In the Matter of the Application of Superior Waste & Recycle LLC For Authority to Operate as a Solid Waste Collection Company in Washington Docket TG-181023

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION	
BENCH EXHIBITS					
	1	Т			

SUPERIOR WASTE & RECYCLE						
Daniel Stei	n Owner					
DS-1T	Daniel Stein	Direct Pre-filed Testimony of Daniel Stein (5/15/19)				
		(6 pages)				
<u>DS-2</u>	Daniel Stein	Declaration of Daniel Stein (5/15/19) (3 pages)				
<u>DS-3</u>	Daniel Stein	Declaration of Tammy Stein (5/15/19) (3 pages)				
<u>DS-4</u>	Daniel Stein	Customer Support Statements (5/15/19)				
		(52 pages)				
<u>DS-5</u>	Daniel Stein	Letter from Sondra Even (5/15/19) (2 pages)				
<u>DS-6</u>	Daniel Stein	Kitsap Sun Article dated 10/29/07 (5/15/19) (5 pages)				
<u>DS-7</u>	Daniel Stein	Kitsap Sun Article dated 5/3/19 (5/15/19) (6 pages)				
CROSS-EX	XAMINATION EXHIBITS					
Note: In cross-examining Mr. Stein, Waste Management may rely on exhibits identified below for Mr. Sevall, but has not duplicated them here.						
DSX	Waste Management	Superior Waste & Recycle LLC Application for a Solid Waste Collection Company				
		Certificate (dated 12/11/2018)				

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		(5 pages)	
DSX	Waste Management	Superior Waste & Recycle LLC Business Plan (undated) (5 pages)	
DSX	Waste Management	Superior Waste & Recycle LLC Service Territory Map (undated) (1 page)	
DSX	Waste Management	Superior Waste & Recycle LLC proposed tariff (dated 12/11/2018) (6 pages)	
DSX	Waste Management	Superior Waste & Recycle LLC Responses to First Set of Data Requests from Waste Management (dated 5/8/2019) (7 pages)	
DSX	Waste Management	Superior Waste & Recycle LLC Responses to Second Set of Data Requests from Waste Management (dated 6/13/2019) (14 pages)	
DSX	Waste Management	Staff Investigation Report from Docket TG-180181 (dated May, 2018) (10 pages)	
DSX	Waste Management	Appendices to Staff Investigation Report from Docket TG-180181 (multiple dates) (11 pages)	
DSX	Waste Management	Hearing Transcript from Docket TG-180181 (dated 11/29/2018) (45 pages)	
DSX	Waste Management	Initial Order 02 from Docket TG-180181 (dated 12/10/2018) (11 pages)	
DSX	Waste Management	Brem-Air Disposal tariff sheets from Docket TG_101248 (dated as issued 7/21/2010) (2 pages)	

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DSX	Waste Management	Kitsap County Code Chapter 9.48 (dated 7/29/2019) (8 pages)			
DSX	Waste Management	Superior's Responses to UTC Staff Data Request Nos. 1-5 (dated July 29, 2019) (5 pages)			
DSX	Waste Management	Superior's Responses to Waste Management's Third Set of Data Requests (dated July 29, 2019) (9 pages)			
	COMMISSION RE	GULATORY STAFF			
Scott Seva	ll, Regulatory Analyst				
SS-1T	Scott Sevall	Direct Pre-filed Testimony of Scott Sevall (5/15/19) (6 pages)			
<u>SS-2</u>	Scott Sevall	Staff Financial Review Worksheets (5/15/19) (4 pages)			
<u>SS-3</u>	Scott Sevall	Staff Financial Review Memo (5/15/19) (3 pages)			
<u>SS-4</u>	Scott Sevall	Staff Notes from Meeting with Daniel Stein (5/15/19) (1 page)			
SS-5T	Scott Sevall	Pre-Filed Responsive Testimony of Scott Sevall (6/28/19) (7 pages)			
CROSS-EX	XAMINATION EXHIBITS				
	Note: In cross-examining Mr. Sevall, Waste Management may rely on exhibits identified above for Mr. Stein, but has not duplicated them here.				
SSX	Waste Management	UTC Staff Response to Waste Management Data Request No. 0001 (dated 6/11/19) (1 page)			
SSX	Waste Management	Selected UTC Staff Responses to Waste Management Data Requests (dated 7/29/19) (16			

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			pages)			
	WASTE MANAGEMENT					
NOTE: WA			<mark>FO CALL MR. RUTLEDGE FIRS</mark>	T AND		
	MR. WEIN	NSTEI	N SECOND			
Michael A. V	Veinstein, Senior Pricing Mai	nager				
MAW-1T	Michael A. Weinstein		Pre-filed Direct Testin	nony of		
			Michael A. Weinstein			
NAAW 2	N/2-11 A XX7-24-2		(5/15/19) (19 pages)	4- C		
<u>MAW-2</u>	Michael A. Weinstein		Commission Certifica 237 Authorizing Wast			
			Management's Solid V			
			Collection Services (5/			
			(21 pages)	13/17)		
MAW-3	Michael A. Weinstein		Map of Superior's Pro	posed		
			Territory and Custom			
			Locations (5/15/19) (2	pages)		
<u>MAW-4</u>	Michael A. Weinstein		Selected Responses from	om		
			Superior to Waste			
			Management Data Re	quests		
	 		(5/15/19) (4 pages)			
MAW-5T	Michael A. Weinstein		Pre-Filed Responsive			
			Testimony of Michael			
CDOCC EV			Weinstein (6/28/19) (1	1 pages)		
CRUSS-EAR	CROSS-EXAMINATION EXHIBITS					
Robert Rutle	edge, District Manager (Brem	ı-Air I	isposal)			
RAR-1T	Robert Rutledge		Pre-filed Direct Testin	•		
			Robert Rutledge (5/15	5/19)		
			(9 pages)			
RAR-2T	Robert Rutledge		Pre-filed Responsive			
			Testimony of Robert I	Rutledge		
CD OCC EX			(6/28/19) (8 pages)			
CROSS-EXA	CROSS-EXAMINATION EXHIBITS					