

OFFICE OF THE SECRETARY  
CORRESPONDENCE CONTROL TICKET

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**ACTION OFFICE:** EDO  
**AUTHOR:** Richard Schneider  
**AFFILIATION:** IN  
**ADDRESSEE:** Nils Diaz  
**SUBJECT:** Indianapolis power & light readiness report  
**ACTION:** Appropriate  
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**ACKNOWLEDGED:** No  
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**FILE LOCATION:** ADAMS  
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**From:** "Richard Schneider" <Richard.Schneider@nerc.net>  
**To:** <ron.talbot@aes.com>  
**Date:** Tue, Mar 8, 2005 2:09 PM  
**Subject:** Indianapolis Power & Light Readiness Audit Report

<<IPL Final Report Letter \_Audit Team\_.pdf>>

TO: Mr. Ron Talbot, Senior Vice President, Customer Operations

Dear Mr. Talbot:

I have attached a letter regarding the final Indianapolis Power & Light readiness audit report.

Please contact me if you have any questions.

Levina Chambers  
North American Electric Reliability Council  
(609) 452-8060

**CC:** <nercpaul@aol.com>, <cwaits@metcllc.com>, <saksam@dteenergy.com>, <nahorwith@nisource.com>, <ehr@maininc.org>, <paul@wecc.biz>, <saeed.farrokhpay@ferc.gov>, <ann.murtlow@aes.com>, <gwharper@srpnet.com>, <fidrych@wapa.gov>, <bramte@ecar.org>, <ray@ecar.org>



## NORTH AMERICAN ELECTRIC RELIABILITY COUNCIL

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

March 8, 2005

Mr. Ron Talbot  
Senior Vice President, Customer Operations  
Indianapolis Power & Light Company  
1230 W. Morris Street  
Indianapolis, Indiana 46221

Dear Mr. Talbot:

### **Indianapolis Power & Light Company Readiness Audit Report**

A copy of the audit team's final report for the Indianapolis Power & Light Company (IPL) readiness audit, completed on August 12, 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. IPL is to submit an improvement plan to ECAR addressing each of these recommendations. ECAR, working with NERC, will monitor the implementation of these plans.

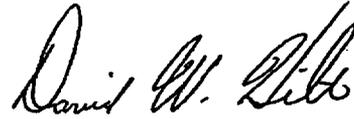
A New Jersey Nonprofit Corporation

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

Mr. Ron Talbot  
March 8, 2005  
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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 a large initial "D" and "H".

David W. Hilt  
Vice President-Compliance

cc: Robert K. Harbour, CCC Chair  
Mark E. Fidrych, OC Chair  
Brantley Eldridge, ECAR Regional Manager  
Raymond Palmieri, ECAR CCMC  
Ann Murtlow, CEO IPL  
Audit Team Members

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**Subject:** Indianapolis Power & Light Readiness Audit Report  
**Creation Date:** Tue, Mar 8, 2005 2:08 PM  
**From:** "Richard Schneider" <Richard.Schneider@nerc.net>

**Created By:** Richard.Schneider@nerc.net

**Recipients**

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<b>Files</b>	<b>Size</b>	<b>Date &amp; Time</b>
MESSAGE	357	Tuesday, March 8, 2005 2:08 PM
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IPL Final Report Letter _Audit Team_.pdf		40792
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Part.004	150	
Mime.822	60329	

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