



UTILITIES AND TRANSPORTATION  
COMMISSION

TG-081725-CT

## APPLICATION FOR CERTIFICATE OF PUBLIC CONVENIENCE TO OPERATE AS A SOLID WASTE COLLECTION COMPANY UNDER CHAPTER 81.77 RCW

1300 South Evergreen Park Drive SW  
P.O. Box 47250  
Olympia, WA 98504-7250

PHONE 360-664-1222

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WEBSITE: [www.wutc.wa.gov](http://www.wutc.wa.gov)

The UTC has a policy of providing equal access to its services. If you need special accommodations, please call 360-664-1133.

| Type of Solid Waste Authority Requested  | Fee Required |
|--|--------------|
| <input type="checkbox"/> <u>Expedited Temporary Authority</u> (to meet an urgent need for up to thirty days) - Complete entire application and Attachment A (WAC 480-70-136)   | <b>\$ 25</b> |
| <input type="checkbox"/> <u>Temporary Authority</u> (to meet an immediate or urgent need) – Complete entire application and Attachment A   | <b>\$ 25</b> |
| <del>New Permanent Authority</del> (including extension of authority)– (check appropriate box below) Complete entire application and submit a proposed tariff as outlined in the standard tariff form<br><b>xNew Certificate</b> | <b>\$200</b> |
| <input type="checkbox"/> Extension of Existing Certificate No. G-_____   |              |
| <u>Permanent Authority to Transfer</u> (WAC 480-70-090) (check appropriate box below) – Complete entire application and Attachments B  | <b>\$200</b> |
| <input type="checkbox"/> All of Certificate No. G-_____  |              |
| <input type="checkbox"/> Portion of Certificate No. G-_____  |              |
| <input type="checkbox"/> <u>Reinstatement of Cancelled Certificate</u> (must be filed within 30 days of cancellation) –Include a statement justifying the reinstatement and complete sections 1, 2 and 8                         | <b>\$200</b> |
| <input type="checkbox"/> <u>Name Change</u> – does not include changes resulting in change in ownership – Complete section 1 and Attachment C  | <b>\$ 35</b> |
| <input type="checkbox"/> <u>Mortgage of Certificate</u> – Complete section 1 and Attachment D  | <b>\$ 35</b> |
| <u>Lease of Authority</u> – Complete entire application and Attachment B   | <b>\$200</b> |
| <input type="checkbox"/> All of Certificate  |              |
| <input type="checkbox"/> Portion of Certificate No. G - _____  |              |

**RECEIVED**  
SEP 22 2008  
WASH. UT. & TP. COMM

### SECTION 1 – APPLICATION INFORMATION

|  |  |  |  |
|--|--|--|--|
| Name of Applicant: Northwest Industrial Services, LLC    |  |  |  |
| Trade Name(s) (if applicable): American On Site Services |  |  |  |
| Phone Number: (509) 244-8404                             |  | Fax Number: (509) 244-8402                           |  |
| Business Address   |  | Mailing address (if different from Business Address) |  |
| Street 3808 N. Sullivan Rd. #107A                        |  | Street   |  |
| City Spokane   |  | City   |  |
| State/Zip Washington 99216-1608                          |  | State/Zip  |  |
| dave_alvarado@air-pipe.com                               |  |  |  |

| FOR OFFICIAL USE ONLY    |                             |                 |                      |
|--------------------------|-----------------------------|-----------------|----------------------|
| Date Filed: 9/23/08      | Staff Assigned: [Signature] | Motcar: M38862  | Permit Issued G-     |
| Tariff:                  | Insurance:                  | Contract:       | DOL/SOS: [Signature] |
| Application: GA-         | RMS Docket #: TG-           | Related App ID: | Map:                 |
| Text approved for docket | Reception #: 0812392        | 227-02: 200.00  | 032-05:              |

**Type of business structure:**

Individual  Partnership  Corporation  Other(LP, LLP, LLC) **LLC** UBI No. C601-932-489

List the name, title, and percentage of partner's share or stock distribution for major stockholders:

| <u>Name</u>     | <u>Title</u> | <u>Stock Distribution or Percentage of Shares</u> |
|-----------------|--------------|---|
| John Condon     | Owner        | 50%   |
| Jack Gillingham | Owner        | 45%   |
| Ted Condon      | Owner        | 5%  |

Indicate below the commodity to be hauled and the territory in which you wish to operate. **PLEASE NOTE** Territory must be described using boundaries such as streets, avenues, roads, highways, townships, ranges, city limits, county boundaries or other geographic descriptions. In addition to describing the territory, you must file a map that meets the requirements of WAC 480-70-056 and clearly shows the described territory.

The commodities are Construction Demolition, Industrial, Manufacturing Waste, Recycling Material and all other definitions that fall under the Solid Waste category. The service area is in Pend Oreille County and is described as follows: The West 1/2 of Township 38 N., R43 East, W.M.; the West 1/2 of Township 37 N., R 43 East, W.M.; and the East 1/2 of Township 37 N., R42 East, W.M.; also in that portion of Pend Oreille County described as follow; T 39 N., R 44 E., Sections 6, 7, and 18 of T. 38 N., R. 44E.

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

The current certificate holder does not offer roll off or compactor container service in the described area. We have also received calls from area businesses needing container service, also County Officials feels a need for the service.

Do you currently hold, or have you ever held, a solid waste certificate?

No  Yes If yes, please indicate your certificate number: G-\_\_\_\_\_

Have you ever applied for and been denied a certificate to transport solid waste?

No  Yes If yes, please explain: \_\_\_\_\_

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

We have over 40 years of solid waste industry experience among our managers. We currently operate 3 Transfer Stations in Pend Oreille County, WA. Our daily core business offers to our client base CDL, Manufacturing, Industrial and Recycling Waste Management Services. We have a hauling contract with Kootenai County, ID for the transportation of Solid Waste from their Transfer Station to their Landfill. We adhere to all rules and regulations set forth to Commercial Carriers by the Washington State Patrol, Washington Utilities and Transportation Commission and the Federal Motor Carrier Safety Administration.

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Have you been cited for violation of state laws or Commission rules?

No     Yes If yes, please explain: \_\_\_\_\_

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**SECTION 3 – RATES AND TARIFFS**

Is this application to operate under a contract?

No     Yes If yes, submit the original or a duplicate original of each contract under which service will be performed. The contract must contain all the elements stated in WAC 480-70-146.

