DOCKET NUMBER: UW-060343

DOCKET TITLE: WUTC vs. ILIAD WATER SERVICE, INC.

NUMBE	CR.	SPONSOR	O	DISP.	DESCRIPTION		
	PARTY: ILIAD WATER						
WITNESS:		K DORLAND					
1	DOR	LAND		Stip 11/3/06	Prefiled Direct Testimony of Derek Dorland (11 pp.) (DD-1T)		
2	DOR	LAND		Stip 11/3/06	DOH Letter dated December 19, 2000 (2 pp) DD-2		
3	DOR	LAND		Stip 11/3/06	DOH Letter dated January 31, 2002 (1 p.) DD-3		
4	DOR	LAND		Stip 11/3/06	Aerie Construction Letter dated August 23, 2004 (2 pp.) DD-4		
5	DOR	LAND		Stip 11/3/06	Alderlake Water Co. Letter dated August 18, 2004 (4 pp.) DD-5		
6	DOR	LAND		Stip 11/3/06	Richard A. Finnigan Letter dated October 11, 2004 (2 pp.) DD-6		
7	DOR	LAND		Stip 11/3/06	Richard A. Finnigan Letter dated November 5, 2004 (3 pp.) DD-7		
8	DOR	LAND		Stip 11/3/06	WUTC Letter dated October 20, 2004 (9 pp.) DD-8		
9	DOR	LAND		Stip 11/3/06	Alderlake Water Company Capital Improvements (51 pp.) DD-9		
10	DOR	LAND		Stip 11/3/06	WUTC Letter dated January 25, 2005 (2 pp.) DD-10		
11	DOR	LAND		Stip 11/3/06	Richard A. Finnigan Letter dated March 22, 2005 (3 pp.) DD-11		
12	DOR	LAND		Stip 11/3/06	WUTC Letter dated May 6, 2005 (2 pp.) DD-12		
13	DOR	LAND		Stip 11/3/06	Richard A. Finnigan Letter dated May 24, 2005 (1 p.) DD-13		
14	DOR	LAND		Stip 11/3/06	Richard A. Finnigan Letter dated February 23, 2006 (16 pp.) DD-14		
15	DOR	LAND		Stip 11/3/06	Richard A. Finnigan Letter dated March 1, 2006 (3 pp.) DD-15		

DOCKET NUMBER: UW-060343

DOCKET TITLE: WUTC vs. ILIAD WATER SERVICE, INC.

NUMBER	SPONSOR	0	DISP.	DESCRIPTION
16	DORLAND		Stip	WUTC Letter dated March 28, 2006 (10
			11/3/06	pp.) DD-16
17	DORLAND		Stip	Richard A. Finnigan Letter dated
			11/3/06	August 15, 2006 (2 pp.) DD-17
18	DORLAND		Stip	Iliad Water Services, Inc. Letter dated
			11/3/06	May 3, 2006 (9 pp.) DD-18
19	DORLAND		Stip	Prefiled Reply Testimony of Derek
			11/3/06	Dorland (4 pp. including cover) DD-19T
	AMINATION EXHIBITS		T	
7 6	DORLAND		Stip.	WUTC Staff Data Request No. 1 (2 pp.)
			11/8/06	
	OMMISSION STAFF			
	DANNY P. KERMODE		C42	D. Cl. I D T. di T. di
20	KERMODE		Stip 11/3/06	Prefiled Responsive Testimony of Danny P. Kermode (30 pp. including cover
			11/3/00	sheet and table of contents) DPK-1T
21	KERMODE		Stip	Witness Qualifications (2 pp.) DPK-2
			11/3/06	
22	KERMODE		Stip	Resume of Regulatory Experience (1 p.)
			11/3/06	DPK-3
23	KERMODE		Stip	Company Schedule - Costs Included in
			11/3/06	2004 Assessment (1 p.) DPK-4
24	KERMODE		Stip	Staff Schedule of Costs of 2004
			11/3/06	Chlorination Project in Docket UW-
25	KERMODE		Stip	041830 (1 p.) DPK-5 Letter dated 6/6/2006 from Iliad to Staff
25	KERWIODE		11/3/06	re: Response to Data Request 3 (2 pp.)
			11/3/00	DPK-6
26	KERMODE		Stip	Letter dated 5/3/05 from Iliad to Staff
			11/3/06	re: Response to Data Request 2 (2 pp.)
27	KERMODE		Stin	DPK-7 DWSRF Financing Including Estimated
21	KEKMODE		Stip 11/3/06	Additional Project Costs (1 p.) DPK-8
28	KERMODE		Stip	Amortization Schedule with Present
40	KEKMUDE		Sup 11/3/06	Value for Private Lender Loan (1 p.)
			11/3/00	DPK-9

DOCKET NUMBER: UW-060343

DOCKET TITLE: WUTC vs. ILIAD WATER SERVICE, INC.

