the precise date and time of pick-up and drop-off, and the location of the requester, pick-up location of the passenger, and drop off location of the passenger, by zip code and census block, as well as passenger miles traveled. If made public, Trip-level data of such granularity could be used to identify specific individuals and track their movements even though the individuals name, phone number, and address are not otherwise reported.

[8] Civil Code § 1798.80(e) "Personal information" means any information that identifies, relates to, describes, or is capable of being associated with, a particular individual, including, but not limited to, his or her name, signature, social security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, or health insurance information. "Personal information" does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records.

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
Trip-Level Trip Data	VMTP3	Vehicle miles traveled between the pick-up point and the drop-off point ("Period 3 VMT")	Column X	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential") ● Cal. Civil Code § 1798.80 et seq. (process for protecting customer records) ● Cal. Civil Code § 1798.24 (limiting	Trade secret: The compilation of Trip-Level Data reflects sensitive and valuable data that Waymo collects and maintains at great effort and expense individually as customer records and collectively for business analytics, personalization, rider service and product improvement purposes. The compilation of Trip-level data provides Waymo with critical insights into the effectiveness of its services, features, and marketing efforts, and into areas to prioritize investment for a competitive service offering. For example, analysis of the number, distance, and duration of rides completed in a particular area allows Waymo to gauge how to allocate its vehicle fleet or make strategic decisions on where to locate parking, maintenance, and electric vehicle charging facilities. Waymo implements reasonable measures to protect the confidentiality of its compiled Trip-level data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's ride-hailing and autonomous driving competitors obtained access to Waymo's Trip-level data, they could analyze the data to gain valuable insights into Waymo's existing customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
				disclosure of personal information[9]) • Cal. Const., art. I, § 1 (California constitutional right to privacy) CPRA Exemption, Gov't Code § 6254(c) ("disclosure of which would constitute an unwarranted invasion of personal privacy")	other critical aspects of its business and where it is succeeding or facing challenges at this early stage of its attempt to create a competing product offering that Waymo does not publicly disclose, causing Waymo irreparable harm. Invasion of Rider Privacy: Trip-level data includes substantial information about the compiled rides completed on Waymo's platform, including the precise date and time of pick-up and drop-off, and the location of the requester, pick-up location of the passenger, and drop off location of the passenger, by zip code and census block, as well as passenger miles traveled. If made public, Trip-level data of such granularity could be used to identify specific individuals and track their movements even though the individuals name, phone number, and address are not otherwise reported.
Trip-Level Trip Data	EVMT	Electric Vehicle Miles Traveled ("eVMT") over entire trip	Column Y	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited	Trade secret: The compilation of Trip-Level Data reflects sensitive and valuable data that Waymo collects and maintains at great effort and expense individually as customer records and collectively for business analytics,

[9] Civil Code § 1798.80(e) "Personal information" means any information that identifies, relates to, describes, or is capable of being associated with, a particular individual, including, but not limited to, his or her name, signature, social security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, or health insurance information. "Personal information" does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records.

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
		(i.e., aggregate over all periods for the trip identified in RideID)		pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential") ● Cal. Civil Code § 1798.80 et seq. (process for protecting customer records) ● Cal. Civil Code § 1798.24 (limiting disclosure of personal information[10]) ● Cal. Const., art. I, § 1 (California	personalization, rider service and product improvement purposes. The compilation of Trip-level data provides Waymo with critical insights into the effectiveness of its services, features, and marketing efforts, and into areas to prioritize investment for a competitive service offering. For example, analysis of the number, distance, and duration of rides completed in a particular area allows Waymo to gauge how to allocate its vehicle fleet or make strategic decisions on where to locate parking, maintenance, and electric vehicle charging facilities. Waymo implements reasonable measures to protect the confidentiality of its compiled Trip-level data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's ride-hailing and autonomous driving competitors obtained access to Waymo's Trip-level data, they could analyze the data to gain valuable insights into Waymo's existing customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business and where it is succeeding or facing challenges at this early stage of its attempt to create a

[10] Civil Code § 1798.80(e) "Personal information" means any information that identifies, relates to, describes, or is capable of being associated with, a particular individual, including, but not limited to, his or her name, signature, social security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, or health insurance information. "Personal information" does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records.

