



www.emeraldncw.com

TG-031863

RECEIVED

MAR 08 2004

WASH. UT. & TP. COMM.

March 5, 2004

Tami Schultz  
Washington Utilities and Transportation Commission  
Transportation Operations  
P Box 47250  
Olympia, WA. 98504-7250

Re: G-211 Permit

Dear Tami:

Please find enclosed a final annual report for Environmental Transport, Inc., a copy of the stock merger and a map of the area covered by the G-211 permit.

Please feel free to contact me if you have questions.

Very Truly,

Yvette Deese  
Controller

*Your Partner for Recycling and Environmental Services*

2  
0  
0  
23

**CLASS "B"**  
(\$1,000,000 and Under Regulated Intrastate Gross Operating Revenue)

**OR**

**CLASS "C"**  
(Specialized Carriers)  
**SOLID WASTE COLLECTION COMPANIES**

**RECEIVED**

MAR 08 2004

WASH. UT. & TP. COMM.

**ANNUAL REPORT**

Environmental Transport, Inc. 9010 E Marginal Way S. Suite 200 Seattle, WA 98108
Full name and address of Company

Correct name and address, if different than shown

**WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**  
for the  
**YEAR ENDED DECEMBER 31, 2002 3**

Inquiries concerning this Annual Report should be addressed to:

**NAME:** Yvette Deese **TITLE:** Controller

**ADDRESS:**  
9010 E Marginal Way S., Ste 200

**CITY:** Seattle **STATE:** WA **ZIP:** 98108

**TELEPHONE:** (206) 832-3000 **FAX:** (206) 832-3110 **E-MAIL:** Yvetted@Emeraldnw.com

The company must notify the Commission, in writing, of any changes to the above information.

<b>TYPE OF PAYMENT - DO NOT SEND CASH IN THE MAIL</b>		<b>For Commission Use Only</b>	
<input type="checkbox"/> Check <input type="checkbox"/> Money Order <input type="checkbox"/> AMEX <input type="checkbox"/> Discover <input checked="" type="checkbox"/> Visa <input type="checkbox"/> MasterCard		Credit Card Authorization #: _____	
Credit Card Number: _____		<b>NO FEES DUE</b> Expiration Date Month/Year	
<b>CERTIFICATION:</b> I, the undersigned, under penalty for false statement, certify that the information is true, valid and correct, that I am authorized to execute on behalf of the applicant, and that I agree to pay the above total amount according to card issuer agreement.			
Name (Printed) <u>Yvette Deese</u>		Title <u>Controller</u>	
Signature <u>Yvette Deese</u>		Date <u>2/26/04</u>	
<b>For Commission Use Only</b>			
Reception Number: _____		Reference Number: _____	
227-01: _____		032-05: _____	

Original to be mailed to the Washington Utilities and Transportation Commission, PO Box 47250, Olympia, WA 98504-7250

Washington Unified Business Identifier (UBI) No.: 600 597 007

### CERTIFICATION

I certify that I, John F. Brigham, the responsible account officer for Environmental Transport Inc. have examined the foregoing report; that, to the best of my knowledge, information and belief, all statements of fact contained in said report are true and said report is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth therein during the period from January 1, 2002, to December 31, 2002, inclusive.

Name (Printed) John F. Brigham Title CFO

Signature J.F. Brigham Date 2/24/04

## Regulatory Fee Calculation Schedule

Company Name Environmental Transport, Inc. Annual Report Year 2003

In accordance with Title 81 RCW chapter 81.77.080 "Regulatory Fees", the Commission requires Solid Waste Collection Companies to file reports of gross intrastate operating revenue and pay regulatory fees on that revenue. Every company subject to regulation shall file with the Commission a statement under oath showing its gross intrastate operating revenue from operations for the preceding calendar year and pay to the Commission a fee as instructed below. The fee shall in no case be less than one dollar.