If this application is for temporary authority, a new certificate, or extension of existing certificated authority, you must attach two copies of your proposed tariff using either the standard tariff format included in this package, or an approved alternate format. All tariffs submitted must comply with the provisions of WAC 480-70-226 through WAC 480-70-351.

If this application is a transfer or a 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 standard tariff format attached to this application or an approved alternate format. Indicate which option you will use:

- Adopt  
 File a new tariff

**SECTION 4 – FINANCIAL STATEMENT**

You may attach a Balance Sheet, Profit and Loss Statement, or business plan if available.

| ASSETS               |    | LIABILITIES                            |    |
|----------------------|----|--|----|
| Cash in Bank         | \$ | Salaries/Wages Payable                 | \$ |
| Notes Receivable     | \$ | Accounts Payable                       | \$ |
| Accounts Receivable  | \$ | Notes Payable                          | \$ |
| Investments          | \$ | Mortgages Payable                      | \$ |
| Other Current Assets | \$ | Contracts and Bonds Payable            | \$ |
| Prepaid Expenses     | \$ | <b>TOTAL LIABILITIES</b>               | \$ |
| Land and Buildings   | \$ | <b>NET WORTH</b>                       |    |
| Trucks and Trailers  | \$ | Preferred Stock                        | \$ |
| Office Furniture     | \$ | Common Stock                           | \$ |
| Other Equipment      | \$ | Retained Earnings                      | \$ |
| Other Assets         | \$ | Capital                                | \$ |
| <b>TOTAL ASSETS</b>  | \$ | <b>TOTAL LIABILITIES AND NET WORTH</b> | \$ |

**SECTION 5 – EQUIPMENT LIST**

Describe the equipment that will be used (attach additional sheets if necessary). Vehicles must pass inspection and be issued a valid Commercial Vehicle Safety Alliance inspection decal before your application may be granted.

| Year | Make     | License Number | Vehicle ID Number | Gross Vehicle Weight | Type of vehicle |
|------|----------|----------------|-------------------|----------------------|-----------------|
| 1996 | Kenworth | B12748F        | AOS 15            | 54,000               | Roll Off        |
| 1995 | Kenworth | A17018N        | AOS 69            | 56,000               | Roll Off        |
| 1986 | Kenworth | A55032T        | AOS 81            | 56,000               | Roll Off        |
| 1996 | Kenworth | B75407A        | NW 80             | 105500               | Tractor         |
| 1995 | Kenworth | B92740G        | NW77              | 105500               | Tractor         |
|      |          |                |                   |                      |                 |
|      |          |                |                   |                      |                 |
|      |          |                |                   |                      |                 |

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09/16/08

Accrual Basis

## Northwest Industrial Services, LLC

## Balance Sheet

As of August 31, 2008

|  | Aug 31, 08          |
|--|---------------------|
| <b>ASSETS</b>  |                     |
| <b>Current Assets</b>  |                     |
| Checking/Savings   |                     |
| WASHINGTON TRUST BANK (CHECKING)                             | -124,911.44         |
| WTB Cash Management Sweep (government securities)            | 392,649.22          |
| Bank of America (NTS Checking)                               | 500.00              |
| Petty Cash   | 301.48              |
| <b>Total Checking/Savings</b>                                | <b>268,539.26</b>   |
| Accounts Receivable  |                     |
| Accounts Receivable  | 595,479.42          |
| <b>Total Accounts Receivable</b>                             | <b>595,479.42</b>   |
| <b>Other Current Assets</b>                                  |                     |
| Inventory Asset  |                     |
| Inventory - ties & metal                                     | 9,172.00            |
| Equipment held for resale (Equip listed to be sold)          | 10,325.95           |
| <b>Total Inventory Asset</b>                                 | <b>19,497.95</b>    |
| Undeposited Funds  | 87,622.95           |
| Advances to Employees  | -30.02              |
| <b>Total Other Current Assets</b>                            | <b>107,090.88</b>   |
| <b>Total Current Assets</b>                                  | <b>971,109.56</b>   |
| <b>Fixed Assets</b>  |                     |
| Land   | 65,000.00           |
| <b>Fixed assets (Heading for fixed assets)</b>               |                     |
| Office Furniture & Fixtures                                  | 8,524.38            |
| Fencing  | 86,752.50           |
| Machinery & Equipment  | 240,920.38          |
| Vehicles (Trucks and vehicles)                               | 855,170.85          |
| Portable Units   | 341,931.98          |
| Storage Units  | 56,956.50           |
| POE Assets purchased   | 118,900.00          |
| Equip Purch / Sold 2006                                      | 193,468.38          |
| <b>Total Fixed assets (Heading for fixed assets)</b>         | <b>1,902,624.97</b> |
| Accumulated Depreciation                                     | -567,158.71         |
| <b>Total Fixed Assets</b>                                    | <b>1,400,466.26</b> |
| <b>Other Assets</b>  |                     |
| Accured Interest - GT  | 14,777.44           |
| Garagetown   | 250,000.00          |
| Deposits - utilities, rent etc                               | 4,800.00            |
| <b>Intangible assets (Heading goodwill - covenant)</b>       |                     |
| Goodwill   | 55,200.00           |
| Non-compete Agreement  | 70,830.00           |
| Accumulated Amortization                                     | -102,723.04         |
| <b>Total Intangible assets (Heading goodwill - covenant)</b> | <b>23,306.96</b>    |
| <b>Total Other Assets</b>                                    | <b>292,884.40</b>   |
| <b>TOTAL ASSETS</b>  | <b>2,664,460.22</b> |
| <b>LIABILITIES &amp; EQUITY</b>                              |                     |
| <b>Liabilities</b>   |                     |
| <b>Current Liabilities</b>                                   |                     |
| Accounts Payable   |                     |
| Accounts Payable   | 117,277.09          |
| <b>Total Accounts Payable</b>                                | <b>117,277.09</b>   |
| Credit Cards   |                     |
| Capital One  | -12,733.67          |
| <b>Total Credit Cards</b>                                    | <b>-12,733.67</b>   |