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
				constitutional right to privacy) CPRA Exemption, Gov't Code § 6254(c) ("disclosure of which would constitute an unwarranted invasion of personal privacy")	competing product offering that Waymo does not publicly disclose, causing Waymo irreparable harm. <u>Invasion of Rider Privacy</u>: Trip-level data includes substantial information about the compiled rides completed on Waymo's platform, including the precise date and time of pick-up and drop-off, and the location of the requester, pick-up location of the passenger, and drop off location of the passenger, by zip code and census block, as well as passenger miles traveled. If made public, Trip-level data of such granularity could be used to identify specific individuals and track their movements even though the individuals name, phone number, and address are not otherwise reported.
Trip-Level Trip Data	PickUpTract	The census tract in which the passenger was picked up for Waybill1	Column AA	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and	<u>Trade secret</u>: The compilation of Trip-Level Data reflects sensitive and valuable data that Waymo collects and maintains at great effort and expense individually as customer records and collectively for business analytics, personalization, rider service and product improvement purposes. The compilation of Trip-level data provides Waymo with critical insights into the effectiveness of its services, features, and marketing efforts, and into areas to prioritize investment for a competitive service offering. For example, analysis of the number, distance, and duration of rides completed in a particular area allows Waymo to gauge how to allocate its vehicle fleet or

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
				commercial or financial information obtained from a person and privileged or confidential") • Cal. Civil Code § 1798.80 et seq. (process for protecting customer records) • Cal. Civil Code § 1798.24 (limiting disclosure of personal information[11]) • Cal. Const., art. I, § 1 (California constitutional right to privacy) CPRA Exemption, Gov't Code § 6254(c) ("disclosure of which would constitute an unwarranted invasion of personal privacy")	make strategic decisions on where to locate parking, maintenance, and electric vehicle charging facilities. Waymo implements reasonable measures to protect the confidentiality of its compiled Trip-level data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's ride-hailing and autonomous driving competitors obtained access to Waymo's Trip-level data, they could analyze the data to gain valuable insights into Waymo's existing customer base, fleet utilization rate and optimization capabilities and requirements, its marketing strategies, and other critical aspects of its business and where it is succeeding or facing challenges at this early stage of its attempt to create a competing product offering that Waymo does not publicly disclose, causing Waymo irreparable harm. <u>Invasion of Rider Privacy</u>: Trip-level data includes substantial information about the compiled rides completed on Waymo's platform, including the precise date and time of pick-up and drop-off, and the location of the requester, pick-up location of the

[11] Civil Code § 1798.80(e) "Personal information" means any information that identifies, relates to, describes, or is capable of being associated with, a particular individual, including, but not limited to, his or her name, signature, social security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, or health insurance information. "Personal information" does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records.

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
					passenger, and drop off location of the passenger, by zip code and census block, as well as passenger miles traveled. If made public, Trip-level data of such granularity could be used to identify specific individuals and track their movements even though the individuals name, phone number, and address are not otherwise reported.
Trip-Level Trip Data	DropOffTract	The census tract in which the passenger was dropped off for Waybill1	Column AB	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential") ● Cal. Civil Code § 1798.80 et seq. (process for protecting customer records)	Trade secret: The compilation of Trip-Level Data reflects sensitive and valuable data that Waymo collects and maintains at great effort and expense individually as customer records and collectively for business analytics, personalization, rider service and product improvement purposes. The compilation of Trip-level data provides Waymo with critical insights into the effectiveness of its services, features, and marketing efforts, and into areas to prioritize investment for a competitive service offering. For example, analysis of the number, distance, and duration of rides completed in a particular area allows Waymo to gauge how to allocate its vehicle fleet or make strategic decisions on where to locate parking, maintenance, and electric vehicle charging facilities. Waymo implements reasonable measures to protect the confidentiality of its compiled Trip-level data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's ride-hailing and autonomous driving competitors obtained access to Waymo's Trip-level data, they could

