

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	A	8/5/19	Direct Pre-filed Testimony of Daniel Stein (5/15/19) (6 pages)
<u>DS-2</u>	Daniel Stein	A	8/5/19	Declaration of Daniel Stein (5/15/19) (3 pages)
<u>DS-3</u>	Daniel Stein	A	8/5/19	Declaration of Tammy Stein (5/15/19) (3 pages)
<u>DS-4</u>	Daniel Stein	A	8/5/19	Customer Support Statements (5/15/19) (52 pages)
<u>DS-5</u>	Daniel Stein	A	8/5/19	Letter from Sondra Even (5/15/19) (2 pages)
<u>DS-6</u>	Daniel Stein	A	8/5/19	Kitsap Sun Article dated 10/29/07 (5/15/19) (5 pages)
<u>DS-7</u>	Daniel Stein	A	8/5/19	Kitsap Sun Article dated 5/3/19 (5/15/19) (6 pages)
<u>DS-8T</u>	Daniel Stein	A	8/5/19	Pre-Filed Responsive Testimony of Daniel Stein (6/28/19) (8 pages)
CROSS-EXAMINATION EXHIBITS				
<u>DS-9X</u>	Waste Management	A	8/5/19	Superior Waste & Recycle LLC Application for Solid Waste Collection Certificate Dated 12/11/18 (5 pages)
<u>DS-10X</u>	Waste Management	A	8/5/19	Superior Waste & Recycle LLC Business Plan (5 pages)

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<u>DS-11X</u>	Waste Management	A	8/5/19	Superior Waste & Recycle LLC Service Territory Map (1 page)
<u>DS-12X</u>	Waste Management	A	8/5/19	Superior Waste & Recycle LLC proposed tariff Dated 12/11/18 (6 pages)
<u>DS-13X</u>	Waste Management	A	8/5/19	Superior Waste & Recycle LLC Responses to First Set of Data Requests from Waste Management Dated 5/8/19 (7 pages)
<u>DS-14X</u>	Waste Management	A	8/5/19	Superior Waste & Recycle LLC Responses to Second Set of Data Requests from Waste Management Dated 6/13/19 (14 pages)
<u>DS-15X</u>	Waste Management	A	8/5/19	Staff Investigation Report from Docket TG-180181 Dated May 2018 (10 pages)
<u>DS-16X</u>	Waste Management	A	8/5/19	Appendices to Staff Investigation Report from Docket TG-180181 (11 pages)
<u>DS-17X</u>	Waste Management	A	8/5/19	Hearing Transcript from Docket TG-180181 Dated 11/29/18 (45 pages)
<u>DS-18X</u>	Waste Management	A	8/5/19	Initial Order 02 from Docket TG-180181 Dated 12/10/18 (11 pages)
<u>DS-19X</u>	Waste Management	A	8/5/19	Brem-Air Disposal tariff sheets from Docket TG-101248 Dated as issued 7/21/10 (2 pages)
<u>DS-20X</u>	Waste Management	A	8/5/19	Kitsap County Code Chapter 9.48 Dated 7/29/19 (8 pages)
<u>DS-21X</u>	Waste Management	A	8/5/19	Superior's Responses to Staff Data Request Nos. 1-5 Dated 7/29/19 (5 pages)