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09/16/08

Accrual Basis

## Northwest Industrial Services, LLC

## Balance Sheet

As of August 31, 2008

|   | <u>Aug 31, 08</u>          |
|---|----------------------------|
| <b>Other Current Liabilities</b>                              |                            |
| Security Deposits   | 100.00                     |
| Due from NW Waste   | 13,000.00                  |
| <b>Payroll Liabilities</b>                                    |                            |
| FED/FICA/MCRE Payable (FED/FICA/MCRE Payable)                 | 10,819.34                  |
| FUTA Payable (FUTA Payable)                                   | 514.63                     |
| Garnishment Payable (Garnishment Payable)                     | 308.51                     |
| L&I Payable (L&I Payable)                                     | 19,198.24                  |
| Idaho Income Tax Withholding (Idaho tax withheld from Id ...) | 974.00                     |
| SUTA Payable (SUTA Payable)                                   | 2,970.54                   |
| 401-K Contribution (Employee contribution)                    | 7,204.52                   |
| <b>Total Payroll Liabilities</b>                              | <u>41,989.78</u>           |
| Sales taxes payable - Heading                                 |                            |
| Sales Tax Payable - WA  | 15,192.45                  |
| <b>Total Sales taxes payable - Heading</b>                    | <u>15,192.45</u>           |
| <b>Total Other Current Liabilities</b>                        | <u>70,282.23</u>           |
| <b>Total Current Liabilities</b>                              | 174,825.65                 |
| <b>Long Term Liabilities</b>                                  |                            |
| Notes payable   |                            |
| Allegro - Purdy   | 51,866.56                  |
| CNH Capital   | 22,391.51                  |
| <b>Total Notes payable</b>                                    | <u>74,258.07</u>           |
| <b>Total Long Term Liabilities</b>                            | <u>74,258.07</u>           |
| <b>Total Liabilities</b>                                      | 249,083.72                 |
| <b>Equity</b>   |                            |
| Ted Condon Draws (Ted Condon Draws)                           | -32,428.52                 |
| Opening Bal Equity  | -62,500.00                 |
| Member Equity (Retained Earnings)                             | 2,022,396.97               |
| Book - Tax depreciation diff (Accum diff Bk - Tx deprec dif)  | 98,997.62                  |
| John Condon Draws (John Condon Draws)                         | -560,427.72                |
| Jack Gillingham Draws (Jack Gillingham Draws)                 | -291,856.69                |
| Net Income  | 1,241,194.84               |
| <b>Total Equity</b>   | <u>2,415,376.50</u>        |
| <b>TOTAL LIABILITIES &amp; EQUITY</b>                         | <u><u>2,664,460.22</u></u> |

**Northwest Industrial Services, LLC**  
**Profit & Loss**  
 September 2007 through August 2008

|  | Sep '07 - Aug 08 |
|--|------------------|
| <b>Ordinary Income/Expense</b>                                       |                  |
| <b>Income</b>  |                  |
| <b>Kootenai County (Heading for Kootenai Count)</b>                  |                  |
| Misc. Contract Items   | 375.00           |
| Hauling per Ton  | 598,026.47       |
| <b>Total Kootenai County (Heading for Kootenai Count)</b>            | 598,401.47       |
| <b>Newport Transfer Station (Heading for Transfer Station)</b>       |                  |
| <b>Short Haul - sub (General Heading)</b>                            |                  |
| Central to South   | 8,903.15         |
| North to South   | 37,179.94        |
| Mileage for Recyclables  | 16,941.44        |
| Newsprint  | 130.00           |
| <b>Total Short Haul - sub (General Heading)</b>                      | 63,154.53        |
| <b>Long Haul - sub (General Heading)</b>                             |                  |
| Rail Hub   | 129,198.99       |
| <b>Total Long Haul - sub (General Heading)</b>                       | 129,198.99       |
| <b>Station Operations - sub (General Heading)</b>                    |                  |
| <b>Attendants - sub (General Heading)</b>                            |                  |
| Lump Sum   | 130,280.05       |
| <b>Total Attendants - sub (General Heading)</b>                      | 130,280.05       |
| Backhoe  | 30,836.13        |
| Rabanco repairs  | 85.00            |
| <b>Total Station Operations - sub (General Heading)</b>              | 161,201.18       |
| <b>Total Newport Transfer Station (Heading for Transfer Station)</b> | 353,554.70       |
| <b>NW Industrial (General heading for NW Indust)</b>                 |                  |
| Property Rental  | 9,600.00         |
| NW- Rolloff  | 13,856.25        |
| Salvage Yard   | 7,050.00         |
| <b>Contracts - Sub (General Heading)</b>                             |                  |
| NW Eq rental-Trk Trlr Rev (NW Eq rentals, Tk, Trlr, Fees)            | 595,218.37       |
| Equipment Charges Rev (Construction Income)                          | 61,960.60        |
| <b>Total Contracts - Sub (General Heading)</b>                       | 657,178.97       |
| <b>Total NW Industrial (General heading for NW Indust)</b>           | 687,685.22       |
| <b>American On-Site Services (American On-Site Heading)</b>          |                  |
| Office Trailers  | 5,409.15         |
| Events (Special event rentals)                                       | 162,832.21       |
| <b>Fence Rental - Sub (Fence Heading)</b>                            |                  |
| Fence Rental Rev (Fence rental income)                               | 108,716.53       |
| Lab-Set up/Tear dwn-fence Rev (Rev - fence set-up)                   | 41,206.95        |
| Damaged Panels Rev (Rev for damages)                                 | 1,525.00         |
| <b>Total Fence Rental - Sub (Fence Heading)</b>                      | 151,448.48       |
| <b>Storage rental - Sub (Storage Heading)</b>                        |                  |
| Monthly rent-Storage Rev (Monthly storage revenue)                   | 63,638.42        |
| Deliv & Return-Stor Rev (Delivery & return rev-stor)                 | 30,596.28        |
| <b>Total Storage rental - Sub (Storage Heading)</b>                  | 94,234.70        |
| <b>Toilet Rental - Sub (Toilet Heading)</b>                          |                  |
| Fires  | 159,616.16       |
| Toilet rental - WA - Rev (Rent toilets - daily-wkly-mon)             | 794,084.83       |
| Toilet rental - ID - Rev (Idaho toilet collections)                  | 179,972.38       |
| Toilet - A/R- from Clear A/R (This is entry for changes in)          | -7,864.75        |
| <b>Total Toilet Rental - Sub (Toilet Heading)</b>                    | 1,125,808.62     |

