

# REVISED EXHIBIT LIST

Docket No TO-011472

NUMBER	WITNESS	A/R	DATE	DESCRIPTION
201T	<b>Dr. George R. Schink (Olympic)</b>	Adm	6/19	Rebuttal Testimony (GRS-4T)
202		Adm	6/19	Total Annual Dollar return on Net Depreciated Investment Based on a \$100 Investment with a 4 Year Life (GRS-5)
203		Adm	6/19	Recovery of Deferred Earnings per Barrel Over Five Years (GRS-6)
204		Adm	6/19	Recovery of the Return on Remaining Starting Rate Base Write-Up over Five Years (GRS-7)
205		Adm	6/19	Responses from Tesoro to Data Request Nos. 509, 510, and 501 and from Tosco to Data Request Nos. 609 and 610 (GRS-8)
206		Adm	6/19	Capital Structure of Pipelines that are Wholly Owned by Several Large Integrated Oil Companies (GRS-9)
207		Adm	6/19	Dividend Payout Ratios for the Oil Pipeline proxy Group Companies (GRS-10)
208		Adm	6/19	Calculated ROEs for the Oil Pipeline Proxy Group Companies: Six Months Ending December 2001 Using the Unmodified FERC Method) (GRS-11)
209		Adm	6/19	Calculated ROEs for the Oil Pipeline Proxy Group Companies: October 2001 through March 2002 (Using the Unmodified FERC Method ) (GRS-12)
210		Adm	6/19	Summary of Updated Cost of Common Equity Results Using the Unmodified FERC Method (GRS-13)
211		Adm	6/19	Alternative Calculated ROEs for the Oil Pipeline Proxy Group Companies: Six Months Ending December 2001 (Using a Modification to the FERC Method) (GRS-14)
212		Adm	6/19	Alternative Calculated ROEs for the Oil Pipeline Proxy Group Companies: October 2001 through March 2002 *Using a Modification to the FERC Method (GRS-15)

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
213	George R. Schink	Adm	6/19	Summary of Updated Cost of Common Equity Results Using a Modification to the FERC Method (GRS-16)
214		Adm	6/19	Comparison of Projected and Historical Earnings and Dividends per Share (GRS-17)
215		Adm	6/19	Calculated ROEs for the Oil Pipeline Proxy Group Companies: Six Months Ending December 2001 (Using the WUTC DCF Method) (GRS-18)
216		Adm	6/19	Calculated ROEs for the Oil Pipeline Proxy Group Companies: October 2001 through March 2002 (Using the WUTC DCR Method) (GRS-19)
217		Adm	6/19	Summary of Updated Cost of Common Equity Results Using the WUTC DCF Method (GRS-20)
218		Adm	6/19	Summary of Rate of Return on Common Equity for Oil Pipelines Calculated Using the Method Adopted by the Commission in SFPP: End-of-Year 1994-2001 (GRS-21)
219		Adm	6/19	Capital Structure and Cost of Debt (GRS-22)
220		Adm	6/19	Common Equity Share of Capital for the Oil Pipeline Proxy Group (GRS-23)
221		Adm	6/19	GRS-1T Direct Testimony
222		Adm	6/19	OPL Schedules 35-48
223		Adm	6/19	GRS-2 Exhibit on Direct Testimony – Appendices A-D
224	(Confidentiality Waived)	ID Adm	6/19 6/20	GRS - Olympic's Response to Tesoro's DR No. 112 re 1999 & 2000 cost of service calculation, expenses and authorization to make recent rate increase filings (W000148 (1 page) (Tesoro)
225C		Not Offered		GRS – WUTC DR 375 re inflation factor & real equity (1 page) Confidential (Tesoro)
226		ID Adm	6/19 6/20	Excerpts of Direct Testimony of George R. Schink <u>Orange and Rockland Utilities, Inc.</u> pages 1-10 (10 pages) (Tesoro)
227		ID Adm	6/19 6/20	Excerpts of Direct Testimony of George R. Schink <u>NYPSC v. Nat'l Fuel Gas Dist. Corp.</u> August, 1993, pages 1, 8-17 & 32-33 (13 pages) (Tesoro)

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
228	George R. Schink	ID Adm	6/19 6/20	Two Schedules: (1) “Demonstration of the Unreasonable Results Inherent in the Capital Structure and Overall Fair Rate of Return REBUTTAL – Recommendation of OPL Witness George Schink when the Overall Fair Rate of Return Recommendation is Applied to Mr. Hanley’s Proposed Hypothetical Capital Structure Ratios” (2) “Demonstration of the Unreasonable Results Inherent in the Capital Structure and Overall Fair Rate of Return REBUTTAL Recommendation of OPL Witness George Schink” (2 pages) (Tesoro)
229		ID Adm	6/19 6/20	Excerpts from <u>WUTC v. Pacific Power and Light</u> , U-84-65, Fourth Supplemental Order, Aug. 2, 1985 (4 pages) (Tesoro)
230		ID Adm	6/19 6/20	Excerpts from <u>WUTC v. Continental Tel. Co. of the Northwest Inc.</u> U-82-4, Order, Aug. 12, 1983 (3 pages) (Tesoro)
231		ID Adm	6/19 6/20	Excerpts from <u>WUTC v. Puget Sound Power and Light Company</u> U-85-53, Second Supp. Order, May 16, 1986 (3 pages) (Tesoro)
232		ID Adm	6/19 6/20	Excerpts from <u>WUTC v. US West Comm., Inc.</u> UT-950200, Order, April 11, 1996 (4 pages) (Tesoro)
233		ID Adm	6/19 6/19	Errata to Mr. Schink’s Direct Testimony
Subst 233		ID Adm	6/19 6/19	Substituted (corrected) errata
234		Adm	6/20	“Homework assignment” – Page 1

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
301T	<b>John W. Wilson (Staff)</b>	Adm	6/20	<b>Direct Testimony and Exhibits of Dr. John W. Wilson on Behalf of the Commission Staff (JWW-1T)</b>
302		Adm	6/20	<b>Interest Rates (JWW-2)</b>
303		Adm	6/20	<b>Analysis of Dr. Schink's IBES Growth Forecasts (JWW-3)</b>
304		Adm	6/20	<b>DCF Cost of Equity Indications (JWW-4)</b>
305		Adm	6/20	<b>Fundamental DCR Indications (JWW-5)</b>
306		Adm	6/20	<b>Capital Asset Pricing Model (JWW-6)</b>
307		Adm	6/20	<b>Comparable Expected Market Earnings Rates (JWW-7)</b>
308		Adm	6/20	<b>Oil Pipe line Limited Partnerships Comparative Risk Indicators (JWW-8)</b>
309		Adm	6/20	<b>Olympic Pipe Line Company Deemed Capital Structure and Recommended Rate of Return Allowance, Summary of Common Equity Returns Indications (JWW-9)</b>

