

OFFICE OF THE SECRETARY  
CORRESPONDENCE CONTROL TICKET

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ACTION OFFICE: EDO

LOGGING DATE: 02/07/2005

To: Dyer, NRR

AUTHOR: Levina Chambers  
AFFILIATION: NJ  
ADDRESSEE: Nils Diaz  
SUBJECT: Salt River Project Readiness Audit

ACTION: Appropriate  
DISTRIBUTION:

LETTER DATE: 02/04/2005

ACKNOWLEDGED No

SPECIAL HANDLING:

NOTES:

FILE LOCATION: ADAMS

DATE DUE:

DATE SIGNED:

Template: SEC4-017

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**From:** "Levina Chambers" <Levina.Chambers@nerc.net>  
**To:** <gwharper@srpnet.com>  
**Date:** Fri, Feb 4, 2005 4:38 PM  
**Subject:** Salt River Project Readiness Audit

<<SRP Final Report Letter (Audit Team).pdf>>

TO: Mr. Gary Harper

Dear Mr. Harper:

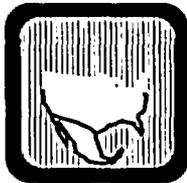
I have attached a letter regarding the final Salt River Project readiness audit report. Please contact me if you have any questions.

Sincerely,

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:** <bob\_harbour@ccsenergy.com>, <fidrych@wapa.gov>, <bob@wecc.biz>, <louise@wecc.biz>, <ghollins@ci.glendale.ca.us>, <jtucker@deseretpower.com>, <ashbaker@wecc.biz>, <sl.berg@mapp.org>, <ddahlgren@oppd.com>, <paul.robb@ferc.gov>, <temple@wapa.gov>, <scobb@srpnet.com>, <rhsilver@srpnet.com>, "Gerry Adamski" <Gerry.Adamski@nerc.net>, <sporteous@cogeco.ca>



## NORTH AMERICAN ELECTRIC RELIABILITY COUNCIL

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

February 4, 2005

Mr. Gary Harper  
Salt River Project  
Operations Bldg. (POB)  
6504 E. Thomas Road  
Scottsdale, Arizona 85281

Dear Mr. Harper:

### **Salt River Project Readiness Audit Report**

A copy of the audit team's final report for the Salt River Project (SRP) readiness audit, completed on November 4, 2004, has been posted on the NERC Web site <http://www.nerc.com/~rap/audits.html> in accordance with the Compliance and Certification Committee procedure.

That procedure states:

*The final audit report will be posted to the NERC website. 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, it 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. SPR is to submit an improvement plan to WECC addressing each of these recommendations. WECC, working with NERC, will monitor the implementation of these plans.

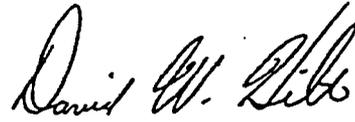
A New Jersey Nonprofit Corporation

Phone 609-452-8060 ■ Fax 609-452-9550 ■ URL [www.nerc.com](http://www.nerc.com)

Mr. Gary Harper  
February 4, 2005  
Page Two

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,

A handwritten signature in black ink, appearing to read "David W. Hilt". The signature is fluid and cursive, with the first name "David" being the most prominent.

David W. Hilt  
Vice President-Compliance

cc: Robert K. Harbour, CCC Chair  
Mark E. Fidrych, OC Chair  
Louise McCarren, WECC Regional Manager  
Robert Dintelman, WECC CCMC  
Steven Cobb, SRP  
Richard Silverman, SRP  
Audit Team Members

**Mail Envelope Properties** (4203EB48.AF5 : 4 : 35573)

**Subject:** Salt River Project Readiness Audit  
**Creation Date:** Fri, Feb 4, 2005 4:37 PM  
**From:** "Levina Chambers" <Levina.Chambers@nerc.net>

**Created By:** Levina.Chambers@nerc.net

**Recipients**

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sporteous CC

nerc.net  
Gerry.Adamski CC (Gerry Adamski)

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rhsilver CC  
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gwharper

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**Files**

**Size**

**Date & Time**

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**Options**

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