

## Southwestern Public Service Company

### Discretionary Written Log In Compliance with 18 C.F.R Section 358.7(i) (formerly Part 358.5(c)(4))

The Transmission Provider must maintain a written log, available for Commission audit, detailing the circumstances and manner in which it exercised its discretion under any terms of the tariff. The information contained in this log is to be posted on the OASIS or Internet website within 24 hours of when a Transmission Provider exercises its discretion under any terms of the tariff.

Date	Exception	Notes
11/16/1999	Under the terms of the New Century Operating Companies Open Access Transmission Tariff, Southwestern Public Service Company ("Southwestern") will grant long-term firm transmission in the amount requested, plus losses, up to the available transmission capability ("ATC") in the calendar month with the lowest ATC during the period requested by the customer. This amount will be determined from the current posted ATC's or, in the event they are not available for part or all of the period requested, they will be determined from a System Impact Study or a System Facilities Study performed for the customer. The amount of firm transmission will be fixed for the term of the agreement. Any monthly variations may be handled through short-term firm transmission service requests on the OASIS. If the minimum ATC in any month during the period requested is zero, Southwestern will not offer any long-term firm transmission during the period. Instead, the customer will need to submit an OASIS request for short-term firm transmission service.	
01/01/2000	All secondary transmission path reservations that sink in the SPS Control Area will be responsible for purchasing the following additional Ancillary Services, unless already paid for as part of the original Firm Transmission Reservation: A) Regulation and Frequency Response, B) Energy Imbalance, C) Spinning Reserve, and D) Supplemental Reserve. Alternatively, the customer may make comparable arrangements to satisfy these Ancillary Service Requirements. See Schedules 3, 4, 5, and 6 in the NCE OATT for more details and pricing.	
01/01/2000	Section 14.1 of the Tariff states that a non-firm point-to-point purchaser may request	

	<p>sequential terms of service subject to the requirements of Section 18.3. Section 18.3 limits the time span between when a request is made and the start of the service period to 60 days for monthly service, 14 days for weekly service, 2 days for daily service and to after 8:00 am the day before hourly service. SPS interprets this to mean that a single request can be for more than one hour, day, week, or month as long as the time span between when the request is submitted and the start of the last hour, day, week, or month requested meets the requirements of Section 18.3</p>	
02/01/2000	<p>After an OASIS request for short term firm transmission service is ACCEPTED by SPS, the customer has 15 days to CONFIRM the OASIS request. Failure to CONFIRM the OASIS request within the time limit will be deemed a withdrawal and termination of the request. SPS will then RETRACT its acceptance of the OASIS request.</p>	
06/03/2003	<p>SPS will provide copies of its Transmission Operating Maps to Network Transmission Service customers with load points on the SPS transmission system at the customer's request.</p>	<p>If the customer makes frequently repeated requests or requests for multiple sets of copies, SPS may require the customer to reimburse SPS for its reproduction cost.</p>
09/01/2003	<p>Beginning with billings for September 2003, SPS will settle the inside-the-bandwidth MWH that could have been paid back in kind but were not paid back by the due date using the average on peak and off peak incremental and detrimental costs for the month the imbalance MWH were incurred. Prior to September 2003, the settlement used the incremental and detrimental costs for the month payback in kind could be made, typically the month after the imbalance MWH were incurred.</p>	
10/01/2003	<p>Effective with the billing for the month of September 2003, Xcel Energy Transmission will bill Xcel Energy markets (XEM) for all Schedule 4 service associated with Southwest Power Pool (SPP) pt-pt service to the cities of Lubbock, Tulia, Brownfield and Floydada (collectively, West Texas Municipal Power Agency or WTMPA). XEM will pass these charges through to WTMPA in their monthly billings. Responsible party:</p>	
06/27/2006	<p>Southwestern Public Service (SPS)-Commercial Enterprises has made a request for SPS-Transmission to review two consultant bid studies. A Special Study</p>	

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	Agreement has been executed for each. Study results will be posted on the SPS OASIS when complete. SPS Transmission Function is willing to do similar analyses for third party customers on a similar timeline if requested.	