

COMMISSION STAFF CROSS-EXHIBIT LIST

Revised July 2, 2021

Avista 2020 GRC

Dockets UE-200900, UG-200901, UE-200894

NUMBER	WITNESS	A/R	DATE	DESCRIPTION
JH-1CT	Joanna Huang			Testimony of Joanna Huang
JH-2r				Electric Revenue Requirement Analysis
JH-3r				Natural Gas Revenue Requirement Analysis
JH-4				Pro Forma Labor Non-Executive, Adjustment 3.04
JH-5				Pro Forma Labor Executive, Adjustment 3.05
JH-6				Pro Forma Employee Benefits, Adjustment 3.06
JH-7				Pro Forma Insurance Expense, Adjustment 3.07
JH-8				Pro Forma IS/IT Expense, Adjustment 3.08
JH-9				Pro Forma Property Tax, Adjustment 3.09
DCP-1T	David C. Parcell			Testimony of David C. Parcell
DCP-2				Background and Experience Profile
DCP-3				Avista Total Cost of Capital
DCP-4				Economic Indicators
DCP-5				Avista History of Credit Ratings
DCP-6				Avista Capital Structure Ratios
DCP-7				Proxy Companies Average Common Equity Ratios
DCP-8				Proxy Companies Basis for Selection
DCP-9				Proxy Companies DCF Cost Rates
DCP-10				Standard & Poor's 500 ROE and 20-Year Treasury Bond Returns
DCP-11				Proxy Companies CAPM Cost Rates
DCP-12				Risk Indicators of Electric Utilities by Size
DCP-13				Proxy Companies ROE and M/B
DCP-14				Standard & Poor's 500 ROE and M/B
DCP-15				Risk Indicators
DCP-16				Risk Premium Analysis
ANH-1T	Aimee N. Higby			Testimony of Aimee N. Higby
ANH-2				Staff Summary of Adjustments 3.11 through 3.15
ANH-3				Avista Workpaper 3.11 Customer at the Center Pro Forma 2020 Capital Additions
ANH-4				Avista Responses to UTC Staff Data Request No. 90, No. 145, and No. 152

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ANH-5				Avista Response to UTC Staff Data Request No. 107 – Supplemental 1 – 3.11 Attachment A
AIW-1T	Amy I. White			Testimony of Amy I. White
AIW-2				Staff’s Calculation of Adjustments 1.04 E-AMI and 1.04 G-AMI, Remove AMI Rate Base
AIW-3				Avista’s Response to UTC Staff Data Request No. 107, Adjustment 3.16, Attachment A, filed March 9, 2021
AIW-4				Avista’s Response to UTC Staff Data Request No. 107, Adjustment 3.16, Attachment B, filed February 26, 2021
AIW-5				Avista’s Response to UTC Staff Data Request No. 107, Adjustment 3.16, Attachment C, filed February 26, 2021
AIW-6				Avista’s Response to UTC Staff Data Request No. 107, Supplemental 3, filed March 9, 2021
AIW-7				Staff’s Calculation of Adjustment 3.16 E-AMI (electric) and G-PAMI, Pro Forma AMI Capital Additions (natural gas)
AIW-8				Avista’s response to Public Counsel Data Request No. 143
AIW-9				Avista’s response to UTC Staff Data Request No. 61
AIW-10				Staff’s Calculation of Wildfire O&M allocated to Washington
AIW-11				Avista’s Response to UTC Staff Data Request No. 107, Adjustment 3.17
AIW-12				Staff’s Calculation of Adjustment 3.17, Pro Forma Wildfire Plan Calendar Year 2020 Capital and O&M Spending
AIW-13				Avista’s response to Public Counsel Data Request No. 256, as revised on March 23, 2021
AIW-14				Avista’s response to Alliance of Western Energy Consumers (AWEC) Data Request No. 28
AIW-15				Avista’s response to Alliance of Western Energy Consumers (AWEC) Data Request No. 29
AIW-16				Avista’s Response to Alliance of Western Energy Consumers (AWEC) Data Request No. 106
DCG-1T	David C. Gomez			Testimony of David C. Gomez

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DCG-2C				Confidential - Avista's Response to UTC Staff Data Request No. 51C, Confidential Attachment 4Z – 9/16/2020 Colstrip Unit 3 & 4 Owner Meeting Minutes
DCG-3				UTC Staff Testimony (Gomez), UE-200115 (non-confidential version)
DCG-4				Avista's Response to UTC Staff Data Request No.107, Second Supplemental Response – PF Adj. 3.19 Attachment B-Revised
DCG-5C				Confidential - Talen's Colstrip Unit 3 & 4 Dry Ash Project Budget Approval Request 3/5/2021
DCG-6				Exhibit A – Final AOC Settlement Agreement 9/14/2016
DCG-7				Avista's Response to Sierra Club Data Request No. 012
DCG-8C				Confidential - Avista's Response to UTC Staff Data Request No. 51C, Confidential Attachment 4O – Talen Letter on 2021 Budget, Unit 3 Outage, and Capital 12/9/2020
DCG-9C				Confidential - Avista's Response to UTC Staff Data Request No. 51C Confidential Attachment 4R – Avista, PAC, PGE, and PSE Response to Talen's 12/9/2020 Letter
DCG-10				Avista's Response to UTC Staff Data Request No. 125, Attachment A – Colstrip Non-Overhaul Maintenance
DCG-11C				Confidential - Avista's Response to UTC Staff Data Request No. 126, Confidential Attachments A and B
DCG-12				Avista's Response to UTC Staff Data Request No. 110 – Colstrip 2021 Budget
DCG-13				Avista's 2021 Electric IRP, Chapter 11 Excerpt
DCG-14				NorthWestern Energy's Letter to the Colstrip Owners and PSE's Response
DCG-15C				Confidential - Avista's Response to UTC Staff Data Request No. 51C, Confidential Attachment 2A – Unit 4 Superheat Removal from Budget
DCG-16C				Confidential - Avista's response to UTC Staff Data Request No. 51C, Confidential Attachment 4Z – 2020 Unit 3 & 4 Owner Meeting Minutes
DCG-17				Montana PUC Staff Memo on SB 379
DCG-18				Avista's Response to UTC Staff Data Request

