

****CLK OFFICIAL DOCUMENT...****

Kimberley Pena

090009-EI

From: Kimberley Pena
Sent: Friday, September 11, 2009 1:57 PM
To: Carl Vinson; Keino Young
Cc: Jim Breman; Mark Laux; Tripp Coston; Lisa Harvey; 'jcostello@carltonfields.com'; Ann Cole; Marguerite McLean
Subject: RE: Confidentiality request

Thank you, Carl. Per this e-mail, I have updated CMS to reflect that DNs 07620-09 and 07587-09 fall under request made on 07/24/09 (DN 07586-09).

Keino, when preparing the order, please include both document numbers in the ruling. Also, per your confirmation that exhibit JAS-1 in Mr. Small's testimony (DN 07622-09) is the same information found under Exhibit JAS-2 in DN 07776-08, I will update CMS accordingly. Thanks for your help in this matter.

-----Original Message-----

From: Carl Vinson
Sent: Friday, September 11, 2009 8:12 AM
To: Kimberley Pena
Cc: Jim Breman; Mark Laux; Tripp Coston; Lisa Harvey
Subject: RE: Confidentiality request

The first two sentences are correct as they relate to Coston/Cryan.

-----Original Message-----

From: Kimberley Pena
Sent: Thursday, September 10, 2009 4:44 PM
To: Carl Vinson; Keino Young
Cc: Ann Cole; Marguerite McLean
Subject: FW: Confidentiality request

Carl and Keino, this is a follow up e-mail I got from Carlton Fields regarding the Confidential information contained in staff's testimonies in Dkt. 090009-EI. If you can confirm this information is correct, I will make all updates necessary. Thanks for your help in this matter.

-----Original Message-----

From: Costello, Jeanne [mailto:jcostello@carltonfields.com]
Sent: Thursday, September 10, 2009 4:38 PM
To: Kimberley Pena
Subject: FW: Confidentiality request

Neither Coston & Cryan nor Small's actual testimony has anything confidential in it, only the exhibits. Coston/Cryan Exh CC-1, which is the Project Management Controls Report and Small's Exhibits JAS-1, JAS-2 and JAS-3. We filed a request in Docket 090009 on 7/24/09 (request No. 11) for the draft report, and on 7/28 request re: documents produced to auditor for use in preparing the report (request no. 12 in Docket 090009).

As to JAS-1, it is the same document that was filed in 080009 as exhibit JAS-2, Audit control no. 08-087-2-1 Levy 1 & 2 and we filed a request on

DOCUMENT NUMBER-DATE

09427 SEP 11 09

****CLK OFFICIAL DOCUMENT...****

8/27/08 in docket 080009. JAS-2 is audit control 08-248-2-3 CR3 Uprate and we filed a request on 5/14/09 in docket 090009. There's nothing confidential in exhibit JAS-3.