**Northwest Industrial Services, LLC**  
**Profit & Loss**  
September 2007 through August 2008

|   | Sep '07 - Aug 08 |
|---|------------------|
| <b>Roll - Off - Sub (Roll off Heading)</b>                                  |                  |
| misc  | 1,812.16         |
| Damage to rolloff   | -100.00          |
| Mileage Rolloff   | 5,044.83         |
| Hauling Rolloff   | 128,820.84       |
| Delivery Rolloff  | 7,727.50         |
| Weekly Rent Roll Off  | 24,339.75        |
| Perm-Temp Rental-Roll off Rev (Roll off rentals)                            | 225.00           |
| Monthly Rent Roll Off (Rolloff monthly rental)                              | 5,162.00         |
| Roll - Off - Sub (Roll off Heading) - Other                                 | 450.00           |
|   | 173,482.08       |
| <b>Total Roll - Off - Sub (Roll off Heading)</b>                            |                  |
| <b>American On-Site Services (American On-Site Heading) - Other</b>         | 0.00             |
|   | 1,713,215.24     |
| <b>Total American On-Site Services (American On-Site Heading)</b>           |                  |
| <b>Disposal Revenue</b>   | 437,919.25       |
| <b>Auxiliary Activities</b>   |                  |
| Ironhorse Railroad (Iron Horse Header)                                      |                  |
| Ironhorse Track Work  | 29,839.50        |
| Santa's Tree Sales Rev (Xmas Tree Sales)                                    | 56,202.39        |
|   | 86,041.89        |
| <b>Total Ironhorse Railroad (Iron Horse Header)</b>                         |                  |
|   | 86,041.89        |
| <b>Total Auxiliary Activities</b>   |                  |
| <b>Finance Charges (Finance Charges)</b>                                    | 391.33           |
|   | 3,877,209.10     |
| <b>Total Income</b>   |                  |
| <b>Cost of Goods Sold</b>   |                  |
| <b>Cost of Materials Sold - Sub (Sub category)</b>                          |                  |
| Rental - Events/Fires (Cost of rental equip for On-S)                       | 2,101.00         |
| Christmas Trees Cost - Exp (Cost of Xmas trees sold)                        | 36,511.00        |
|   | 38,612.00        |
| <b>Total Cost of Materials Sold - Sub (Sub category)</b>                    |                  |
| <b>Cost of labor and contract -Sub (Cost of Goods Sold - Heading)</b>       |                  |
| Wages Shop - Hourly - Exp (Gross payroll costs - Shop)                      | 34,827.00        |
| Wages plant - Hourly - Exp (Gross payroll costs - plant)                    | 709,883.89       |
| Salaries - plant (Salaried staff)   | 60,418.34        |
| Bonus   | 20,542.21        |
| Sub contract Labor - Exp (Outside contract labor)                           | 7,418.69         |
|   | 833,090.13       |
| <b>Total Cost of labor and contract -Sub (Cost of Goods Sold - Heading)</b> |                  |
|   | 871,702.13       |
| <b>Total COGS</b>   |                  |
|   | 3,005,506.97     |
| <b>Gross Profit</b>   |                  |
| <b>Expense</b>  |                  |
| Disposal (Roll-Off Disposal)  | 269,842.49       |
| <b>Automobile Expense Costs - Sub (Automobile Expense)</b>                  |                  |
| Mileage Reimbursemnt  | 569.15           |
| Heavy Vehicle Tax   | 6,416.68         |
| Oil - Vehicle & Equipment   | 7,618.91         |
| Scale Fee (Scale Fee)   | 307.50           |
| Towing (Towing of vehicle)  | 4,957.19         |
| Traffic Fines (Traffic Fines)   | 1,389.00         |
| Vehicle Maintenance (Vehicle Maintenance)                                   | 610.25           |
| Cleaning Auto - Exp   | 717.85           |
| Licensing Auto - Exp  | 37,689.66        |
| Fuel Vehicle & Equipment - Exp (Fuel Expense)                               | 538,454.08       |
|   | 598,730.27       |
| <b>Total Automobile Expense Costs - Sub (Automobile Expense)</b>            |                  |
| <b>Operating expenses - Heading (Heading Operating expenses)</b>            |                  |
| Permit  | 2,419.50         |
| Depreciation Expense (Depreciation Expense)                                 | 35,670.83        |
| Equipment Rental Expense (Equipment Rental)                                 | 13,748.39        |
| Freight & Delivery Expense (Freight and Delivery)                           | 6,464.39         |
| Hauling Expense   | 29,786.53        |
| Safety program & supplies   | 792.18           |