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
DS-22X	Waste Management	A	8/5/19	Superior's Responses to Waste Management's Third Set of Data Requests Dated 7/29/19 (9 pages)
DS-23X	Commission Staff	A	8/5/19	See DS-15X and DS-16X
DS-24X	Commission Staff	A	8/5/19	See DS-17X
DS-25X	Commission Staff	A	8/5/19	See DS-18X
COMMISSION REGULATORY STAFF				
Scott Sevall, Regulatory Analyst				
SS-1T	Scott Sevall	A	8/5/19	Direct Pre-filed Testimony of Scott Sevall (5/15/19) (6 pages)
SS-2	Scott Sevall	A	8/5/19	Staff Financial Review Worksheets (5/15/19) (4 pages)
SS-3	Scott Sevall	A	8/5/19	Staff Financial Review Memo (5/15/19) (3 pages)
SS-4	Scott Sevall	A	8/5/19	Staff Notes from Meeting with Daniel Stein (5/15/19) (1 page)
SS-5T	Scott Sevall	A	8/5/19	Pre-Filed Responsive Testimony of Scott Sevall (6/28/19) (7 pages)
SS-6T	Scott Sevall	A	8/5/19	Pre-Filed Supplemental Testimony of Scott Sevall (7/30/19) (8 pages)
SS-7C	Scott Sevall	A	8/5/19	***CONFIDENTIAL*** Waste Management Customer Complaints
SS-8C	Scott Sevall	A	8/5/19	***CONFIDENTIAL*** Waste Management Survey Notes
SS-9C	Scott Sevall	A	8/5/19	***CONFIDENTIAL*** Waste Management Survey Notes - B

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CROSS-EXAMINATION EXHIBITS				
<u>SS-10X</u>	Waste Management	A	8/5/19	Staff Response to Waste Management Data Request No. 1 Dated 6/11/19 (1 page)
<u>SS-11X</u>	Waste Management	A	8/5/19	Selected Staff Responses to Waste Management Data Requests Dated 7/29/19 (16 pages)
<u>SS-12CX</u>	Superior W&R	A	8/5/19	***CONFIDENTIAL*** Selections from UTC Consumer Complaints RE: Waste Management Service (448 pages)
<u>SS-13X</u>	Superior W&R	A	8/5/19	Staff Response to Waste Management Request No. 1 (1 page)
<u>SS-14X</u>	Superior W&R	A	8/5/19	Staff Response to Waste Management Nos. 2-4 (4 pages)
WASTE MANAGEMENT				
Michael A. Weinstein, Senior Pricing Manager				
<u>MAW-1T</u>	Michael A. Weinstein	A	8/5/19	Pre-filed Direct Testimony of Michael A. Weinstein (5/15/19) (19 pages)
<u>MAW-2</u>	Michael A. Weinstein	A	8/5/19	Commission Certificate G-237 Authorizing Waste Management's Solid Waste Collection Services (5/15/19) (21 pages)
<u>MAW-3</u>	Michael A. Weinstein	A	8/5/19	Map of Superior's Proposed Territory and Customer Locations (5/15/19) (2 pages)
<u>MAW-4</u>	Michael A. Weinstein	A	8/5/19	Selected Responses from Superior to Waste Management Data Requests (5/15/19) (4 pages)
<u>MAW-5T</u>	Michael A. Weinstein	A	8/5/19	Pre-Filed Responsive Testimony of Michael A. Weinstein (6/28/19) (11 pages)

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CROSS-EXAMINATION EXHIBITS				
<u>MAW-6X</u>	Commission Staff	A	8/5/19	Tariff Pages from Docket TG-071785 Filed 8/31/07 (38 pages)
<u>MAW-7CX</u>	Superior W&R	A	8/5/19	***CONFIDENTIAL*** Selections from Waste Management's Customer Complaint Spreadsheet (6 pages)
<u>MAW-8CX</u>	Superior W&R	A	8/5/19	***CONFIDENTIAL*** Complete Superior Customer Location Notes (3 pages)
<u>MAW-9X</u>	Superior W&R	A	8/5/19	Waste Management Responses to Superior First Set of Data Requests (8 pages)
<u>MAW-10X</u>	Superior W&R	A	8/5/19	Waste Management First Supplemental Responses to Superior's First Set of Data Requests (6 pages)
Robert Rutledge, District Manager (Brem-Air Disposal)				
<u>RAR-1T</u>	Robert Rutledge	A	8/5/19	Pre-filed Direct Testimony of Robert Rutledge (5/15/19) (9 pages)
<u>RAR-2T</u>	Robert Rutledge	A	8/5/19	Pre-filed Responsive Testimony of Robert Rutledge (6/28/19) (8 pages)
CROSS-EXAMINATION EXHIBITS				