### OFFICE OF THE SECRETARY CORRESPONDENCE CONTROL TICKET

Date Printed: Apr 28, 2005 16:13

PAPER NUMBER:	LTR-05-0244	LOGGING DATE: 04/28/2005
ACTION OFFICE:	EDO	To: Dyr, NRR
AUTHOR: AFFILIATION: ADDRESSEE: SUBJECT:	Richard Schneider NJ Nils Diaz Northern Indiana Public Service Compan	DEDMRS DEDH DEDIA AO DEDR
ACTION: DISTRIBUTION:	Appropriate Chairman, Comrs	
LETTER DATE:	04/27/2005	
ACKNOWLEDGED SPECIAL HANDLING:	No	
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From:"Richard Schneider" <Richard.Schneider@nerc.net>To:<nahorwith@niscource.com>Date:Wed, Apr 27, 2005 3:04 PMSubject:Northern Indiana Public Service Company

TO: Mr. Nick Horwith - Energy Resource Engineer Dear Mr. Horwith:

I have attached a letter regarding the final Northern Indiana Public Service Company readiness audit report.

Please contact me if you have any questions.

<<NIPSCO Final Report Letter.pdf>>

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

CC: <1dgpiatt@bellsouth.net>, <mike.holtsclaw@aes.com>, <steine@firstenergycorp.com>,<mmoltane@itctransco.com>, <robert.koszyk@exeloncorp.com>, <than.luong@ferc.gov>,

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Subject: Creation Date: From:	Northern Indiana Public Service Company Wed, Apr 27, 2005 3:02 PM "Richard Schneider" < <u>Richard.Schneider@nerc.net</u> >
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# NORTH AMERICAN ELECTRIC RELIABILITY COUNCIL

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

April 27, 2005

Mr. Nick Horwith Energy Resource Engineer Northern Indiana Public Service Company 1500 165<sup>th</sup> Street (EDCC) Hammond, Indiana 46234

Dear Mr. Horwith:

### Northern Indiana Public Service Company Readiness Audit Report

A copy of the audit team's final report for the Northern Indiana Public Service Company (NIPSCO) readiness audit, completed on November 18, 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. NIPSCO 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

Mr. Nick Horwith April 27, 2005 Page Two

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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,

David W. Hilt Vice President-Compliance

cc: Robert K. Harbour, CCC Chair Mark E. Fidrych, OC Chair Brantley H. Eldridge, ECAR Regional Manager Raymond Palmieri, ECAR CCMC Mark Maassel, NIPSCO President Audit Team Members