

621 Woodland Square Loop SE Lacey, WA 98503 P.O. Box 47250 Olympia, WA 98504-7250

Phone: 360-664-1222

Email: transportation@utc.wa.gov

# SOLID WASTE COLLECTION COMPANY UNDER CHAPTER RCW 81.77.040

This application packet contains the following information:

- Application Form
- Sample Standard Tariff Format
- WAC 480-70 Rules Relating to Solid Waste Collection Companies
- "Your Guide to Achieving a Satisfactory Safety Rating"

You may not begin operations as a solid waste collection company until the Utilities and Transportation Commission (the commission) issues you a solid waste certificate, granting you the authority to operate. Applications are subject to public notice and protest, and may be set for a hearing.

#### **Insurance Requirements**

You must file and maintain Public Liability and Property Damage Insurance (Form E) with the commission covering each vehicle operating under your requested solid waste certificate in the state of Washington. The commission must be shown as the certificate holder.

Per WAC 480-70-181, insurance or bond minimum limits are:

Vehicles less than 10,000 GVWR	\$300,000 combined single limit of public liability and property damage insurance – Form E
Vehicles 10,000 GVWR and more	\$750,000 combined single limit of public liability and property damage insurance – Form E
Transport quantities of biomedical waste not subject to federal regulation	\$1,000,000 combined single limit of public liability and property damage insurance – Form E
Transport quantities of hazardous or biomedical waste that are subject to federal regulation	The federal minimum combined single limit coverage (see Title 49 CFR Part 387.301 & 303)

The commission has a policy of providing equal access to its services. If you need special accommodations, please call 360-664-1243 or The Washington Relay Service at 7-1-1 or 1-800-833-8384.

FILING YOUR APPLICATION
Select one of the following:
Scan/PDF your application to efileapp.utc.wa.gov and pay online at payments.utc.wa.gov, or,
Mail your application with your check or money order to the following address:
UTC, PO Box 47250, Olympia, WA 98504-7250
ACH on-line (no service fee) or credit card on-line at payments.utc.wa.gov (2.5% or minimum of \$3.95 is charged
by Official Payments for credit card processing).

#### DO NOT EMAIL YOUR CREDIT CARD INFORMATION

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## **CHECKLIST**

Type of authority requested – check one.
<ul> <li>Make sure appropriate attachment is completed and attached.</li> </ul>
✓ Correct fees.
Legal Name – as registered with Business Licensing Services.
<ul> <li>If corporation or LLC, name must match registration with Secretary of State's office.</li> </ul>
✓ Trade Name(s) – as registered with Business Licensing Services.
Physical address – mailing address, if different from physical address.
Phone number and email address.
USDOT number – all carriers must have one. The legal name on the USDOT MCS-150 must match how you
are applying for this authority.
UBI number – as registered with the Business Licensing Services.
Type of business structure.
<ul> <li>If Partnership, Corporation, or Other, list members of partnership, corporation or LLC and their</li> </ul>
percentages. Corporation must be registered with the Secretary of State's office.
Complete the industry questionnaire completely.
A complete description of the proposed service including the line, route, or service territory described in terms
such as streets, avenues, roads, highways, townships, ranges, cities, towns, counties, or other geographic
descriptions.
Map of the proposed line, route, or service territory that meets standards described in WAC 480-30-051.
A statement of conditions that justify the proposed service.
A statement of the applicant's prior experience and knowledge of transportation of solid waste, including motor
carrier driver and equipment safety requirements.
Financial statement of assets and liabilities, as well as a balance sheet or business plan.
Will you operate under a contract? If so, attach a copy of contract.
Proposed rates and tariff – sample tariff pages.
A list of equipment to be used in providing the proposed service (indicate whether the equipment is owned,
leased or planned purchase).
✓ Safety and Operations – complete with person and position that will be responsible for understanding and
complying with the requirements.
If your company operates commercial vehicles and has CDL drivers, include evidence of enrollment in a drug and
alcohol testing program, or evidence that you have your own drug and alcohol testing program in place. See 49
CFR 382(e) and 383.5.
Operational responsibilities – completed with person and position that will be responsible for understanding and
complying with the requirements.
Hearing information – in the event that your application is scheduled for a formal hearing.
Declaration of Application – ensure the application is signed and dated.