NUMBER	SPONSOR	0	DISP.	DESCRIPTION
29	KERMODE		Stip 11/3/06	Amortization Schedule with Present Value for DWSRF Loan (1 p.) DPK-10
30	KERMODE		Stip 11/3/06	Schedule to Compute DWSRF Loan – Monthly Surcharge (1 p.) DPK-11
31	KERMODE		Stip 11/3/06	Staff Recommended Project Costs (1 p.) DPK-12
CROSS-EX	AMINATION EXHIBITS			
74	KERMODE		Stip 11/3/06	Agenda Date: August 16, 2006, Item Number: A1, Docket: UW-060343, Company Name: Iliad Water Service, Inc., Staff: Danny Kermode, Regulatory Analyst (7 pp.)
75	KERMODE		Stip 11/3/06	Class C – Water Companies Annual Report, Derek Dorland, President, Iliad Water Service, Inc., 2005 (8 pp.)
77	KERMODE	0	Revd	Alder Lake Community Water System Engineering Report Revised December 23, 2004 (10 pp.)
WITNESS:	DEREK M. PELL			
32	PELL		Stip 11/3/06	Prefiled Direct Testimony of Derek M. Pell (24 pp. including cover) DMP-1T
33	PELL		Stip 11/3/06	Education and Employment History DMP-2
34	PELL		Stip 11/3/06	Letter dated 1/19/01 from David Dorland, attached Invoice No. 18308 and Survey Notes (5 pp.) DMP-3
35	PELL		Stip 11/3/06	Letter dated 12/19/00 from DOH to David Dorland (2 pp.) DMP-4
36	PELL		Stip 11/3/06	Letter dated 1/12/01 from David Dorland to DOH (14 pp.) DMP-5
37	PELL		Stip 11/3/06	Letter dated 3/12/01 from David Dorland to DOH (1 p.) DMP-6
38	PELL		Stip 11/3/06	Letter dated 1/18/01 from DOH to David Dorland (2 pp.) DMP-7
39	PELL		Stip 11/3/06	Letter dated 7/9/01 from DOH to David Dorland (1 p.) DMP-8

DOCKET NUMBER: UW-060343

DOCKET TITLE: WUTC vs. ILIAD WATER SERVICE, INC.

NUMBER	SPONSOR	О	DISP.	DESCRIPTION
40	PELL		Stip 11/3/06	Letter dated 11.5.01 from DOH to David Dorland (2 pp.) DMP-9
41	PELL		Stip 11/3/06	Letter dated 5/23/01 from Western Engineer, Inc. to Pell, DOH (1 p.) DMP- 10
42	PELL		Stip 11/3/06	Letter dated 6/27/01 from DOH to Derek Dorland (1p.) DMP-11
43	PELL		Stip 11/3/06	Letter dated 12/14/01 from Western Engineers, Inc. to Pell, DOH (1 p.) DMP-12
44	PELL		Stip 11/3/06	Letter dated 1/31/02 from DOH to Derek Dorland (1 p.) DMP-13
45	PELL		Stip 11/3/06	DOH Strategic Directions, Compliance Matrix, GWI Program Compliance Strategy dated 7/6/06 (12 pp.) DMP-14
46	PELL		Stip 11/3/06	Letter dated 12/12/01 from David Dorland to DOH (1 p.) DMP-15
47	PELL		Stip 11/3/06	Letter dated 5/5/03 from DOH to David Dorland w/ attached Bilateral Compliance Agreement (2 pp.) DMP-16
48	PELL		Stip 11/3/06	Letter dated 5/5/03 from DOH to David Dorland w/attached Bilateral Compliance Agreement (2 pp.) DMP-17
49	PELL		Stip 11/3/06	Letter dated 9/11/033 from David Dorland to DOH (1 p.) DMP-18
50	PELL		Stip 11/3/06	DOH Memorandum of Conversation dated 9/29/03 re: Telephone Call from David Dorland (1 p.) DMP-19
51	PELL		Stip 11/3/06	DOH Memorandum of Conversation dated 10/20/03 re: Telephone Call to David Dorland (1 p.) DMP-20
52	PELL		Stip 11/3/06	Letter dated 3/19/04 from DMP to David Dorland (1 p.) DMP-21
53	PELL		Stip 11/3/06	DOH Memorandum of Conversation dated 4/29/04 re: Telephone Call to David Dorland (1 p.) DMP-22

DOCKET NUMBER: UW-060343

DOCKET TITLE: WUTC vs. ILIAD WATER SERVICE, INC.