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
				• Cal. Civil Code § 1798.24 (limiting disclosure of personal information[12]) • Cal. Const., art. I, § 1 (California constitutional right to privacy) CPRA Exemption, Gov't Code § 6254(c) ("disclosure of which would constitute an unwarranted invasion of personal privacy")	analyze the data to gain valuable insights into Waymo's existing customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business and where it is succeeding or facing challenges at this early stage of its attempt to create a competing product offering that Waymo does not publicly disclose, causing Waymo irreparable harm. <u>Invasion of Rider Privacy</u>: Trip-level data includes substantial information about the compiled rides completed on Waymo's platform, including the precise date and time of pick-up and drop-off, and the location of the requester, pick-up location of the passenger, and drop off location of the passenger, by zip code and census block, as well as passenger miles traveled. If made public, Trip-level data of such granularity could be used to identify specific individuals and track their movements even though the individuals name, phone number, and address are not otherwise reported.

[12] Civil Code § 1798.80(e) "Personal information" means any information that identifies, relates to, describes, or is capable of being associated with, a particular individual, including, but not limited to, his or her name, signature, social security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, or health insurance information. "Personal information" does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records.

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
Trip-Level Trip Data	PickUpZip	The zip code in which the passenger was picked up for Waybill1	Column AC	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential") ● Cal. Civil Code § 1798.80 et seq. (process for protecting customer records) ● Cal. Civil Code § 1798.24 (limiting	Trade secret: The compilation of Trip-Level Data reflects sensitive and valuable data that Waymo collects and maintains at great effort and expense individually as customer records and collectively for business analytics, personalization, rider service and product improvement purposes. The compilation of Trip-level data provides Waymo with critical insights into the effectiveness of its services, features, and marketing efforts, and into areas to prioritize investment for a competitive service offering. For example, analysis of the number, distance, and duration of rides completed in a particular area allows Waymo to gauge how to allocate its vehicle fleet or make strategic decisions on where to locate parking, maintenance, and electric vehicle charging facilities. Waymo implements reasonable measures to protect the confidentiality of its compiled Trip-level data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's ride-hailing and autonomous driving competitors obtained access to Waymo's Trip-level data, they could analyze the data to gain valuable insights into Waymo's existing customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
				disclosure of personal information[13]) • Cal. Const., art. I, § 1 (California constitutional right to privacy) CPRA Exemption, Gov't Code § 6254(c) ("disclosure of which would constitute an unwarranted invasion of personal privacy")	other critical aspects of its business and where it is succeeding or facing challenges at this early stage of its attempt to create a competing product offering that Waymo does not publicly disclose, causing Waymo irreparable harm. Invasion of Rider Privacy: Trip-level data includes substantial information about the compiled rides completed on Waymo's platform, including the precise date and time of pick-up and drop-off, and the location of the requester, pick-up location of the passenger, and drop off location of the passenger, by zip code and census block, as well as passenger miles traveled. If made public, Trip-level data of such granularity could be used to identify specific individuals and track their movements even though the individuals name, phone number, and address are not otherwise reported.
Trip-Level Trip Data	DropOffZip	The zip code in which the passenger was dropped	Column AD	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited	Trade secret: The compilation of Trip-Level Data reflects sensitive and valuable data that Waymo collects and maintains at great effort and expense individually as customer records and collectively for business analytics,

[13] Civil Code § 1798.80(e) "Personal information" means any information that identifies, relates to, describes, or is capable of being associated with, a particular individual, including, but not limited to, his or her name, signature, social security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, or health insurance information. "Personal information" does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records.

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
		off for Waybill1		pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential") ● Cal. Civil Code § 1798.80 et seq. (process for protecting customer records) ● Cal. Civil Code § 1798.24 (limiting disclosure of personal information[14]) ● Cal. Const., art. I, § 1 (California	personalization, rider service and product improvement purposes. The compilation of Trip-level data provides Waymo with critical insights into the effectiveness of its services, features, and marketing efforts, and into areas to prioritize investment for a competitive service offering. For example, analysis of the number, distance, and duration of rides completed in a particular area allows Waymo to gauge how to allocate its vehicle fleet or make strategic decisions on where to locate parking, maintenance, and electric vehicle charging facilities. Waymo implements reasonable measures to protect the confidentiality of its compiled Trip-level data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's ride-hailing and autonomous driving competitors obtained access to Waymo's Trip-level data, they could analyze the data to gain valuable insights into Waymo's existing customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business that and where it is succeeding or facing challenges at this early stage of its attempt to create a

[14] Civil Code § 1798.80(e) "Personal information" means any information that identifies, relates to, describes, or is capable of being associated with, a particular individual, including, but not limited to, his or her name, signature, social security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, or health insurance information. "Personal information" does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records.