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
401T	Frank J. Hanley (Tesoro)	Adm	6/21	Direct and Answering Testimony (FJH-1T)
402		Adm	6/21	Summary of cost of Capital and Fair Rate of Return based upon a Hypothetical Capital Structure (FJH-2)
403		Adm	6/21	Standard and Poor's Corporate Ratings Criteria (FJH-3)
404		Adm	6/21	Comparative Financial Statistics 1990-2000 for Olympic Pipe Line Company and the Proxy Group of Five Oil Pipe Line Companies (FJH-4)
405		Adm	6/21	Response to Data Request No. 152 (FJH-5)
406		Adm	6/21	Annual Report for Foreign Private Issuers (FJH-6)
407		Adm	6/21	Composite Cost of Total Debt of the Proxy Group of Five Oil Pipe Line Companies (FJH-7)
408		Adm	6/21	Discounted Cash Flow Model; Summary of Conclusion (FJH-8)
409		Adm	6/21	Derivation of Dividend Yield for Use in the Discounted Cash Flow Model (FJH-9)
410		Adm	6/21	Single Stage Discounted Cash Flow Model; Summary of Conclusion (FJH-10)
411		Adm	6/21	Two-Step Compound Growth Discounted Cash Flow Model; Summary of Conclusion (FJH-11)
412		Adm	6/21	Two-Step FERC Weighted Growth Discounted Cash Flow Model; Summary of Conclusion (FJH-12)
413		Adm	6/21	Development of Projected Growth for Use in the Discounted Cash Flow Model (FJH-13)
414		Adm	6/21	Indicated Common Equity Cost Rate Through Use of a Risk Premium Model Using an Adjusted Total Market Approach (FJH-14)
415		Adm	6/21	SBBI – Valuation Edition – 2001 Yearbook (FJH-15)

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
416	Frank J. Hanley (Tesoro)	Adm	6/21	Capital Asset Pricing Model for the Proxy Group of Five Oil Pipe Line Companies (FJH-16)
417		Adm	6/21	Comparable Earnings Analysis for Proxy Group of Eleven Non-Utility Companies Comparable to the Proxy Group of Five Oil Pipe Line Companies (FJH-17)
418		Adm	6/21	Demonstration of the Unreasonable Results Inherent in the Capital Structure and Overall Fair Rate of Return Recommendation of OPL Witness George Schink when the Overall Fair Rate of Return Recommendation is Applied to Mr. Hanley's proposed Hypothetical Capital Structure Ratios (FJH-18)
419		Adm	6/21	Description of R-Squared Statistic from Modern Portfolio Theory & The Capital Asset Pricing Model A User's Guide (FJH-19)
420		Adm	6/21	Olympic's Responses to Tesoro Data Requests No. 181 and 182 (2 pages) (Tesoro)
421C		Adm	6/21	(1) Olympic Pipe Line Co. Board of Directors Meeting Minutes, dated April 24, 2001 (4 pages) (2) Olympic Pipe Line Co. Board of Directors Meeting Minutes, dated June 7, 2001 (5 pages) (3) Waiver and Amendment No. 2 to Master Shelf Agreement, dated May 31, 2001 (5 pages) (14 pages total) Confidential (Tesoro)
422HC		Adm	6/21	Tesoro's response to Olympic's Data Request 510 (27 pages) Highly Confidential (Tesoro)

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
501T	Larry Peck (Olympic)	Adm	6/25	Rebuttal Testimony (LP-1T)

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
601T	<b>Robert Batch (Olympic)</b>	Adm	6/26	Rebuttal Testimony (Substituted)
602		Adm	6/26	Letter from Senator Jay Inslee to Robert Batch (6/6/02); Letter from Senator Patty Murray to Robert Batch (6/10/02)
603		Adm	6/25	Deposition dated April 22, 2002 (Staff)
604		Adm	6/25	Deposition Exhibit Batch #1 (Staff)
605	(Confidentiality Waived)	Adm	6/25	Olympic's Response to WUTC Staff DR 364
606	(Confidentiality Waived)	Adm	6/25	Confidential Deposition Batch #3 (Staff)
607	(Confidentiality Waived)	Adm	6/25	Deposition Exhibit Batch #4 (Staff)
608		Adm	6/25	Deposition Exhibit Batch #5 (Staff)
609C		Adm	6/25	Deposition Exhibit Batch #6 (Staff)
610		Adm	6/26	BCB-8 Exhibit on Direct Testimony (Olympic)
611		Adm	6/26	BCB-9 Direct Testimony before FERC (Olympic)
612		Adm	6/26	BCB-10 Map of Operating Territory (Olympic)
613		Adm	6/26	BCB-11 Letter from DOT re Allowing limited services from Cherry Point to Ferndale (Olympic)
614		Adm	6/26	BCB-12 Letter from DOT re Allen & Renton pump stations (Olympic)
615		Adm	6/26	BCB-13 US DOT Corrective order CPF No. 59505-h (Olympic)
616		Adm	6/26	BCB-14 Nat'l. Transportation Safety Board – Materials Lab Factual Report 12/1/00 (Olympic)
617		Adm	6/26	BCB-15 US DOT Second Amendment to Corrective Action Order CPF N. 59505h 9/99(Olympic)
618		Adm	6/26	BCB-16 US DOT Letter to Mayor of City of Renton March, 2000 (Olympic)
619		Adm	6/26	BCB-17 Federal Register – Friday, Dec. 1, 2000 Part III DOT Pipeline Safety (Olympic)
620		Adm	6/26	BCB-18 US DOT Amendment to Corrective Action Order CPT 59505h – August, 1999(Olympic)
				BCB-19 US DOT Office of Pipeline Safety Letter to

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621		Adm	6/26	Company March, 2000(Olympic)
NUMBER	WITNESS	A/R	DATE	DESCRIPTION
622	<b>Robert Batch (Olympic)</b>	Adm	6/24	BCB-20 OPL Co. Excavation Criteria, Repair Criteria & Repair Methods(Olympic)
623		Adm	6/24	BCB-21 Detail Project Listing (Olympic)
624		Adm	6/25	BCB - Olympic's response to Tesoro's Interrogatory No. 28 re payments to BP as operator, with AP, Payroll, Transition Costs, Management Fees (2 pages (Tesoro))
625HC		Adm	6/25	BCB – Olympic's response to Tosco's DR No. 18 re salaries, benefits and payroll taxes for OPL employees – F11779-83 and F11786-94 (14 pages) Highly Confidential (Tesoro)
626HC	(Confidentiality Waived on all pages, except pages 3 & 5)	Adm	6/24	BCB – Minutes of Meetings of Board of Directors, May 11, 2000, June 5, 2000, and June 16, 2000, F7462, 72 (OPO3237-47( (11 pages) Highly Confidential (Tesoro)
627		Adm	6/25	BCB – Olympic's response to Tosco's DR. Nos. 68 & 69 re management fee and moving control center – F1211, 12, 13 & 15 (4 pages) (Tesoro)
628HC		Adm	6/25	BCB – Affiliated Payments (BCB) Amounts Paid to BP w/ explanation F9465-74 –(OP12269-76 and OPO2447 & 48) (10 pages) Highly Confidential (Tesoro)
629		Adm	6/25	BCB – (1) [Management] Agreement, Texaco & Olympic 7/1/91 (13 pp) (2) Memo to increase service charge on Agreement 8/6/96 (2 pp) (Tesoro) (No dates stamps on Agreement ) (Memo OPL 1132358-359) (15 pages total) (Tesoro)
630	Confidentiality Waived	Adm	6/24	BCB – Olympic Pipe Line - Fixed Bid and Financial Review (no dates stamps) (9 pages) (Tesoro)
631		Not Offered		BCB – Olympic's response to WUTC Staff's DR No. 51 re potential to expand system – F14361 (1 page) (Tesoro)
632HC		Not Offered		BCB – Board of Directors Meeting Minutes of 5/11/00 re "Termination of the Operating Arrangement with Equilon" and "Annual Property Insurance Premiums" (2 pages) Highly Confidential (Tesoro)
633HC		Not Offered		BCB – Board of Directors Meeting Minutes of 6/16/00 re "Acceptance of BP Amoco's Bid to become Olympic's Operator and its Costs (5 pages) Highly Confidential (Tesoro)

