## Staff and Public Counsel Revisions to Avista's Exhibit 4 - Docket UG-091399 Summary of the Independent Verification of Avista's 2008 Completed Natural Gas-Efficiency Claims

Project	Therms contained within verification sample	Therms in related overall population	Therms cited in specified 'Scenario' analysis	% of claimed therms in Scenario analysis	Adjusted therm claim
Residential projects	11,442	700,502	9,093	79.5%	
High Efficiency Furnaces	615	294,744	360	58.5%	172,533
Insulation	6,281	167,377	4,210	67.0%	112,189
Windows	4,238	199,273	4,211	99.4%	198,003
Other Res Sampled	308	39,108	312	101.3%	39,616
Limited Income	7,435	109,753	4,902	65.9%	
Air Infiltration	1,391	19,902	840	60.4%	12,018
Insulation	2,732	74,315	1,312	48.0%	35,689
Windows/Doors	1,843	11,144	1,717	93.2%	10,382
Furnaces/Water Heaters	1,469	4,392	1,033	70.3%	3,088
Large Non-Res site-specific	287,623	287,623	275,980	96.0%	
Intermountain Community Bancorp	25,771	25,771	24,033	93.3%	24,033
Kellogg School District 391	23,894	23,894	8,550	35.8%	8,550
Avista Corp	18,679	18,679	18,682	100.0%	18,682
City of Post Falls	18,315	18,315	12,659	69.1%	12,659
Kellogg School District 391	14,303	14,303	26,003	181.8%	26,003
Avista Corp	19,647	19,647	17,238	87.7%	17,238
Mead School District 354	14,703	14,703	14,171	96.4%	14,171
Mountain Gear	14,305	14,305	14,305	100.0%	14,305
Hecla Mining	65,953	65,953	68,039	103.2%	68,039
Kellogg High School	40,753	40,753	47,400	116.3%	47,400
Washington Mutual Tower	31,300	31,300	24,900	79.6%	24,900
Other non-res site specific	42,831	764,718	23,865	55.7%	426,093
Nonres prescriptive programs	12,235	25,057	6,784	55.4%	13,893
· · · ·	361,566	1,887,653	320,624		1,299,485

1,887,653 Original Avista estimate of savings

1,299,485 Revised claim per independent verification and Avista's modification of claim

(588,168) Adjustment in claimed therm savings

-41.3% Percentage adjustment in claimed therm savings

1,299,485	Revised claim per independent verification and Avista's modification of claim
1,425,070	2006 IRP goal for 2008
-8.8%	Revised claim as a percentage of Avista's 2006 IRP goal of 1,425,070 therms

~ Table provided directly to the Commissioners by Staff during the October 29, 2009, Open Meeting