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
				constitutional right to privacy) CPRA Exemption, Gov't Code § 6254(c) ("disclosure of which would constitute an unwarranted invasion of personal privacy")	competing product offering Waymo does not publicly disclose, causing Waymo irreparable harm. Invasion of Rider Privacy: Trip-level data includes substantial information about the compiled rides completed on Waymo's platform, including the precise date and time of pick-up and drop-off, and the location of the requester, pick-up location of the passenger, and drop off location of the passenger, by zip code and census block, as well as passenger miles traveled. If made public, Trip-level data of such granularity could be used to identify specific individuals and track their movements even though the individuals name, phone number, and address are not otherwise reported.
Trip-Level Trip Data	RideIDMilesTraveledP23	Shared Miles Traveled aggregated by RideID that begins when the first passenger for the shared ride has a request accepted (i.e. start of Period 2) and ends when the last	Column AI	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and	Trade secret: The compilation of Trip-Level Data reflects sensitive and valuable data that Waymo collects and maintains at great effort and expense individually as customer records and collectively for business analytics, personalization, rider service and product improvement purposes. The compilation of Trip-level data provides Waymo with critical insights into the effectiveness of its services, features, and marketing efforts, and into areas to prioritize investment for a competitive service offering. For example, analysis of the number, distance, and duration of rides completed in a particular area allows Waymo to gauge how to allocate its vehicle fleet or

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
		passenger for the shared ride is dropped off (i.e. end of Period 3). For example, in a shared ride with Passenger 1 and Passenger 2 with RideID 1, enter the miles traveled from the start of Period 2 for Passenger 1 to the end of Period 3 for Passenger 2.		commercial or financial information obtained from a person and privileged or confidential") ● Cal. Civil Code § 1798.80 et seq. (process for protecting customer records) ● Cal. Civil Code § 1798.24 (limiting disclosure of personal information[15]) ● Cal. Const., art. I, § 1 (California constitutional right to privacy) CPRA Exemption, Gov't Code § 6254(c) ("disclosure of which would constitute an unwarranted invasion of personal privacy")	make strategic decisions on where to locate parking, maintenance, and electric vehicle charging facilities. Waymo implements reasonable measures to protect the confidentiality of its compiled Trip-level data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's ride-hailing and autonomous driving competitors obtained access to Waymo's Trip-level data, they could analyze the data to gain valuable insights into Waymo's existing customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business and where it is succeeding or facing challenges at this early stage of its attempt to create a competing product offering that Waymo does not publicly disclose, causing Waymo irreparable harm. <u>Invasion of Rider Privacy</u>: Trip-level data includes substantial information about the compiled rides completed on Waymo's platform, including the precise date and time of pick-up and drop-off, and the location of the requester, pick-up location of the

[15] Civil Code § 1798.80(e) "Personal information" means any information that identifies, relates to, describes, or is capable of being associated with, a particular individual, including, but not limited to, his or her name, signature, social security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, or health insurance information. "Personal information" does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records.

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
					passenger, and drop off location of the passenger, by zip code and census block, as well as passenger miles traveled. If made public, Trip-level data of such granularity could be used to identify specific individuals and track their movements even though the individuals name, phone number, and address are not otherwise reported.
Trip-Level Trip Data	RideIDMilesTraveledP3	Shared Miles Traveled aggregated by RideID that begins when the first passenger for the shared ride is picked up (i.e. start of Period 3) and ends when the last passenger for the shared ride is dropped off (i.e. end of Period 3). For example, in a shared ride with Passenger 1 and Passenger 2	Column AJ	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential") ● Cal. Civil Code § 1798.80 et seq. (process for protecting customer records)	Trade secret: The compilation of Trip-Level Data reflects sensitive and valuable data that Waymo collects and maintains at great effort and expense individually as customer records and collectively for business analytics, personalization, rider service and product improvement purposes. The compilation of Trip-level data provides Waymo with critical insights into the effectiveness of its services, features, and marketing efforts, and into areas to prioritize investment for a competitive service offering. For example, analysis of the number, distance, and duration of rides completed in a particular area allows Waymo to gauge how to allocate its vehicle fleet or make strategic decisions on where to locate parking, maintenance, and electric vehicle charging facilities. Waymo implements reasonable measures to protect the confidentiality of its compiled Trip-level data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's ride-hailing and autonomous driving competitors obtained access to Waymo's Trip-level data, they could