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				No. 138, Avista SmartBurn IRPs
DCG-19				Avista's Non-Confidential Response to UTC Staff Data Request No. 132C, First Supplemental Response, SmartBurn Strategic Decision
DCG-20C				Confidential - Avista's Response to UTC Staff Data Request No. 32C, Confidential Attachments A – PPL Submittal 1 and 2 and EPA Reg 8 Mtg Presentation
DCG-21				EPA Montana Regional Haze Plan Proposed Rules, April 20, 2012, and Final Rules, September 18, 2012
DCG-22				State of Montana, Regional Haze 5-Year Progress Report, August 2017
DCG-23C				Confidential - Avista's Confidential Response to UTC Staff Data Request No.137, Attachments – 2015 and 2016 Cap. Projects and SmartBurn Hurdle Sheets
DCG-24C				Confidential - Avista's Confidential Supplemental Response to UTC Staff Data Request No. 132, Avista SmartBurn Emails 2016 Budget
DCG-25				Avista's Response to UTC Staff Data Request No. 122, EIM PSE and PAC Methodology
DCG-26				PacifiCorp Oregon 2020 TAM, Staff Exhibit 300 – Enright
DCG-27C				Confidential - Avista's Confidential Response to UTC Staff Data Request No. 159, Dry Ash Study
DCG-28C				Confidential - Avista's Confidential Response to UTC Staff Data Request No. 157C, Confidential Attachment A –Wenke Dry Ash Email 3/9/2021
DCG-29				Sierra Club's Response to UTC Staff Data Request No. 1, Dry Ash Conversion Date
DCG-30C				Confidential - Avista's Response to UTC Staff Data Request No. 132C, Supplemental Attachment A
DCG-31				UE-190334, Avista's Response to Sierra Club Data Request Nos. 10, 12, 13 and 14
DCG-32				UTC Staff's Testimony in Support of Settlement in PSE GRC UE-170033
DCG-33				UTC Staff Testimony (Gomez) & Exh. No. DCG-6, UE-190334
DCG-34				Avista's Response to UTC Staff Data Request

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				No. 158, CS2 Offsets
DCG-35				Avista's Response to UTC Staff Data Request No. 107 Supplemental 1 - 3.18 Attachment A, EIM Final Numbers
DCG-36C				Confidential - Avista Response to UTC Staff Data Request No. 60C, Confidential Attachment A – Wenke Partial Approval of Dry Ash
BAE-1T	Betty A. Erdahl			Testimony of Betty A. Erdahl
BAE-2				Staff Adjustment vs. Company Adjustment 3.03 E-ARAM
BAE-3				Staff Adjustment vs. Company Adjustment 3.03 G-ARAM
BAE-4				Updated Pro Forma ARAM Adjustments to Reflect Approved Accounting Petition – Avista Supplemental Response to UTC Staff Data Request No. 38
BAE-5				Calculation of Schedules 76/176 Credit Using Two Scenarios – Avista Response to UTC Staff Data Request No. 153
BAE-6				AFUDC Equity Portion Deferral Amounts Available for Refund – Avista Response to AWEC Data Request No. 44
BAE-7				Staff Calculation of the Refund of Deferred Taxes Related to IDD #5 and Meters and AFUDC Equity Portion Deferral
BAE-8				Staff Recommended Tariff Schedules 76 Electric and 176 Natural Gas to Refund Deferred Taxes and AFUDC Equity Portion Deferral
ELJ-1T	Elaine L. Jordan			Testimony of Elaine L. Jordan
ELJ-2				Excerpt of Jason Ball Testimony in 2019 PSE GRC (UE-190529)
ELJ-3				PacifiCorp Pricing Pilot Monitoring and Reporting Plans
ELJ-4				Electric Revenue Normalization, Pro Forma Adjustment 3.01 – Avista response to UTC Staff Data Request No. 156, Attachment B
ELJ-5				Staff Proposed Electric Bill Impact and Billing Components

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ELJ-6				Staff Proposed Natural Gas Bill Impact and Billing Components
ELJ-7				Avista EV TOU Cover Letter
ELJ-8				Pricing Pilots Discovery – Avista response to UTC Staff Data Request No. 80
ELJ-9				Demand Response Excerpt of Avista’s 2021 Electric IRP
ELJ-10T				Cross-Answering Testimony of Elaine L. Jordan
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EMA-__X	Elizabeth M. Andrews			Avista Response to UTC Staff Data Request No. 172
JRT-__X	Jason R. Thackston			Rebuttal Testimony of Scott J. Kinney, in Dockets UE-170485 and UG-170486 (consol.)
JRT-__XC	Jason R. Thackston			Avista Response to UTC Staff Data Request No. 168C - CONFIDENTIAL
JRT-__XC	Jason R. Thackston			Avista Response to UTC Staff Data Request No. 169C - CONFIDENTIAL
JRT-__XC	Jason R. Thackston			Avista Response to UTC Staff Data Request No. 170C Revised - CONFIDENTIAL
JRT-__XC	Jason R. Thackston			Avista Response to UTC Staff Data Request No. 173C - CONFIDENTIAL
JRT-__XC	Jason R. Thackston			Avista Response to UTC Staff Data Request No. 174C - CONFIDENTIAL

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