Company Name

Company Address

December 31, 20XX

Mr./Ms. (Regional Engineer)

FERC D2SI Regional Office

Address

Re: Annual FERC D2SI Security Compliance Certification for (List out Projects/Dams (name, number/s (dam numbers included – e.g. Any Dam 1, 0999-01-01; Any Dam 2, 0999-02-01; etc.) 20XX.

Dear Mr./Ms. (Regional Engineer):

We are certifying compliance to the FERC Security Program for Hydropower Projects Revision 3A for the referenced projects above.

Each security group 1 and 2 dam has its own site specific: security plan (including the Internal Emergency Response and Rapid Recovery); vulnerability assessment (applies to Group 1 dams) security assessment (applies to group 1 and 2 dams for physical security, and group 3 dams for physical security to protect cyber assets); and cyber security requirements.

* The Security Plan for (state project/dam number) XXXX-XX-XX were reviewed and updated on XX-XX-XXXX (annual update - date should be consistent with the actual security plan).
* The Internal Emergency Response and Rapid Recovery (Group 1) for (state project/dam number) XXXX-XX-XX was/were reviewed and updated on XX-XX-XXXX (annual update - date should be consistent with the actual IERRR within the security plan).
* The Internal Emergency Response (Group 2) for (state project/dam number) XXXX-XX-XX were reviewed and updated on XX-XX-XXXX (annual update - date should be consistent with the actual IER within the security plan).
* The Vulnerability Assessment (Group 1) for (state project/dam number) XXXX-XX-XX was last re-evaluated/re-printed on XX-XX-XXXX (re-print required every 5 years). The VA was/were reviewed and updated on XX-XX-XXXX (annual update - date should be consistent with the actual date of the vulnerability assessment).
* The Security Assessment (Group 2 and/or 3 for cyber assets) for (state project/dam number) XXXX-XX-XX was last re-evaluated/re-printed on XX-XX-XXXX (re-print required every 10 years). The SA was/were reviewed and updated on XX-XX-XXXX (annual update - date should be consistent with the actual date of the security assessment).
* The security plan (Group 1) for (state project/dam number) XXXX-XX-XX was last exercised on XX-XX-XXXX (required every 5 years).

Cyber Security for the referenced projects were reviewed. The cyber security checklist have/has been completed on (date) for:

* (list project/dam number/)
* (list project/dam number/)

Baseline or Baseline/Enhanced Cyber Security measures have been implemented on XX-XX-XXXX (due by December 2017 - if not, official EOT request required) for:

* (list project/dam number/)
* (list project/dam number/)

Security related information for the referenced hydroelectric projects can be coordinated through:

Primary Alternate

Name Name

Address Address

Phone (Office/Cell) Phone (Office/Cell)

Email Email

If you have any questions related to this certification, please feel free to contact me.

Sincerely,