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# SOLID WASTE COLLECTION COMPANY CERTIFICATE APPLICATION

FOR OFFICIAL USE ONLY					
Date Filed: <b>07/26/2024</b>	Company: DTG Enterprises, Inc. Docket #:				
Receipt ID:	Payment ID:			Amount	Paid: <b>\$ 200.00</b>
111-0268	111-0	0268-227-02	111-0268-032-20		

Type of Solid Waste Authority Requested - on	ly one type per application is allowed	Fee
Permanent Authority – check the appropriate box be	low and complete entire application	
and submit a proposed tariff as outlined in the stand	ard tariff form (WAC 480-70-091).	
✓ New certificate		
☐ Extension of certificate: Certificate G-		
☐ Transfer of authority: Certificate G-	Complete Attachment B	\$200
☐ Lease of authority: Certificate G-	Complete Attachment B	
☐ Reinstatement of canceled authority: Certification	ite G-	
(must be filed within 30 days of cancellation).	Include a statement justifying the	
reinstatement and complete sections 1, 2, and	8.	
Temporary Authority – Complete this application and	d check appropriate type (WAC 480-70-131).	
☐ New temporary authority – complete <i>Attachm</i>	ent A.	
☐ Temporary authority to operate pending a commission decision on a concurrently filed		\$25
certificate application.		323
□ Expedited temporary authority – to meet an in	nmediate or urgent need for a period of not	
more than 30 days – complete Attachment A.		
Name Change (There can be no change in ownership	) – Check the appropriate box(s)	
below (WAC 480-70-121) and complete section one of	of this application and Attachment C.	
☐ Change of corporate name		\$35
☐ Change of trade name		755
☐ Addition or new trade name		
☐ Change of surname of an individual owner or p	partner	
Mortgage including requests for permission to mortg	age or otherwise encumber a	
certificate (WAC 480-70-116).		\$35
☐ Complete Attachment D		

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Section 1 – Business Information			
Leg	al Name: DTG Enterprises, Inc.		
Tra	de Name(s), if applicable: DTG Recycle		
Phy	sical Address: (Corporate) 22745 29th Dr SE, Bothell WA 98021-4402		
Ma	ling Address: same		
Tele	ephone Number(s): 425-514-3000 Email Address: info@dtgrecycling.com		
USE	OOT#: 2837632 If you do not have a USDOT number, go on-line at www.fmcsca.dot.gov/online-registration		
Is y	oply or call 360-596-3812 for assistance.  Our business registered with the Department of Revenue? No Yes  iness License/UBI#: 602-747-951		
Type of Business  Individual Partnership Corporation Other (LP, LLP, LLC) State of Incorporation  Washington  List the name, title and percentage of all partner's share or stock distribution for major stockholders:			
Nar	ne Title Stock Distribution/% of Shares		
*SUBMIT AS ATTACHMENT IF MORE SPACE IS REQUIRED			
1	Section 2 – Industry Questionnaire		
1.	Do you currently hold, or have you ever held a solid waste certificate?  If yes, please indicate your certificate number: G-		
2.	Have you ever applied for and been denied a certificate to transport solid waste? Ves  If yes, please explain:		

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Section 2 – Industry Questionnaire Continued

3. Please describe the territory in which you wish to operate, include the name, address, and county for disposal of waste and the name, address and county where residential recycling materials will be delivered (NOTE: territory must be described using boundaries such as streets, avenues, roads, highways, townships, ranges, city limits, county boundaries or other geographic description).

DTG Recycle has been operating in Washington State for over 25 years with 587 employees currently working across 7 counties. To continue our recycling growth, we would like to provide curbside collection for electronic waste (E-Waste) in our existing service areas and ultimately expanding state-wide.

Attach a map that meets the requirements of WAC 480-70-056 and clearly shows the territory described above.

4. State below the conditions that justify granting your application. If you are applying for temporary certificate authority, be sure your statement addresses and support the question of "immediate and urgent need."

DTG Recycle is the largest recycler of commercial, industrial, construction, and demolition waste in the Pacific Northwest. Last year we successfully diverted over 1,300 tons of e-waste from landfill, delivering these essential commodities to other local businesses and manufacturers around the globe to fuel their own innovation. DTG requests a G-Certificate to perform curbside collection and hauling of E-Waste in our existing service areas and ultimately expanding state-wide.

