

## Appendix B

Avista GRC Docket Nos. UE-240006 & UG-240007

*Commission Determination to Recurring Reporting Obligations*

Eliminate Reporting Requirement - Approved			
Report Title	Exh. SJB-4 Line No.	Rationale	Opposition
WA Distributed Generation Annual Report	9	Similar information provided in IRP	None
WA Electric and Natural Gas Decoupling Report	10	Reporting discontinued in U-210151. On rebuttal, Avista agrees to include the information in future annual adjustment filings	TEP

Eliminate Reporting Requirement - Rejected			
Report Title	SJB-4 Line No.	Rationale	Opposition
Energy & Emissions Intensity Metrics Report	18	Requires waiver from WAC 480-109-300(1). Commission prefers industry wide discussion.	None
EIA RPS Final Compliance Report	39	Requires waiver from WAC 480-109-210(6). Commission prefers industry wide discussion.	None
I-937 Report	19	Commission does not have the authority to amend statute (RCW 19.285.070)	None
Critical Infrastructure Report	21	Reporting requested by Staff that is deemed useful by the Commission. Approve consolidation with Annual Reliability Report consistent with Puget Sound Energy.	Staff
Essential Utilities Services Contracts Report	26	Requires waiver from WAC 480-100-268 and 480-90-268. Commission prefers industry wide discussion.	None

Modification of Reporting - Approved			
Report Title	SJB-4 Line No.	Rationale	Opposition
Energy Recovery Mechanism Review Filing (frequency)	1	Reduce administrative burden to quarterly/annually	None
CBR (remove wood pole reporting)	23	Reduce administrative burden as 10-year model budget expired in 2017	None
Multi-Year Rate Plan (MYRP) Metrics	43	Require metrics filed with annual CBR per PBR Policy	None

Modification of Reporting - Rejected			
Report Title	SJB-4 Line No.	Rationale	Opposition
Annual Disconnection Reduction Report	44	Avista agrees to maintain on rebuttal. Commission rejects TEP's request for modification as more appropriately addressed in rulemaking docket U-210800.	TEP
Monthly Credit & Collections COVID-19 Report	45	Avista agrees to maintain on rebuttal. Commission rejects TEP's request for modification as more appropriately addressed in rulemaking docket U-210800.	TEP
Quarterly Credit & Collections COVID-19 Report	46	Avista agrees to maintain on rebuttal. Commission rejects TEP's request for modification as more appropriately addressed in rulemaking docket U-210800.	TEP
Purchased Gas Adjustment Activity Reporting	29	Requires waiver of WAC 480-90-233(5). Commission prefers industry wide discussion.	
Natural Gas IRP and Workplan	30 / 31	Commission prefers industry wide discussion.	None
Biennial CEIP Update	36	Commission prefers industry wide discussion. May require modification of WAC 480-100-640(11)	None