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
634C	Robert Batch (Olympic)	Not Offered		BCB – OPL Response to WUTC DR 306 re the “Fixed Bid Items” on the 2002 Proposed Income Budget (8 pages) Confidential (Tesoro)
635	(Confidentiality Waived)	Not Offered		BCB – OPL Response to WUTC DR 365 re “when Olympic expects to have Audited Financials for 1999, 2000 and 2001” (2 pages) (Tesoro)
636	(Confidentiality Waived)	Not Offered		BCB – OPL Response to WUTC DR 369 re “2001 actual and 2002 projected level of management fees paid to BP Pipelines” (1 page) (Tesoro)
637		Adm	7/2	BCB – Olympic’s response to John Brown supporting documents WUTC Staff DR No. 2 requesting a Schematic Diagram of Pipeline System F12245-47 (OP00127 & 128 diagrams) (3 pages) (Tesoro)
638HC		Adm	6/25	BCB – One-Time Exp. – (BCB) Report by BP – Health, Safety and Environmental Aspects of Olympic Pipe Line; assessment conducted July 10-14, 2000 – F9442-61 (20 pages) Highly Confidential (Tesoro)
639		Adm	6/25	BCB – One-Time Expense – Explanation of Integrity Plan (3 pages) (Tesoro)
640	(Confidentiality Waived)			BCB – OPS Corrective Action Order – Tesoro WUTC DR 158 (3 pages) (Tesoro)
641	(Confidentiality Waived)	Adm	6/25	BCB – Ownership Chronology May 1965-Sept. 2000 and list of Stock Certificates – EY000686 & F12255 (2 pages) (Tesoro)
642		Not Offered		BCB – Dec. 28, 1998, notice to Olympic shippers and subscribers re new tariffs FERC No. 24 and WUTC No. 20 and transmittal letter to FERC with No. 24 – OPL1111355, 356, 357, 358 (4 pages) (Tesoro)
643	(Confidentiality waived page 2 of 4)	Adm	6/25	BCB – Salaries – Olympic’s response to Tosco DR Nos. 55 & 129 re lists of employees – F12197, F9270071, EY013388 (4 pages) (Tesoro)
644	(Confidentiality Waived)	Not Offered		BCB – Olympic’s response to WUTC Staff DR. No 328 re Olympic’s customer base. Resp: 70 shippers, etc. (1page) W 4007 (Tesoro)
645	(Confidentiality Waived)	Not Offered		BCB – Olympic’s response to WUTC Staff DR No. 326 re proration of Olympic’s pipeline capacity (1 page) W 4001 (Tesoro)
646		Not Offered		BCB – Olympic’s response to Tosco’s DR. No. 6 re when pipeline will return to normal operating pressure (3 pages) F10031, F10033, F10034 (Tesoro)

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
647	<b>Robert Batch (Olympic) (Confidentiality Waived)</b>	Not Offered		BCB – Pipeline Automated Scheduling System (PASS) – OP12785, 86 & 87 and April 4 letter from Larry Miller to Robin Brena, see page 2, para #1 re PASS manual ( total of 7 pages) (Tesoro)
648		Not Offered		BCB – Olympic’s response to WUTC Staff DR No. 8 re overall capacity utilization from 1995 through 2001 (1 page) F9512 (Tesoro)
649	<b>(Confidentiality Waived)</b>	Adm	6/25	BCB – Whatcom – Corrective Action Order, Amendment, Second Amendment (OPL 1069204-208) (OPL 1069209-216) (OPL 1069217-224) (21 pages) (Tesoro)
650		Adm	6/25	BCB – Byron Coy’s Grand Jury Exhibits (1) Assessment of SCADA Computer System by Byron Coy (2) Assessment of Pipeline Control Methodology & SCADA System by Bryon Coy (GJEX0000500-506) and (GJEX0005915-921) (14 pages) (Tesoro)
651		Not Offered		BCB – OPS Docs – Letter dated Jan. 14, 2000 from Olympic to the DOT enclosing (1) portions of Olympic’s revised operations manual, and (2) Summary identifying prior responses to the CAO. (12 pages) (Tesoro)
652		Not Offered		BCB – Letter dated Aug. 19, 1999 from DOT to Equilon requesting a report containing additional scenarios on June 10, 1999 accident (2 pages) (Tesoro)
653		Not Offered		BCB – Letter from DOT to Equilon, May 8, 2000, Notice of Probable Violation and Proposed Civil Penalty, setting out “probably violations of Title 49, CFT, Part 195”. (4 pages) (Tesoro)
654		Adm	6/25	BCB – Letter from DOT to Carl Gast of Equilon/Olympic, June 2, 2000, Notice of Probable Violation and Proposed Civil Penalty, setting out \$3,050,000 in penalties w/attached “procedures for responding” (16 pages) (Tesoro)
655		Not Offered		Letter from DOT to Mayor of City of Renton, Nov. 2, 1999, addressing the Mayor’s concerns regarding pipeline safety and discussing the CAO. FOI0000436-437. (2 pages) (Tesoro)
656		Not Offered		BCB – Letter to Zak Barrett of OPS from Bellevue Mayor, Sept. 20, 1999, thanking him for his presentation to Governor Locke’s Fuel Accident Prevention Team – FOI0000443 (1 page) (Tesoro)
657		Not Offered		BCB – Letter from DOT to Mayor of the City of Bellevue, Oct. 8, 1999, addressing the Mayor’s concerns regarding pipeline safety and discussing the CAO - FOI0000441-442 (2 pages) (Tesoro)

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658	Robert Batch (Olympic)	Not Offered		BCB – Response, Equilon Pipeline Company LLC on behalf of Olympic Pipeline Company, Correction Action Order CPR No. 595050h (12 pages) (Tesoro)
659		Not Offered		BCB – Letter from Olympic to DOT dated Sept, 18, 1999 re Failure During Pressure up of hydro-test Section #2, Sept. 18, 1999 – OPL 1037310 (1 page) (Tesoro)
660		Not Offered		BCB – Equilon’s response, Equilon Pipeline Company LLC on behalf of Olympic Pipe Line Company, to Amended Corrective Action Order (8 pages) (Tesoro)
661		Not Offered		BCB – Letter from DOT to Olympic dated Jan. 28, 2000 re Hydro testing Lone Star Steel Pipe with Attached pipe segment chart – OPK 1121254-255 (5 pages) (Tesoro)
662		Not Offered		BCB – Letter from DOT to Bob Talley of Olympic dated Aug. 25, 2000 re Safety Management Review “systemic Olympic Pipe Line management concerns were identified by OPS inspectors...that appear to have contributed to the cause and magnitude of the Bellingham accident”. OPL1109903-915 (13 pages) (Tesoro)
663		Not Offered		BCB – Letter from Olympic to DOT dated Feb. 29, 2000, re Hydro test of Kaiser low frequency ERW pipe OPK 0021254-255 (2 pages) (Tesoro)
664	(Confidentiality Waived)	Adm	6/25	BCB – Fax correspondence re 16” discharge switch, 16” control switch – OPL 1000585-587 (3 pages) (Tesoro)
665		Not Offered		BCB-1T Direct Testimony
666		Not Offered		Olympic Response to Staff Data Request #17 (Tesoro)
667		Adm	6/25	Alert Notice re ERW Pipe, March 8, 1989 (4 pages) (Tesoro)



