# Exhibit 1, Supplement 2

## 2012 Savings Adjustments

Electric											
Reference	Sector	Channel	Program	UOM	Adjustment reason	Consequence	Adjustment Type (Addition or subtraction of savings)	Adjustment Approved date (approved by B&A)	Savings Adjustment Entered date (month adjustment is input)	Savings date affected	kWh adjustment amount (Positive amount = addition; negative amount "(nn)" = subtraction)
3	Residential	Low Income Weatherization	Windows	kWh	LIW agency made an incorrect savings claim.	Savings were over reported by 180 kWh.	subtraction	March, 2012	March, 2012	December, 2011	(180)
4	Residential	Low Income Weatherization	MH Duct Sealing	kWh	Online system had incorrect savings value.	Savings were under reported by 2 kWh.	addition	March, 2012	March, 2012	January 2012	2
Postponed until 2nd half of 2012	f Residential	Retail	Showerheads	kWh	Incorrect Measure ID used in reporting system.	Savings were under reported by 6,867 kWh.	addition	April, 2012	March, 2012	January 2012	6,867
Postponed until 2nd half of 2012	f Residential	Retail	Refrigerator Decommisioning	kWh	New measure classifications caused confusion between two similar designations.	Savings were under reported by 133,032 kWh.	addition	April, 2012	March, 2012	January 2012	133,032
5	Residential	Dealer	Space Heat	kWh	Customer made incorrect notation in rebate application resulting in Tier-1 payment (in December 2011) rather than Ductless Heatpump payment. Customer did not notify PSE until January 2012.	Savings were under reported by 3,092 kWh.	addition	April, 2012	March, 2012	December, 2011	3,092
6	Residential	Dealer	Space Heat	kWh	Contractor failed to inform customer of correct rebate application process resulting in customer using incorrect form.	Savings were under reported by 4,768 kWh.	addition	April, 2012	March, 2012	December, 2011	4,768
7	Residential	Dealer	Space Heat	kWh	*NOTE: DIFFERENT CUSTOMER! Contractor failed to inform customer of correct rebate application process resulting in customer using incorrect form.	Savings were under reported by 4,768 kWh.	addition	April, 2012	March, 2012	December, 2011	4,768

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8	Residential	Retail	Retail Refrigerators	kWh	Refrigerators were counted as both retail refrigerators and refrigerator decommissioning. Also, some freezer decommissionings were counted as retail refrigerators.	Savings were under-reported by 65,573	addition	August, 2012	September, 2012	August, 2012	65,571
9	Residential	Retail	Appliances - Clothes Washers	kWh	Two different vendors counted clothes washers using propane differently. For kWh reports, "propane" and "gas" have the same characteristics. Also retiring "Any/any" clothes washers.	Savings were under-reported by 6,405 kWh	addition	August, 2012	September, 2012	August, 2012	6,405
10	Residential	Dealer	Water Heat	kWh	Contractor installed eight showerheads in electric territory that isn't PSEs.	Savings were over reported by 2,456 kWh	subtraction	July, 2012	June, 2012	May 2012	(2,456)
11	Commercial/In dustrial	Commercial Rebates	Lighting	Financial	Spiff payment of \$50 was incorrectly charged to gas order# instead of electric order#.	A journal entry was required to move recognition of payment for gas order# to electric order#	n/a	Sept, 2012	n/a	n/a	0
12	Residential	Dealer	Space Heat	kWh	Contractor sent in rebate application for Tier 1 heat pump, when they meant to apply for Forced-air furnace to heat pump conversion rebate.	Savings were under-reported by 4,768 kWh and the rebate amount was under-paid by \$1,300.	addition + financial adjustment	August, 2012	September, 2012	June, 2012	4,768
13	Residential	Dealer	Space Heat	kWh	Customer made an error on their application for FAF-to-HP conversion, neglecting to note that they did not have a gas meter.	Customer was underpaid \$400. Savings were under-reported by 2,561 kWh.	addition + financial adjustment	August, 2012	September, 2012	August, 2012	2,561
14	Residential	Retail	Lighting	kWh	Several products were incorrectly classified as LED downlights when in fact, they were LED Indoor Fixtures.	Savings were under-reported by 106,965 kWh	Addition	August, 2012	September, 2012	January through May, 2012	106,965

