

To: Dyer, NRR

OFFICE OF THE SECRETARY  
CORRESPONDENCE CONTROL TICKET

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DEDR  
DEDIA  
AO

AUTHOR: Richard Schneider

AFFILIATION: NJ

ADDRESSEE: Nils Diaz

SUBJECT: Florida Reliability Coordinating Council (FRCC) readiness audit report

ACTION: Appropriate

DISTRIBUTION: Chairman, Comrs

LETTER DATE: 06/06/2005

ACKNOWLEDGED: No

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Template: SECY-017

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**From:** "Richard Schneider" <Richard.Schneider@nerc.net>  
**To:** <pedro\_modia@fpl.com>  
**Date:** Mon, Jun 6, 2005 4:19 PM  
**Subject:** FRCC Final Readiness Audit Report

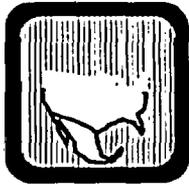
TO: Mr. Pedro Modia - Director, Power Supply

Dear Mr. Modia:

I have attached a letter regarding the final Florida Reliability Coordinating Council readiness audit report.  
<<FRCC Final Report Letter.pdf>>

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

**CC:** "Gerry Adamski" <Gerry.Adamski@nerc.net>, <lcampbell@frcc.com>, <kuras@pjm.com>, <swallace@seminole-electric.com>, <staylor@spp.org>, <dmcneil@entergy.com>, <mark.wilson@theimo.com>, <jhartwell@npcc.org>, <donald.lekang@erc.gov>, <richar.mabry@ferc.gov>, <kwiley@frcc.com>



## NORTH AMERICAN ELECTRIC RELIABILITY COUNCIL

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

June 6, 2005

Mr. Pedro Modia  
Director, Power Supply  
Florida Power & Light  
4200 W. Flagler Street  
Miami, Florida 33134

Dear Mr. Modia:

### Florida Reliability Coordinating Council Readiness Audit Report

A copy of the audit team's final report for the Florida Reliability Coordinating Council (FRCC) readiness audit, completed on March 10, 2005 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.*

Information identified as critical energy infrastructure is contained in Appendix 1 of the report. This confidential discussion is provided to FRCC in a private version and has been redacted from the public version of the report posted on the NERC Web site.

The audit report includes several recommendations from the audit team. FRCC is to submit an improvement plan addressing each of these recommendations. FRCC, working with NERC, will monitor the implementation of these plans.

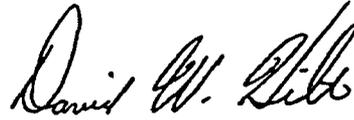
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Mr. Pedro Modia  
June 6, 2005  
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Once again I would like to thank you and your staff for all of your support during this audit and would welcome any suggestions you may have to improve the audit process.

Sincerely,

A handwritten signature in black ink, appearing to read "David W. Hilt". The signature is written in a cursive style with a large initial "D".

David W. Hilt  
Vice President-Compliance

cc: Robert K. Harbour, CCC Chair  
Mark E. Fidrych, OC Chair  
J. Ken Wiley, FRCC Regional Manager  
Linda Campbell, FRCC CCMC  
Audit Team Members

**Mail Envelope Properties** (42A4AFB7.C2B : 15 : 27691)

**Subject:** FRCC Final Readiness Audit Report  
**Creation Date:** Mon, Jun 6, 2005 4:18 PM  
**From:** "Richard Schneider" <Richard.Schneider@nerc.net>

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

**Recipients**

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lcampbell CC

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<b>Files</b>	<b>Size</b>
MESSAGE	288
TEXT.htm	882
FRCC Final Report Letter.pdf	49968
Part.003	56
Part.004	150
Mime.822	72590

**Date & Time**  
Monday, June 6, 2005 4:18 PM

**Options**

<b>Expiration Date:</b>	None
<b>Priority:</b>	Standard
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<b>Security:</b>	Standard