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701T	<b>Brett A. Collins (Olympic)</b>	Adm	6/26	Rebuttal Testimony (BAC-6T)
702C		Adm	6/26	Total Cost of Service (BAC-7C)
703C		Adm	6/26	Total Cost of Service (BAC-8C)
704C		Adm	6/26	WUTC Jurisdictional Segment (BAC-9C)
705C		Adm	6/26	Cost of Service – Fully Allocated Cost (“FAC”) (BAC-10C)
706C		Adm	6/26	Total Cost of Service (BAC-11C)
707C		Adm	6/26	WUTC Jurisdictional Segment (BAC-12C)
708C		Adm	6/26	Cost of Service – Fully Allocated Cost (“FAC”) (BAC-13C)
709	(Confidentiality Waived)	Adm	6/26	Deposition dated April 25, 2002 (Staff)
710		Adm	6/26	Deposition Exhibit Collins #1 (Staff)
711		Adm	6/26	Deposition Exhibit Collins #2 (Staff)
712		Adm	6/26	BAC-1T (Olympic) – Direct Testimony
713		Adm	6/26	BAC-2 - Direct Testimony before FERC(Olympic)
714		Adm	6/26	BAC-3 – Qualifications (Olympic)
715		Adm	6/26	BAC-4 – FERC Jurisdictional Segment (Olympic)
716		Adm	6/26	BAC-5 – Cost of Service – Fully Allocated Cost (“FAC”) (Olympic)
717		Not Offered		BAC – Olympic’s response to Tosco’s DR No. 20 re increase in supplies/maint. Expense - F11795 (1 page) (Tesoro)
718		Not Offered		BAC – Olympic’s response to Tosco’s DR. No. 23 re operator transition costs. Resp: See OP005043 (2 pages) (Tesoro)

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719H	<b>Brett Collins (Olympic)</b> (Confidentiality Waived)	Adm	6/26	BAC – Olympic’s response to Tosco’s DR No. 24 re test period outside services. Resp: Attached Sch 307, Proposed 2002 Budget – F11873-79 (F11873-74 and OPL 11479-83) (7 pages) (Tesoro)
720C		Adm	6/26	BAC – Olympic’s 2002 Proposed Budget Detail Nov. 15, 2001 (Approved) (12 pages) (no bates numbers) Confidential (Tesoro)
721	(Confidentiality Waived)	Adm	6/26	BAC – OPL response to WUTC DR 345 re “rules or orders concluding appropriate rate methodology for Olympic” – Resp: Text and Local Tariff Nos. 16-21 W4152...not sequential (97 pages) (Tesoro)
722		Adm	6/28	<u>Gaviota Terminal Company</u> Docket IS95-35-000 FERC Order Granting Motion to Strike Testimony (on the basis that Gaviota Must Use Consistent Test Periods in Its Rate Filing and Case-In-Chief, July 25, 1996 (7 pages) (Tesoro)
723C		Not Offered		Schedule No. 303.2 (Confidential) (Staff)
724		Adm	6/26	(Substituted) Table 1 – TOC Olympic Proposed TOC Cost of Service at Higher Volumes (Tosco)
725	(Confidentiality Waived)	ID Adm	6/26 7/1	Brett Collins – Deposition (6/24) (Tesoro)
726		Adm	6/26	Substituted Table 1 –TOC Olympic Proposed TOC Cost of Service at Higher Volume Substituted Table 1 – TOC Olympic Proposed DOC Cost-of Service at Higher Volume Substituted Table 2 – TOC Olympic’s Revenue Under Prior Rates Substituted Table 2 – TOC Olympic Revenue Under Prior Rates Substituted Table 3 – TOC Rate Increase Necessary at Alternative Volume Assumptions to Equalize Revenues and Olympic’s TOC Cost of Service Substituted Table 3 – DOC Rate Increase Necessary at Alternative Volume Assumptions to Equalize Revenues and Olympic’s TOC Cost-of-Service (6 pages) (Tosco)
727		Adm	6/26	Rebuttal Case Presentation (Staff)
728C		ID Adm	6/26 7/1	Workpapers/Exhibits in 6/24 Deposition
729		ID Adm	6/28 7/1	Olympic Pipe Line Cost-of-Service Filing Requirements - 18 CFR 346.2

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
801T	Cynthia Hammer (Olympic)	Adm	6/27	Rebuttal Testimony (CAH-5T)
802		Adm	6/27	Deposition dated April 23, 2002 (Staff)
803		Adm	6/27	Deposition Exhibit Hammer #1 (Staff)
804		Adm	6/27	Deposition Exhibit Hammer #2 (Staff)
805C		Adm	6/27	Confidential Deposition Exhibit Hammer #3 (Staff)
806C		Adm	6/27	Confidential Deposition Exhibit #4 (Staff)
807		Adm	6/27	Deposition Exhibit Hammer #5 (Staff)
808C		Adm	6/27	Confidential Deposition Exhibit #6 (Staff)
809C		Adm	6/27	Confidential Deposition Exhibit #7 (Staff)
810C		Adm	6/27	Confidential Deposition Exhibit #8 (Staff)
811	(Confidentiality Waived)	Adm	6/27	Deposition Exhibit #9 (Staff)
812C		Adm	6/27	Confidential Deposition Exhibit #10 (Staff)
813	(Confidentiality Waived)	Adm	6/27	Deposition Exhibit #11 (Staff)
814C		Adm	6/27	Confidential Deposition Exhibit Hammer #12 (Staff)
815		Adm	6/27	Deposition dated April 25, 2002 (Staff)
816T		Adm	6/27	CAH-1T (Olympic) Direct Testimony
817		Adm	6/27	CAH-2 Testimony from FERC Olympic)
818		W/D	6/27	CAH-3 Cost of Service – Case 1 (Olympic)
819		Adm	6/27	CAH-4 Cost of Service – Case 2(Olympic)
820	(Confidentiality Waived)	Not Offered		CAH- Olympic’s response to Tesoro’s DR No. 131 re forecasted, no service providers, nature of service, or general ledger... no monthly accrual to cash schedules – W001840 (1 page) (Tesoro)

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
821	Cynthia Hammer (Olympic) (Confidentiality Waived)	Not Offered		CAH – Olympic’s response to WUTC Staff Dr No. 29 requesting Bayview account info. (18 pages) (Tesoro)
822HC		Not Offered		CAH – Olympic’s response to Tesoro DR 125 (3 pages) Highly Confidential (Tesoro)
823		Not Offered		CAH – Olympic’s response to Tesoro DR 120
824	(Confidentiality Waived)	Not Offered		CAH - Olympic’s response to WUTC DR 321 re Whatcom Creek transactions (1 page) (Tesoro)
825HC		Not Offered		CAH – Olympic’s response to Tesoro DR 122 (48 pages) Highly Confidential (Tesoro)
826C		Adm	7/12	CAH – Olympic’s response to WUTC Staff DR No. 380: Fixed Bid Categories Versus the Recording of Actual Spending for 2001 W4990-91 (2 pages) (Tesoro)
827	(Confidentiality Waived)	Not Offered		CAH – Olympic’s response to Tesoro’s Interrogatory No. 3 requesting Cross-Cascades expenses \$21,500,000 (1 page) (Tesoro)
828C		Not Offered		CAH – Olympic’s response to Tesoro’s DR No. 119: Olympic Pipe Line Company Income Statement, Comparative Balance Sheet & Statement of Cash Flows, May 31, 1999 (Unaudited) (4 pages) W000350, 351, 352, 353 Confidential (Tesoro)
829C		Not Offered		Financial Statement (CAH) Arthur Anderson 1998 Audit (OP00112-124) F14204-17 (14 pages) Highly Confidential (Tesoro)
830C		Not Offered		CAH – Olympic’s response to WUTC DR 300 – 2001 Financial Statement (2 pages) Confidential (Tesoro)
831C		Not Offered		CAH – Olympic’s response to WUTC DR 303 (5 pages) Confidential (Tesoro)
832	(Confidentiality Waived)	Not Offered		CAH – WUTC DR 308 re May Conversion (1 page) (Tesoro)
833	(Confidentiality Waived)	Not Offered		CAH – Olympic’s response to WUTC Staff DR 315 re Insurance Costs (2 pages) (Tesoro)
834	Confidentiality Waived	Adm	6/27	CAH – OPL response to WUTC DR 307 re “Outside Services” with attached “Proposed 2002 Budget” Table (4 pages) Confidential (Tesoro)
835C		Not Offered		CAH – OPL response to WUTC DR 302 re “Company Budget 2002 Income Statements (3 pages) Confidential (Tesoro)
836C		Not Offered		CAH – OPL responses to WUTC DR 304 re “Salaries and Wages” (9 pages) Confidential (Tesoro)
837C		Not Offered		CAH – OPL response to WUTC DR 309 (b) re “Fuel & Power” (9 pages) Confidential (Tesoro)
838C		Not Offered		CAH – OPL response to WUTC DR. 310 re “Utilities and Operating Fuel and Power for 2001” (7 pages) Confidential (Tesoro)

