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December 16, 2016

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RE: EFSEC Adjudication No. 15-001; Tesoro Savage, LLC

Dear Parties:

I previously sent you a letter dated October 13, 2016, for the purpose of notifying all the parties that the “crosswalk” was being included as part of the official record for this proposed facility. After the letter was sent, our staff person, Tammy Mastro, received some questions about what should or should not be included within the crosswalk.

The crosswalk was prepared for the purpose of being able to identify attachments to pre-filed testimony with the actual exhibit numbers assigned to those attachments during the course of the adjudication. All attachments that were included as part of pre-filed testimony have exhibit numbers assigned to them, and these are reflected in the crosswalk.

Exhibits to the pre-filed testimony that were filed with actual exhibit numbers retain those same exhibit numbers for purposes of the record. These exhibits are not included as part of the crosswalk because they have always been identified by the same exhibit number and any additional linkage is unnecessary and confusing. Similarly, pre-filed testimony, to the extent something wasn’t excluded or redacted, is part of the record in this proceeding but is not included as part of the crosswalk. Only the attachments to pre-filed testimony that were not originally filed with exhibit numbers are contained in the crosswalk in order to create a clear link between the documents discussed in the pre-filed testimony and the exhibits that were admitted into the record.

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With this clarification in mind, Ms. Mastro has attached an updated crosswalk. This updated crosswalk will be substituted for the previously prepared crosswalk that was included in the official record.

If there are any questions, please contact Tammy Mastro at 360-664-1359 or email at tmastro@utc.wa.gov.

Sincerely,

A handwritten signature in cursive script, appearing to read "Bill Lynch".

Bill Lynch

EFSEC Chair

Attachment