

OFFICE OF THE SECRETARY
CORRESPONDENCE CONTROL TICKET

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ACTION OFFICE: EDO

To: Dyer, NRR

AUTHOR: Richard Schneider

AFFILIATION:

ADDRESSEE: Nils Diaz

SUBJECT: ~~Lincoln~~ Electric System final readiness audit report
Lincoln

cys: EDO
DEDMRS
DEDH
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AO
DEDR

ACTION: Appropriate

DISTRIBUTION: Chairman, Comrs

LETTER DATE: 04/20/2005

ACKNOWLEDGED No

SPECIAL HANDLING:

NOTES:

FILE LOCATION: ADAMS

DATE DUE:

DATE SIGNED:

Template: SECY-017

E-RIDS: SECY-01

From: "Richard Schneider" <Richard.Schneider@nerc.net>
To: <dflorom@les.com>
Date: Wed, Apr 20, 2005 2:32 PM
Subject: Lincoln Electric System Final Readiness Audit Report

TO: Mr. Dennis Florum - Manager Energy & Environmental Operations

Dear Mr. Florum:

I have attached a letter regarding the final Lincoln Electric System readiness audit report.

Please contact me if you have any questions.

<<LES Final Report Letter.pdf>>
Levina Chambers
North American Electric Reliability Council
(609) 452-8060

CC: <nercpaul@aol.com>, "Shel L. Berg" <sl.berg@mappcor.org>, <le.brusseau@mapp.org>, <dr.schoenecker@mapp.org>, <erankin@txued.com>, <clifford.franklin@ferc.gov>, <dp.skaar@midwestreliability.org>, <tbundy@les.com>, <bob_harbour@ccsenergy.com>, <fidrych@wapa.gov>

Mail Envelope Properties (4266A04D.B07 : 12 : 11015)

Subject: Lincoln Electric System Final Readiness Audit Report
Creation Date: Wed, Apr 20, 2005 2:29 PM
From: "Richard Schneider" <Richard.Schneider@nerc.net>

Created By: Richard.Schneider@nerc.net

Recipients

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ccsenergy.com
bob_harbour CC

les.com
tbundy CC
dflorom

midwestreliability.org
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Files	Size
MESSAGE	339
TEXT.htm	1091
LES Final Report Letter.pdf	49755
Part.003	56
Part.004	150
Mime.822	72584

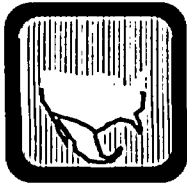
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Options

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

Concealed Subject:	No
Security:	Standard



NORTH AMERICAN ELECTRIC RELIABILITY COUNCIL

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

April 20, 2005

Mr. Dennis Florom
Manager Energy & Environmental Operations
Lincoln Electric System
1040 "O" Street
Lincoln, Nebraska 68508

Dear Mr. Florom:

Lincoln Electric System Readiness Audit Report

A copy of the audit team's final report for the Lincoln Electric System (LES) readiness audit, completed on December 7-9, 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. LES is to submit an improvement plan to MRO addressing each of these recommendations. MRO, working with NERC, will monitor the implementation of these plans.

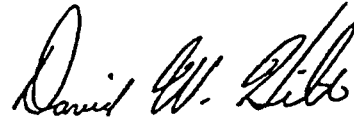
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Phone 609-452-8060 ■ Fax 609-452-9550 ■ URL www.nerc.com

Mr. Dennis Florom
April 20, 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
Daniel P. Skaar, MRO Regional Manager
Sheldon L. Berg, MRO CCMC
Terry L. Bundy, LES CEO
Audit Team Members