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
839C	Cynthia Hammer (Olympic)	Not Offered		CAH – OPL response & supp. response to WUTC DR 311 re “Oil Loss Calculations & Assumptions” (3 pages) Confidential (Tesoro)
840	(Confidentiality Waived)	Not Offered		CAH – OPL response to WUTC DR 312 re “Other Expenses Calculations & Assumptions” (2 pages) (Tesoro)
841C		Not Offered		CAH – OPL response to WUTC DR 317 re “Average Test-Period Volume Calculations: and “Average Planned and Unplanned Downtime for Major Maintenance and Capital Related Project Work” (4 pages- Confidential (Tesoro)
842C		Not Offered		CAH – OPL Exhibit B “Normal Operating Costs” and OPL response to WUTC No. 380 and Schedule 380 re “Fixed Bid Categories: and Schedule 304.1 re “2002 Salaries Calculations” (4 pages) Confidential (Tesoro)
843		Not Offered		CAH – Olympic’s response to Tosco’s DR No. 25 re Remediation Projects/Costs on OPL-31, Sched. 21.1 (2 pages) F11883 & 884 (Tesoro)
844	(Confidentiality Waived)	Not Offered		CAH – Olympic’s 2001 Capital Projects (revised list 3/21/02) F9433-39 (7 pages) (Tesoro)
845	(Confidentiality Waived)	Not Offered		CAH – Olympic’s 2001 Onetime Expense Carryover detail, 2002 Proposed Capital Expenditures, 2001 Capital Carryover Detail, BOD Meeting Correspondence (12 pages) (Tesoro)
846		Not Offered		CAH – Tesoro’s DR 111 and Schedule 111 (6 pages) (Tesoro)
847	Confidentiality waived	Not Offered		CAH – Letter to Robin Brena from Lorrie Marcil dated April 11, 2002, w/attachment (outside services schedule Jan-Dec 2001) re \$1,000,500 test year legal & consulting expenses not assoc. with Whatcom Creek F1222-24 (3 pages) (Tesoro)
848	(Confidentiality Waived)	Not Offered		CAH – How to calculate pressure restriction (2 pages) W000094 & 95 (Tesoro)
849HC		Not Offered		CAH – Throughput – (1) Two throughput charts showing seasonal fluctuation in throughput; (2) Volume statistics Jan. 95-Dec. 99 (OPL 1114289-292) (3) Response to WUTC Staff DR . No. 26; and (4) System throughput schedule (OP18458) (12 pages) Highly Confidential (last page only) (Tesoro)
850		Not Offered		CAH – Tosco DR 5 re Operational Capacity (5 pages) (Tesoro)
851	(Confidentiality Waived)	Not Offered		CAH – CAO’s hydro testing schedules (named Schedule No. TES 108 and Interrogatory No. 4 Project Evaluations – W000128 & W000133 (2 pages) (Tesoro)

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852		Not Offered	CAH – Olympic’s response to Tesoro’s DR No. 127 re Operating Expenses and the Whatcom Creek incident F9258-59 (2 pages) (Tesoro)
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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
853	Cynthia Hammer (Olympic)	Adm	6/27	CAH – Schedules Titled: Interrogatory No. 4 re List of Projects – F9261-67 (OP03149-55) (7 pages) (Tesoro)
854		Not Offered		CAH – Olympic’s response to Tesoro DR No. 168 re AFEs. Resp: Attached Olympic Pipe Line & Equilon Pipe Line Authority for Expenditure - W3455-63 - <u>9pp</u> and EY 001613-23 - <u>11pp</u> (20 pages) Confidential (Tesoro)
855	(Confidentiality Waived)	Not Offered		CAH – Tesoro DR 108 and Schedule (3 pages) Highly (Tesoro)
856		Not Offered		CAH – Two-page excerpt from FERC prehearing conf. On 3/28/02 re Tesoro’s DR No. 112(b) re Whatcom Creek direct and indirect costs (2 pages) (Tesoro)
857		Not Offered		Page 700, Olympic Pipe Line Company’s FERC Form 6 for December 31, 2001, dated March 31, 2002 (1 page) (Tesoro)
858		Not Offered		Olympic Response to Tosco Data Request #24 (Tesoro)
859		Adm	6/28	Deposition of 6/24/02 (Tesoro)
860		Not Offered		Hammer #1 (Tesoro)
861		Not Offered		Hammer #2 – Workpapers 43 (Tesoro)
862		Not Offered		Hammer #3 (Tesoro)
863		Not Offered		Letter of 6/11/02 & Response (Tesoro)
864		Adm	6/28	CAH – Workpapers 8-1 (Tosco)
865	Confidentiality Waived	Adm	6/27	Olympic Pipe Line Co. – Budget v. Actuals
866		Adm	6/27	(Co.) Errata
867		Adm	7/1	Various base and test year concepts

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
901T	<b>James Mach (Olympic)</b>	W/D	6/20	Rebuttal Testimony (JM-1T)

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<b>NUMBER</b>	<b>WITNESS</b>	<b>A/R</b>	<b>DATE</b>	<b>DESCRIPTION</b>
1001TC	<b>William Beaver (Olympic)</b>	W/D	7/1	WHB -1TC Direct Testimony
1002		Not Offered		WHB-2 Operating Agreement
1003		Not Offered		WHB-3 Letter from Gordon Arbuckle, attorney to Chris Hoidal, Director Office Pipeline Safety
1004		Not Offered		WHB-4 Deposition of Mark Graham
1005	(Confidentiality Waived)	Not Offered		WHB – Olympic’s response to Tesoro’s Interrogatory No. 2 (Interim Case) asking for legal actions brought by Olympic for Whatcom Creek losses that contributed to “deteriorating financial condition” described by Mr. Batch in his testimony (7 pages) (Tesoro)
1006		Adm	7/11	WHB – Six items re penalties (1) Complaint in <u>USA v. Shell &amp; Olympic</u> , USDC West. Wash. CV 02 1178 (13 pages) (2) Notice of Penalty \$7.86M, DOE to Shell (4 pages) (3) Notice of Penalty \$7.86M, DOE to Olympic (4 pages) (4) Press Release – Penalty \$3.05M, DOT to Olympic (2 pages) (5) Seattle Times Art., \$75M settlement, 4/11/02 (2 pages) (6) Seattle Times Art., \$7.86M Fines, 6/5/02 (2 pages)

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
1101T	George R. Ganz (Olympic)	Adm	6/28	Rebuttal Testimony (GRG-1T)
1102		Adm	6/28	Qualifications (GRG-2)
1103		Adm	6/28	Notes to Financial Statements (Staff)
1104		Adm	6/28	FERC Form No. 6: Annual Report of Oil Pipeline Companies for Olympic Pipe Line Company, Dec. 31, 2001 (Staff)
1105		Adm	6/28	Title 18 V.I, Part 352 U.S.O.A. (Staff)
1106		Adm	6/28	Errata
1107		Adm	6/28	Financial Statements 12/31/98
1108		Adm	6/28	Instructions for FERC Form 6
1109		Adm	6/28	FERC Order No. 435 (part)
1110		Adm	6/28	Initial Discussion in FERC docket

