

EXHIBIT LIST

Applications of Freedom 2000 & Point Recycling and Refuse
for Solid Waste Collection Service
Dockets TG-081576 & TG-091687 (*consolidated*)

NUMBER	WITNESS	A/R	DATE	DESCRIPTION
Freedom 2000 d/b/a Cando Recycling and Disposal				
1	David Gellatly	A	12/29/09	Amended application of Freedom 2000, LLC for certificate of public convenience to operate as a solid waste collection company under Chapter 81.77 RCW, filed June 25, 2009. (9 pages).
2		“	“	Additional information to support the application submitted to Commission staff (part undated, part dated July). (18 pages)
3		“	“	Proposed Tariff pages to support application. (47 pages)
4		“	“	Cando Recycling and Disposal Pro Forma (undated) adjustments. (6 pages)
5		“	“	July 15, 2009, e-mail from David Gellatly to Commission Records Center, with attached amended Financial Statement. (3 pages)
6		“	“	July 23, 2009, fax from David Gellatly to Commission Records Center, attaching eight pages of additional financial information. (11 pages total)
7		“	“	Freedom 2000 LLC d/b/a Cando Recycling and Disposal – financial assumptions including Transfer Station (undated) (4 pages)
8		“	“	June 21, 2009, Freedom 2000, LLC, d/b/a Cando Recycling and Disposal application for U.S. DOT Number. (6 pages)
9		“	“	June 21, 2009, Cando Recycling and Disposal Department of Ecology Transporter of Recyclable Materials Registration. (2 pages)
10		“	“	October 9, 2008, letter from Carl Weimer, Council Chair, Whatcom County Council, to Commission. (1 page)
11		“	“	October 13, 2008, letter from Jon Hutchings, Asst. Director, Whatcom County Public Works Department to Penny L. Ingram, Regulatory Analyst, Washington Utilities and Transportation Commission. (1 page)

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12		A	12/29/09	Open Letter to Citizens of Point Roberts from Whatcom County Public Works Department, regarding Cancellation of Points Recycling and Refuse, LLC, Garbage Collection Certificate (undated). (2 pages)
13		“	“	July 26, 2009, letter from David Gellatly to Washington Utilities and Transportation Commission re Docket TG-081576. (2 pages)
14		“	“	Lease agreement for closed Point Roberts Landfill facility between Whatcom County and between Points Recycling and Refuse LLC , including Whatcom County Council Agenda Bill, Memorandum regarding agreement, and Whatcom County Contract Information Sheet. (13 pages total)
15		“	“	<i>WUTC v. Points Recycling and Refuse, LLC, Dockets TG-080913 &TG-081089, and Renee Coe, et al., v. Points Recycling and Refuse, LLC, Docket TG-082129, Order Granting in Part and Denying in Part Motion to Compel (May 5, 2009). (9 pages)</i>
16		“	“	<i>WUTC v. Points Recycling and Refuse, LLC, Dockets TG-080913 &TG-081089, and Renee Coe, et al., v. Points Recycling and Refuse, LLC, Docket TG-082129, Final Order Granting Request to Cancel Certificate and Closing Dockets Without Further Action as Moot (June 17, 2009). (8 pages)</i>
17		“	“	May 28, 2009, letter from Arthur Wilkowski on behalf of Point Recycling and Refuse, to Commission Secretary, notifying of cessation of service and requesting cancellation of certificate G-155. (1 page)
18		“	“	Letter from Point Recycling and Refuse Company to all customers notifying them of opportunity to comment on applications pending before the Commission (undated). (1 page)
19-24	(Not used)			

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Cross Examination Exhibits for Mr. Gellatly				
25	(Commission Staff cross)	W/D	12/29/09	December 28, 2009, Internet Screen Print from Secretary of State's Office, Corporations Division, relating to Freedom 2000, LLC. (2 pages)
26		A	12/29/09	July 26, 2009, from David Gellatly to the Commission, with attached financial and budget information. (14 pages)
27		“	“	June 29, 2009, fax from David Gellatly to Penny Ingram, attaching replacement pages to application. (7 pages)
28		“	“	June 29, 2009, fax from David Gellatly to Penny Ingram, attaching replacement page to application. (2 pages)
29		“	“	July 15, 2009, Financial Statement Addendum to Application. (2 pages)
30		“	“	December 2008 Staff Investigation of David Gellatly and Ronald Calder, doing business as Light Weight Recyclers, J-Man Trucking, and Triple K Trucking. (30 pages)
Point Recycling and Refuse				
31	Arthur Wilkowski	A	12/29/09	October 22, 2009, letter from Arthur Wilkowski to Commission Secretary, attaching application for Expedited Temporary Authority and proposed tariff. (33 pages)
32		“	“	December 2, 2009, letter from Arthur Wilkowski on behalf of Point Recycling and Refuse to the Commission in Docket TG-091687 - Response to Whatcom County. (2 pages)
33		“	“	December 2, 2009, letter from Arthur Wilkowski on behalf of Point Recycling and Refuse to the Commission in Docket TG-091687 concerning Comments on Demand for Services. (3 pages) Admitted after redaction of 1st two sentences in numbered paragraph 4 on page 2.

