

Commercial Compressed Air Program

Seventy percent of all manufacturing facilities in the United States have some form of compressed air system. Most of these systems provide compressed air to drive a variety of equipment within a given plant, including machine tools, painting booths, materials separation, and materials handling.

The United States Industrial Electric Motor Systems Market Opportunities Assessment (Motor Market Assessment) estimated that compressed air system energy use in the typical manufacturing facility could be reduced by 17% through measures with simple paybacks of 3 years or less. In addition to energy benefits, optimization of compressed air systems frequently results in corresponding improvements in system reliability, product quality, overall productivity and reduced unscheduled downtime.

- I am applying for the **Line Isolation** Incentive
- I am applying for the **Leak Detection** Incentive

Mail To:
 Avista Compressed Air Program MSC-15
 P.O. Box 3727
 Spokane, WA 99220-3727

Or Email: greta.zink@avistacorp.com

Or Fax: 509-777-6002

BUSINESS NAME	AVISTA ACCOUNT NUMBER	AVISTA METER NUMBER	BUSINESS PHONE
PROJECT SITE ADDRESS	CITY	STATE	ZIP
MAILING ADDRESS <i>(if different from site address)</i>	CITY	STATE	ZIP
CONTACT NAME	EMAIL		

I certify that I meet eligibility requirements of this Program and that all statements made of this Agreement, including invoices/receipts, are correct to the best of my knowledge. I agree to the terms and conditions set forth in this Agreement.

CUSTOMER SIGNATURE	
FEDERAL TAXPAYER IDENTIFICATION NUMBER	DATE

OPTIONAL - RELEASE PAYMENT

I request that my Avista Energy Efficiency Program incentive payment check ("Check") be made payable and sent to the vendor identified below. By signing this Release, I acknowledge my understanding that I will not receive the Check, directly, but that such Check will be made payable and sent to the vendor.

I understand that releasing the incentive payment to the vendor does not exempt me from the Energy Efficiency Program requirements outlined in my Incentive Agreement with Avista.

VENDOR NAME	MAILING ADDRESS	CITY	STATE	ZIP
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Commercial/Industrial Compressed Air Leak Detection

This program is available for commercial/industrial facilities with electric service provided by Avista with a non-residential rate schedule. This program may pay for kWh savings identified from the pre and post acoustic imaging leak detection report. Upon completing and submitting rebate form with invoice, photos and data, Avista will pay .23 per kWh saved. Avista reserves the right to verify installations any time before or after payment is issued. You have 90 days from completion of project to submit for the incentive. Incentive will be capped at invoice cost.

Please complete these questions:

BUSINESS OPERATING HOURS PER DAY

BUSINESS OPERATING DAYS PER YEAR

Compressed Air System

Make: _____ Model: _____

Horsepower: _____ Output Capacity: _____

Are compressors turned off during facility non-operating hours? Yes No

What are the hours that the system is pressurized? _____

What is the system pressure set point? _____

Date of 1st leak detection survey _____ Date of follow up leak detection survey _____

Total leaks detected _____ kWh savings _____ Total project cost _____

Program Process

1. Perform a preliminary acoustic imaging detector audit and provide a preliminary report
2. Repair identified leaks from preliminary report
3. Perform a final audit to verify that the previously identified leaks were repaired
4. Submit paperwork for incentive

Paperwork required to accompany this rebate includes:

- Completed and signed rebate form
- Itemized invoice for material and labor
- Pre- and post-acoustic imaging reports summarizing number of leaks and kWh savings from a Fluke ii900 Industrial Acoustic Imager and Leak Q report or equivalent

Commercial/Industrial Compressed Air Line Isolation

This program is available for commercial/industrial facilities with electric service provided by Avista with a non-residential rate schedule. Rotary screw compressors 15 horsepower or above that are not currently turned off daily and show kWh savings after a minimum 2 weeks pre- and post-logging will be eligible for this program. This program will pay for the installation of a programmable compressed air line isolation device. Upon completing and submitting rebate form with invoice, photos and logging data, Avista will pay for the line isolation installation and performance of savings. Avista reserves the right to verify installations any time before or after payment is issued. You have 90 days from completion of project to submit for the incentive. Incentive will be capped at invoice cost.

Please complete these questions regarding the compressed air system the line isolation device was installed on:

OPERATING HOURS PER DAY	OPERATING DAYS PER YEAR

Specific location of line isolation device: _____

Are compressors turned off during facility non-operating hours? Yes No

Do you currently have a leak detection/repair strategy or process or is it ad-hoc? _____

What is the total compressor power for your system(s)? _____

What is the make, model and horsepower of each compressor on the system?