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
		with RideID 1, enter the miles traveled from the start of Period 3 for Passenger 1 to the end of Period 3 for Passenger 2.		• Cal. Civil Code § 1798.24 (limiting disclosure of personal information[16]) • Cal. Const., art. I, § 1 (California constitutional right to privacy) CPRA Exemption, Gov't Code § 6254(c) ("disclosure of which would constitute an unwarranted invasion of personal privacy")	analyze the data to gain valuable insights into Waymo's existing customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business and where it is succeeding or facing challenges at this early stage of its attempt to create a competing product offering that Waymo does not publicly disclose, causing Waymo irreparable harm. <u>Invasion of Rider Privacy</u>: Trip-level data includes substantial information about the compiled rides completed on Waymo's platform, including the precise date and time of pick-up and drop-off, and the location of the requester, pick-up location of the passenger, and drop off location of the passenger, by zip code and census block, as well as passenger miles traveled. If made public, Trip-level data of such granularity could be used to identify specific individuals and track their movements even though the individuals name, phone number, and address are not otherwise reported.

[16] Civil Code § 1798.80(e) "Personal information" means any information that identifies, relates to, describes, or is capable of being associated with, a particular individual, including, but not limited to, his or her name, signature, social security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, or health insurance information. "Personal information" does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records.

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
Incidents-Complaints; Incidents-Location	PUDOTravel LaneAll and PUDOTravelLaneTime; PUDOTravelLane	Number, times, and locations for all pickup and drop-off events where the AV is stopped more than 18 inches from the curb ("double parking").	Columns CK-DI; Column G	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential")	Trade secret: The compilation of Trip-Level Data reflects sensitive and valuable data that Waymo collects and maintains at great effort and expense individually as customer records and collectively for business analytics, personalization, rider service and product improvement purposes. The compilation of Trip-level data provides Waymo with critical insights into the effectiveness of its services, features, and into areas of work to prioritize for a competitive service offering. For example, analysis of the number, location, and duration of such pick-up and drop-off events completed in a particular area allows Waymo to gauge how to make strategic decisions on where and when to locate pickup and drop-off locations and its decisions relative to competing ride-hailing services. Waymo implements reasonable measures to protect the confidentiality of its compiled Trip-level data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's ride-hailing and autonomous driving competitors obtained access to Waymo's Trip-level data, they could analyze the data to gain valuable insights into Waymo's existing customer base, fleet utilization rate and optimization capabilities and requirements,, and other critical aspects of its business that Waymo does not publicly disclose, causing Waymo irreparable harm.
Chargers	ChargerID	Unique numeric or alphanumeric	Column D	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is	Trade secret: The compilation of Charging information reflects sensitive and valuable data that Waymo collects and maintains with

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
		identifier for each charger used by one of the company's battery electric or plug-in hybrid electric vehicles.		exempted or prohibited pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential")	effort and expense for business analytics, rider service and product improvement purposes and reflects Waymo's strategic business decisions and provides critical insights into the impact and effectiveness of those decisions. For example, analysis of the number and location of available electric vehicle charging stations and charging duration of Waymo's AVs could reveal strategic business decisions regarding where and how Waymo has invested resources in this early stage of its attempt to create a competing ride-hailing product. Waymo implements reasonable measures to protect the confidentiality of its compiled charging data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's competitors obtained access to Waymo's charging data, they could analyze the data to gain valuable insights into Waymo's anticipated customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business that Waymo does not publicly disclose, causing Waymo irreparable harm.
Chargers	ChargerTract	The charger's location, by census tract.	Column E	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") ● Cal. Evid. Code § 1060	Trade secret: The compilation of Charging information reflects sensitive and valuable data that Waymo collects and maintains with effort and expense for business analytics, rider service and product improvement purposes and reflects Waymo's strategic business decisions and provides critical