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34		A	12/29/09	December 2, 2009, letter from Arthur Wilkowski on behalf of Point Recycling and Refuse to the Commission in Docket TG-091687 concerning Temporary Operating Authority. (1 page) –
Cross Examination Exhibits for Mr. Wilkowski				
35-43	(Not used)			
44	(Commission Staff cross)	A	12/29/09	Prefiled Direct Testimony of Arthur Wilkowski in Dockets TG-080913, TG-080914, TG-081089 & TG-082129 (consolidated), including exhibits, dated February 17, 2009. (41 pages)
45		“	“	March 15, 2007, letter from Point Recycling and Refuse to Whatcom County Solid Waste Advisory Committee and Whatcom County Solid Waste Division. (3 pages)
46		“	“	April 22, 2008, letter from Point Recycling and Refuse to Dave Danner, WUTC re: Background on Point Recycling and Refuse. (10 pages)
47		“	“	Minutes of June 5, 2007, Whatcom County Council Meeting. (14 pages)
48		“	“	January 2007 Customer Notice from Point Recycling and Refuse. (2 pages)
49		“	“	May 23, 2008, letter from Arthur Wilkowski on behalf of Point Recycling and Refuse to Commission Secretary, submitting filing to remove curbside recycling collection from its tariff. (2 pages)
50		“	“	2008 Annual Report for Point Recycling and Refuse Company.(14 pages)
Commission Staff				
51	Gene Eckhardt	A	12/29/09	UTC Penalty Assessment TG-061052, dated June 30, 2006. (4 pages)
52		“	“	Points Recycling and Refuse request for mitigation of Penalty Assessment TG-061052 and attachments, filed July 25, 2006. (6 pages)

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53		A	12/29/09	In the Matter of the Penalty Assessment Against Points Recycling and Refuse in the Amount of \$100.00, Docket TG-061052, Order 02, Order Denying Mitigation (Sept. 14, 2006). (2 pages)
54		“	“	UTC Penalty Assessment TG-071244, dated June 26, 2007. (4 pages)
55		“	“	<i>WUTC v. Points Recycling & Refuse, LLC</i>, Docket TG-080159, Order 01, Complaint and Order to Show Cause Why Permit Should not be Cancelled for Failure to Pay Regulatory Fees and/or Failure to File 2006 Annual Report; Notice of Hearing (Feb. 8, 2008). (6 pages)
56		“	“	<i>WUTC v. Points Recycling & Refuse, LLC</i>, Docket TG-080159, Order 02, Initial Order Dismissing Complaint and Cancelling Hearing (May 29, 2008). (4 pages)
57		“	“	UTC Penalty Assessment TG-081637, dated Sept. 11, 2008. (4 pages)
Cross Examination Exhibits for Mr. Eckhardt				
58-70	(Not used)			
71	Nicki Johnson	A	12/29/09	October 12, 2009, e-mail from Nicki Johnson to Penny Ingram forwarding responses by Freedom 2000 to Staff questions from September 2009. (4 pages)
72		“	“	Freedom 2000 responses to follow-up questions on financial information from July 24 and July 27 budgets. (3 pages)
Cross Examination Exhibits for Ms. Johnson				
73-80	(Not used)			
81	David Pratt	A	12/29/09	December 21, 2009, e-mail from Richard Smith to David Pratt providing USDOT MCMIS database record for Freedom 2000 as of December 21, 2009.
Cross Examination Exhibits for Mr. Pratt				
82-90	(Not used)			

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Illustrative Comments				
91		A	1/7/10	Illustrative Exhibit of Public Comments regarding applications filed by Freedom 2000 and Point Recycling, together with summary sheets prepared by Public Involvement staff, filed Jan. 6, 2010, and letter and Bellingham Herald article submitted at December 29, 2009, public comment hearing..
Bench Request Responses				
92	Staff Response to Bench Request No. 1	A	12/31/09	Documentation of status of UBI registration of Freedom 2000 corporate registration with the Secretary of State's office, from the Secretary of State's Office, filed Dec. 31, 2009.
93	Freedom 2000 Response to Bench Request No. 1	“	1/4/10	Documentation of status of Freedom 2000's corporate registration with the from Secretary of State's office, filed on Jan. 4, 2010.
94	Staff Response to Bench Request No. 2	“	1/5/10	Documentation of status of Freedom 2000's USDOT registration, filed on Jan. 5, 2010.
95	Freedom 2000 Response to Bench Request No. 2	“	1/4/10	Documentation of status of Freedom 2000's USDOT registration, filed on Jan. 4, 2010.
96	Staff Response to Bench Request No. 3	“	1/8/10	Currently effective Whatcom County Comprehensive Solid Waste Management Plan
97	Staff Response to Bench Request No. 4	“	1/8/10	Staff comments on preliminary draft of Whatcom County Solid Waste Plan, Docket TG-090718.