

## **Attachment a**

### **Source Document**

**PRIVILEGED AND CONFIDENTIAL INFORMATION &  
CRITICAL ENERGY INFRASTRUCTURE INFORMATION  
HAVE BEEN REMOVED FROM THIS PUBLIC VERSION.**

**Attachment b**

**Settlement Agreement(s)**

# CONFIDENTIAL



Laura Scholl  
Managing Director, Compliance

(801) 819-7619  
lscholl@wecc.biz

July 6, 2009

Alan Forster  
Manager, US Joint Ventures  
Colorado Green Holdings, LLC

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

Dear Mr. Forster,

This letter is giving notice that WECC proposes expedited disposition of the pending violations or alleged violations listed in **Attachment B**. **Please review the information below and respond in writing no later than 30 days from the date of this Notice.** Responses should be directed to Laura Scholl, Managing Director of Compliance, at [lscholl@wecc.biz](mailto:lscholl@wecc.biz). If you have questions, please call Ms. Scholl at 801-883-7619. If a timely response is not received, WECC will deem that Colorado Green Holdings, LLC has assented to the proposed disposition and Agreement.

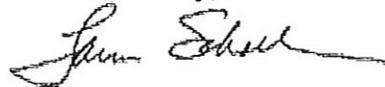
WECC intends to file with NERC and FERC a request to expedite resolution of the violations listed in **Attachment B** and to accept disposition of these violations under the terms of the Agreement at Attachment A, based on the following factors:

- The violations are confirmed because Colorado Green Holdings, LLC previously agreed to WECC's proposed disposition of the violations as provided in a Notice of Alleged Violation and Proposed Penalty or Sanction ("NAVAPS"), **or** the violations are confirmed because WECC issued a NAVAPS and Colorado Green Holdings, LLC did not contest the violations or proposed penalties within the allowed time;
- The violations do not pose a high risk to system reliability;
- The violations occurred prior to July 2008;
- If fully processed according to the Compliance Monitoring and Enforcement Program, the violations likely would result in recommendations of zero-dollar penalty; and
- The violations have been mitigated with mitigation plan completion verified by WECC.

Notice of Proposed Disposition of Pending Violations or Alleged Violations  
Colorado Green Holdings, LLC  
July 6, 2009

If Colorado Green Holdings, LLC accepts this proposed expedited disposition, sign the attached Agreement below and return to WECC within 30 days after the date of this Notice. If Colorado Green Holdings, LLC does not respond within 30 days, WECC will deem this Agreement accepted by Colorado Green Holdings, LLC.

Cordially,



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

LS:rh

Attachments:

A – Agreement

B – List of Violations

Cc: Damonica Pierson, COGH Ethics and Compliance Manager

Notice of Proposed Disposition of Pending Violations or Alleged Violations  
Colorado Green Holdings, LLC  
July 6, 2009

**Attachment A**

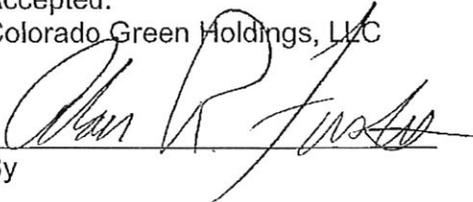
**AGREEMENT**

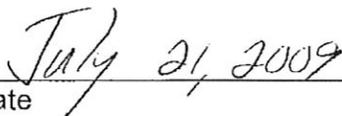
Colorado Green Holdings, LLC and WECC agree to the following:

1. The violations listed in Attachment B will be considered Confirmed Violations 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 violations.
2. Colorado Green Holdings, LLC attests there have been no repeat occurrences of this violation.
3. The proposed expedited disposition agreed to herein represents a full and final disposition of the violations listed in Attachment A, subject to approval or modification by the Federal Energy Regulatory Commission.

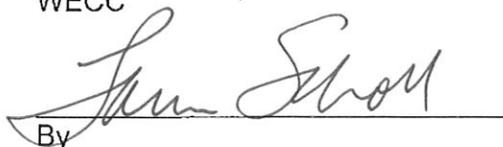
Accepted:

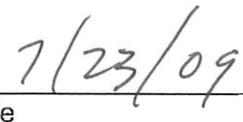
Colorado Green Holdings, LLC

  
By \_\_\_\_\_

  
Date \_\_\_\_\_

WECC

  
By \_\_\_\_\_

  
Date \_\_\_\_\_

Notice of Proposed Disposition of Pending Violations or Alleged Violations  
Colorado Green Holdings, LLC  
July 6, 2009

Attachment B

List of Violations

NERC Violation ID	Registered Entity	Standard	Requirement
WECC200810243	Colorado Green Holdings, LLC	PRC-005-1	1
WECC200810242	Colorado Green Holdings, LLC	FAC-009-1	1

## **Attachment c**

### **Mitigation Plan**

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## **Attachment d**

### **Registered Entity's Certification of Completion**

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## **Attachment e**

### **Regional Entity's Verification of Completion**

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