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
1201T	Leon P. Smith (Olympic)	Adm	7/2	Rebuttal Testimony (LPS-1T)
1202		Adm	7/2	Qualifications (LPA-2)
1203C		Not Offered		Oct. 5, 2000, Olympic/BP Board Meeting, Tariff Review (3 pages) Confidential (Tesoro)
1204		Not Offered		FERC Order 571 (excerpts, pages 1-2 & 16-25) Docket RM94-2-001, Final Order, Oct. 28, 1994 Cost of Service Reporting and Filing Requirements for Oil Pipelines (6 pages) (Tesoro)
1205		Not Offered		FERC Order 571-A Docket RM94-2-001, Dec. 28, 1994 Order on Hearing and Clarification (11 pages) (Tesoro)
1206		Not Offered		FERC Notice of Proposed Rulemaking (excerpts, pages 1 & 53-56 Revisions to and Electronic Filing of the FERC Form No. 6 and Related Uniform Systems of Accounts, July 27, 2000 (5 pages) (Tesoro)
1207		Not Offered		FERC Order No. 620 (excerpts, pages 1 & 18-23) Revisions to and Electronic Filing of the FERC Form No. 6 and Related Uniform Systems of Accounts, Dec. 13, 2000 (7 pages) (Tesoro)
1208		Not Offered		Affidavit of Leon P. Smith, <u>SFPP v. Arizona Dept. of Rev.</u> , Super Ct. Ariz., Case No. TX 1999-00532, April 2, 2001 (15 pages) (Tesoro)
1209		Not Offered		TAPS Carriers' Response to Tesoro's Interrogatory No. 15, <u>Trans Alaska Pipeline Rate Methodology</u> , RCA Docket No. P-97-4 (1 page) (Tesoro)
1210		Not Offered		TAPS Carriers' Response to Tesoro's Interrogatory No. 17, <u>Trans Alaska Pipeline Rate Methodology</u> , RCA Docket No. P-97-4 (2 pages) (Tesoro)
1211		Not Offered		TAPS Carriers' Response to Tesoro's Interrogatory No. 20, <u>Trans Alaska Pipeline Rate Methodology</u> RCA Docket No. P-97-4 (1 page) (Tesoro)
1212		Not Offered		Direct and Cross-Examination of Leon Smith, (excerpt) <u>Trans Alaska Pipeline Rate Methodology</u> , RCA Docket No. P-97-4, April 16, 2001, pages 2318-50 (33 pages) (Tesoro)
1213		Not Offered		Excerpt from <u>Farmers Union I</u> , 584 F.2d 408 (D.C. Cir. 1978) (3 pages) (Tesoro)
1214		Not Offered		<u>Farmers Union II</u> , 734 F. 2d 1486 (D.C. Cir 1984) (45 pages) (Tesoro)
1215		Not Offered		Opinion No. 154-B, <u>Williams Pipe Line Co.</u> , Opinion and Order on Remand, 31 FERC ¶ 61,377 (1985) (9 pages) (Tesoro)
				Facsimile from Leon Smith to Bob Colbo, dated

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NUMB ER	WITNESS	A/R	DATE	DESCRIPTION
1216		W/D	7/2	October 16, 1996 (34 pages) (Olympic)
1217	Leon P. Smith (Olympic)	ID W/D	7/2 7/2	Tariff Filing, filed November 27, 1996, Docket No. TO-961518 (20 pages) (Olympic)
1218		Adm	7/9	Graph – reduced from hearing (Olympic)
1301T	Christy A. Omohundro (Olympic)	Rej	7/1	Rebuttal Testimony (CO-5T)
1302		Rej	7/1	Memorandum from Jim Ainey to Bob Colbo (CAO-6)
1303		Rej	7/1	Memorandum from Bob Colbo (CAO-7)
1304		Rej	7/1	Copy of Letter from FERC to J. Dexter Peach (CAO-8)
1305		Rej	7/1	Deposition dated April 26, 2002 (Staff)
1306C		Not Offered		Confidential Deposition Exhibit Omohundro #1 (Staff)
1307C		Not Offered		Confidential Deposition Exhibit Omohundro #2 (Staff)
1308T		Rej	7/1	CAO-3T (Olympic) Direct Testimony
1309		Rej	7/1	CAO-4 (Olympic)
1310		Not Offered		CAO – “Workpapers 2353” of WUTC Staff Witness Bates No. W 5494-W 5653 (160 pages) (Tesoro)
1311		W/D	7/1	Olympic’s WUTC Tariff Filings, 1983-2002 (286 pages) (Tesoro) (Withdrawn & Substituted)
1312		Rej	7/1	Errata

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
1401T	Dan Cummings (Olympic)	Adm	7/1	Rebuttal Testimony (DMC-1T)
1402		Adm	7/1	Bellingham Herald Article (DMC-2)
1403		Adm	7/1	Letter from Congressman Jay Inslee (DMC-3)
1404		Adm	7/1	Federal Register Excerpt (DMC-4)
1405		Adm	7/1	Letter from Stacey Gerard (DMC-5)
1406		Adm	7/1	Article – Developing a Recommended practice for Pipe Line Public Awareness Programs (DMC-6)
1407		Adm	7/1	Article – WUTC Web Page (DMC-7)
1408	Substituted Exhibit	Rej	7/1	Article – WUTC – Citizen Members Sought for Pipe Line Safety Committee (DMC-8) (Substituted Minutes & Agenda)
1409		Adm	7/1	Copy of Testimony of Marilyn Showalter before US Senate Committee (DMC-9)
1410		Adm	7/1	Copy of Deposition of Kenneth L. Elgin by counsel for Olympic Pipe Line (DMC-10)
1411	(Confidentiality Waived)	Adm	7/1	Olympic Response to WUTC Staff Data Request No. 332 & 333 (Staff)



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<b>NUMBER</b>	<b>WITNESS</b>	<b>A/R</b>	<b>DATE</b>	<b>DESCRIPTION</b>
1501T	<b>Tom A. Wicklund (Olympic)</b>	Adm	7/1	Rebuttal Testimony (TAW-1T)

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
1601T	<b>Bobby J. Talley (Olympic)</b>	Adm	7/2	Rebuttal Testimony (BJT-11T)
1602	(Confidentiality Waived)	Adm	7/2	Restatement of Olympic's Capital Spending (BJT-12C)
1603	(Confidentiality Waived)	Adm	7/2	Current 2002-2004 Capital Spend (BJT-13C)
1604		Adm	7/2	Photograph (BJT-13-a)
1605	(Confidentiality Waived)	Adm	7/2	Integrity Plan (BJT-14C)
1606		Adm	7/2	Photograph (BJT-15)
1607	(Confidentiality Waived)	Adm	7/2	Bayview Products Terminal (BPT) Summary of Benefit (BJT-16C)
1608C		Adm	7/2	Olympic's Response to Tesoro's Interrogatory No. 20 (BJT-17C)
1609		Adm	7/2	Deposition dated April 22, 2002 (Staff)
1610		Adm	7/2	Deposition Exhibit Talley #1 (Staff)
1611		Adm	7/2	Deposition Exhibit Talley #2 (Staff)
1612		Adm	7/2	Deposition Exhibit Talley #3 (Staff)
1613		Adm	7/2	Deposition Exhibit Talley #4 (Staff)
1614		Adm	7/2	Deposition Exhibit Talley #5 (Staff)
1615		Adm	7/2	Deposition dated April 23, 2002(Staff)
1616C		Not Offered		BJT – Olympic's response to Tesoro's DR No. 126 re Bayview shipments – W001405-434 (30 Pages) Confidential (Tesoro)
1617		Not Offered		BJT – Olympic's response to WUTC Staff's DR. No 6 re terminal operations/services. Resp: Re: Sea-Tac, Bayview and Customer Terminals F9494-95 (2 pages) (Tesoro)

