

OFFICE OF THE SECRETARY  
CORRESPONDENCE CONTROL TICKET

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ACTION OFFICE: EDO

To: Dyer, NRR

AUTHOR: Richard Schneider

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DEDMRS  
DEDH  
DEDIA  
AO  
DEDR

AFFILIATION:

ADDRESSEE: Nils Diaz

SUBJECT: Western Farmers Electric Cooperative final readiness audit report

ACTION: Appropriate

DISTRIBUTION: Chairman, Comrs

LETTER DATE: 04/19/2005

ACKNOWLEDGED No

SPECIAL HANDLING:

NOTES:

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**From:** "Richard Schneider" <Richard.Schneider@nerc.net>  
**To:** <a\_derichsweiler@wfec.com>  
**Date:** Tue, Apr 19, 2005 2:56 PM  
**Subject:** Western Farmers Electric Cooperative Final Readiness Audit Report

**TO:** Mr. Alan Derichsweiler - Manager, Control Area Services

Dear Mr. Derichsweiler:

I have attached a letter regarding the final Western Farmers Electric Cooperative readiness audit report.

Please contact me if you have any questions.

<<WFEC Final Report Letter.pdf>>

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

**CC:** "Lee A. Gladish" <laglad@sbcglobal.net>, <rciesiel@spp.org>, <bdnolte@sunflower.net>, <hargrodw@oge.com>, <drountree@ercot.com>, <bob\_harbour@ccsenergy.com>, <fidrych@wapa.gov>, <g\_roulet@wfec.com>, <cyeung@spp.org>

**Mail Envelope Properties** (42655449.571 : 10 : 46449)

**Subject:** Western Farmers Electric Cooperative Final Readiness Audit Report  
**Creation Date:** Tue, Apr 19, 2005 2:50 PM  
**From:** "Richard Schneider" <Richard.Schneider@nerc.net>

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

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<b>Files</b>	<b>Size</b>	<b>Date &amp; Time</b>
MESSAGE	352	Tuesday, April 19, 2005 2:50 PM
TEXT.htm	990	
WFEC Final Report Letter.pdf	49905	
Part.003	56	
Part.004	150	
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**Options**

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<b>Concealed Subject:</b>	No
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## NORTH AMERICAN ELECTRIC RELIABILITY COUNCIL

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

April 19, 2005

Mr. Alan Derichsweiler  
Manager, Control Area Services  
Western Farmers Electric Cooperative  
701 NE 7<sup>th</sup> Street  
Anadarko, Oklahoma 73005

Dear Mr. Derichsweiler:

### **Western Farmers Electric Cooperative Readiness Audit Report**

A copy of the audit team's final report for the Western Farmers Electric Cooperative (WFEC) readiness audit, completed on December 14–16, 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. WFEC is to submit an improvement plan to SPP addressing each of these recommendations. SPP, working with NERC, will monitor the implementation of these plans.

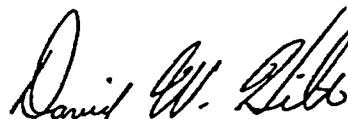
A New Jersey Nonprofit Corporation

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

Mr. Alan Derichsweiler  
April 19, 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 a large initial "D" and "H".

David W. Hilt  
Vice President-Compliance

cc: Robert K. Harbour, CCC Chair  
Mark E. Fidrych, OC Chair  
Charles H. Yeung, SPP Regional Manager  
Ronald Ciesiel SPP CCMC  
Gary Roulet, WFEC CEO  
Audit Team Members