

STATE OF WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

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VIA US MAIL AND EMAIL

June 2, 2022

Weldon Burton 2 South 56th Place, Suite 201-E Ridgefield, WA 98642

RE: Trilogy MedWaste West, LLC G-069597 Docket TG-220343

Dear Weldon Burton:

On May 16, 2022, Trilogy MedWaste West, LLC (Company), filed with the Washington Utilities and Transportation Commission (Commission) a general rate case filing. This filing was docketed under Docket TG-220343.

The Company's filing does not comply with the Commission's rule, WAC 480-07-520(4)(a), which requires a detailed pro forma income statement separated by customer class, with restating and pro forma adjustments, reflected in separate columns, including all supporting calculations and documentation for all adjustments. The proposed filing has multiple adjustments without supporting calculations and documentation.

The Company's filing does not comply with the Commission's rule, WAC 480-07-520(4)(d), which requires if nonregulated revenue represents more than ten percent of total company test period revenue, a detailed separation of all revenue and expenses between regulated and nonregulated operations. The proposed filing has unregulated revenue removed, but no supporting calculations or documents for the associated expenses.

The Company's filing does not comply with the Commission's rule, WAC 480-07-520(4)(g), which requires a consolidated balance sheet for the Company with supporting documentation including, but not limited to, detailed cost of debt and a list of all real property and vehicle leases to which the Company is a party. The proposed filing does not contain a balance sheet.

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Under WAC 480-07-520, the Commission may reject a filing that fails to meet the minimum requirements, without prejudice to the Company's right to refile its request in conformance with the rule. Therefore, the Company's request filed on May 16, 2022, is rejected in its entirety.

If you have any questions regarding this letter, please contact Scott Sevall at <u>scott.sevall@utc.wa.gov</u> or (360) 664-1230.

Sincerely,

amardenexwell

Amanda Maxwell Executive Director and Secretary