

COMPLIANCE APPENDIX
Docket No. 06S-656G

Compliance Requirement	Entity Obligated to Comply	Compliance Deadline
1. File Compliance Advice Letter Appendix E tariff sheets to implement GRSA rider and PDRA mechanism	PSCo	Upon approval of the Stipulation, on not less than one day's notice
2. Discussions with PSCo, Staff, OCC regarding notice to customers	PSCo, Staff, OCC	Commence within 90 days of effective date of order
3. File initial Partial Decoupling (PDRA) LSN application	PSCo	September 15, 2008 to be effective October 1, 2008 (also for following 2 years)
4. Serve PDRA supporting schedules and spreadsheets on OCC and Staff	PSCo	August 15, 2008 (also for following 2 years)
5. Include footnote in FERC Form 2 filings disclosing non-legal asset retirement obligation portion of accumulated depreciation for its gas utility operations	PSCo	Annual filing in April
6. Submit new salvage study as part of depreciation study	PSCo	December 31, 2007
7. Make necessary filings prior to any gas deregulation to bring ARO issue to Commission's attention	PSCo	Any time in the future that gas operations should be deregulated in Colorado
8. LSN – negative rider to remove amortization for Rate Case Expense	PSCo	July 30, 2009, if prior to effective date of new revenue requirement rate case
9. LSN – negative rider to remove amortization for Integrity Management Program Costs	PSCo	July 30, 2010, if prior to effective date of new revenue requirement rate case
10. LSN – negative rider to remove amortization for Leyden closure costs	PSCo	July 30, 2011, if prior to effective date of new revenue requirement rate case
11. LSN – negative rider to remove amortization for Fort Collins MGP Cleanup cost	PSCo	July 30, 2012, if prior to effective date of new revenue requirement rate case
12. File Phase II gas rate case	PSCo	On or before March 31, 2008