5. Please tell us about your experience and knowledge of transportation or solid waste, including knowledge of motor carrier driver and equipment safety requirements:

DTG has operated transportation services in WA since 1999 as a recycling service provider. The company is focused on safety to our workforce and customers with dedicated safety and compliance departments to ensure regulatory compliance. All employees driving our vehicles have the appropriate licenses and meet all DOT requirements. All vehicles we operate are DOT inspected and compliant with state regulations.

DC	I inspected and compliant with state regulations.	
6.	Have you or your company ever been cited for business-related violations of state laws or commission rules by the commission or any other federal or state agency?  No Ves If yes, please explain:	
	Corrective actions and violations for various purchased businesses and legacy ownerships have existed in the past and have been or are being addressed and corrected. There are currently no outstanding violations to commission rules.	;
7.	Will you be employing CDL drivers? No Ves If "yes" you must attach evidence of enrollment in	

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a drug and alcohol testing program.



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Complete the following	Section 3 - Finan or attach a balance she	<b>cial Information</b> et, profit and loss statement, or business plar	1.	
Assets		Liabilities		
Cash in Bank	\$ 12,815,048	Salaries/Wages Payable		
Notes Received	\$ 25,462,428	Accounts Payable	\$ 18,626,537	
Investments		Notes Payable	\$ 291,744,718	
Other Current Assets	\$ 2,932,757	Mortgages Payable		
Prepaid Expenses	\$ 360,812	Total Liabilities	\$ 324,715,374	
Land and Buildings	\$ 52,939,147	Net Worth	-\$ 85,083,112	
Trucks and Trailers	\$ 27,583,909	Preferred Stock	\$ 289	
Office Furniture	\$ 1,920,486	Common Stock	\$ 312	
Other Equipment	\$ 44,879,603	Retained Earnings	-\$ 9,807,689	
Other Assets	\$ 91,860,135	Capital	\$ 30,929,155	
TOTAL ASSETS	\$ 260,754,328	TOTAL LIABILITIES AND NET WORTH	\$ 260,754,328	

	Section 4 – Rates and Tariffs
7.	Is this application to operate under a contract?  No Yes If yes, submit a copy of each contact
	under which service will be performed. The contract must contain all the elements stated in WAC 480-70-146. Is the contract with a (check one): City County Municipality Other
8.	If this application is for temporary authority, a new certificate, or extension of existing certificated authority, you must attach a copy of your proposed tariff using either the standard tariff format included in this package, or an approved alternate format. All tariffs must comply with the provisions of WAC 480-70-226 through WAC 480-70-351. Have you attached a proposed tariff? Yes No TBD
9.	If this application is for a transfer or lease of authority from an existing certificate, you must either file a new tariff at the same rate levels as on file, or you must adopt the current certificate holder's tariff. To file a new tariff, use the <b>standard tariff format</b> or you must seek approval to use an alternate format.  Indicate which option you will use:  Adopt  File New Tariff
	Have you attached a proposed tariff? Yes No

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# Section 5 - Equipment List List the equipment you own or lease to provide solid waste collection services. Lease/Own/ Plan to Purchase See attached Make License Number Vehicle ID (VIN) GVW Type of Vehicle See attached

#### Section 6 – Safety

In each of the categories below, **list the person and position responsible** for understanding and complying with the Federal Motor Carrier Safety Regulations, CFR's, Washington State RCW 81.77 and WAC 480.70. Please refer to the WAC, Fact Sheets, and publication "Your Guide to Achieving a Satisfactory Safety Rating" for assistance with requirements that may apply to your specific operations.

Controlled Substance and Alcohol Use and Testing (Title 49, Code of Federal Regulations Part 382 and Part 40). If you operate commercial motor vehicles, your drivers must be in a Controlled Substance and Alcohol Use and Testing program. You must have an alcohol and controlled substances testing program. Please attach evidence of your enrollment in a drug and alcohol testing program if your company has commercial vehicles and employs CDL drivers.

**Commercial Drivers License (CDL) Requirements (Title 49, CFR Part 383)** Any driver who operates a vehicle that meets the definition of a commercial motor vehicle must have a valid CDL.

Name: Brett Hutton Position: Director of Transportation

**Driver Qualification Requirements (Title 49, CFR Part 391)** Driver's must meet minimum qualification requirements and each company must maintain driver qualification files for each driver.