MAKE	MODEL	HORSEPOWER

What is the system PSI? _____

Program Process

1. Identify compressed air line for isolation
2. Perform two weeks of logging
3. Install line isolation device
4. Perform two weeks of logging
5. Submit paperwork for incentive

Paperwork required to accompany this rebate includes:

- Completed and signed rebate form
- Itemized invoice that includes labor and equipment costs
- 2 week Pre- and post-logging reports summarizing kWh savings
- Photos of actual install and compressor nameplate

Additional Terms and Conditions for Energy Efficiency Services

This Incentive Agreement (“Agreement”) is entered into between Avista Corporation (“Avista”) and the “Customer” specified on the front of this Agreement (sometimes, individually, a “Party” and collectively, the “Parties”) for the acquisition of electric and natural gas resource savings through improvements in the efficiency of equipment owned and operated by Customer as specified on the front of this Agreement. Therefore the Parties agree as follows:

1. Term of Agreement. This Agreement will become effective when executed by both Parties and remain in effect: (i) until Customer’s Energy Efficiency Payment (“Payment”) has been disbursed if Customer’s Payment is less than \$50,000, OR (ii) for five (5) years from the date of implementation of the “Measures” if Customer’s Payment is greater than \$50,000. In the event Customer fails to complete installation of the Equipment by the date specified on the front of this Agreement, this Agreement will terminate and Avista’s obligations waived.

2. Equipment Selection, Installation, Operation and Maintenance. The selection, purchase and installation of the Equipment will be, solely, Customer’s responsibility. Avista’s evaluation of the Equipment is only for the purpose of determining Customer’s eligibility under Avista’s Energy Efficiency Program (“Program”). AVISTA MAKES NO AND DISCLAIMS ALL IMPLIED OR EXPRESS WARRANTIES (INCLUDING, BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE) AND SHALL NOT BE RESPONSIBLE FOR ANY REPRESENTATION OR PROMISE WITH RESPECT TO THE EQUIPMENT, MATERIALS, OR LABOR REQUIRED TO INSTALL THE EQUIPMENT AT CUSTOMER’S SITE ADDRESS, OR THE COST OF SUCH EQUIPMENT, MATERIALS AND LABOR, OR ANY ENERGY SAVINGS THAT MAY ACCRUE FROM THE INSTALLATION OF SUCH EQUIPMENT. Customer, at its sole expense, will be responsible for any required maintenance, repair and/or replacement of the Equipment. In the event any of the Equipment becomes defective or fails to operate properly, Customer must repair the Equipment in such a manner as to maintain or exceed the Equipment’s original energy efficiency rating or replace such Equipment with Equipment that has equal or higher efficiency ratings.

3. Payment. After completing the installation of the Equipment, Customer must provide documentation, acceptable to Avista, verifying the purchase and installation costs of such Equipment. The Payment: (i) will be determined solely by Avista in accordance with Schedules 90 and/or 190 (the “Tariff”); (ii) will be considered final;

and (iii) will be disbursed as a one-time payment unless another method of disbursement (including multiple cash payments over a period of time or offsets to Customer’s energy bills) is agreed to by the Parties. Customer is responsible for payment of any federal, state or local income and/or corporate taxes associated with Customer’s receipt of the Payment.

4. Qualifying Project. This Agreement applies to only the Facility and Equipment specified on the front of this Agreement. In the event Customer requests additional projects, a new application must be filled out and submitted.

5. Inspection of Facilities. Avista may inspect the Equipment, at its option during reasonable hours, for the purpose of verifying installation of the Equipment and Customer’s compliance with its performance obligations under this Agreement. This provision does not impose upon Avista an obligation to inspect the Equipment and is not intended to substitute for, or relieve Customer of any responsibilities related to the purchase, design, installation, operation and/or maintenance of such Equipment.

6. Continued Availability. The Payment is contingent upon continued funding availability through Avista’s Tariff for the Equipment applicable under this Agreement.

7. Sub-metering. Customer shall: (i) permit Avista to install and maintain sub-metering equipment (at Avista’s sole expense) and (ii) provide Avista with reasonable access to such sub-metering equipment for meter reading or maintenance purposes.