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
1618	<b>Bobby J. Talley (Olympic)</b>	Adm	7/2	BJT – Olympic’s response to Tesoro’s DR No. 100 asking for any former testimony. Excerpts of deposition transcript of Bobby Talley in <u>King v. Olympic King Cty, Super. Ct.</u> Olympic’s response to Tesoro’s DR no. 100 asking for any former testimony - F1 (OP12670, 678, 738-49, 758-60 & 772-73, 84) (Tesoro)
1619T		Adm	7/2	BJT-1T Direct Testimony before FERC (Olympic)
1620		Adm	7/2	BJT-2 Metallurgical Consultants, Inc. – Report No. 0812-99-2961 (Olympic)
1621		Adm	7/2	BJT-3 Alert Notice ALN 88-01 dated 01/28/88 (Olympic)
1622		Adm	7/2	BJT-4 Olympic Pipe Line System Surge Analysis Final Results – Event of June 10, 1999 (Olympic)
1623		Adm	7/2	BJT-5 PII Inspection Program Proposal – September 2001 (Olympic)
1624		Adm	7/2	BJT-6 US DOT Letter to OPL August 4, 2000 (Olympic)
1625		Adm	7/2	BJT-7 Memo- Geometry Smart Pig Inspection Program (Olympic)
1626		Adm	7/2	BJT-8 OPL Letter to Contractor (Olympic)
1627		Adm	7/2	BJT-9 Internal memo re contractor’s rates (Olympic)
1628		Adm	7/2	BJT-10 OPL Letter, etc. re contractor safety information (Olympic)
1629		Adm	7/2	Olympic Response to WUTC Staff Data Request No. 367 (Staff) (Appendix B is physically removed from the document as a duplicate of 1616C)

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<b>NUMBER</b>	<b>WITNESS</b>	<b>A/R</b>	<b>DATE</b>	<b>DESCRIPTION</b>
1701T	Howard B. Fox (Olympic)	Adm	7/9	Substituted Rebuttal Testimony (HBF-6T)
1702		W/D	7/9	HBF-5
1703		Adm	7/9	HBF- Declaration of Howard B. Fox in support of Motion to Amend Hearing Schedule, March 21, 2002 (3 pages) (Olympic)
1704		Adm	7/9	Table – Allowed total return
1705C	(Confidentiality Waived except for page 28)	Adm	7/9	FERC Staff DR 10 (Tosco)
1706	Confidentiality Waived	Adm	7/9	Letter of 6/12 (Tesoro)
1707		Adm	7/9	Privilege log – E & Young documents
1708		Adm	7/9	Business Organization Chart (BP)

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NUMB ER	WITNESS	A/R	DATE	DESCRIPTION
1801T	Danny P. Kermode (Staff)	Adm	7/9	Testimony (DPK-1T)
1802		Adm	7/9	Resume of Professional and Regulatory Experience of Danny P. Kermode (DPK-2)
1803		Adm	7/9	FASB Statements of Financial Accounting Concepts (DPK-3)
1804		Adm	7/9	Excerpts from the Deposition of Ms. Hammer – Tr. 1-6, 21, 71, 102, 103, 118 (DPK-4)
1805		Adm	7/9	Excerpts from the Deposition of Mr. Collins – Tr. 1-6, 68 (DPK-5)
1806		Adm	7/9	Excerpt from FASB Statement of Financial Accounting Standards No. 71 (December 18, 1982) (Paragraph 15) (DPK-6)
1807		Adm	7/9	FASB – Statement of Financial Accounting Standards #71 (Olympic)
1808		Adm	7/9	Excerpt, <u>Wiley</u> GAAP 2002 – Interpretation & Application of Generally Accepted Accounting Principles 2000& cover pages 61-69 (10 pages) (Olympic
1809		Adm	7/9	Errata, Kermode

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
1901T	<b>Maurice L. Twitchell (Staff)</b>	Adm	7/9	Testimony (MLT-1T)
1902		Adm	7/9	Olympic Pipe Line Company Comparison of FERC and WUTC Methods Adjusted Twelve Months Ending September 30, 2001 (MLT-2)
1903		Adm	7/9	Olympic Pipe Line Company Actual and Allocated Results of Operations Twelve Months Ending December 31, 2002 (MLT-3)
1904		Adm	7/0	Olympic Pipe Line Company Actual and Pro Forma Results of Operations Total Company Twelve Months ending December 31, 2002 (MLT-4)
1905		Adm	7/9	Olympic Pipe Line Company – Total; Total Restating Actual Adjustments Twelve Months Ending December 31, 2001 (MLT-5)
1906		Adm	7/9	Olympic Pipe Line Company – Total; Total Pro Forma Adjustments Twelve Months Ending December 31, 2001 (MLT-6)
1907		Adm	7/9	Olympic Pipe Line Company Actual and Pro Forma Results of Operations Washington Twelve Months Ending December 31, 2001 (MLT-7)
1908		Adm	7/9	Olympic Pipe Line Company – Washington Total Restating Actual Adjustment Twelve Months Ending December 31, 2001 (MLT-8)
1909		Adm	7/9	Olympic Pipe Line Company – Washington Total Pro Forma Adjustments Twelve Months Ending December 31, 2001 (MLT-9)
1910		Adm	7/9	Olympic Pipe Line Company – Results of Operation 1984 through 2001 - Achieved Rate of Return (MLT-10)
1911		Adm	7/9	Olympic Pipe Line Company – Tax Benefit on Pro Forma Interest Twelve Months Ending December 31, 2002; (MLT-11)
1912		Adm	7/9	Excerpt from the Deposition of Mr. Talley – Tr. 1-5, 8-9 (MLT-12)



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NUMB ER	WITNESS	A/R	DATE	DESCRIPTION
1913	Maurice L. Twitchell (Staff)	Adm	7/9	Excerpt from the Deposition of Ms. Hammer – Tr. 4, 8, 11, 21, 25, 52 (MLT-13)
1914		Adm	7/9	Excerpt from the Deposition of Mr. Collins – Tr. 1-5, 82, 83 (MLT-14)
1915		Adm	7/9	Excerpt from the Deposition of Ms. Omohundro – Tr. 1-4, 6 (MLT-15)
1916		Adm	7/10	MLT – Joint Declaration of Robert Colbo and Maurice Twitchell in Support of Staff’s Motion to Dismiss, March 27, 2002 (6 pages) (Tesoro)
1917		Adm	7/10	MLT – Deposition Tr. Of Maurice L. Twitchell WUTC <u>v. Olympic</u> , TO –011472, June 5, 2002 (w/out Ex #1: Workpapers) (77 pages) (Tesoro) (with exhibit)
1918		Adm	7/10	Colbo work papers originally marked as exhibit 2009

