OFFICE OF THE SECRETARY CORRESPONDENCE CONTROL TICKET

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Date Printed: Mar 30, 2005 08:14

PAPER NUMBER:	LTR-05-0166	LOGGING DATE: 03/28/2005
ACTION OFFICE:	EDO	To: Dypr, NRR Cys: EDO DEDMRS
AUTHOR: AFFILIATION: ADDRESSEE:	Mr. Richard Schneider (NERC) AFF UNK Mr. Nathan Brown (SMEPA)	CYS! EDO DEDMRS DEDH DEDIA AO DEDR QII
SUBJECT:	Concerns South Mississippi Electric Power Association Final Readiness Audit Report	
ACTION: DISTRIBUTION:	Information	· .
LETTER DATE:	03/24/2005	
ACKNOWLEDGED SPECIAL HANDLING:	No	
NOTES:		
FILE LOCATION:	ADAMS	
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From:	"Richard Schneider" < Richard. Schneider@nerc.net>
To:	<nbrown@smepa.com></nbrown@smepa.com>
Date:	Thu, Mar 24, 2005 3:37 PM
Subject:	South Mississippi Electric Power Association Final Readiness Audit Report

<<SMEPA Final Report Letter.pdf>> TO: Nathan Brown, Manager of Power Supply

Dear Mr. Brown:

2

I have attached a letter regarding the final South Mississippi Electric Power Association 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>, <mmontg3@entergy.com>, <amcmeekin@scana.com>,<gary.jenkins@gasoc.com>, <keith.comeaux@cleco.com>, <saeed.farrokhpay@ferc.gov>,<jtroha@serc1.org>, <jcompton@smepa.com>

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Mail Envelope Properties (4243250B.D61:3:11617)				
Subject:	South Mississippi Electric Power Association Final Readiness Audit Report			
Creation Date: From:	Thu, Mar 24, 2005 3:36 PM "Richard Schneider" <richard.schneider@nerc.net></richard.schneider@nerc.net>			
Created By:	Richard.Schneider@nerc.net			
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Files	Size	
MESSAGE	337	
TEXT.htm	1051	
SMEPA Final Report Letter.pdf		
Part.003	56	
Part.004	150	
Mime.822	72133	

Options	
Expiration Date:	None
Priority:	Standard
Reply Requested:	No
Return Notification:	None

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NORTH AMERICAN ELECTRIC RELIABILITY COUNCIL

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

March 24, 2005

Mr. Nathan Brown Manager of Power Supply South Mississippi Electric Power Association P.O. Box 15849 Hattiesburg, Mississippi 39402

Dear Mr. Brown:

South Mississippi Electric Power Association Readiness Audit Report

A copy of the audit team's final report for the South Mississippi Electric Power Association (SMEPA) readiness audit, completed on October 26–28, 2004, has been posted on the NERC Web site <u>http://www.nerc.com/~rap/audits.html</u> 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. SMEPA is to submit an improvement plan to SERC addressing each of these recommendations. SERC, 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

Mr. Nathan Brown March 24, 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,

David W. Hilt Vice President–Compliance

cc: Robert K. Harbour, CCC Chair Mark E. Fidrych, OC Chair William Reinke, SERC Regional Manager Richard Worthen, SERC CCMC James Compton, SMEPA Audit Team Members