8. Compliance with Laws. Customer guarantees that it, its agents and employees, and any subcontractor(s) it may retain to install or maintain the Equipment, will be familiar with, and at all times will comply with all applicable federal, state and local laws, codes, ordinances, rules and regulations pertaining to the installation, maintenance, operation and/or use of the Equipment.

9. Release of Information. Customer authorizes Avista to provide information related to the electric and/or natural gas service at the Facility including, but not limited to, Customer’s contact name and phone number, service address, pertinent usage history, and incentive information (collectively, “Customer Information”) to authorized entities who need such Customer Information to verify, without limitation, energy savings related to Measures installed at Customer’s Facility and Avista’s compliance with federal and state Energy Efficiency Standards.

10. Disclaimer and Indemnity. Customer is voluntarily participating in the Program; Avista is providing funding and analysis, only, and assumes no liability for: (i) Customer's decision to enter into this Agreement; (ii) the Equipment selected by Customer; (iii) any third party selected by Customer to install such Equipment; or (iv) any disputes arising out of repair or replacement of the Equipment. Customer shall indemnify and defend Avista and its agents and employees, from all claims, losses, harm, liabilities, damages and expenses (including attorneys' fees), or allegations of same, arising as a result of this Agreement except to the extent that any such claims, losses, harm, liabilities, damages and/or expenses (including attorneys' fees), or allegations of same, arise as a result of Avista's sole negligence.

11. Incentive Payment Reimbursement. If Customer's Payment is greater than \$50,000 and during the 5-year term of this Agreement, Customer: (i) chooses to take electric or natural gas service from the Company or any other supplier, on service schedules that do not fund energy efficiency programs, (ii) fails to properly maintain or replace the Measures in accordance with this Agreement, or (iii) closes its business, Customer shall reimburse Avista for the pro-rated portion of the Payment that will not be recouped by Avista due to the fact that such action will result in the loss of (i) the energy savings anticipated under this Agreement, and (ii) the Program contributions contained in Avista's tariffs. In the event Customer's obligations are assigned in accordance with this Agreement, the assignee will be responsible for assuming Customer's obligations applicable under this Agreement.

12. Disposal of Existing Equipment. All equipment and materials removed and/or replaced at the Facility must be permanently disabled, sold for scrap, recycled, and/or removed from the Facility and destroyed, at Customer's expense. Customer is responsible for recycling or disposing of all equipment and materials removed in accordance with applicable law. Energy Efficiency lighting retrofits require removal of lamps and ballasts, with those lamps and ballasts designated as hazardous waste disposed of in accordance with the Resource Conservation and Recovery Act (RCRA). Fluorescent, neon, mercury vapor, high-pressure sodium and metal halide lamps; and ballasts containing Polycyclic Chlorinated Biphenyl (PCB) are considered hazardous waste. Fluorescent linear tubes can be recycled at many recycling centers.

13. Assignment. This Agreement will inure to the benefit of and be binding upon the successors and assigns of the respective Parties. Neither Party may assign or transfer this Agreement without the prior written approval of the other Party (which approval will not be unreasonably withheld) except for a transfer to a parent, subsidiary, or affiliate of such Party.

14. Governing Law and Venue. This Agreement will be construed and interpreted in accordance with the laws of the State of either Washington or Idaho, depending upon the Site Address, excluding any choice of law rules which may direct the application of the laws of another jurisdiction. Any action to enforce the terms of this Agreement will be brought in a court of competent jurisdiction where Customer's Facility is located.

15. Attorney's Fees. If any action is brought to enforce this Agreement, the prevailing Party in such action will be entitled to an award of reasonable attorney's fees and costs incurred in such action, in addition to any other relief available to it at law or in equity.

16. Amendment and Waiver. This Agreement may not be modified or varied except by written agreement between the Parties. If, at any time, the terms of this Agreement are not strictly adhered to or enforced, such requirements will not be deemed waived or modified, but will at all subsequent times be deemed in full force and effect.

17. Entirety of Agreement. This Agreement: (i) is the entire agreement between the Parties concerning its subject matter and supersedes all prior agreements related to same and understandings whether or not written; and (ii) is not intended to confer upon any entity other than Avista and Customer any rights or remedies under the Agreement.

We collect your personal information for Avista Rebate Programs. For information on what Avista collects and how we protect customer information, please refer to Avista's privacy notice at www.myavista.com/about-us/policies-and-guidelines.

Questions? Call 509-495-4793 or email greta.zink@avistacorp.com

www.myavista.com

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