NUMBER	SPONSOR	0	DISP.	DESCRIPTION
54	PELL		Stip 11/3/06	Letter dated 5/14/04 from David Dorland to DOH (1 p.) DMP-23
55	PELL		Stip 11/3/06	Letter dated 5/21/04 from DOH to David Dorland (1 p.) DMP-24
56	PELL		Stip 11//3/06	Letter dated 7/9/04 from David Dorland to DOH (1 p.) DMP-25
57	PELL		Stip 11/3/06	Letter dated 9/27/04 from David Dorland to DOH (1 p.) DMP-26
58	PELL		Stip 11/3/06	Letter dated 1/19/05 from DOH to David Dorland (1 p.) DMP-27
59	PELL		Stip 11/3/06	Letter dated 5/19/05 from David Dorland to DOH (1 p.) DMP-28
60	PELL		Stip 11/3/06	Letter dated 4/3/06 from DOH to David Dorland (1 p.) DMP-29
61	PELL		Stip 11/3/06	Letter dated 9/22/06 to Iliad from DOH and State Department Order (10 pp.) DMP-30
62	PELL		Stip 11/3/06	DOH Coliform Summary dated 10/2/06 (5 pp.) DMP-31
63	PELL		Stip 11/3/06	Letter dated 1/22/05 (2006) from Tacoma/Pierce County Health Department to David Dorland (1 p.) DMP-32
CROSS-EX	AMINATION EXHIBITS:			
	NONE			
WITNESS:	RICHARD SARVER			
64	SARVER		Stip 11/3/06	Prefiled Responsive Testimony of Richard Sarver (21 pp.) RS-1T
65	SARVER		Stip 11/3/06	DOH "Water Tap" Newsletter, February 2006 (6 pp.) RS-2
66	SARVER		Stip 11/3/06	DOH "Water Tap" Newsletter, February 2001 (12 pp.) RS-3
67	SARVER		Stip 11/3/06	DOH "Water Tap" Newsletter, January 2002 (4 pp.) RS-4

DOCKET NUMBER: UW-060343

DOCKET TITLE: WUTC vs. ILIAD WATER SERVICE, INC.

NUMBER	SPONSOR	0	DISP.	DESCRIPTION
68	SARVER		Stip 11/3/06	DOH "Water Tap" Newsletter, January 2003 (4 pp.) RS-5
69	SARVER		Stip 11/3/06	DOH "Water Tap" Newsletter, February 2004 (4 pp.) RS-6
70	SARVER		Stip 11/3/06	DOH "Water Tap" Newsletter, February 2005 (6 pp.) RS-7
71	SARVER		Stip 11/3/06	DOH Drinking Water State Revolving Fund 2006 Funding Cycle Application Guidelines (46 pp.) RS-8
72	SARVER		Stip 11/3/06	DOH Small Water System Management Program Guide, January 2000 (revised) (74 pp. including cover) RS-9
73	SARVER		Stip 11/3/06	Washington State Drinking Water State Revolving Fund Loan Pre-Application Form submitted for Y Bar S Water System, Application Number 1997-014 (7 pp.) RS-10
PUBLIC H	EARING EXHIBITS:			
78*	Public Hearing		X	Letter from Donna LaFrance and John R. Frost dated 11/13/06 (1 p.)
79*	Public Hearing		X	Notice to Water System Users DOH Order Issued dated 11/8/06 (1 p.)
80*	Public Hearing		X	Community Petition dated 4/3/06 (1 p.)
81*	Public Hearing		X	Letter to customers from Alderlake Water Company dated 3/29/01 (1 p.)
82*	Public Hearing		X	Letter to customers from Alderlake Water Company dated 8/18/04 (3 pp.)
83*	Public Hearing		X	Attachment A to Staff Recommendation at 8/16/06 Open Meeting (1 p.)
	EVIDENTIARY RECORD CLOSED			

^{*}These exhibits were numbered out of sequence during the public hearing held November 16, 2006. They have been renumbered to retain the original numbering sequence.