

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

DOCKET NO. UE-19 _____

DOCKET NO. UG-19 _____

EXH. AMM-14

ADRIEN M. MCKENZIE

REPRESENTING AVISTA CORPORATION

UTILITY GROUP

Holding Company	Type of Adjustment Clause											Future Test Year
	Elec. Fuel/ Purch. Pwr	Conserv. Program Expense	Decoupling		Renew- ables Expense	Environ- mental Compliance	New Capital		Trans- mission Expense	Other		
			Full	Partial			Gener- ation Capacity	Generic Infra- structure				
1	Algonquin Pwr & Util	√	--	--	√	--	√	--	√	√	Taxes, franchise fees; Renewables mechanism available	P
2	Ameren Corp.	√	√	--	√	√	√	--	√	√	Taxes, franchise fees, bad debts	O,P
3	AVANGRID, Inc.	D	√	√	--	√	--	D	--	--	Storm costs	C
4	Black Hills Corp.	√	√	--	√	√	√	√	√	√		O
5	CenterPoint Energy	√	--	--	--	--	--	√	√	√	Franchise fees	--
6	CMS Energy Corp.	√	√	--	--	√	--	--	--	√		C
7	Dominion Energy	√	√	--	--	√	√	√	√	√		--
8	DTE Energy Co.	√	√	--	--	√	--	--	--	√	Taxes, franchise fees	C
9	Edison International	√	--	√	--	--	--	--	--	--		C
10	El Paso Electric Co.	√	√	--	--	--	--	√	--	--	Military base discounts	--
11	Emera Inc.	√	√	--	--	--	√	√	--	--	Franchise fees, gross receipts taxes	C
12	Entergy Corp.	√	√	--	√	--	√	√	√	√	Taxes, franchise fees, storm costs	O,P
13	Exelon Corp.	D	√	√	√	√	√	D	√	√	Taxes, franchise fees, bad debts, nuclear decomm., societal benefits	O,P
14	FirstEnergy Corp.	D	√	--	√	√	√	--	√	√	Taxes, fees, low-income assistance, societal benefits, uncollectibles	O,P
15	Hawaiian Elec.	√	√	√	--	√	--	√	√	--	IRP cost recovery charge	C
16	IDACORP, Inc.	√	√	√	--	--	--	--	--	--		P
17	NorthWestern Corp.	√	√	--	--	--	--	--	--	--	Purchased power contracts	--
18	OGE Energy Corp.	√	√	--	√	√	√	--	√	√	Storm costs, taxes, franchise fees	--
19	Otter Tail Corp.	√	√	--	--	√	√	--	--	√		C
20	PNM Resources	√	√	--	--	√	√	--	√	√	Taxes, franchise fees	O
21	Sempra Energy	√	--	√	--	--	--	--	--	--		C

Sources:

Exh. AMM-14, pages 2-4, contain operating company data that are aggregated into the parent company data on this page.

Notes:

D - Delivery-only utility.

C - Fully-forecasted test years commonly used in the state listed for this operating company.

O - Fully-forecasted test years occasionally used in the state listed for this operating company.

P - Partially-forecasted test years commonly or occasionally used in the state listed for this operating company.

REGULATORY MECHANISMS

UTILITY GROUP OPERATING COS.

Holding Company/ Operating Company	State	Elec. Fuel/ Purch. Pwr	Conserv. Program Expense	Decoupling		New Capital Tracker						Future Test Year (b)
				Full	Partial	Renew- ables Expense	Environ- mental Compliance	Gener- ation Capacity	Generic Infra- structure	Trans- mission Expense	Other	
ALGONQUIN PWR & UTIL												
Empire District Electric	MO	√	--	--	--	--	√	--	--	√	√	P
Liberty Utilities	NH	D	--	--	√	--	--	D	√	--	--	--
AMEREN												
Ameren Illinois	IL	D	√	--	--	√	√	D	--	√	√	O
Union Electric	MO	√	√	--	√	--	√	--	√	√	√	P
AVANGRID												
Central Maine Pwr	ME	D	--	√	--	--	--	D	--	--	√	C
NY State E&G	NY	D	--	√	--	√	--	D	--	--	√	C
Rochester G&E	NY	D	--	√	--	√	--	D	--	--	√	C
United Illuminating	CT	D	√	√	--	--	--	D	--	√	--	C
BLACK HILLS												
Black Hills Colorado Electric	CO	√	√	--	--	√	--	√	√	--	√	--
Black Hills Power	SD	√	√	--	√	--	√	--	--	√	√	--
Cheyenne Light Fuel & Power	WY	√	√	--	√	√	--	--	--	--	√	O
CENTERPOINT ENERGY												
CenterPoint Energy Houston Elect.	TX	D	√	--	--	--	--	--	√	√	√	--
CMS ENERGY												
Consumers Energy	MI	√	√	--	--	√	--	--	--	√	--	C
DOMINION ENERGY												
Virginia Electric & Power	NC	√	√	--	--	√	√	--	--	--	--	--
Virginia Electric & Power	VA	√	√	--	--	√	--	√	√	√	√	--
DTE ENERGY												
DTE Electric	MI	√	√	--	--	√	--	--	--	√	--	C
EDISON INTERNATIONAL												
Southern California Edison Co.	CA	√	--	√	--	--	--	--	--	--	--	C
EL PASO ELECTRIC												
El Paso Electric	NM	√	√	--	--	--	--	--	--	--	√	O
El Paso Electric	TX	√	√	--	--	--	--	--	√	--	√	--
EMERA INC.												
Emera Maine	ME	D	--	--	--	--	--	--	--	--	--	C
Tampa Electric Co.	FL	√	√	--	--	--	√	√	--	--	√	C

REGULATORY MECHANISMS

UTILITY GROUP OPERATING COS.

Holding Company/ Operating Company	State	Type of Adjustment Clause (a)											
		Elec. Fuel/ Purch. Pwr	Conserv. Program Expense	Decoupling		Renew- ables Expense	Environ- mental Compliance	New Capital Tracker				Future Test Year (b)	
				Full	Partial			Gener- ation Capacity	Generic Infra- structure	Trans- mission Expense	Other		
OGE ENERGY													
Oklahoma G&E	OK	√	√	--	√	√	√	--	√	√	√	--	
OTTER TAIL CORP.													
Otter Tail Power	MN	√	√	--	--	√	√	--	--	√	--	C	
Otter Tail Power	ND	√	--	--	--	√	√	--	√	--	√	O	
PNM RESOURCES													
Public Service Co. New Mexico	NM	√	√	--	--	√	√	--	√	--	√	O	
Texas-New Mexico Power Co.	TX	√	√	--	--	--	--	--	√	√	√	--	
SEMPRA ENERGY													
Oncor Electric	TX	D	√	--	--	--	--	D	√	√	--	--	
San Diego Gas & Electric	CA	√	--	√	--	--	--	--	--	--	--	C	

Sources:

- (a) Regulatory Research Associates, Regulatory Focus, "Adjustment Clauses-A State-by-State Overview," Sep. 28, 2018.
(b) Edison Electric Institute, "Alternative Regulation for Emerging Utility Challenges: 2015 Update," Nov. 11, 2015.
(c) NorthWestern Corp. is not a holding company, with its Montana and South Dakota operations representing its major divisions.

Notes:

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O - Fully-forecasted test years occasionally used in the state listed for this operating company.
P - Partially-forecasted test years commonly or occasionally used in the state listed for this operating company.
LIR - Limited issue reopeners.