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
2001T	Robert G. Colbo (Staff)	Adm	7/10	Testimony (RGC-4T)
2002		Adm	7/10	Qualifications (RGC-5)
2003	(Confidentiality Waived)	Adm	7/10	Results of Operations and Supporting Information (RGC-6-C)
2004	(Confidentiality Waived)	Adm	7/10	Olympic Budget Information (RGC-7-C)
2005		Adm	7/10	Excerpt from the Deposition of Ms. Hammer – Tr. 1-6, 68, 201 (RGC-8)
2006		Adm	7/10	Excerpt from the Deposition of Mr. Talley – Tr. 1-5, 22 (RGC-9)
2007		W/D	7/10	OPL-1X Cross Examination Exhibit for Robert Colbo
2008		Adm	7/10	RGC Deposition of Robert G. Colbo, <u>WUTC v. Olympic</u> , TO-011472, June 5, 2002 (97 pages) (Tesoro)
2009		W/D	7/10	RGC – Depo. Ex. of Robert Colbo, <u>WUTC v. Olympic</u> , TO-011472, June 5, 2002 (Tesoro)
2010	Confidentiality Waived	Adm	7/10	Corrected revised pg 29 of 40 to RGC 6-C (Exhibit 2003C) (Staff) 1 page
2011		Adm	7/10	1999 FERC Form 6 – pages 111,212,213,and 220 (4 pages) (Olympic)

# REVISED EXHIBIT LIST

Docket No TO-011472

# REVISED EXHIBIT LIST

Docket No TO-011472

NUMBER	WITNESS	A/R	DATE	DESCRIPTION
2101T	Kenneth L. Elgin (Staff)	Adm	7/10	Testimony (KLE-5T) (Substituted)
2102		Adm	7/10	Analysis of Certain Financial Information Reported by Olympic Pipe Line – 1989-2000 (KLE-6) (Revised)
2103		Adm	7/10	Excerpt from the Deposition Testimony of Olympic Pipe Line Witness Mr. Batch – Tr.1-6, 14-16, 28-29, 42-44 (KLE-7)
2104	(Confidentiality Waived)	Adm	7/10	Olympic Pipe Line's Response to WUTC Staff Data Request Nos. 361, 362 and 363 (KLE-8-C)
2105		W/D	7/10	Excerpt from the Deposition Testimony of Olympic Pipe Line Witness Ms. Omohundro – Tr. 1-4 and 16 (KLE-9)
2106C		W/D	7/10	Olympic Pipe Line's Response to WUTC Staff Data Request Nos. 323, 324 and 325 (KLE-10-C)
2107		W/D	7/10	Excerpt from the Deposition Testimony of Olympic Pipe Line Witness Mr. Talley – Tr. 1-5, 39-40, 47-48 (KLE-11)
2108		Not Offered		OPL-2X Form 10K – Fiscal Year Ending 2001
2109		Not Offered		OPL-3X Form 10KA Tosco – Fiscal Year Ending December 2000
2110		Not Offered		OPL-4X – Letter to Don Trotter
2111		Not Offered		OPL-5X Declaration of Bob Batch – March 2002
2112		Not Offered		OPL-6X Declaration of Bob Batch – February 21, 2002
2113		Adm	7/11	KLE – Deposition Tr. Of Kenneth L. Elgin, <u>WUTC v. Olympic</u> TO-011472, June 5, 2002 (167 pages) (Tesoro)
2114		Not Offered		May 6, 2002 letter to Marshall from Trotter (Olympic)
2115		Adm	7/11	1997 FERC form 6 (Olympic)
				Compiling Elgin KLE-6 – Reformat (Olympic)

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Docket No TO-011472

NUMBE R	WITNESS	A/R	DATE	DESCRIPTION
2116		Adm	7/11	(Revised)
2117	<b>Kenneth L. Elgin (Staff)</b>	Adm	7/11	FERC Form 6 - 1999
2118		Adm	7/11	FERC Form 6 - 2000
2201T	<b>Robert C. Means (Tosco)</b>	Adm	6/28	Direct Testimony on behalf of Tosco Corporation (RCM-1T)
2202		Adm	6/28	Qualifications – (RCM-2)
2203 Corrected		Adm	6/28	Impact of Recommendations (RCM-3) (Corrected)
2204		Adm	6/28	Cost of Equity for Proxy Group Pipe Line Companies (RCM-4)
2205		Adm	6/28	Capital Structure of Proxy Group Companies (RCM- 5)
2206		Adm	6/28	Response to Data Request No. 48 (RCM-6)
2207		Adm	6/28	Olympic Throughput – 1982-1998 (RCM-7)
2208		Adm	6/28	Response to Data Request No. 44 (RCM-8)
2209		Adm	6/28	Olympic Revenue (RCM-9)
2210		Adm	6/28	Olympic Pipe Line Company Integrity Plan (RCM-10)
2211		Adm	6/28	Errata
2212		Adm	6/28	Impact of Means recommendation

# REVISED EXHIBIT LIST

Docket No TO-011472

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# REVISED EXHIBIT LIST

Docket No TO-011472

NUMBER	WITNESS	A/R	DATE	DESCRIPTION
2301T	<b>John F. Brown (Tesoro)</b>	Adm	7/11	Direct and Answering Testimony (JFB-1T)
2302		Adm	7/11	Alert Notice ALN -88-01
2303		Adm	7/11	49 CRF Part 195 – Federal Register 11/4/98
2304		Adm	7/11	Pressure Restriction Exhibits
2305		Adm	7/11	One time expenses - exhibits
2306		Adm	7/11	CIPL Supreme Court
2307		Adm	7/11	Order P-80-5 (16) CIPL
2308		Adm	7/11	Order P-82-6 (25) CIPL
2309		Adm	7/11	Order P-91-2 (11) Kenai
2310		Adm	7/11	Amoco Pipe Line Company decisions2
2311		Adm	7/11	Comparative rebuttal
2312		Adm	7/11	Complete APUC Order P-91-2 (11) <u>In the Matter of the Tariff Revision Filed by Kenai Pipe Line Co. for a Rate Increase et al.</u> (117 pages) #2309 – 1992 (Olympic)
2313		Adm	7/11	Complete KPL Supreme Court Case – Tesoro v. Kenai - 1987



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Docket No TO-011472

NUMBER	WITNESS	A/R	DATE	DESCRIPTION
2401T	<b>Gary Grasso ( Tesoro)</b>	Adm	7/10	Direct and Answering Testimony (GG-1T)
2402		Adm	7/10	Cost of Services Schedules (GG-2C)
2403		Adm	7/10	Total Cost of Service (GG-3)
2404		Adm	7/10	Opinion No. 154-B Cost of Service 1984-1999 Compared to Revenues Collected Pursuant to Rates Calculated under "Federal" Methodologies (GG-4)
2405		Adm	7/10	Tesoro and Olympic Test Period vs. 100% Debt Capital Structure (GG-5)
2406		Adm	7/10	Comparison of 1998 Expenses to Test Year (GG-6)
2407		Adm	7/10	Illustrated DOC Cost of Service 1984-1999 Compared to Revenues Collected Pursuant to Rates Calculated under "Federal" Methodologies (GG-7)
2408		Adm	7/10	Revenue Compared to Op. No. 154-B Cost of Service (GG-8)
2409		Adm	7/10	Revenue Compared to DOC Cost of Service (GG-9)
2410		Adm	7/10	Form 6 Expenses – 1982-2000 (GG-10)
2411		Adm	7/11	Selected Operating Expenses – 1982-2000 (GG-11)
2412		Adm	7/11	Total Cost of Service - Corrected
2413		Adm	7/11	Historical Opinion 154-B
2414		Adm	7/12	3/29/95 Staff Recommendation in TO-950104
2415		Adm	7/12	9/3/96 Memo from Cathie Anderson to Gene Eckhardt
2416		Adm	7/12	12/30/96 Staff Recommendation in TO-951518
2417		Adm	7/12	1/27/98 Staff Recommendation in TO-981613
2418	Bench Request 2	Adm	7/12	FERC indexed filings

