

Southwestern Public Service Company

Compliance with PUC Orders

Line No.	Docket/Project No. Reference	Summary of Requirements to be Addressed in the Utility's Next Rate Case Proceeding	Reference to Parts of RFP Addressing Requirement
1	Docket No. 47527	SPS must update its economic life analysis for the Tolk generating station and include it in SPS's next application to adjust its Texas retail base rates. [Final Order, Section IV, Ordering Paragraph 5]	Direct Testimony of Bennie F. Weeks (Revenue Requirements Phase)
	Docket No. 47527	SPS must continue to unwind its excess accumulated deferred income tax and net operating loss-related balances resulting from the change in tax rates under the Tax Cuts and Jobs Act (TCJA). [Final Order, Section IV, Ordering Paragraph 8]	Direct Testimony of Mark P. Moeller (Revenue Requirements Phase) Direct Testimony of Arthur P. Freitas (Revenue Requirements Phase) Direct Testimony of Naomi Koch (Revenue Requirements Phase)
2	Docket No. 47527	SPS must continue to unwind the excess accumulated deferred income tax balances associated with protected plant items based on the average rate assumption method. [Final Order, Section IV, Ordering Paragraph 9]	Direct Testimony of Mark P. Moeller (Revenue Requirements Phase) Direct Testimony of Arthur P. Freitas (Revenue Requirements Phase) Direct Testimony of Naomi Koch (Revenue Requirements Phase)
3	Docket No. 47527	SPS must address its excess accumulated deferred income tax balances and the unwinding of those balances, associated with protected and unprotected plant items, non-plant items, and net operating loss-related balances that may have accrued from the end of the updated test year in Docket No. 47527 (June 30, 2017) through December 31, 2017. [Final Order, Section IV, Ordering Paragraph 10]	Direct Testimony of Mark P. Moeller (Revenue Requirements Phase) Direct Testimony of Arthur P. Freitas (Revenue Requirements Phase) Direct Testimony of Naomi Koch (Revenue Requirements Phase)
4	Docket No. 47527	SPS must propose eliminating the residential space-heating rider and design a new rate design for the residential class that will moderate the effect of eliminating the rider on residential space-heating customers. [Final Order, Section II, Finding of Fact 92]	Direct Testimony of Evan D. Evans (Rate Design Phase)
5	Docket No. 47527	SPS must file its next base-rate case no later than December 31, 2019. [Final Order, Section IV, Ordering Paragraph 18]	Application of Southwestern Public Service Company for Authority to Change Rates