

6/12/17

Washington Utilities and Transportation Commission
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STATE OF WASH
UTIL. AND TRANSP
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Re: Supplemental Response to Penalty Assessment - Docket TV-170205

To Whom it May Concern;

Thank you for emailing me the detailed investigation report, it was very helpful in making necessary corrections. Below is a response specific to the violation I had questioned.

Violations of WAC 480-15-710 and Tariff 15-C, Item 95

We held a meeting with staff to go over these infractions and had a discussion/training session to ensure all the bills of lading are correctly and completely filled out. The only additional information I would like to provide for your consideration is in regards to WAC 480-15-710 and Tariff 15-C, Item 95(2). There were some minor discrepancies in the verbiage on our bill of lading. This was brought to my attention in a previous audit. While we did use the remaining copies we had already printed, we did send the corrections to our printer and have been using the corrected version this year.

Thank you for your time,

Eric & Susan Kelly Stewart