

OFFICE OF THE SECRETARY
CORRESPONDENCE CONTROL TICKET

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ACTION OFFICE: EDO

To: Dyer, NRR

AUTHOR: Levina Chambers

AFFILIATION: NJ

ADDRESSEE: Vern Colbert

SUBJECT: Dominion final readiness audit report

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DEDMRS
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DEDR

ACTION: Information

DISTRIBUTION: RF

LETTER DATE: 09/14/2004

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From: "Levina Chambers" <Levina.Chambers@nerc.net>
To: <vern_colbert@dom.com>
Date: Tue, Sep 14, 2004 3:14 PM
Subject: Dominion Final Readiness Audit Report

<<Dominion Final Report Letter.pdf>>

To: Vern Colbert

Dear Mr. Colbert:

Please find attached a letter regarding the final Dominion control area audit report. Please contact me if you have any questions.

Sincerely,

Levina Chambers (sent on behalf of Richard Schneider)

Richard Schneider
Compliance Assessment Engineer
North American Electric Reliability Council
116-390 Village Boulevard
Princeton, New Jersey 08540-5731
Phone (609) 452-8060 Fax (609) 452-9550
Richard.Schneider@NERC.net

cc: Robert K. Harbour, CCC Chair
Mark E. Fidrych, OC Chair
William Reinke, SERC Regional Manager
Richard Worthen, SERC Compliance Manager
Thomas E. Capps, Dominion Resources Chief Executive Officer
Jim Dodge, Audit Team Member
Lee Xanthakos, Audit Team Member
Lloyd Snyder, Audit Team Member
Rudy Moore, Audit Team Member
Wayne Galli, Audit Team Member
Paul Rice, Audit Team Member
John Kueck, Audit Team Member
Cynthia Pointer, Audit Team Member

CC: <bob_harbour@ccsenergy.com>, <fidrych@wapa.gov>, <dodgej821@aol.com>, <pxanthakos@scanna.com>, <lloyd.snyder@gasoc.com>, <wrmoore@southernco.com>, <wgalli@SPP.org>, <paul@wecc.biz>, <Cynthia.Pointer@ferc.gov>, <kueckj@ornl.gov>, <wreinke@serc1.org>



NORTH AMERICAN ELECTRIC RELIABILITY COUNCIL

Princeton Forrestal Village, 116-390 Village Boulevard, Princeton, New Jersey 08540-5731

September 14, 2004

Mr. Vern Colbert
Dominion Virginia Power
5000 Dominion Boulevard
Innsbrook Technical Center – 2N
Glenn Allen, Virginia 23060

Dear Mr. Colbert:

Dominion Control Area Final Readiness Audit Report

A copy of the audit teams final report for the Dominion Virginia Power control area readiness audit completed on June 10, 2004 has been posted on the NERC website;
<http://www.nerc.com/~rap/audits.html> in accordance with the Certification and Compliance Committee (CCC) procedure.

That procedure states:

The final audit report will be posted to the NERC web site. Should there be a disagreement regarding the findings and recommendations, the control area may provide a statement in writing to be posted in conjunction with the final audit report.

Should the control area seek adjudication of the dispute through the dispute resolution process, they shall notify NERC within thirty days from the time the audit is posted and transmitted to the control area.

The audit report includes several recommendations from the audit team. The final procedures for tracking the implementation of these recommendations is being developed by the CCC, however, it is expected that the regions, working with NERC will monitor the implementation.

Once again I would like to thank you and your staff for all of your support during this audit and would welcome any suggestions you may have to improve the audit process.

Sincerely,



David W. Hilt
Vice President-Compliance

Attachment

cc:

Robert K. Harbour, CCC Chair
Mark E. Fidrych, OC Chair
William F. Reinke, SERC Regional Manager
Richard Worthen, SERC Compliance Manager
Thomas E. Capps, Dominion Resources Chief Executive Officer
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