DOCKETS UE-190663, UE-190666 September 12, 2019 Staff Memo - Attachment A

#	Topic / Requirement	Relevant Chapter 480-106 WAC	Avista Sept. 12 Open Meeting	Avista December 5 Open Meeting
	Filing components	whole chapter		
1	Contracting procedures in tariff	030(2)(a)	Included as attachment; unclear whether attachment is part of tariff	Included as part of tariff; starts on page 62J
2	Schedule of estimated avoided costs for small QFs	030(3)	Included	Included
	Info required for draft executable contracts for small QFs	030(4)	Included as attachment; unclear whether attachment is part of tariff	Included; part of contracting procedures in tariff
4	Standard contract provisions for small QFs	030(4)	Included	Included
5	Info required for large QFs to obtain contracts	030(5)	Included as attachment, but Schedule 62 applies to small QFs only	Included
6	Non-binding term sheets and limited contract provisions for large QFs	030(5)	Not yet reviewed; not noted in tariff	Is noted in tariff, and is available on website
7	Avoided cost rate methodology for large QFs	050(5)	Not yet included	Included as "IRP-Based Rates" on page 621; methodology to be proposed in different docket
8	QF rate options for large QFs	050(3)	Schedule 62 applies to small QFs only	
9	As-available - energy only, valued at time of delivery	050(3)(a)	Not yet filed; Schedule 62 for small QFs only	Avoided cost methodology referenced; rule does not require rate
10	Committed - energy and capacity, valued at time of delivery	050(3)(b)(i)	Not yet filed; Schedule 62 for small QFs only	options for large QFs to be in tariff
11	Committed - energy and capacity, valued at time of LEO/contract	050(3)(b)(ii)	Not yet filed; Schedule 62 for small QFs only	
	Rate options and required fixed rates for small QFs in schedule of estimated avoided costs	050(4)	Included	Included
13	15 years for new QFs starting on date of contract execution; no less than 12 years from commercial operation	050(4)(a)(i)	Included	Included
14	10 years for existing QFs	050(4)(a)(ii)	Not yet included	Included
15	,	050(4)(a)(iii)	Not yet included	Included
16	Standard rate for small QFs: rate options	050(4)(b)		Add Civilia OFO(
17	As-available	050(4)(b)(i)	85% derate not substantiated	Mid-C index; 85% derate no longer included
			Short term power rate offered does not align with rule	Short term power rate offered aligns with rule; one option not currently available for existing wind and solar
18	,	050(4)(b)(ii)(A)		QFs
19	Committed - valued at time of LEO/contract	050(4)(b)(ii)(B)	Included Not identified as point of contention	Included Minimally sufficient, but focus for
20	Treatment of QFs providing less than all output	020(1); 030(2)(b)	in September memo	improvement in future filings

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	Schedule of Estimated Avoided Costs	040(1); 050(4)(a)		
21	Avoided cost of energy based 20-year on market forecast: source of forecast	040(a)	2019 IRP draft	2019 IRP draft
22	Adjustments			
23	On-peak / Off-peak	040(a)	Yes	Yes; on- and off-peak times now clearly identified
24	Seasonal	040(a)	Yes; monthly energy shaping factors	Yes; monthly shaping factors now differentiated by on- and off-peak
25	Differentiation by fuel type	040(2)	Yes, based on capacity contribution	Yes, based on capacity contribution
26	Treatment of QF-generated RECs	050(4)(c)	Specified in tariff that RECs are not included in PURPA purchases	Specified in tariff that RECs are not included in PURPA purchases
27	Integration costs	050(4)(d)	Not included	Not included
28	Schedules for QF types			
29	wind		Yes	Differentiation among fuel types only
30	solar		Yes	relevant for capacity valuation; no
31	baseload		Yes	specific wind or solar rates offered as
32	renewable + storage		No	capacity valuation is currently zero
33	On-peak / Off-peak		Yes	percent, based on 2017 IRP.
34	Avoided cost of capacity	040(b)		
35	Year of capacity need		2027	2027
36	Next planned capacity resource	040(b)	gas peaker	gas peaker
37	Capacity payment adjustments			
38	Levelization		Levelized; capacity payments based on year of QF commercial operation	Levelized; capacity payments based on year of QF commercial operation
39	Capacity contribution adjustment		Included	Included
	System peak capacity assessment approach		from IRP; methodology not clearly defined	from IRP; methodology not clearly defined
41	Capacity factor estimates		From IRP	From IRP
42	Capitalized energy cost adjustment		Not used	Not used