

**Energy Agenda  
December 19, 2013  
Item #9, Xcel RDF  
00-1583**

**Revised Decision Options**

The only revision is the addition of Decision Option #2 below.

1. Find that the costs of the Cycle 1 AnAerobics project were prudently incurred. Approve the Company's prior cost recovery of the \$1.1 million paid to AnAerobics.
2. Because the AnAerobics project was part of Xcel's RDF Cycle 1 and contract management and project administration improved in the funding cycles to follow, the Commission finds that any mistakes made by Xcel did not rise to the level of imprudent management supporting disallowance of the recovery of the \$1.1 million disbursed to the project.
3. Find that Xcel has not demonstrated that the costs of the Cycle 1 AnAerobics project were prudently incurred. Require the Company to return the \$1.1 million paid to AnAerobics by crediting the RDF tracker account for this amount for use in future RDF funding cycles. Find that any proceeds from the sale of the AnAerobics generation equipment may be retained by Xcel. Require Xcel, within 15 days of the date of the Commission's Order in this matter, to file a refund compliance plan.
4. Approve Xcel's proposal to sell the generation equipment from the Cycle 1 AnAerobics project and to credit the proceeds from the sale, a minimum of \$50,000, to the RDF tracker account for use in future RDF funding cycles.
5. Require Xcel to meet with the DOC to discuss the issues raised above and/or other issues relevant to further improvements to Xcel's RDF administration including contract due diligence and grant management and to file a written summary of the outcome of these discussions by February 17, 2014.