

**Pedersen, Renee**

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**From:** Carpenter, Cynthia, *OE*  
**Sent:** Friday, June 12, 2009 4:31 PM  
**To:** Leeds, Eric; Pedersen, Renee; Magruder, Stewart  
**Subject:** Re: DPO Decision; Next Steps (recalled and resent with dated attachment file)

Renee

Outside of Scope

*o/s*

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**From:** Leeds, Eric, *NRR*  
**To:** Pedersen, Renee; Magruder, Stewart; Carpenter, Cynthia  
**Sent:** Fri Jun 12 16:21:29 2009  
**Subject:** Re: DPO Decision; Next Steps (recalled and resent with dated attachment file)

Outside of Scope

*] o/s*

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**From:** Pedersen, Renee  
**To:** Magruder, Stewart; Carpenter, Cynthia; Leeds, Eric  
**Sent:** Fri Jun 12 10:55:28 2009  
**Subject:** FW: DPO Decision; Next Steps (recalled and resent with dated attachment file)  
Cindi, Eric, Stu,

What Ralph is proposing is really outside the process in the MD. If you don't agree with the DPO Decision, you can submit an appeal.

The DPO case file should consist of those documents that tell the story of the issue and how it was addressed (DPO submittal, DPO Panel Report, DPO Decision). If a submitter generates a memo sharing their views of the process, we keep in our internal files for process improvement considerations, but we don't make it part of the DPO case file.

appreciate the value in flexibility in implementing procedures. Although there is merit in avoiding the resources necessary in the DPO Appeal process, if we allow him to add this to the record, it could establish a bad precedent. Most likely Eric would want to respond and then where are we? In essence we have the first two steps in the appeal. The only thing we lag is the DPO Appeal Decision from the EDO.

in non-concurrence space, we say if you want your issues "in the record" you need to use the NCP and form. Use the process, follow the process.

Thoughts?  
Renee

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**From:** Architzel, Ralph, *RA*  
**Sent:** Thursday, June 11, 2009 11:24 AM  
**To:** Pedersen, Renee  
**Cc:** Leeds, Eric; Magruder, Stewart; Carpenter, Cynthia  
**Subject:** RE: DPO Decision; Next Steps (recalled and resent with dated attachment file)

Renee;

*B/11*