

Subsection	Does your party sup Column1
B2 JSC-CEF	yes
D1	yes
D2	yes
E1a	yes
E1c	yes
E5	yes
E6	yes
E7	yes
E8b	yes
E8c	yes
E9	yes
F2	yes
F3	yes
F4a	yes
F5	yes
F7 Xcel	yes
F8 Xcel	yes
G1	yes
G2 Staff	yes
G4	yes
H1	yes
H2	yes
H3	yes
H4	yes
H8 OAG	yes
H9	yes
H10	yes
H12	yes
	<p>We agree with the first sentence of Staff I.1, but not the second sentence. Having the payback period close as provided in the second sentence would preclude the situation contemplated by H.10, explained in OAG Initial Comments at 18-19, 21-22. To address this concern, Staff I.1 would need to say "Staff I.1: The Payback Period shall remain open once the Mobilization Threshold is reached and remains open for ten years starting from the Upgrade's in-service date. The Payback Period may be closed before then if the Hosting Capacity created by the Upgrade is fully utilized by Reactive Cost Share Participants and all over-payers have been fully refunded the amounts above their Reactive Cost Share Contribution and any cost share fees collected in excess of the cost of the Upgrade have been returned to ratepayers."</p>
I1 Staff	no
I2b	yes
I3 Staff	yes
J1	yes
J4	yes
J4a	yes
J5 Xcel	yes
K5b	yes
M1	yes
M2 Staff	no
M3	yes
N1	yes
N2 Xcel	yes
N4	yes
N5	yes
N6	yes
P1	yes
P2	yes

Party: OAG/Dept
Consensus

Sections	Alt or New	Provision	Are the changes minor?	Replacement Question	Staff Support	Party Response
Section B	Alt	B2 JSC-CEF	Yes	Replace original B2?	Support	yes
Section E	Alt	E3 Xcel	Maybe	Replace original E3?	Support	yes
Section E	Alt	E10 Xcel	Yes	Replace original E10?	Support	yes to either Xcel or JSC-CEF E.10
Section F	New	F1d JSC-CEF	No	Replace F1a? (new position)	N/A	yes
Section F	Alt	F6 OAG	No	Replace original F6?	N/A	yes
Section G	Alt	G2 Staff	No	Replace original G2?	Support	yes
Section G	New	G3c JSC-CEF	No	Replace G3a? (new position)	N/A	yes
Section G	Alt	G5 Xcel	Clarification?	Replace original G5?	Support	Xcel G.5 can replace G.5 as an option, but we support OAG G.5 and want to make sure that is still an option
Section H	Alt	H8 OAG	Yes	Replace original H8?	Support	yes
Section I	New	I1 Staff	No	Replace I1 and I2? (Only if consensus)	Support	no - We agree with the first sentence of Staff I.1, but not the second sentence. Having the payback period close as provided in the second sentence would preclude the situation contemplated by H.10, explained in OAG Initial Comments at 18-19, 21-22. To address this concern, Staff I.1 would need to say "Staff I.1: The Payback Period shall remain open once the Mobilization Threshold is reached and remains open for ten years starting from the Upgrade's in-service date. The Payback Period may be closed before then if the Hosting Capacity created by the Upgrade is fully utilized by Reactive Cost Share Participants and all over-payers have been fully refunded the amounts above their Reactive Cost Share Contribution and any cost share fees collected in excess of the cost of the Upgrade have been returned to ratepayers."
Section I	Alt	I2a Xcel	Yes	Replace original I.2.a?	Support if Staff I1 is not consensus	yes for replacement, but we still oppose the existence of I2a
Section J	Alt	J5 Xcel	Clarification?	Replace original J5?	Support	yes
Section M	Alt	M2 Staff	No	Replace original M2?	Support	no
Section N	Alt	N2 Xcel	Yes	Replace original N2?	Support	yes

Party: OAG/Dept
Replacement