**Northwest Industrial Services, LLC**  
**Profit & Loss**  
September 2007 through August 2008

|   | Sep '07 - Aug 08 |
|---|------------------|
| <b>Operational Supply Costs - Sub</b>   |                  |
| Soap/Handsanitizer  | 1,277.25         |
| <b>Chemicals - Exp</b>  |                  |
| Scent   | 3,092.03         |
| Blue  | 9,049.84         |
| Salt  | 1,307.47         |
| Mag Deicer  | 6,869.57         |
| Chemicals - Exp - Other   | 139.01           |
| <b>Total Chemicals - Exp</b>  | 20,457.92        |
| Uniforms - Exp  | 51.89            |
| Rugs - Exp  | 444.61           |
| Santa's Tree Farm Expense (Expenses for tree lot)                                 | 3,087.38         |
| Bar Towels - Exp  | 7,536.75         |
| Gases - Exp   | 3,894.10         |
| Misc operating supplies - Exp   | 5,688.65         |
| Operational Equipment - Exp   | 4,395.64         |
| Paper Supplies Shop - Exp   | 33,955.04        |
| Parts - Supplies Shop - Exp (parts used for shop-equipment)                       | 18,818.33        |
| <b>Total Operational Supply Costs - Sub</b>                                       | 99,607.56        |
| <b>Rent - Sub (Rent)</b>  |                  |
| Office Rent (Rent on Office Building)   | 32,847.68        |
| Lot Rent-Santa's (Lot Rent)   | 2,350.00         |
| Container Rental - Exp  | 3,990.00         |
| Other Rental Expense - Exp (Misc rent - non container)                            | 58,700.45        |
| <b>Total Rent - Sub (Rent)</b>  | 97,888.13        |
| <b>Repairs Truck/Equipment - Sub (Repairs and Maintenance Equip)</b>              |                  |
| Bldg Repair Shop Facility - Exp (Building Repairs)                                | 747.30           |
| Damages - Drivers   | 4,933.00         |
| Equipment Repairs - Exp (Equipment Repairs)                                       | 82,815.79        |
| Repairs - Other - Exp (Misc repair not listed)                                    | 2,297.10         |
| Tire purchases - Exp  | 13,475.37        |
| Tire repairs - Exp  | 44,830.81        |
| Tools, Parts, Machinery - Exp (Repair - parts, tools)                             | 4,813.26         |
| Truck Repairs - Exp   | 209,374.55       |
| Welding Repair - Exp  | 245.00           |
| <b>Total Repairs Truck/Equipment - Sub (Repairs and Maintenance E...</b>          | 363,532.18       |
| <b>Total Operating expenses - Heading (Heading Operating expenses)</b>            | 649,909.69       |
| <b>General and Admin - Heading</b>  |                  |
| Advertising & Marketing Expense   | 36,443.43        |
| Amortization Expense (Amortization Expense)                                       | 1,226.68         |
| Bad debt Expense  | 7,213.65         |
| <b>Dues and Subscriptions - Sub (Category - Dues &amp; Subs)</b>                  |                  |
| Dues - Professional Assn - Exp (BBB, Chamber, Prof organ)                         | 2,470.00         |
| <b>Total Dues and Subscriptions - Sub (Category - Dues &amp; Subs)</b>            | 2,470.00         |
| <b>Interest &amp; Finance Cost - Sub (Heading Interest &amp; Financing)</b>       |                  |
| Int Exp - Purdy - Exp (Interest Expense)  | 1,366.56         |
| Int Exp - CNH Backhoe - Exp (Interest Expense)                                    | 885.95           |
| Int Exp - WTB LOC - Exp (Interest Expense)  | 410.52           |
| Bank Charges - Exp (Bank fees, charges, service)                                  | 2,738.70         |
| Credit Card Processing - Exp  | 8,113.11         |
| Fin Chg - Invoice - Stmt - Exp  | 3,689.63         |
| <b>Total Interest &amp; Finance Cost - Sub (Heading Interest &amp; Financing)</b> | 17,204.47        |
| <b>Insurance - Costs - Sub (Insurance Heading)</b>                                |                  |
| Liability Insurance - Exp (Liability Insurance)                                   | 34,781.54        |
| Health/Medical - Exp  | 46,505.29        |
| Ins - Bond Lic - Exp (Insurance)  | 3,066.00         |
| <b>Total Insurance - Costs - Sub (Insurance Heading)</b>                          | 84,352.83        |
| Landscaping and Yard Expense (Landscaping)  | 720.00           |

**Northwest Industrial Services, LLC**  
**Profit & Loss**  
September 2007 through August 2008

|  | Sep '07 - Aug 08 |
|--|------------------|
| <b>License &amp; Permits - sub</b>                                       |                  |
| License - Business - Exp   | 132.50           |
| License - Vehicle - Exp  | 30.00            |
| Permits - Business - Exp   | 595.00           |
| Permits - Vehicle - Exp  | 2,361.04         |
|  | 3,118.54         |
| <b>Total License &amp; Permits - sub</b>                                 |                  |
| <b>Office Costs - Sub</b>  |                  |
| Bathroom Towels  | 193.02           |
| Computer Services - Exp  | 2,250.75         |
| Office Supplies - Exp  | 6,852.25         |
| Office Expense Misc. - Exp   | 372.83           |
| Postage and Delivery - Exp (Postage and Delivery)                        | 5,616.28         |
| Printing and Reproduction - Exp (Printing and Reproduction)              | 1,207.24         |
| Office Costs - Sub - Other   | 19.54            |
|  | 16,511.91        |
| <b>Total Office Costs - Sub</b>  |                  |
| <b>Professional Fees - Sub (Professional Fees)</b>                       |                  |
| Laboratory Work  | 1,668.00         |
| Surveying  | 5,000.00         |
| Consulting Fee - Exp   | 26,087.57        |
| Accounting - Exp (Accounting Fees)                                       | 22,485.00        |
| Legal Fees - Exp (Legal Fees)  | 7,536.00         |
|  | 62,776.57        |
| <b>Total Professional Fees - Sub (Professional Fees)</b>                 |                  |
| <b>Repair &amp; Maint- Admin off- Sub (Repairs on admin equip)</b>       |                  |
| Repair - Admin Bldg - Exp (Repair-maint office bldg)                     | 437.71           |
|  | 437.71           |
| <b>Total Repair &amp; Maint- Admin off- Sub (Repairs on admin equip)</b> |                  |
| <b>Taxes - Prop - B&amp;O - Sub (Taxes)</b>                              |                  |
| Local taxes - Exp (Local Taxes)  | 977.12           |
| License and permits - Exp (Bus lic, permits, fees - Exp)                 | 1,319.07         |
| Property Taxes - Exp (Property Taxes)                                    | 4,498.48         |
| State B&O - Excise (State Taxes)   | 25,819.43        |
|  | 32,614.10        |
| <b>Total Taxes - Prop - B&amp;O - Sub (Taxes)</b>                        |                  |
| <b>Telephone Costs - Sub (Tele heading)</b>                              |                  |
| Tele - Cell Phone - Exp (Cell phones)                                    | 17,230.65        |
| Tele - Office - Exp  | 3,793.42         |
|  | 21,024.07        |
| <b>Total Telephone Costs - Sub (Tele heading)</b>                        |                  |
| <b>Travel &amp; Entertainment - Sub (Travel and Entertainment)</b>       |                  |
| Entertainment - Exp (Entertainment)                                      | 10,054.18        |
| Meals - Exp (Meals)  | 4,426.47         |
| Travel - Exp (Travel)  | 7,358.04         |
|  | 21,838.69        |
| <b>Total Travel &amp; Entertainment - Sub (Travel and Entertainment)</b> |                  |
| <b>Utilities - Sub (Utilities)</b>                                       |                  |
| Gas and Electric - Exp (Gas and Electric)                                | 9,224.94         |
| Sewer Treatment - Exp  | 412.69           |
|  | 9,637.63         |
| <b>Total Utilities - Sub (Utilities)</b>                                 |                  |
| <b>Total General and Admin - Heading</b>                                 | 317,590.28       |
| <b>Salaries &amp; Wages Admin - Exp</b>                                  | 434,423.13       |
| <b>Payroll Tax Posting Accts - Sub</b>                                   |                  |
| Employer Portion FICA - Exp (Posting of F)                               | 86,109.78        |
| FUTA - Exp (FUTA - Fed Unemployment Exp)                                 | 3,061.52         |
| Employment Security- SUTA - Exp  | 10,182.68        |
| L&I - Workman's Comp - Exp   | 54,375.09        |
| 401K - Employer Match (Employer matching 401K)                           | 9,094.50         |
| Payroll Tax Posting Accts - Sub - Other                                  | 186.54           |
|  | 163,010.11       |
| <b>Total Payroll Tax Posting Accts - Sub</b>                             |                  |

