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March 21, 2024

E-file

Mr. Frank Blackett  
Regional Engineer  
Federal Energy Regulatory Commission  
100 First Street, Suite 2300  
San Francisco, CA 94105

**SUBJECT: FERC Project Nos. 2409 and 11563: North Fork Stanislaus  
River Hydroelectric Development Project - ODSP Audit**

Dear Mr. Blackett:

NCPA has completed its second external audit of its dam safety program this year consistent with our commitment to perform this activity once every five years. The audit found that, *"Based on the review of the overall program, NCPA generally meets or exceeds all requirements of an adequate dam safety program.... Replacement of the CDSE must remain a high priority."* The audit offers other considerations and recommendations for NCPA to review and implement as necessary over the next 3-5 years. Please see the Recommendations sections for a listing of all auditor recommendations.

NCPA has reviewed the recommendations, and in general takes no exception. A work order was created in our computer maintenance management tracking system to accomplish these recommendations.

Please feel free to contact our office at (209) 728-1387 if you have any questions or comments.

Sincerely,  
NORTHERN CALIFORNIA POWER AGENCY

Jake Eymann, P.E.  
Manager, Hydro Facilities

JE/BG/MC

Enclosure: **Dam Safety Program Review**, GEI Consultants, Inc., March 2024

cc: Michael Minkler, Calaveras County Water District (via email)

Note: Enclosure contains **Critical Energy Infrastructure Information – DO NOT RELEASE**