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Cc:

Bcc:

Subject: Non-DEER HIM workpaper review disposition and ED resposnes to utlitiy doc on Phase 2 ambiguities

Hi All,

Please find attached two documents:

1. Non-DEER HIM workpaper reviews disposition. This doc provides ED direction to utilities on disposition of utilities' non-DEER HIM workpapers based on the ED DMQC Team reviews and recommendations.
2. ED's responses to what the utilities' found unclear in Phase 2 of ex ante reviews in the November 18, 2009 ALJ Ruling.

I plan to attach the non-DEER HIM workpaper reviews disposition document to the status update document to go to the ALJ.

Thank you.

Peter