10:51 AM

09/16/08

Accrual Basis

**Northwest Industrial Services, LLC**  
**Profit & Loss**  
September 2007 through August 2008

|  | <u>Sep '07 - Aug 08</u>    |
|--|----------------------------|
| Miscellaneous Expense (Miscellaneous)              | 9,684.58                   |
| <b>Total Expense</b>                               | <u>2,443,190.55</u>        |
| Net Ordinary Income                                | 562,316.42                 |
| Other Income/Expense                               |                            |
| Other Income                                       |                            |
| Interest Income - GT                               | 29,554.88                  |
| Other Income (Other Income)                        |                            |
| Interest Earned                                    | 14,843.92                  |
| <b>Total Other Income (Other Income)</b>           | <u>14,843.92</u>           |
| Sales of Equipment (Sales equip and capital asset) | 683,441.72                 |
| Cost of Equipment Sold                             | <u>-46,232.06</u>          |
| <b>Total Other Income</b>                          | <u>681,608.46</u>          |
| Net Other Income                                   | 681,608.46                 |
| <b>Net Income</b>                                  | <u><u>1,243,924.88</u></u> |

**SECTION 6 – SAFETY AND OPERATIONS**

In each of the categories show below, list the person and position responsible for understanding and complying with the Federal Motor Carrier Safety Regulations (FMCSR) and Washington State laws and rules. Please refer to the WAC rules, Fact Sheets, and publication "Your Guide to Achieving a Satisfactory Safety Rating" for assistance with requirements that may apply to your specific operations.

**SAFETY RESPONSIBILITIES**

**COMMERCIAL DRIVERS LICENSE (CDL) REQUIREMENTS (Title 49, Code of Federal Regulations Part 383)** Any driver who operates a vehicle that meets the definition of a commercial motor vehicle must have a valid CDL.

|                     |                   |
|---------------------|-------------------|
| Name: Dave Alvarado | Position: Manager |
|---------------------|-------------------|

**DRIVER QUALIFICATION REQUIREMENTS (Title 49, Code of Federal Regulations Part 391)** Driver's must meet minimum qualification requirements and each company must maintain driver qualification files for each driver.

|                     |                   |
|---------------------|-------------------|
| Name: Dave Alvarado | Position: Manager |
|---------------------|-------------------|

**DRIVERS HOURS OF SERVICE (Title 49, Code of Federal Regulations Part 395)** Drivers must maintain logs and each company must maintain true and accurate hours of service records for each driver.

|                     |                   |
|---------------------|-------------------|
| Name: Dave Alvarado | Position: 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 49 CFR Part 382 and 49 CFR Part 40.

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

|                                   |                            |
|-----------------------------------|----------------------------|
| Name: Dave Alvarado<br>Ted Condon | Position: Manager<br>Owner |
|-----------------------------------|----------------------------|

**INSPECTION, REPAIR AND MAINTENANCE (Title 49, Code of Federal Regulations Part 396)** Every motor carrier shall systematically inspect, repair, and maintain all motor vehicles subject to its control.

|                    |                               |
|--------------------|-------------------------------|
| Name: Matt Tolland | Position: Supervisor/Mechanic |
|--------------------|-------------------------------|

**OPERATIONAL RESPONSIBILITIES**

List the person and/or 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.

|                     |                   |
|---------------------|-------------------|
| Name: Dave Alvarado | Position: Manager |
|---------------------|-------------------|

**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: Tina Corker | Position: Office Admin. |
|-------------------|-------------------------|

**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: N/A | Position: |
|-----------|-----------|

**CUSTOMER SERVICE** –Person responsible for customer service complaints, customer notice requirements, and compliance with county solid waste plans.

|                     |                   |
|---------------------|-------------------|
| Name: Dave Alvarado | Position: 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 and Internal Revenue Service (taxes); and Employment Security.

|                     |                   |
|---------------------|-------------------|
| Name: Dave Alvarado | Position: Manager |
|---------------------|-------------------|

**SECTION 7 – 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: 7   | Amount of time: 4 hours  |
| Will an attorney be representing you? If yes, complete the following:  |                          |
| Attorney's name: N/A   | Attorney's phone number: |
| Attorney's address:  | Fax Number:              |
| Street   | E-mail:                  |
| City, State, Zip   |                          |

**TYPE OF PAYMENT:**

|                                 |                                      |                               |                                   |                                     |                               |
|---------------------------------|--------------------------------------|-------------------------------|-----------------------------------|-------------------------------------|-------------------------------|
| <input type="checkbox"/> Check  | <input type="checkbox"/> Money Order | <input type="checkbox"/> AMEX | <input type="checkbox"/> Discover | <input type="checkbox"/> MasterCard | <input type="checkbox"/> Visa |
| <b>Credit Card Information:</b> |                                      |                               |                                   |                                     |                               |
|                                 |                                      |                               |                                   |                                     |                               |
|                                 |                                      |                               |                                   |                                     |                               |
| Expiration Date: _____          |                                      |                               | Amount: _____                     |                                     |                               |

**SECTION 8 – DECLARATION OF APPLICANT:**

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

As the applicant for a solid waste collection 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 authorized to execute and file this document.

Printed name of applicant: David C. Alvarado \_\_\_\_\_

Signature of Applicant: David C. Alvarado \_\_\_\_\_ 9/16/2008

Date, County, State: September 16, 2008 Spokane County, WA. \_\_\_\_\_

# ATTACHMENT A

## TEMPORARY CERTIFICATE OR EXPEDITED TEMPORARY AUTHORITY SUPPORT STATEMENT\*

Temporary Certificate applications and Expedited Temporary Authority applications must include sworn statements from one or more potential customers identifying all pertinent facts relating to an immediate and urgent need for service.