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
				• Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) • 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential")	insights into the impact and effectiveness of those decisions. For example, analysis of the number and location of available electric vehicle charging stations and charging duration of Waymo's AVs could reveal the strategic business decisions regarding where and how Waymo has invested resources in this early stage of its attempt to create a competing ride-hailing product. Waymo implements reasonable measures to protect the confidentiality of its compiled charging data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's competitors obtained access to Waymo's charging data, they could analyze the data to gain valuable insights into Waymo's anticipated customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business that Waymo does not publicly disclose, causing Waymo irreparable harm.
Chargers	ChargerPower	The rated power level of the charger in kilowatts.	Column F	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") • Cal. Evid. Code § 1060 • Cal. Civil Code §§ 3426 et seq. (relating to trade secrets)	Trade secret: The compilation of Charging information reflects sensitive and valuable data that Waymo collects and maintains with effort and expense for business analytics, rider service and product improvement purposes and reflects Waymo's strategic business decisions and provides critical insights into the impact and effectiveness of those decisions. For example, analysis of the number, location and capabilities of available electric vehicle charging stations and

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
				• 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential")	charging duration of Waymo's AVs could reveal the strategic business decisions regarding where and how Waymo has invested resources in this early stage of its attempt to create a competing ride-hailing product. Waymo implements reasonable measures to protect the confidentiality of its compiled charging data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's competitors obtained access to Waymo's charging data, they could analyze and the data to gain valuable insights into Waymo's anticipated customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business that Waymo does not publicly disclose, causing Waymo irreparable harm.
Chargers	ChargerType	The type of charger (privately owned by company, residential, workplace, public, etc)	Column G	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") • Cal. Evid. Code § 1060 • Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) • 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or	Trade secret: The compilation of Charging information reflects sensitive and valuable data that Waymo collects and maintains with effort and expense for business analytics and product improvement purposes and reflects Waymo's strategic business decisions and provides critical insights into the impact and effectiveness of those decisions. For example, analysis of the number, location and source of available electric vehicle charging stations and charging duration of Waymo's AVs could reveal the strategic business decisions regarding where and how Waymo has invested resources in this early stage of its attempt to create a competing ride-hailing

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
				financial information obtained from a person and privileged or confidential")	product. Waymo implements reasonable measures to protect the confidentiality of its compiled charging data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's competitors obtained access to Waymo's charging data, they could analyze the data to gain valuable insights into Waymo's anticipated customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business that Waymo does not publicly disclose, causing Waymo irreparable harm.
Chargers	ChargerLSE	Load serving entity (i.e., utility) serving the charger and its electric rate	Column H	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential")	Trade secret: The compilation of Charging information reflects sensitive and valuable data that Waymo collects and maintains with effort and expense for business analytics and product improvement purposes and reflects Waymo's strategic business decisions and provides critical insights into the impact and effectiveness of those decisions. For example, analysis of the number, location, capability and source of available electric vehicle charging stations and charging duration of Waymo's AVs could reveal the strategic business decisions regarding where and how Waymo has invested resources in this early stage of its attempt to create a competing ride-hailing product. Waymo implements reasonable measures to protect the confidentiality of its compiled charging data and provides a confidential version of this

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
					data to CPED pursuant to regulatory requirements. If Waymo's competitors obtained access to Waymo's charging data, they could analyze the data to gain valuable insights into Waymo's anticipated customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business that Waymo does not publicly disclose, causing Waymo irreparable harm.
Chargers	ChargerRate	Load serving entity (i.e., utility) serving the charger and its electric rate	Column I	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential")	Trade secret: The compilation of Charging information reflects sensitive and valuable data that Waymo collects and maintains with effort and expense for business analytics and product improvement purposes and reflects Waymo's strategic business decisions and provides critical insights into the impact and effectiveness of those decisions. For example, analysis of the number, location, capability and source of available electric vehicle charging stations and charging duration of Waymo's AVs could reveal the strategic business decisions regarding where and how Waymo has invested resources in this early stage of its attempt to create a competing ride-hailing product. Waymo implements reasonable measures to protect the confidentiality of its compiled charging data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's competitors obtained access to Waymo's charging data, they could analyze the data to gain valuable