Operating Revenue		
1. Total Gross Intrastate Operating Revenue	\$ 273,887	
2. Less Non-fee Paying Revenue (non-regulated revenues)	\$ -	
3. Balance - Intrastate Gross Operating Revenue Subject to Fee (subtract line 2 from line 1)	\$ 273,887	
4. Regulatory fee amount owed (Per Docket No. TG-030167 - Fees set at \$1.00)	\$ 1.00	(227-01)
Complete this section if you are paying your regulatory fees AFTER May 1st		
5. If paying regulatory fees after May 1st, insert regulatory fees owed from line 4	\$	
6. Multiply line 5 by .02 (or 2%)	\$	
7. For each month thereafter multiply line 5 x .01 (or 1%) x number of months past due	\$	
8. Fee amount owed from lines 6 and 7 if paying after May 1st	\$	(227-11)
9. Total Regulatory Fees owed for 2003 (add lines 4 and 8)	\$	

NOTE: "Gross Washington intrastate revenues" are defined as all revenue collected for the year from rates under tariff, including price lists, and contracts, at the Washington Utilities and Transportation Commission. The revenues subject to the Commission's regulatory fees are the gross Washington intrastate revenues before deductions for uncollectibles, unbillables or subscriber/aggregator commissions or the payment of site charges and state and federal taxes, i.e., "Gross Revenues" means before any deductions from Revenue Receipts.

SECOND NOTE: 2003 Regulatory fees are \$1.00 per Docket No. TG-030167

CLASS B AND C ANNUAL REPORT  
SCHEDULE 1

FINAL

1. Exact name and address of carrier making report Environmental Transport, Inc.  
Telephone No. ( 206 ) 832-3000

2. If Partnership, give names and addresses of all persons having any interest or equity in the business and the amount of such equity. Indicate manager or managing partner by an X.

NAME	ADDRESS	INTEREST OR EQUITY

FOR INCORPORATED COMPANIES ONLY

3. Give the names and addresses of the three largest stockholders and those servicing as directors or officers and state the number of shares held by each.

NAME OF STOCKHOLDERS	ADDRESS	No. of Shares Held	Title of Officer	Indicate if Director
J. Stephan Banchemo Jr.	9010 E Marginal Way S., Ste 200, Seattle, WA. 98108	42.5	Pres.	X
Catherine Malshuk	9010 E Marginal Way S., Ste 200, Seattle, WA. 98108	42.5	Treasurer	X

ALLOWANCE FOR OWNER'S SERVICES

4. Show Duties performed and estimated annual number of hours devoted to the business for a sole proprietor, or, for each member of partnership and total allowance for such services if not included in Schedule 2.

NAME	ADDRESS	Duties Performed	No. of Hours	Amount

5. ADDITIONAL COMPANY INFORMATION

Please complete the following:

Current Insurance Company:	Greenwich Insurance Company	Policy Number:	AEC0000654-04
Motor Carrier Safety Contact Name:	Mark Haller	Telephone Number:	(206) 832-3000
Motor Carrier Operations Contact Name:	Rick Anonson	Telephone Number:	(206) 832-3000
Customer Contact Name:	Connie Valadez	Telephone Number:	(206) 832-3000
Number of commercial motor vehicles operated in 2002:			
Number of commercial motor vehicle drivers employed in 2002:			
Did you have any recordable accidents in 2002:		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, how many recordable accidents? <u>Two</u>			
(Please indicate total recordable accidents for both interstate and intrastate operations.)			
<b>Accident Definition:</b> A recordable accident is defined as an occurrence involving a commercial motor vehicle on a public road in intrastate or interstate commerce which results in one or more of the following:			
1. A fatality,			
2. Injury to a person requiring immediate treatment away from the scene of the accident, or			
3. Disabling damage to a vehicle requiring it to be towed from the accident scene.			
Total operating miles in 2002:			

