

Kimberley Pena

080318-GU

From: Kimberley Pena
Sent: Monday, September 27, 2010 3:01 PM
To: Bob Freeman
Cc: Ann Cole; Clarence Prestwood; Katherine Fleming; Caroline Klancke
Subject: RE: DNs 11078-08 and 11238-08 in Dkt. 080318-GU

Per this e-mail, we will forward DN 11078-08 to APA and return DN 11238-08 to the source. Thank you for your help in this matter.

From: Bob Freeman
Sent: Monday, September 27, 2010 2:47 PM
To: Kimberley Pena
Cc: Ann Cole; Clarence Prestwood; Katherine Fleming; Caroline Klancke
Subject: RE: DNs 11078-08 and 11238-08 in Dkt. 080318-GU

September 24, 2010

Thanks for the notice, Kim:

Document Nos. 11078-08 (staff's original working papers for Audit No. 08-234-2-2) and 11238-08 (Company filing in support of its request for a confidential classification) were granted an 18 month confidential classification by Commission Order PSC-09-0128-CFO-GU, issued on March 3, 2009, in Docket No. 080318-GU.

The 18 month classification period has tolled. Please return DN 11078-08 to the Bureau of Audit and return DN 11238-08 to the source.

We agree that a 21 day cooling off period is appropriate before the Clerk releases sensitive audit materials. That way any timely requests for extension of the confidential period may be recognized. The Bureau notes no request for extension of classification has been filed for these documents, thus we recommend they be declassified as planned.

Bob Freeman

From: Kimberley Pena
Sent: Monday, September 27, 2010 10:36 AM
To: Bob Freeman
Cc: Ann Cole; Clarence Prestwood; Katherine Fleming
Subject: DNs 11078-08 and 11238-08 in Dkt. 080318-GU

Bob, DNs 11078-08 and 11238-08 reached the declassification date on 09/03/2010. Per APA's instructions, we have waited the requested 21 days for a request for extension for confidential classification. Since we have not received a request for extension, these documents will be declassified and forwarded to APA (DN 11078-08) and returned to the source (DN 11238-08). **Please confirm that the actions to be taken for these two documents are appropriate.** Feel free to contact me if you have any objections or concerns regarding these documents.

Thank you for your help.

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