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ACTION OFFICE: EDO

To: Dyer, NRR

AUTHOR: Levina Chambers

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AFFILIATION: NJ

ADDRESSEE: Nils cc:Diaz

SUBJECT: Big Rivers Electric Corporation Final Audit Report

ACTION: Appropriate

DISTRIBUTION: RF

LETTER DATE: 11/29/2004

ACKNOWLEDGED No

SPECIAL HANDLING: Made publicly available in ADAMS via SECY/EDO/DPC

NOTES:

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DATE SIGNED:

From: "Levina Chambers" <Levina.Chambers@nerc.net>
To: <dcrockett@bigrivers.com>
Date: Mon, Nov 29, 2004 4:55 PM
Subject: Big Rivers Electric Corporation Final Audit Report

<<Big Final Report Letter.pdf>>

To: Dave Crocket

Dear Mr. Crocket:

For your review, attached is a letter regarding the Big Rivers final audit report. Please note that the report is posted at the following NERC website: <<http://www.nerc.com/~rap/audits.html>>. Contact me if you have any questions.

Levina Chambers (sent on behalf of Richard Schneider)

Richard Schneider
Manager - Organization Certification
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
Brantley Eldridge, ECAR Regional Manager
Raymond Palmieri, ECAR Compliance Manager
Michael Core, Big Rivers Electric Corporation Chief Executive Officer
Lee Gladish, Audit Team Member
Arlene Agy, Audit Team Member
Alan Wahlstrom, Audit Team Member
Joanne Borrell, Audit Team Member
Kim Engram, Audit Team Member
Paul Rice, Audit Team Member
Bruce Poole, Audit Team Member
Robert Berglund, Observer

CC: <bob_harbour@ccsenergy.com>, <fidrych@wapa.gov>, <brante@ecar.org>, <rayp@ecar.org>, <mcore@bigrivers.com>, <laglad@sbcglobal.net>, <agya@dteenergy.com>, <awahlstrom@vectren.com>, <jkborrell@fes.com>, <kengram@ercot.com>, <paul@wecc.biz>, <bruce.poole@ferc.gov>, <robertb@ecar.gov>

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From: "Levina Chambers" <Levina.Chambers@nerc.net>

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NORTH AMERICAN ELECTRIC RELIABILITY COUNCIL

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

November 29, 2004

Mr. Dave Crocket
Big Rivers Electric Corporation
P.O. Box 24
Henderson, KY 42420-0024

Dear Mr. Crocket:

Big Rivers Electric Corporation Final Readiness Audit Report

A copy of the audit teams final report for the Big Rivers Electric Corporation readiness audit completed on August 26, 2004, along with Big Rivers' response to the recommendations 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.

A New Jersey Nonprofit Corporation

Phone 609-452-8060 ■ Fax 609-452-9550 ■ URL www.nerc.com

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
Brantley Eldridge, ECAR Regional Manager
Raymond Palmieri, ECAR Compliance Manager
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