

Kimberley Pena

090001-EI

From: Kimberley Pena
Sent: Tuesday, August 18, 2009 10:49 AM
To: Pete Lester; Sid Matlock
Cc: Karla Barnes; Marguerite McLean; Bob Freeman
Subject: RE: Documents to return to source.

Thank you for taking care of the first item. Per our conversations, DNs 11675-06, 06482-07, 09316-07, and 04024-07 will be retained.

From: Kimberley Pena
Sent: Monday, August 03, 2009 10:35 AM
To: Pete Lester; Sid Matlock
Cc: Karla Barnes; Marguerite McLean
Subject: Documents to return to source.

On July 27, 2009, CLK received the Quarterly Inventory of Confidential Document (DN 07669-09) from ECR. The below listed DNs have been identified by ECR as documents to return to the source. In order to accomplish this task, please return originals or copies checked out to you as soon as possible.

Pete: 09496-05
Sid: 02829-07
10497-05 10169-07
10695-05 01939-08
10777-05
11199-05
00596-06
01798-06
02955-06
08058-06
08767-06
02925-07
05556-07
09053-07
09556-07
09657-07
00805-08

The report also shows the following as declassified. However, no rulings have been made on the documents and the last instructions we receive in 04/20/2009 in DN 03638-09 was to retain the documents. Please provide clarification whether to retain or return.

DNs:
11675-06 (pg. 6 of report)
06482-07 (pg. 10 of report)
09316-07 (pg. 12 of report)

Finally, the report shows DN 04024-07 as an item to be decided by RCP/Freeman. However, per DN 00014-08, the material in document does not pertain to a staff audit, but instead pertains to discovery by OPC. Please provide clarification whether to retain or return.

Thank you for your help in these matters.

COM
ECR
GCL
OPC
RCP
SSC
SGA
ADM
CLK Pena

DOCUMENT NO. DATE
08569-09 08/18/09
FPSC - COMMISSION CLERK

8/18/2009