Name: Brett Hutton Position: Director of Transportation

**Drivers Hours of Service (Title 49, CFR Part 395)** Drivers must maintain logs and each company must maintain true and accurate hours of service records for each driver.

Name: Alyssa Adolfson Position: DOT Compliance Manager

**Controlled Substances and Alcohol Testing (Part 382)** All persons who drive commercial vehicles requiring a CDL must be in a Controlled Substance and Alcohol Testing program that complies with the FMCSR in Title 49 CFR Part 382 and Title 49 CFR Part 40.

Each company will have in place a system for complying with FMCSR governing alcohol and controlled substances testing requirements (Title 49 CFR Part 382 and 49 CFR Part 40).

Name: Alyssa Adolfson Position: DOT Compliance Manager

**Inspection, Repair and Maintenance (Title 49, CFR Part 396)** Every motor carrier shall systematically inspect, repair, and maintain all motor vehicles subject to its control.

Name: Dallas Anderson Position: Fleet Maintenance Manager

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<sup>\*</sup>attach additional pages if necessary



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### **Section 7 - Operational Responsibilities**

Identify the person and position responsible for understanding and complying with the requirements of each category shown below. Tariff Rates and Charges (WAC 480-70-226 through WAC 480-70-351) Companies must file with the commission a tariff showing all rates and charges it will charge its customers, together with rules that govern how rates and charges will be assessed. Position: Annual Reports and Regulatory Fees (WAC 480-70-071 & 076) Companies must annually file a report of their financial operations and pay regulatory fees. Name: Janusz Bajsarowicz Position: Director of Compliance Biomedical Waste (WAC 480-70-426 through 476) Companies that transport biomedical waste must handle and transport that waste according to the appropriate requirements of the federal hazardous materials regulations (49 CFR Parts 170-189) and the additional requirements in these rules. Name: NA Position: Customer Service (WAC 480-70-386 and 391) Person responsible for customer service complaints, customer notice requirements, and compliance with county solid waste plans. Name: Lisa Randall Position: Customer Service Manager State of Washington – general laws, rules and regulations: Individuals and companies doing business in the state of Washington must comply with the regulations of local, state, and federal agencies. Please state the name and position of the person in your organization who will be responsible for ensuring compliance with the laws of the state of Washington, such as, but not limited to: Department of Labor and Industries (industrial insurance, safety, prevailing wage); Department of Licensing (vehicle and drivers licenses, business licensing, Unified Business Identifier (UBI number), fuel permits, fuel tax); Secretary of State (corporate registrations); Department of Transportation (over-size or over-weight permits); Department of Revenue, Internal Revenue Service (taxes); and Employment Security. Name: Janusz Bajsarowicz Position: Dir. of Compliance

Section 8 – Hearing Information			
If the commission assigns this application for formal hearing, estimate the number of witnesses you will present and the amount of time you will need for your presentation.			
Number of witnesses: 3-4	Amount of time: 1 day		
Will an attorney be representing you? No Yes	If yes, complete the following:		
Attorney's Name: Donna Barnett	Attorney's Phone Number: 425-635-1400		
Attorney's Firm: Perkins Coie	Fax Number: 425-635-2400		
Street: 10885 NE Fourth St. Ste. 700			
City: Bellevue	Email: dbarnett@perkinscoie.com		
State, Zip: WA, 98004			

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# **Section 9 - Declaration of Applicant**

#### Initial

I understand that filing this application <u>does not</u> in itself constitute authority to operate as a solid waste collection company.

As the applicant for a solid waste collections company certificate, I understand the responsibilities of a solid waste collection company, and I am in compliance with all local, state, and federal regulations governing business in the state of Washington.

I certify under penalty of perjury under the laws of the State of Washington that the information contained in this application is true and correct.

I certify that I am the applicant, or I am authorized to execute and file this document on behalf of the applicant.

Name: Janusz Bajsarowicz Date: 7/26/24 (updated 8/16/24)

# Section 10 – Additional Required Attachments

Attachment A – Temporary Certificate or Expedited Temporary Authority Support Statement
Attachment B – Joint Application for Transfer or Lease of Certificated Authority
Attachment C – Change of Corporate/Individual Name
Attachment D – Permission to Mortgage a Certificate

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