SCHEDULE 2--INCOME STATEMENT

Operating Revenues	
32. Customers Services	\$ 273,888
33. Other Operating Revenue	\$
34. Total Operating Revenues (Item32 plus Item33)	\$ 273,888
Operating Expenses	
41. Repairs and Servicing of Equipment	\$ 13,616
42. Drivers and Helpers Wages	\$ 103,938
43. Gasoline other fuel and lubricating oil	\$ 8,571
44. Other Solid Waste Collection Expenses	\$ 83,338
45. Dump Maintenance Expense	\$
46. Traffic and Advertising	\$
47. Insurance and Safety	\$ 8,166
48. Office Salaries and Expense	\$ 31,868
50. Depreciation (Col.4, Schedule 4 plus depn. Taken during year on property Retired)	\$ 12,161
52. Taxes and Licenses	\$ 3,349
53. Rent of Property -Net	\$ 18,596
54. Total Operating Expenses (Sum of item 41 thru 53)	\$ 283,603
55. Net Operating Income (Item 34 less Item 54)	\$ -9,715
Other Income and Expenses	
60. Income From Noncertified Operations-Net	\$ 11,291,817
65. Other Income	\$
70. Interest Paid	\$ 5,464
75. Other Deductions	\$ 11,291,817
80. Income Taxes	\$
81. Income Deductions (Sum of Items 70 through 80 less sum of items 60&65)	\$ -5,464
82. Net Income (Item 55 less Item 81)	\$ -15,179

SCHEDULE 3 - CUSTOMER REVENUES AND STATISTICS

Customer Classification (1)	No. of Miles Run (Reporting Year) (2)	Number of Customers at Year End (3)	Annual Customer Revenues (4)
Residential			
Commercial			
Drop Box			
Other			
<b>TOTALS</b>			

SCHEDULE 4 - SOLID WASTE COLLECTION PROPERTY OWNED AT YEAR END

Description of Property (1)	Cost to You (2)	Accumulated Depreciation Beginning of Year (3)	Depreciation This Year (4)	Accumulated Depreciation End of Year (5)
Land and Structures				
Solid Waste Collection Equipment				
Other Carrier Property	6,347,480	4,868,399	516,291	5,384,690
Intangible Property				
<b>TOTAL</b>				

SCHEDULE 5 - SOLID WASTE COLLECTION PROPERTY SOLD, TRADED, OR OTHERWISE  
PERMANENTLY RETIRED DURING YEAR

Description of Property (1)	Cost of Property Retired (2)	Depreciation This Year (3)	Total Accumulated Depreciation (4)	Net Book Value (5)	Gross Sales (6)	Gain/Loss (Col. 6-5) (7)
Land and Structures						
Solid Waste Collection Equipment						
Other Carrier Property						
Intangible Property						
<b>TOTAL</b>						

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

**For the Operation of Motor Propelled Vehicles**

pursuant to the provisions of Chapter 81 RCW

THIS IS TO CERTIFY that authority is granted to operate as a MOTOR CARRIER in the transportation of the commodities and in the territory described herein to

Environmental Transport, Inc.  
P.O. Box 84661  
Seattle, WA 98124

CERT. NO.  
G-211

D-1

REFUSE COLLECTION SERVICE restricted to extremely hazardous semi-solid waste, including acids, chemicals, and residuals in Pierce, King, Snohomish and Whatcom Counties and intercounty.

REFUSE COLLECTION SERVICE of hazardous, industrial liquid, including acids, chemicals and residuals (not to exceed 6,500 gallons in bulk per shipment) in Whatcom, Skagit, Snohomish, King, Kitsap and Pierce Counties and intercounty.