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
					insights into Waymo's anticipated customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business that Waymo does not publicly disclose, causing Waymo irreparable harm.
Charging-Sessions	ChargerID	Unique numeric or alphanumeric identifier for each charger used by one of the company's battery electric or plug-in hybrid electric vehicles.	Column D	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential")	Trade secret: The compilation of Charging information reflects sensitive and valuable data that Waymo collects and maintains with effort and expense for business analytics and product improvement purposes and reflects Waymo's strategic business decisions and provides critical insights into the impact and effectiveness of those decisions. For example, analysis of the number and location of available electric vehicle charging stations and charging duration of Waymo's AVs could reveal the strategic business decisions regarding where and how Waymo has invested resources in this early stage of its attempt to create a competing ride-hailing product. Waymo implements reasonable measures to protect the confidentiality of its compiled charging data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's competitors obtained access to Waymo's charging data, they could analyze the data to gain valuable insights into Waymo's anticipated customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business that

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
					Waymo does not publicly disclose, causing Waymo irreparable harm.
Charging-Sessions	SessionID	Unique numeric or alphanumeric identifier for each charging session.	Column E	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential")	Trade secret: The compilation of Charging information reflects sensitive and valuable data that Waymo collects and maintains with effort and expense for business analytics and product improvement purposes and reflects Waymo's strategic business decisions and provides critical insights into the impact and effectiveness of those decisions. For example, analysis of the number and location of available electric vehicle charging stations and charging duration of Waymo's AVs could reveal the strategic business decisions regarding where and how Waymo has invested resources in this early stage of its attempt to create a competing ride-hailing product. Waymo implements reasonable measures to protect the confidentiality of its compiled charging data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's competitors obtained access to Waymo's charging data, they could analyze the data to gain valuable insights into Waymo's anticipated customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business that Waymo does not publicly disclose, causing Waymo irreparable harm.

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
Charging-Sessions	SessionDatetime	Charging session data including time, day	Column F	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential")	Trade secret: The compilation of Charging information reflects sensitive and valuable data that Waymo collects and maintains with effort and expense for business analytics and product improvement purposes and reflects Waymo's strategic business decisions and provides critical insights into the impact and effectiveness of those decisions. For example, analysis of the number and location of available electric vehicle charging stations and charging duration of Waymo's AVs could reveal the strategic business decisions regarding where and how Waymo has invested resources in this early stage of its attempt to create a competing ride-hailing product. Waymo implements reasonable measures to protect the confidentiality of its compiled charging data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's competitors obtained access to Waymo's charging data, they could analyze the data to gain valuable insights into Waymo's anticipated customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business that Waymo does not publicly disclose, causing Waymo irreparable harm.
Charging-Sessions	SessionDuration	Charging session duration of charge	Column G	CPRA Exemption, Gov't Code § 6254(k) ("Records, the disclosure of which is exempted or prohibited	Trade secret: The compilation of Charging information reflects sensitive and valuable data that Waymo collects and maintains with effort and expense for business analytics and product improvement purposes and reflects

Category	Field Name	CPED Staff Field Description	Spreadsheet Column	Legal Basis for Confidentiality	Factual Basis for Confidentiality
				pursuant to federal or state law") ● Cal. Evid. Code § 1060 ● Cal. Civil Code §§ 3426 et seq. (relating to trade secrets) ● 5 U.S.C. § 552(b)(4) (Exemption 4 of FOIA protecting "trade secrets and commercial or financial information obtained from a person and privileged or confidential")	Waymo's strategic business decisions and provides critical insights into the impact and effectiveness of those decisions. For example, analysis of the number,location and capabilities of available electric vehicle charging stations and charging duration of Waymo's AVs could reveal the strategic business decisions regarding where and how Waymo has invested resources in this early stage of its attempt to create a competing ride-hailing product. Waymo implements reasonable measures to protect the confidentiality of its compiled charging data and provides a confidential version of this data to CPED pursuant to regulatory requirements. If Waymo's competitors obtained access to Waymo's charging data, they could analyze the data to gain valuable insights into Waymo's anticipated customer base, fleet utilization rate and optimization capabilities and requirements, marketing strategies, and other critical aspects of its business that Waymo does not publicly disclose, causing Waymo irreparable harm.