Applicant Name: \_\_\_\_\_

### **CUSTOMER SWORN STATEMENT OF IMMEDIATE AND URGENT NEED FOR SERVICE**

Customer Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: (    ) \_\_\_\_\_ Fax Number: (    ) \_\_\_\_\_ E-mail: \_\_\_\_\_

Describe the immediate and urgent need for the requested service:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

What date(s) do you need the service? \_\_\_\_\_

What do you need transported? \_\_\_\_\_

If there is an existing company providing this service in the territory, please indicate the existing Company's name (if applicable): \_\_\_\_\_

Phone Number: (    ) \_\_\_\_\_

Explain why the current company is not able to provide you service:

\_\_\_\_\_  
\_\_\_\_\_

Number of days, trips, loads:

Tranported from:

To:

I certify or declare under penalty of perjury under the laws of the state of Washington that the information contained in this statement is true and correct.

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date, County, State

\*This form is not required to be filed for an application for temporary certificate to operate an existing certificate pending the outcome of an application to transfer permanent authority.

# ATTACHMENT B

## JOINT APPLICATION FOR TRANSFER OR LEASE OF CERTIFICATED AUTHORITY

This attachment must be completed when filing a joint application for permission to transfer or lease rights under Certificate of Public Convenience and Necessity.

Certificate Number G- \_\_\_\_\_

Check appropriate box:

Transfer All\*                       Transfer Portion\*                       Lease All\*\*                       Lease Portion\*\*

\_\_\_\_\_  
Current Name on Certificate (Seller/Lessor)

\_\_\_\_\_  
Current Trade Name on Certificate (Seller/Lessor)

\_\_\_\_\_  
Address (Seller/Lessor)

\_\_\_\_\_  
Phone Number

Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

Have all fines and /or penalties been paid?

No                       Yes

Has the closing annual report been filed?

No                       Yes

Does the buyer/lessee agree to begin service as soon as the Commission authorizes the transfer or lease?

Yes

No, if not, then when? \_\_\_\_\_

If the commission assigns this application for formal hearing, does both the seller/lessor and the buyer/lessee agree to be present at the hearing?

Yes

No

Both the seller/ lessor and the buyer/lessee certify that this application is not made for the purpose of hindering, delaying or defrauding creditors.

This application must include a map and copy of the certificated authority to be transferred/leased. If applying for permission to transfer or lease a portion of the certificated authority, then the application must include a map and description of both the portion to be transferred/leased and the portion to be retained by the existing certificate holder.

We, as applicants, hereby jointly declare and affirm that all information is true to the best of our knowledge.

\_\_\_\_\_  
Seller's/Lessor's Signature

\_\_\_\_\_  
Date, County, State

\_\_\_\_\_  
Buyer's/Lessee's Signature

\_\_\_\_\_  
Date, County, State

\*If this application is for transfer, please attach a copy of the sales or other agreement to sell.

\*\*If this application is to lease, please attach a copy of the executed lease agreement.

**ATTACHMENT C**

**CHANGE OF CORPORATE/INDIVIDUAL/TRADE NAME**

(WAC 480-70-121)

**An application for change of corporate/individual name must be filed to change the name or trade name on the certificate, and must not involve a change in ownership, management, or control.**

You must include applicable documentation supporting your request for change of name. Specifically, you must include a copy of any corporate minutes, partnership agreements, and/or other proof that the new name or trade name is properly registered with the Department of Licensing, Secretary of State, and/or other appropriate state agencies.

\_\_\_\_\_  
Current Name on Certificate

\_\_\_\_\_  
Current Trade Name on Certificate

\_\_\_\_\_  
Address

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Fax Number

\_\_\_\_\_  
E-mail address

If a corporation, list names, titles, stock distribution, or major stockholders under the current name:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I request the name on Solid Waste Certificate G-\_\_\_\_\_ be changed to:

\_\_\_\_\_  
New Name

\_\_\_\_\_  
UBI Number

\_\_\_\_\_  
New Trade Name (if applicable)

If a corporation, list names, titles, stock distribution, or major stockholders under the new name:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

You must file a new tariff using the same rate levels as currently on file, or adopt the current tariff in the new name. To file a new tariff use the standard tariff format attached to the application or an approved alternate form. Indicate which option you will use:

Adopt

File a new tariff

I certify that this information is true and correct, and that I am authorized to execute and file this document on behalf of the applicant, and that all information is current and valid.

\_\_\_\_\_  
Print name of Applicant

\_\_\_\_\_  
Signature and Title of Applicant

\_\_\_\_\_  
Date, County, State



# ATTACHMENT D

## PERMISSION TO MORTGAGE A CERTIFICATE

You must attach a copy of the mortgage and a Profit and Loss Statement for the 12-month period indicated below.

\$ \_\_\_\_\_  
Amount of Mortgage

\_\_\_\_\_ Date Mortgage is in Effect

Mortgage will be due and payable as follows:

\_\_\_\_\_  
\_\_\_\_\_

Mortgage is incurred for the following purpose:

\_\_\_\_\_  
\_\_\_\_\_

Indicate other property to be secured by the mortgage:

\_\_\_\_\_  
\_\_\_\_\_

For the most recent 12-month period ending \_\_\_\_\_, the internally generated funds of the certificate holder consist of the following:

|              |          |          |
|--------------|----------|----------|
| Depreciation | \$ _____ |          |
| Net Income   | \$ _____ |          |
| Other        | \$ _____ |          |
|              | Total:   | \$ _____ |

Less the estimated payments during the next 12-month period for:

|   |                 |
|---|-----------------|
| Interest in existing debt               | \$ _____        |
| Interest on proposed debt               | \$ _____        |
| Principal payments on existing debt     | \$ _____        |
| Principal payments on proposed debt     | \$ _____        |
| Payments on other long-term obligations | \$ _____        |
|   | Total: \$ _____ |

Balance of internal funds available for other purposes: \$ \_\_\_\_\_

If internally generated funds are insufficient to meet the actual and proposed interest and principal payments, report the source and amount of other funds to be used for these payments.

I certify this information is true and correct, that I am authorized to execute and file this document on behalf of the applicant, and that all information is current and valid.