M. V. G. NO. 1240

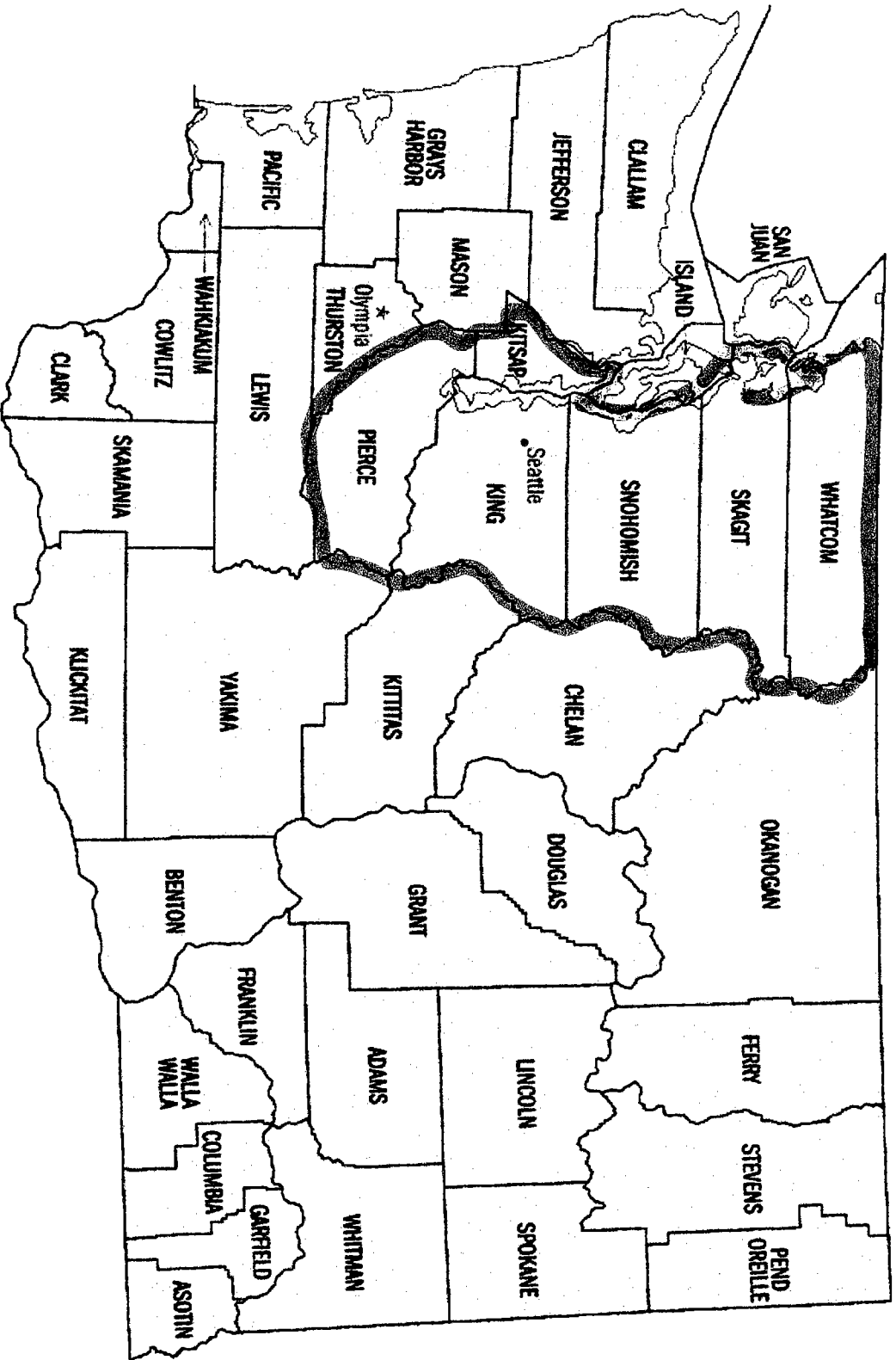
7-24-86

WASHINGTON UTILITIES AND TRANSPORTATION  
COMMISSION

By Thomas Fischer.



Reduce Collection of Hazardous,  
Industrial Liquid





Refuse Collection restricted to extremely hazardous...

