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CORRESPONDENCE CONTROL TICKET

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ACTION OFFICE: EDO

To: Dyer, NRR

AUTHOR: Levina Chambers

AFFILIATION: NJ

ADDRESSEE: Nils cc:Diaz

cys: EDO  
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SUBJECT: Big Rivers Electric Corporation Final Audit Report

ACTION: Appropriate

DISTRIBUTION:

RF

LETTER DATE: 11/29/2004

ACKNOWLEDGED No

SPECIAL HANDLING: Made publicly available in ADAMS via SECY/EDO/DPC

NOTES:

FILE LOCATION: ADAMS

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**From:** "Levina Chambers" <Levina.Chambers@nerc.net>  
**To:** <dcrockett@bigrivers.com>  
**Date:** Mon, Nov 29, 2004 4:55 PM  
**Subject:** Big Rivers Electric Corporation Final Audit Report

<<Big Final Report Letter.pdf>>

To: Dave Crocket

Dear Mr. Crocket:

For your review, attached is a letter regarding the Big Rivers final audit report. Please note that the report is posted at the following NERC website: <<http://www.nerc.com/~rap/audits.html>>. Contact me if you have any questions.

Levina Chambers (sent on behalf of Richard Schneider)

Richard Schneider  
Manager - Organization Certification  
North American Electric Reliability Council  
116-390 Village Boulevard  
Princeton, New Jersey 08540-5731  
Phone (609) 452-8060 Fax (609) 452-9550  
Richard.Schneider@NERC.net

cc: Robert K. Harbour, CCC Chair  
Mark E. Fidrych, OC Chair  
Brantley Eldridge, ECAR Regional Manager  
Raymond Palmieri, ECAR Compliance Manager  
Michael Core, Big Rivers Electric Corporation Chief Executive Officer  
Lee Gladish, Audit Team Member  
Arlene Agy, Audit Team Member  
Alan Wahlstrom, Audit Team Member  
Joanne Borrell, Audit Team Member  
Kim Engram, Audit Team Member  
Paul Rice, Audit Team Member  
Bruce Poole, Audit Team Member  
Robert Berglund, Observer

CC: <bob\_harbour@ccsenergy.com>, <fidrych@wapa.gov>, <brante@ecar.org>, <rayp@ecar.org>, <mcore@bigrivers.com>, <laglad@sbcglobal.net>, <agya@dteenergy.com>, <awahlstrom@vectren.com>, <jkborrell@fes.com>, <kengram@ercot.com>, <paul@wecc.biz>, <bruce.poole@ferc.gov>, <robertb@ecar.gov>

**Mail Envelope Properties** (41AB9AD3.F00 : 11 : 48896)

**Subject:** Big Rivers Electric Corporation Final Audit Report  
**Creation Date:** 11/29/04 4:51PM  
**From:** "Levina Chambers" <Levina.Chambers@nerc.net>

**Created By:** Levina.Chambers@nerc.net

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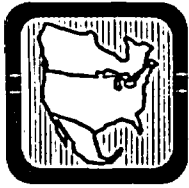
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Return Notification:	None

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Security:	Standard



## NORTH AMERICAN ELECTRIC RELIABILITY COUNCIL

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

November 29, 2004

Mr. Dave Crocket  
Big Rivers Electric Corporation  
P.O. Box 24  
Henderson, KY 42420-0024

Dear Mr. Crocket:

### **Big Rivers Electric Corporation Final Readiness Audit Report**

A copy of the audit teams final report for the Big Rivers Electric Corporation readiness audit completed on August 26, 2004, along with Big Rivers' response to the recommendations has been posted on the NERC website; <http://www.nerc.com/~rap/audits.html> in accordance with the Certification and Compliance Committee (CCC) 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, they shall notify NERC within thirty days from the time the audit is posted and transmitted to the control area.*

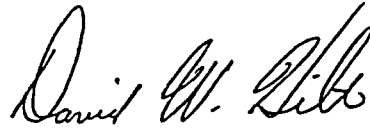
The audit report includes several recommendations from the audit team. The final procedures for tracking the implementation of these recommendations is being developed by the CCC, however, it is expected that the regions, working with NERC will monitor the implementation.

A New Jersey Nonprofit Corporation

Phone 609-452-8060 ■ Fax 609-452-9550 ■ URL [www.nerc.com](http://www.nerc.com)

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

Attachment

cc:

Robert K. Harbour, CCC Chair  
Mark E. Fidrych, OC Chair  
Brantley Eldridge, ECAR Regional Manager  
Raymond Palmieri, ECAR Compliance Manager  
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