

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

DOCKET NO. UE-17 _____

DOCKET NO. UG-17 _____

EXH. AMM-13

ADRIEN M. MCKENZIE

REPRESENTING AVISTA CORPORATION

UTILITY GROUP

	<u>Company</u>	<u>AMS</u>	<u>BDR</u>	<u>DSM</u>	<u>ECA</u>	<u>ESM</u>	<u>FCA</u>	<u>FRP</u>	<u>FTY</u>	<u>ICR</u>	<u>NDT</u>	<u>PCR</u>	<u>PGA</u>	<u>RDM</u>	<u>SCR</u>	<u>TAX</u>	<u>TCR</u>	<u>WNA</u>	<u>Other</u>
1	ALLETE			√	√		√		√	√							√		
2	Ameren Corp.		√	√	√		√	√	√	√		√	√	√			√		
3	Avangrid, Inc.			√		√			√	√			√	√			√		
4	Black Hills Corp.		√	√	√		√		√	√			√			√	√	√	Vegetation mgmt. tracker
5	CMS Energy Corp.			√			√		√	√			√				√		
6	Dominion Resources		√	√	√		√	√		√							√		Nuclear decomm.
7	DTE Energy Co.			√			√		√		√		√				√		
8	Edison International			√	√		√	√	√	√	√	√		√		√	√		
9	El Paso Electric Co.			√			√		√	√									
10	Exelon Corp.	√	√	√	√			√	√	√			√	√			√	√	
11	Hawaiian Elec.			√			√		√	√		√		√					
12	IDACORP, Inc.			√			√		√	√		√		√					
13	NorthWestern Corp.			√			√						√			√			
14	Otter Tail Corp.	√		√			√			√		√			√				
15	PG&E Corp.			√	√		√	√	√	√	√	√		√		√	√		
16	Portland General Elec.			√			√		√	√				√	√				
17	Sempra Energy			√	√		√	√	√	√	√	√	√	√		√	√		

GLOSSARY OF TERMS

AMS--Advanced Metering System Recovery Rider

BDR -- Bad Debt Cost Recovery Rider

DSM -- Demand Side Management / Conservation / Energy Efficiency Adjustment Clause

ECA -- Environmental and/or Emissions Cost Adjustment Clause

ESM -- Earnings Sharing Mechanism

FCA -- Fuel and/or Power Cost Adjustment Clause

FRP--Formula Rate Plan

FTY - Jurisdiction allows for future test year

ICR -- Infrastructure Investment / Renewables Cost Recovery Mechanism

NDT -- Nuclear Decommissioning Tracker

PCR -- Pension Cost Recovery Mechanism

PGA -- Gas Cost Adjustment Clause

RDM -- Revenue Decoupling Mechanism

SCR - Storm Cost Recovery Tracker

TAX--Property / Franchise Tax Recovery Mechanism

TCR -- Transmission Cost Recovery Tracker

WNA -- Weather Normalization Adjustment or other mitigants

Sources:

Company 10-K reports;

Regulatory Research Associates, Regulatory Focus, "Adjustment Clauses-A State-by-State Overview," Aug. 22, 2016;

Edison Electric Institute, "Alternative Regulation for Emerging Utility Challenges: 2015 Update," Nov. 11, 2015.

UTILITY GROUP

Holding Company/ Operating Company	Type of Svc	State	Type of Adjustment Clause (a)										Future Test Year (b)
			Elec. Fuel/ Gas/ Purch.	Conserv. Program Expense	Decoupling		Renew- ables Expense	Environ- mental Compliance	New Capital			Trans- mission Expense Other	
					Full	Partial			Gener- ation Capacity	Generic Infra- structure			
EL PASO ELECTRIC													
El Paso Electric	Elec.	NM	√	√								Taxes, franchise fees	O
El Paso Electric	Elec.	TX	√	√						√		Recovery of military base discounts	
EXELON CORP.													
Delmarva Power and Light	Elec.	DE	D									√	P
Delmarva Power and Light	Gas	DE	√				√						
Delmarva Power and Light	Elec.	MD	D	√	√					√		Taxes and fees	P
Baltimore Gas & Electric Co.	Elec.	MD	D	√	√					√		Taxes and fees	P
Baltimore Gas & Electric Co.	Gas	MD	√	√	√					√		Taxes and fees	
Commonwealth Edison Co.	Elec.	IL	D	√			√	√		√	√	Bad debts, taxes, franchise fees	O
PECO Energy Co.	Elec.	PA	D	√						√		Taxes, franchise fees, nuclear decomm, bad debts	O
PECO Energy Co.	Gas	PA	√	√						√		Taxes, franchise fees	
Potomac Electric Power Co.	Elec.	DC	D			√	√			√		Taxes and fees	P
Potomac Electric Power Co.	Elec.	MD	D	√	√					√		Taxes and fees	P
Atlantic City Electric Co.	Elec.	NJ	D	√			√	√				Taxes and fees	P
HAWAIIAN ELECT. INDUSTRIES													
Hawaiian Electric Co.	Elec.	HE	√	√	√		√			√	√	Recovery of integrated resource plan costs	C
Hawaii Electric Light	Elec.	HE	√	√	√		√			√	√	Recovery of integrated resource plan costs	C
Maui Electric	Elec.	HE	√	√	√		√			√	√	Recovery of integrated resource plan costs	C
IDACORP													
Idaho Power	Elec.	ID	√	√	√								P
Idaho Power	Elec.	OR	√				√						C
NORTHWESTERN CORP.													
NorthWestern Corp.	Elec.	MT	√	√								Recovery of out-of-market purch pwr costs	
NorthWestern Corp.	Gas	MT	√	√								Recovery of out-of-market purch pwr costs	
NorthWestern Corp.	Elec.	SD	√	√									
Northwestern Energy	Gas	NE	√									Franchise fees	
OTTER TAIL CORP.													
Otter Tail Power Co.	MN	Elec.	√	√			√	√			√		C
Otter Tail Power Co.	ND	Elec.	√				√	√		√			O
PG&E CORP.													
Pacific G&E	Elec.	CA	√		√								C
Pacific G&E	Gas	CA	√		√								
PORTLAND GENERAL ELEC.													
Portland General Electric	Elec.	OR	√			√	√						C

UTILITY GROUP

Holding Company/ Operating Company	Type of Adjustment Clause (a)												Future Test Year (b)	
	Type of Svc	State	Elec. Fuel/ Gas/ 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				
SEMPRA ENERGY														
San Diego G&E	Elec.	CA	√			√								C
San Diego G&E	Gas	CA	√			√								

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.

LIR - Limited issue reopeners.

Sources:

(a) Regulatory Research Associates, Regulatory Focus, "Adjustment Clauses-A State-by-State Overview," Aug. 22, 2016.

(b) Edison Electric Institute, "Alternative Regulation for Emerging Utility Challenges: 2015 Update," Nov. 11, 2015.