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To: Dyer, NRR

AUTHOR: Richard Schneider

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AO

AFFILIATION: NJ

ADDRESSEE: Nils Diaz

SUBJECT: Southwest Power Pool reliability coordinator final audit report

ACTION: Appropriate

DISTRIBUTION: Chairman, Comrs

LETTER DATE: 07/12/2005

ACKNOWLEDGED No

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From: "Richard Schneider" <Richard.Schneider@nerc.net>
To: <eric.grant@pgnmail.com>
Date: Thu, Jul 14, 2005 3:53 PM
Subject: Progress Energy Florida Final Audit Report

TO: Mr. Eric Grant - Director Power Operations Florida

Dear Mr. Grant:

I have attached a letter regarding the final Progress Energy Florida readiness audit report

<<PEF Final Report Letter.pdf>>

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

CC: "Jacki Power" <jacki.power@nerc.net>, <along@frcc.com>, <seyoung@tecoenergy.com>, <richard.gilbert@lakelandelectric.com>, <ddahlgren@oppd.com>, <bruce.poole@ferc.gov>, <bob.McGehee@pgnmail.com>, <bob_harbour@ccsenergy.com>, <fidrych@wapa.gov>, <kwiley@frcc.com>, <lcampbell@frcc.com>

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Subject: Progress Energy Florida Final Audit Report
Creation Date: Thu, Jul 14, 2005 3:53 PM
From: "Richard Schneider" <Richard.Schneider@nerc.net>

Created By: Richard.Schneider@nerc.net

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NORTH AMERICAN ELECTRIC RELIABILITY COUNCIL

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

July 13, 2005

Mr. Eric Grant
Director Power Operations Florida
Progress Energy Florida
6565 38th Avenue North
St. Petersburg, Florida 33710

Dear Mr. Grant:

Progress Energy Florida Readiness Audit Report

A copy of the audit team's final report for the Progress Energy Florida (PEF) readiness audit, completed on April 7, 2005 as 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 Web site. 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 PEF 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. PEF is to submit an improvement plan to FRCC addressing each of these recommendations. FRCC, 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. Eric Grant
July 13, 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 a large initial "D" and "H".

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
Robert McGehee, PEF CEO
Audit Team Members