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CORRESPONDENCE CONTROL TICKET

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ACTION OFFICE: EDO

To: Dyer, NRR

AUTHOR: Katharine Calla

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DEDMRS
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AFFILIATION: CO

ADDRESSEE: Nils Diaz

SUBJECT: Public Service Company of Colorada final audit report

ACTION: Appropriate

DISTRIBUTION: Chairman, Comrs

LETTER DATE: 07/28/2005

ACKNOWLEDGED No

SPECIAL HANDLING:

NOTES:

FILE LOCATION: ADAMS

DATE DUE:

DATE SIGNED:

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From: "Katharine Calla" <Katharine.Calla@nerc.net>
To: "Richard Schneider" <Richard.Schneider@nerc.net>, <saeed.farrokhpay@ferc.gov>
Date: Thu, Jul 28, 2005 10:17 AM
Subject: FW: Public Service Company of Colorado Final Audit Report

From: Katharine Calla On Behalf Of Richard Schneider
Sent: Wednesday, July 27, 2005 9:55 AM
To: 'gerry.stellern@xcelenergy.com'
Cc: 'wayne.brunetti@xcelenergy.com'; 'bob_harbour@ccsenergy.com';
'fidrych@wapa.gov'; 'louise@wecc.biz'; 'bob@wecc.biz';
'1jmdodge@bellsouth.net'; 'mike@wecc.biz'; 'mjpfeist@srpnet.com';
'albert.peters@aps.com'; 'ddahlgren@oppd.com'; 'jstolley@mpw.org'
Subject: Public Service Company of Colorado Final Audit Report

To: Mr. Gerry Stellern - Manager, Real Time Planning

Dear Mr. Stellern:

I have attached a letter regarding the final Public Service Company of Colorado readiness audit report.

Please let me know if you have any questions.

Sincerely,

Katharine A. Calla
North American Electric Reliability Council
609-452-8060

CC: <regulators@nerc.com>, <cra@nerc.com>

Mail Envelope Properties (42E8E8DB.1C0 : 18 : 16832)

Subject: FW: Public Service Company of Colorado Final Audit Report
Creation Date: Thu, Jul 28, 2005 10:16 AM
From: "Katharine Calla" <Katharine.Calla@nerc.net>

Created By: Katharine.Calla@nerc.net

Recipients

nerc.com
 cra CC
 regulators CC

ferc.gov
 saeed.farrokhpay

nerc.net
 Richard.Schneider (Richard Schneider)

Post Office**Route**

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Files	Size	Date & Time
MESSAGE	824	Thursday, July 28, 2005 10:16 AM
TEXT.htm	5552	
PSCo Final Report Letter.pdf	40415	
Part.003	56	
Part.004	150	
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Options

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Reply Requested: No
Return Notification: None

Concealed Subject: No
Security: Standard



NORTH AMERICAN ELECTRIC RELIABILITY COUNCIL

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

July 27, 2005

Mr. Gerry Stellern
Manager, Real-Time Planning
Xcel Energy
18201 W. Tenth Ave.
Golden, Colorado 80401

Dear Mr. Stellern:

Public Service Company of Colorado Readiness Audit Report

A copy of the audit team's final report for the Public Service Company of Colorado (PSCo) readiness audit, completed on May 19, 2005 as been posted on the NERC Web site <http://www.nerc.com/~rap/audits.html> in accordance with the Compliance and Certification Committee 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, it shall notify NERC within thirty days from the time the audit is posted and transmitted to the control area.

Information identified as critical energy infrastructure is contained in Appendix 1 of the report. This confidential discussion is provided to PSCo in a private version and has been redacted from the public version of the report posted on the NERC Web site.

The audit report includes several recommendations from the audit team. PSCo is to submit an improvement plan to WECC addressing each of these recommendations. WECC, working with NERC, will monitor the implementation of these plans.

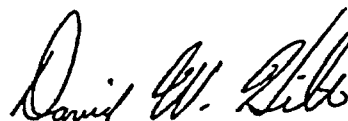
A New Jersey Nonprofit Corporation

Phone 609-452-8060 ■ Fax 609-452-9550 ■ URL www.nerc.com

Mr. Gerry Stellern
July 27, 2005
Page Two

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 written in a cursive style with a large initial "D".

David W. Hilt
Vice President-Compliance

cc: Robert K. Harbour, CCC Chair
Mark E. Fidrych, OC Chair
Louise McCarren, WECC Regional Manager
Robert L. Dintelman, WECC Compliance Manager
Wayne Brunetti, Xcel Energy CEO
Audit Team Members