

AMENDED EXHIBIT LIST

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				
SUPERIOR WASTE & RECYCLE				
Daniel Stein, Owner				
<u>DS-1T</u>	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-EXAMINATION EXHIBITS				
Note: In cross-examining Mr. Stein, Waste Management may rely on exhibits identified below for Mr. Sevall, but has not duplicated them here.				
DS-__X	Waste Management			Superior Waste & Recycle LLC Application for a Solid Waste Collection Company Certificate (dated 12/11/2018)

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

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DS-__X	Waste Management			Kitsap County Code Chapter 9.48 (dated 7/29/2019) (8 pages)
DS-__X	Waste Management			Superior's Responses to UTC Staff Data Request Nos. 1-5 (dated July 29, 2019) (5 pages)
DS-__X	Waste Management			Superior's Responses to Waste Management's Third Set of Data Requests (dated July 29, 2019) (9 pages)
COMMISSION REGULATORY STAFF				
Scott Sevall, Regulatory Analyst				
SS-1T	Scott Sevall			Direct Pre-filed Testimony of Scott Sevall (5/15/19) (6 pages)
SS-2	Scott Sevall			Staff Financial Review Worksheets (5/15/19) (4 pages)
SS-3	Scott Sevall			Staff Financial Review Memo (5/15/19) (3 pages)
SS-4	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-EXAMINATION EXHIBITS				
Note: In cross-examining Mr. Sevall, Waste Management may rely on exhibits identified above for Mr. Stein, but has not duplicated them here.				
SS-__X	Waste Management			UTC Staff Response to Waste Management Data Request No. 0001 (dated 6/11/19) (1 page)
SS-__X	Waste Management			Selected UTC Staff Responses to Waste Management Data Requests (dated 7/29/19) (16

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				pages)
SS-__CX	Superior			Selections from UTC-received customer complaints regarding Waste Management's service (6/11/2019) (448 pages)
SS-__X	Superior			Staff Response to Waste Management's Data Request No. 1 (6/11/2019) (1 page)
SS-__X	Superior			Staff Responses to Waste Management's Data Request Nos. 2-4 (6/13/2019) (4 pages)
WASTE MANAGEMENT				
NOTE: WASTE MANAGEMENT INTENDS TO CALL MR. RUTLEDGE FIRST AND MR. WEINSTEIN SECOND				
Michael A. Weinstein, Senior Pricing Manager				
<u>MAW-1T</u>	Michael A. Weinstein			Pre-filed Direct Testimony of Michael A. Weinstein (5/15/19) (19 pages)
<u>MAW-2</u>	Michael A. Weinstein			Commission Certificate G-237 Authorizing Waste Management's Solid Waste Collection Services (5/15/19) (21 pages)
<u>MAW-3</u>	Michael A. Weinstein			Map of Superior's Proposed Territory and Customer Locations (5/15/19) (2 pages)
<u>MAW-4</u>	Michael A. Weinstein			Selected Responses from Superior to Waste Management Data Requests (5/15/19) (4 pages)
<u>MAW-5T</u>	Michael A. Weinstein			Pre-Filed Responsive Testimony of Michael A. Weinstein (6/28/19) (11 pages)
CROSS-EXAMINATION EXHIBITS				
Note: Superior intends to rely on cross-exhibits produced by UTC staff in addition to the exhibits listed in the table below.				
MAW-__CX	Superior			Selections from Waste

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				Management's Customer Complaint Spreadsheet (WM0001) (7/24/2019) (6 pages)
MAW-__CX	Superior			Complete Superior Customer Location Notes (WM0004) (7/26/2019) (3 pages)
MAW-__X	Superior			Waste Management's Responses to Superior's First Set of Data Requests (5/15/2019) (8 pages)
MAW-__X	Superior			Waste Management's First Supplemental Responses to Superior's First Set of Data Requests (7/24/2019) (6 pages)
Robert Rutledge, District Manager (Brem-Air Disposal)				
<u>RAR-1T</u>	Robert Rutledge			Pre-filed Direct Testimony of Robert Rutledge (5/15/19) (9 pages)
<u>RAR-2T</u>	Robert Rutledge			Pre-filed Responsive Testimony of Robert Rutledge (6/28/19) (8 pages)
CROSS-EXAMINATION EXHIBITS				
Note: In cross-examining Mr. Rutledge, Superior may rely on exhibits identified above for Mr. Weinstein, but has not duplicated them here.				