



Exhibit 1, Supplement 2

2014 Savings Adjustments

2014

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Savings adjustments approved in 2014. Exhibit 1 savings and expenditure totals are reflective of the below-noted adjustments.

Electric

Reference	Sector	Channel	Program	Program Manager/Adjustor (if not PM)	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)
0001	Residential	Dealer	Weatherization	McCulloch	kWh	EES Tracking dbase had incorrect savings value input.	Savings were under-reported for Jan/Feb	Addition	March 2014	March 2014	April 2014	2,150
0002	Residential	Retail	Lighting	Rominger	kWh	Savings values were (1) for LED fixtures not set at the beginning of the year, (2) CFL lamp savings values were incorrectly assigned	Savings were over-reported for Jan/Feb	Subtraction	March 2014	March 2014	April 2014	(380,475)
0003	Residential	Retail	Home Energy Reports	Rominger	kWh	HER units were inadvertently added to tracking database	Savings were over-reported for Jan/Feb	Subtraction	March 2014	March 2014	April 2014	(4,460)
0004	Residential	Retail	Appliances	Rominger	kWh	Double-counting	Savings were over-reported for Jan/Feb	Subtraction	March 2014	March 2014	April 2014	(37,502)
0005	Residential	Retail	Appliances	Rominger	kWh	Used 2014 savings values for measures installed that should have used 2013 savings values.	Savings were under-reported for January	Addition	April 2014	April 2014	May 2014	11,425
0006	Residential	Retail	Lighting	Rominger	kWh	Used 2014 savings values for measures installed that should have used 2013 savings values.	Savings were under-reported for Jan/Feb	Addition	April 2014	April 2014	May 2014	31,319

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0007	Residential	Residential B2B	Multifamily Retrofit	Forde	kWh	recorded savings for windows single to triple, but it was actually double to triple windows.	Savings were over-reported for March	Subtraction	March 2014	March 2014	April 2014	(10,128)
0008	Commercial	Rebates	Lighting	Rominger	kWh	Vendor received old savings values from contractor	Savings were under-reported for July	Addition	August 2014	August 2014	September 2014	17,482
0009	Commercial	Rebates	SBDI	McCulloch	kWh	Internal error affecting the electric small business direct installation program. From January through September there were four measures reported slightly off in CSY from the business case. This happened when data was input into CSY and EES tracking that was slightly off on several measures for the SBDI program	Savings were over-reported for Jan-Sept	Subtraction	September 2014	September 2014	October 2016	(549)

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0010	Commercial	Rebates	Lighting	Rominger	kWh	In July contractor submitted duplicate projects on two separate applications to the third party processor. The processor did not catch the error, and incorrectly issued a payment to the duplicate project to the vendor. The processor reported the duplicate projects to PSE as one total project so CSY did not detect the error. In August, the contractor contacted PSE about the over payment. The processor has reimbursed PSE for the duplicate payment and will use their own funds to cover the payment error.	Savings were over-reported for July	Subtraction	October 2014	October 2014	November 2014	(250,573)
0011	Commercial	Rebates	Lighting	Rominger	kWh	The processor mis-paid a lighting-to-go project; the correct customer was not paid while a customer with the almost exact same name was (incorrectly) paid.	Savings were over-reported for October	Subtraction	November 2014	November 2014	December 2014	(4,107)
0012	Commercial	Rebates	Lighting	Rominger	kWh	Lamp count at an unspecified customer location was incorrectly noted by processor in lighting-2-go program.	Savings were over-reported for October	Subtraction	November 2014	November 2014	December 2014	(2,721)

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0013	Residential	Residential B2B	Multifamily Retrofit	Forde	kWh	Vendor's Direct Install Team installed two measures in October. When initially reported to PSE the quantities of the two measures were switched (204 compared to 230). The effect of this error was PSE did not correctly claim the energy savings from the installation at The customer site. This error was detected while transferring the Direct Installation information to the vendor online database.	Savings were over-reported for October	Subtraction	December 2014	December 2014	December 2014	(2,730)
0014	Residential	Residential B2B	Weatherization	McCulloch	kWh	Incorrect square footage figures were entered for a certain instance of window measures.	Savings were under-reported for November	Addition	December 2014	December 2014	December 2014	13,052
Running total of 2014 adjustments												(617,817)

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Gas

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0001	Residential	Retail	Home Energy Reports	Rominger	Therms	HER units were inadvertently added to tracking database	Savings were over-reported for Jan/Feb	Subtraction	March 2014	March 2014	April 2014	(128,334)
0002	Residential	Retail	Appliances	Rominger	Therms	reporting 2014 measures installed in 2013	Savings were over-reported for Jan/Feb	Subtraction	March 2014	March 2014	April 2014	(30)
0003	Commercial	Rebates	Showerheads	McCulloch	Therms	Contractor double-counted three pre-rinse sprayheads installed	Savings were over-reported for June	Subtraction	June 2014	June 2014	July 2014	(30)
0004	Commercial	Rebates	Showerheads	McCulloch	Therms	Contractor lost 26 1.5 gpm showerheads	Savings were over-reported for July	Subtraction	July 2014	July 2014	August 2014	(260)

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0005	Residential	Residential B2B	Multifamily Retrofit	Forde	Therms	The vendor Direct Install Team originally intended to report a Direct Install at a customer site in Seattle in August 2014. However, the Install was completed earlier in July, so the vendor decided to move the reporting up to July 2014. Upon doing this the vendor should have deleted the customer site from the August report but they failed to do so, resulting in a duplicate savings for the customer site.	Savings were under-reported for August	Addition	December 2014	December 2014	December 2014	1,389
0006	Residential	Residential B2B	Multifamily Retrofit	Forde	Therms	Incorrect square footage figures were entered for a certain instance of window measures.	Savings were under-reported for November	Addition	December 2014	December 2014	December 2014	307
Running total of 2014 adjustments												(128,364.00)