

1711 Sheridan Road • Escanaba, MI 49829 • 906-786-0061 • Fax 906-786-0791

Mr. Dan Schoenecker Enforcement and Mitigation Manager Midwest Reliability Organization 2774 Cleveland Ave N Roseville, MN 55113 COMPLIANCE OFFICE



COMPLIANCE OFFICE

Dear Mr. Schoenecker:

This letter is the Escanaba Municipal Electric Utility's (EMEU) response to your Notice of Alleged Violation and Proposed Penalty or Sanction, dated December 31, 2007. Your letter references NERC Violation Tracking Identification Numbers: MRO200700023, MRO200700024, MRO200700025, and MRO200700026. EMEU agrees with the Alleged Violations and the proposed penalty or sanction, and agrees to submit and implement a mitigation plan to correct the violation and its underlying causes.

In order to comply with CMEP Section 6.2, the required information of EMEU's mitigation plan has been aligned with the numbered requirements as can be found below:

- (1) EMEU's point of contact for the Mitigation Plan is Michael Furmanski, Electrical Superindendent for Escanaba Municipal Electric Utility.
- (2) EMEU's Mitigation Plan will correct the violations of Reliability Standards R1, R2, R3, and R4 of Standard CIP-001-1.
- (3) The cause of these violations was the fact that EMEU did not have written procedures in place by the deadline for this standard.
- (4) EMEU's action plan to correct the violations is to implement a written procedure for Standard CIP-001-1.
- (5) EMEU considers this violation mitigated and there will not be a recurrence of this violation.
- (6) EMEU does not anticipate this Mitigation Plan to have any impact on the bulk power system reliability.
- (7) This Mitigation Plan will be completely implemented by January 31, 2008.
- (8) Not Applicable due to Mitigation Plan being completed.
- (9) No other applicable information at this time.

Please contact me if you have any questions.

Sincerely,

Michael Furmanski

Electric Superintendent

Escanaba Municipal Electric Utility

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