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BEFORE THE WASHINGTON STATE

UTILITIES AND TRANSPORTATION COMMISSION HEARINGS BOARD

CITY OF SPOKANE VALLEY, a municipal corporation,

Complainant,

vs.

UNION PACIFIC RAILROAD COMPANY
(aka UPRR),

Respondent.

No. TR-210814; 210809

UNION PACIFIC RAILROAD COMPANY'S
CROSS-EXAMINATION EXHIBIT LIST

EXH #	WITNESS	DESCRIPTION
Exh. EM-1T	Ellis Mays	Pre-filed testimony (5 pages)
Exh. PY-1T	Peggy Ygbuhay	Pre-filed testimony (9 pages)
Exh. EM-2	Ellis Mays	City's Website and Article re: Barker Project
Exh. EM-3	Ellis Mays	Diagnostic Meeting Minutes with UPRR Comments
Exh. EM-4	Ellis Mays	Mays Email dated October 19, 2020
Exh. EM-5	Ellis Mays	Mays Email December 8, 2020 regarding signal maintenance
Exh. EM-6	Ellis Mays	101 Definitions and Procedures
Exh. PY-2	Peggy Ygbuhay	Signed Preliminary Engineering Agreement
Exh. PY-3	Peggy Ygbuhay	Construction & Maintenance Agreement
Exh. PY-4	Peggy Ygbuhay	Mays Email dated August 4, 2021
Exh. PY-5	Peggy Ygbuhay	2017 Construction & Maintenance Agreement
Exh. PY-6	Peggy Ygbuhay	Public Project Manual

1	Exh. PY-7	Peggy Ygbuhay	Surface Estimate
2	CROSS-EXAMINATION		
3	Exh. GM-4	Gloria Mantz	December 20, 2018 Letter to Mayor
4	Exh. GM-5	Gloria Mantz	Washington State S.T.I.P
5	Exh. GM-6	Gloria Mantz	SEPA Analysis
6	Exh. GM-7	Gloria Mantz	Existing Transportation Network Study 2016
7	Exh. GM-CX9	Gloria Mantz	Petition to UTC
8	Exh. GM-CX10	Gloria Mantz	Exhibit C to Complaint – August 4, 2021 Email
9	Exh. GM-CX11	Gloria Mantz	Google Map of Spokane Valley, WA
10	Exh. GM-CX12	Gloria Mantz	NEPA CATEGORICAL EXCLUSION DOCUMENTATION FORM (City of Spokane Valley’s Response to Union Pacific Railroad Co.’s Request for Production of Document, No. 1 - Pages 73-80)
11	Exh. GM-CX13	Gloria Mantz	WIDENER & ASSOCIATES ENVIRONMENTAL JUSTICE LETTER (City of Spokane Valley’s Response to Union Pacific Railroad Co.’s Request for Production of Document, No. 1 – Pages 85-89)
12	Exh. GM-CX14	Gloria Mantz	UNITED STATES DEPARTMENT OF THE INTERIOR 11/15/2019 LETTER (City of Spokane Valley’s Response to Union Pacific Railroad Co.’s Request for Production of Document, No. 1 – Pages 102-107)
13	Exh. GM-CX15	Gloria Mantz	WIDENER & ASSOCIATES ENVIRONMENTAL JUSTICE LETTER 12/30/2019 (City of Spokane Valley’s Response to Union Pacific Railroad Co.’s Request for Production of Document, No. 1 – Pages 108-113)
14	Exh. GM-CX16	Gloria Mantz	UTILITY NOTICE 1/27/2021 (City of Spokane Valley’s Response to Union Pacific Railroad Co.’s Request for Production of Document, No. 1 – Page 121)
15	Exh. GM-CX18	Gloria Mantz	SEPA CHECKLIST (City of Spokane Valley’s Response to Union Pacific Railroad Co.’s Request for Production of Document, No. 1 – Pages 161-175)
16	Exh. GM-CX19	Gloria Mantz	WSDOT LOCAL AGENCY FEDERAL AID PROJECT PROSPECTUS (City of Spokane Valley’s Response to Union Pacific Railroad Co.’s Request for Production of Document, No. 1 – Pages 394-397)
17	Exh. GM-CX20	Gloria Mantz	RISK-BASED SAFETY ASSESSMENT (City of Spokane Valley’s Response to Union Pacific Railroad Co.’s Request for Production of Document, No. 12 – Page 3)
18	Exh. GM-CX21	Gloria Mantz	Mays Email dated October 19, 2020

1	Exh. RL-CX4	Robert Lochmiller	Petition to UTC
2	Exh. RL-CX5	Robert Lochmiller	MUTCD Section 1A.07
3	Exh. RL-CX6	Robert Lochmiller	City's Website and Article re: Barker Project
4	Exh. RL-CX7	Robert Lochmiller	Diagnostic Meeting Minutes with UPRR Comments
5	Exh. RL-CX8	Robert Lochmiller	Mays Email December 8, 2020 regarding signal maintenance
6	Exh. RL-CX9	Robert Lochmiller	Signed Preliminary Engineering Agreement
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10 DATED this 6st day of May, 2022

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