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15	Residential	Residential Business to Business (RB2B)	Lighting )	kWh	A forecast amount for CFL fixtures was mistakenly entered as an achieved amount.	Savings were over-reported by 152,559 kWh	subtraction	Sept, 2012	October, 2012	August, 2012	(152,559)
16	Residential	Dealer	Space Heat	kWh	Customer provided incorrect rebate application information. A heat pump rebate was processed, when the customer was actually eligible for a FAF-to_Hp rebate.	Savings were under-reported by 4,768 kWh and the customer was under-paid by \$1,300.	addition + financial adjustment	October, 2012	September, 2012	August, 2012	4,768
17	Residential	Dealer	Weatherization	kWh	New contractor had rebate database set up with incorrect savings values.	Savings were over-reported by 55,453 kWh and rebates were over-paid by \$1,000.	Addition + financial adjustment: contractor credited PSE overpayment amount.	Sept, 2012	September, 2012	January - April 2012	(55,453)
18	Residential	Dealer	Space Heat	kWh	Customer checked incorrect selection on rebate application, resulting in an incorrect saving report and incorrect rebate payment. Customer did not cash initial rebate check.	Savings were under-reported by 2,561 kWh and rebate was under-paid by \$400.	Addition + financial adjustment (cancelled check)	October, 2012	November, 2012	October, 2012	2,561
19	Residential	Dealer	Space Heat	kWh	Apparent application duplication led to disqualification, when in fact, first rebate was for a rental property. Customer cashed the first check for \$800, so PSE owed an additional \$400.	Savings were under-reported by 2,561 kWh and rebate was under-paid by \$400.	Addition + financial adjustment (additional check issued.)	October, 2012	November, 2012	October, 2012	2,561
20	Residential	Dealer	Space Heat	kWh	Customer checked incorrect selection on rebate application, resulting in an incorrect saving report and incorrect rebate payment. Customer did not cash initial rebate check.	Savings were under-reported by 3,092 kWh and rebate was under-paid by \$1,200.	Addition + financial adjustment (initial rebate check cancelled.)	October, 2012	November, 2012	October, 2012	3,092
21	Residential	Dealer	Space Heat	kWh	Due to a clerical error, a FAF-to-HP conversion was processed as a T1 heat pump. The customer cashed the initial check for \$350.	Savings were under-reported by 4,622 kWh and rebate under- paid by \$1,150.	Addition + financial adjustment (initial rebate check cashed).	November, 2012	November, 2012	July, 2011	4,622

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22	Residential	Retail	Refrigerator Decommisioning	kWh	Clerical entry errors mis-classified freezers as refrigerators, as well as freezers not counted.	Savings were under-reported by 10,589 kWh	Addition	December, 2012	January, 2013	Various months in 2012	10,589
23	Residential	Retail	Lighting	kWh	Clerical entry errors mis-classified some lamp types and mis-aligned reporting months.	Savings were over-reported by 271,020	subtraction	December, 2012	January, 2013	Cumulative 2012	(271,020)
24	Residential	Retail	Showerheads	kWh	Clerical entry errors mis-classified some showerhead types and mis- aligned reporting months.	Savings were under-reported by 479,730 kWh	Addition	December, 2012	January, 2013	Cumulative 2012	479,730
25	Business	Small Business Lighting	Rebates	kWh	Clerical entry; savings value was transposed. The actual savings valu of 3,293 kWh was entered as 3,239.	Savings were under-reported by <sup>9</sup> 54 kWh	Addition	December, 2012	January, 2013	October, 2012	54
	al of 2012 adju										261.602

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Gas

Gas											
Reference	Sector	Channel	Program	UOM	Adjustment reason	Consequence	Adjustment Type (Addition or subtraction of savings)	date	Savings Adjustment Entered date (month adjustment is input)	Savings date affected	Therm adjustment amount (Positive amount = addition; negative amount "(nn)" = subtraction)
1	Residential	Retail	Showerheads	Therms	Incorrect Measure ID used in reporting system.	Savings over reported by 117 therms.	subtraction	April, 2012	April, 2012	January, 2012	(117.00)
2	Residential	Retail	Appliances Clothes washers	Therms	Clothes washers using propane as water heat or dryer fuel were incorrectly classified as natural gas therm savings	Savings over reported by 1,224 therms	subtraction	August, 2012	September, 2012	August, 2012	(1224.00)
3	Residential	Dealer	Space & Water Heat	Financial	Rebate processor mistakenly paid a \$100 gas furnace rebate instead of a \$200 tankless water heater		Financial	July, 2012	n/a	na/	0.00
4	Commercial/In dustrial	RCM	RCM	Therms	Incorrect savings methodology applied to a school district's report.	Savings were under-reported by 39,811 therms.	Addition	October, 2012	November, 2012	August, 2012	39811.00
5	Residential	Dealer	Weatherization	Therms	New contractor assigned the incorrect savings values for attic insulation. Also, floor measures were mis-classified, also resulting in over-payment of incentives by \$200.		subtraction	September, 2012	September, 2012	April, 2012	(8904.00)
6	Residential	B2B	LIW	Therms	Two agenices charged tankless water heaters to the program, when they were actually paid by federal dollars.	Savings were over-reported by 186 therms. Agencies paid back \$2,122.90.	subtraction	December, 2012	January, 2013	April, 2012	(186.00)
7	Residential	Dealer	Space & Water Heat	Therms	Contractor applied for instant furnace rebate, but there was evidence of an existing heat pump.	Savings were over-reported by 110 therms.	subtraction	December, 2012	January, 2013	October, 2012	(110.00)
8	Residential	Retail	Showerheads	Therms	Clerical entry errors mis-classified some showerhead types and mis- aligned reporting months.	Savings were over-reported by 11,320 therms	subtraction	December, 2012	January, 2013	Cumulative 2012	(11320.00)