

OFFICE OF THE SECRETARY
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AUTHOR: Richard Schneider
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From: "Richard Schneider" <Richard.Schneider@nerc.net>
To: <gerry.burrows@kcpl.com>
Date: Thu, May 19, 2005 4:54 PM
Subject: Kansas City Power & Light Company Final Readiness Audit Report

TO: Mr. Gerry Burrows - Manager, Transmission Services

Dear Mr. Burrows:

I have attached a letter regarding the final Kansas City Power & Light Company readiness audit report.

<<KCPL Final Report Letter.pdf>>

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

CC: "Lee A. Gladish" <laglad@sbcglobal.net>, "Ron Ciesiel" <rciesiel@SPP.ORG>, <ron.maki@aquila.com>, <glenn.eckel@swpa.gov>, <fred.hessen@we-energies.com>, <cfrosch@ercot.com>, <richard.mabry@ferc.gov>, <bob_harbour@ccsenergy.com>, <fidrych@wapa.gov>, <william.downey@kcpl.com>, <richard.spring@kcpl.com>, <cyeung@SPP.ORG>

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Subject: Kansas City Power & Light Company Final Readiness Audit Report
Creation Date: Thu, May 19, 2005 4:53 PM
From: "Richard Schneider" <Richard.Schneider@nerc.net>

Created By: Richard.Schneider@nerc.net

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KCPL Final Report Letter.pdf	50000
Part.003	56
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Mime.822	72883

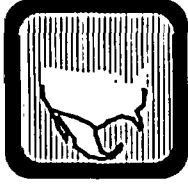
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NORTH AMERICAN ELECTRIC RELIABILITY COUNCIL

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

May 19, 2005

Mr. Gerry Burrows
Manager, Transmission Services
Kansas City Power & Light Company
1201 Walnut
Kansas City, Missouri 64106-2124

Dear Mr. Burrows:

Kansas City Power & Light Company Readiness Audit Report

A copy of the audit team's final report for the Kansas City Power & Light Company (KCP&L) readiness audit, completed on November 4, 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. KCP&L is to submit an improvement plan to SPP addressing each of these recommendations. SPP, working with NERC, will monitor the implementation of these plans.

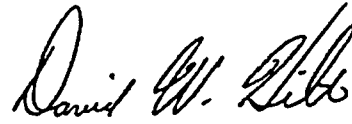
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Phone 609-452-8060 ■ Fax 609-452-9550 ■ URL www.nerc.com

Mr. Gerry Burrows
May 19, 2005
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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,

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
Charles H. Yeung, SPP Regional Manager
Ronald W. Ciesiel, SPP CCMC
William H. Downey, President, CEO KCP&L
Richard A. Spring, Vice President, Transmission Services KCP&L
Audit Team Members