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AUTHOR: Richard Schneider

AFFILIATION:

ADDRESSEE: T Beyrle (UCNSB)

SUBJECT: Concerns Utilities Commission of New Smyrna Beach readiness audit report

R II

ACTION: Appropriate

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LETTER DATE: 03/31/2005

ACKNOWLEDGED No

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From: "Richard Schneider" <Richard.Schneider@nerc.net>
To: <tbeyrle@ucnsb.net>
Date: Thu, Mar 31, 2005 4:44 PM
Subject: Utilities Commission of New Smyrna Beach Final Audit Report

TO: Tom Beyrle, Director of System Operation and Generation

Dear Mr. Beyrle:

I have attached a letter regarding the final Utilities Commission of New Smyrna Beach readiness audit report.

Please contact me if you have any questions.
<<NSB Final Report Letter (Audit Team).pdf>>
Levina Chambers
North American Electric Reliability Council
(609) 452-8060

CC: "Jacki Power" <jacki.power@nerc.net>, <lcampbell@frcc.com>, <bernie.budnik@disney.com>, <richard.gilbert@lakelandelectric.com>, <mellig@pjm.com>, <richard.mabry@ferc.gov>, <gturano@ucnsb.org>, <sporteous@cogeco.ca>, <bob_harbour@ccsenergy.com>, <fidrych@wapa.gov>, <kwiley@frcc.com>

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Subject: Utilities Commission of New Smyra Beach Final Audit Report
Creation Date: Thu, Mar 31, 2005 4:43 PM
From: "Richard Schneider" <Richard.Schneider@nerc.net>

Created By: Richard.Schneider@nerc.net

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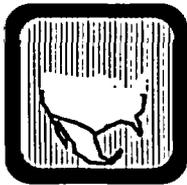
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NORTH AMERICAN ELECTRIC RELIABILITY COUNCIL

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

March 31, 2005

Mr. Tim Beyrle
Director of System Operation and Generation
Utilities Commission of New Smyrna Beach
200 Canal Street
New Smyrna Beach, Florida 32168

Dear Mr. Beyrle:

Utilities Commission of New Smyrna Beach Readiness Audit Report

A copy of the audit team's final report for the Utilities Commission of New Smyrna Beach (NSB) readiness audit, completed on December 9, 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. NSB is to submit an improvement plan to FRCC addressing each of these recommendations. FRCC, 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. Tim Beyrle
March 31, 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 written in a cursive style with a large initial "D".

David W. Hilt
Vice President-Compliance

cc: Robert K. Harbour, CCC Chair
Mark E. Fidrych, OC Chair
J. Ken Wiley, FRCC Regional Manager
Linda Campbell, FRCC CCMC
Genny Turano, CEO NSB
Audit Team Members