

OFFICE OF THE SECRETARY
CORRESPONDENCE CONTROL TICKET

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ACTION OFFICE: EDO

AUTHOR: Richard Schneider
AFFILIATION: NJ
ADDRESSEE: Nils Diaz
SUBJECT: Yadkin final readiness audit report

ACTION: Appropriate
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To: Dyer, NKR

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Template: SECY-017

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From: "Richard Schneider" <Richard.Schneider@nerc.net>
To: <greg.ott@alcoa.com>
Date: Wed, Jun 1, 2005 10:15 AM
Subject: Yadkin Final Readiness Audit Report

TO: Mr. Gregory Ott - Vice President-Operations

Dear Mr. Gregory:

I have attached a letter regarding the final Yadkin readiness audit report.

<<Yadkin Final Report Letter.pdf>>

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

CC: <dodgej821@aol.com>, <bob_harbour@ccsenergy.com>, <fidrych@wapa.gov>, <rlvice@southernco.co>, <tim.hattaway@powersouth.com>, <danny.bucklen@gasoc.com>, "Robert Rhodes" <rrhodes@SPP.ORG>, <sporteous@cogeco.ca>, <bruce.poole@ferc.gov>, <marc.preira@alcoa.com>, <cyeung@SPP.ORG>, <dworthen@serc1.org>

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Subject: Yadkin Final Readiness Audit Report
Creation Date: Wed, Jun 1, 2005 10:14 AM
From: "Richard Schneider" <Richard.Schneider@nerc.net>

Created By: Richard.Schneider@nerc.net

Recipients

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ferc.gov

bruce.poole CC

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Files	Size
MESSAGE	261
TEXT.htm	857
Yadkin Final Report Letter.pdf	49698
Part.003	56
Part.004	150
Mime.822	72211

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Options

Expiration Date:	None
Priority:	Standard
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Concealed Subject:	No
Security:	Standard



NORTH AMERICAN ELECTRIC RELIABILITY COUNCIL

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

May 31, 2005

Mr. Gregory Ott
Vice President-Operations
Yadin
300 North Hall Road
Alcoa, Tennessee 37701

Dear Mr. Ott:

Yadin Readiness Audit Report

A copy of the audit team's final report for the Yadin readiness audit, completed on October 12-14, 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. Yadin is to submit an improvement plan to SERC addressing each of these recommendations. SERC, working with NERC, will monitor the implementation of these plans.

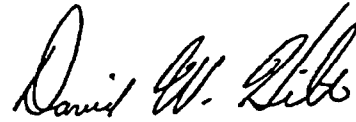
A New Jersey Nonprofit Corporation

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

Mr. Gregory Ott
May 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 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, SERC Regional Manager
Richard Worthen, SERC CCMC
Marc A. Pereira, Alcoa President
Audit Team Members