

**AVISTA CORP.**  
**RESPONSE TO REQUEST FOR INFORMATION**  
**Annual Filing to Review Deferrals (ERM)**

JURISDICTION:	Washington	DATE PREPARED:	11-14-03
CASE NO:	UE-011595	WITNESS:	Dick Storro
REQUESTER:	Public Counsel	RESPONDER:	Bill Johnson
TYPE:	Data Request	DEPT:	Energy Resources
REQUEST NO:	180	TELEPHONE:	(509) 495-4046

**REQUEST:**

Please identify the responsible chain of command and approvals required in order to execute the transactions listed in Exhibit RLS-2. Please provide the name and title of relevant individuals, and a description of their responsibilities regarding the execution of the transactions listed in Exhibit RLS-2.

**RESPONSE:**

The following individuals may have been involved in the transactions in Exhibit RLS-2:

<u>Name</u>	<u>Title</u>	<u>Function</u>
Dick Storro	Director of Power Supply	Overall responsibility
Kim Mattern	Electric Pre-Scheduler	Power purchasing
Dale Hubbard	Electric Pre-Scheduler	Power purchasing
Bob Gruber	Manager of Gas Supply	Gas purchasing
Dick Winters	Gas Supply Analyst	Gas purchasing
Pat Gorton	Risk Management	Risk management and reporting
Gary Ely	President and CEO	Approved Cash Approval Requests

Decisions to sell gas and buy power are made in the Energy Resources Department and may be verbally discussed with the Risk Management Committee prior to execution. Purchases with a term greater than four days require that a Cash Approval Request (CAR) form be submitted and approved prior to the purchase. CARs for power purchases shown in Exhibit RLS-2 have been provided in response to ICNU Data Request No. 2.1.