

Attachment a

Source Document



Attachment b

Settlement Agreement(s)

CONFIDENTIAL

(May be publicly filed at the time of filing with FERC)



Laura Scholl Managing Director, Compliance

> (801) 819-7619 lscholl@wecc.biz

February 26, 2010

Mel Grandi Electric Utility Director City of Ukiah

Re: Notice of Proposed Expedited Disposition of Pending Violation or Alleged Violation

Dear Mel,

This letter gives notice that WECC proposes expedited disposition of the pending violation or alleged violation listed in Attachment B. Please review the information below and respond in writing no later than 15 days from the date of this Notice. Responses should be directed to Chris Luras, Manager of Compliance Enforcement, at <u>cluras@wecc.biz</u>. If you have questions, please call Mr. Luras at (801) 891-7127.

WECC intends to file with the North American Electric Reliability Corporation ("NERC") and the Federal Energy Regulatory Commission ("FERC") a request to expedite resolution of the pending violation or alleged violation listed in Attachment B and to accept disposition of these violation or alleged violation under the terms of the Agreement in Attachment A hereto, based on the following factors:

- The violation does not pose a high risk to system reliability.
- The violation occurred prior to July 2008.
- The violation has been mitigated with mitigation plan completion verified by WECC.

This proposed expedited disposition will result in the assessment of zero penalties for the violation listed in Attachment B if this disposition is accepted by City of Ukiah and by NERC and FERC.

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If City of Ukiah accepts this proposed expedited disposition, sign the attached Agreement and return it to WECC within 15 days after the date of this Notice. If City of Ukiah does not respond within 15 days, WECC will deem this Agreement accepted by City of Ukiah

Cordially,

him Scheel

Managing Director of Compliance 615 Arapeen Drive Suite 210 Salt Lake City, UT 84108

LS:rh

Attachments: A – Agreement B – List of Violation

cc: Colin Murphey, CYUK Electric Supervisor

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ATTACHMENT A

AGREEMENT

City of Ukiah and WECC agree to the following:

- Acceptance of this Agreement results in the assessment of zero penalties for the violation listed in Attachment B, subject to approval or modification by the North American Electric Reliability Corporation ("NERC") and the Federal Energy Regulatory Commission ("FERC").
- The violation listed in Attachment B will be considered Confirmed Violation for all purposes and may be used as aggravating factors in accordance with the NERC Sanction Guidelines for determining appropriate monetary penalties or sanctions for future violation.
- 3. City of Ukiah attests there have been no repeat occurrences of the violation listed in Attachment B.
- 4. The expedited disposition agreed to herein represents a full and final disposition of the violation listed in Attachment B, subject to approval or modification by NERC and FERC.

Accepted: City of Ukiah

By

Date

WECC

By

Date

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ATTACHMENT B

List of Violation

NERC Violation ID	Registered Entity	Standard	Requirement
TBD	City of Ukiah	PRC-007-0	2



Attachment c

Mitigation Plan



Attachment d

Registered Entity's Certification of Completion



Attachment e

Regional Entity's Verification of Completion