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date, County, State

# ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
09/16/2008

PRODUCER (509)325-3024 FAX (509)325-1803  
 McInerney, O'Neill, Corkery & Jones, Inc.  
 818 W Riverside, #800  
 Spokane, WA 99201

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED Northwest Industrial Services  
 3808 N Sullivan Rd #107A  
 Spokane, WA 99216

**INSURERS AFFORDING COVERAGE**

NAIC #

INSURER A: North Pacific Insurance Co  
 INSURER B: Allied Mutual Ins.  
 INSURER C:  
 INSURER D:  
 INSURER E:

**COVERAGES**

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | ADD'L INSR | TYPE OF INSURANCE  | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS   |
|----------|------------|--|---------------|----------------------------------|-----------------------------------|--|
| A        |            | <b>GENERAL LIABILITY</b>   | C01171435     | 03/21/2008                       | 03/21/2009                        | EACH OCCURRENCE \$ 1,000,000                         |
|          |            | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY               |               |                                  |                                   | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 |
|          |            | <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR |               |                                  |                                   | MED EXP (Any one person) \$ 5,000                    |
|          |            |  |               |                                  |                                   | PERSONAL & ADV INJURY \$ 1,000,000                   |
|          |            |  |               |                                  |                                   | GENERAL AGGREGATE \$ 2,000,000                       |
|          |            |  |               |                                  |                                   | PRODUCTS - COMPROP AGG \$ 2,000,000                  |
| B        |            | <b>AUTOMOBILE LIABILITY</b>  | ACP7503331003 | 03/21/2008                       | 03/21/2009                        | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000     |
|          |            | <input checked="" type="checkbox"/> ANY AUTO                                   |               |                                  |                                   | BODILY INJURY (Per person) \$                        |
|          |            | <input type="checkbox"/> ALL OWNED AUTOS                                       |               |                                  |                                   | BODILY INJURY (Per accident) \$                      |
|          |            | <input type="checkbox"/> SCHEDULED AUTOS                                       |               |                                  |                                   | PROPERTY DAMAGE (Per accident) \$                    |
|          |            | <input type="checkbox"/> HIRED AUTOS   |               |                                  |                                   | AUTO ONLY - EA ACCIDENT \$                           |
|          |            | <input type="checkbox"/> NON-OWNED AUTOS                                       |               |                                  |                                   | OTHER THAN EA ACC \$                                 |
|          |            |  |               |                                  |                                   | AUTO ONLY: AGG \$                                    |
|          |            | <b>GARAGE LIABILITY</b>  |               |                                  |                                   | EACH OCCURRENCE \$                                   |
|          |            | <input type="checkbox"/> ANY AUTO  |               |                                  |                                   | AGGREGATE \$   |
|          |            | <b>EXCESS/UMBRELLA LIABILITY</b>   |               |                                  |                                   | \$   |
|          |            | <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE            |               |                                  |                                   | \$   |
|          |            | <input type="checkbox"/> DEDUCTIBLE  |               |                                  |                                   | \$   |
|          |            | RETENTION \$   |               |                                  |                                   | \$   |
|          |            | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>                           |               |                                  |                                   | WC STATUTORY LIMITS OTH-ER                           |
|          |            | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?                      |               |                                  |                                   | E.L. EACH ACCIDENT \$                                |
|          |            | If yes, describe under SPECIAL PROVISIONS below                                |               |                                  |                                   | E.L. DISEASE - EA EMPLOYEE \$                        |
|          |            | <b>OTHER</b>   |               |                                  |                                   | E.L. DISEASE - POLICY LIMIT \$                       |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

**CERTIFICATE HOLDER**


**CANCELLATION**

WA Utilities & Transportation Commission  
 PO Box 47250  
 Olympia, WA 98504-7250

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Chris Cox/DLP



## **IMPORTANT**

If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

## **DISCLAIMER**

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

Tariff No. \_\_\_\_\_

Cancels

Tariff No. \_\_\_\_\_

of

**Northwest Industrial Services, LLC**  
(Name of Solid Waste Collection Company)

**Northwest Industrial Services, LLC**  
(Registered trade name of Solid Waste Collection Company)  
Certificate Number G- \_\_\_\_\_

**NAMING RATES FOR THE COLLECTION, TRANSPORTATION, AND DISPOSAL OF  
SOLID WASTE, AND IF NOTED, RECYCLING AND YARDWASTE  
IN THE FOLLOWING DESCRIBED TERRITORY:**

(NOTE: If this tariff applies in only a portion of a company's certificate authority,  
a map accurately depicting the area in which the tariff applies must be attached to the tariff)

Name of person issuing tariff: **David C. Alvarado**

Mailing address of issuing agent: **3808 N. Sullivan Rd. Bldg. 107-A**

City, State/Zip Code: **Spokane, WA 99216-1608**

Telephone number, including area code: **509-244-8404**

FAX number, if any: **509-244-8402**

E-mail address, if any: **dave\_alvarado@air-pipe.com**

Official UTC requests for information regarding consumer questions and/or complaints should be referred to the following company representative:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

E-Mail: \_\_\_\_\_

Fax: \_\_\_\_\_

Issue date: \_\_\_\_\_

Effective date: \_\_\_\_\_

(For Official Use Only)

Docket No. TG- \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Supplement(s) \_\_\_\_\_ is (are) the only  
Supplement in effect at this time.

Supplement No. \_\_\_\_\_

**Northwest Industrial Services, LLC**  
(Name of Solid Waste Collection Company)

---

**Northwest Industrial Services, LLC**  
(Registered trade name of Solid Waste Collection Company)

Certificate Number G- \_\_\_\_\_

On and after the effective date hereof, the following supplemental provisions apply:

Name of person issuing supplement: **David C. Alvarado**

Mailing address of issuing agent: **3808 N. Sullivan Rd. Bldg. 107-A**

City, State/Zip Code: **Spokane, WA 99216-1608**

Telephone number, including area code: **509-244-8404**

FAX number, if any: **509-244-8402**

E-mail address, if any: **dave\_alvarado@air-pipe.com**

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- Item 20 – Definitions
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- Item 200 – Application of Container and/or Drop Box Rates – General
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Item 270 – Drop Box Service – Compacted – Company-owned drop box

Item 275 – Drop Box Service – Compacted – Customer-owned drop box

Item 300 – List of Abbreviations and Symbols Used in Tariff

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Item 5 – Application of Rates – Taxes

In addition to the rates shown in the remainder of the tariff, the following taxes apply:

| Entity imposing tax:                        | Ordinance number: | Amount of tax:                                | Application (Commodities and territory) |
|---|-------------------|---|---|
| Graham Road Recycling and Disposal Facility |                   | <u>3.6% Solid Waste Tax</u><br>Fuel Surcharge | <u>Tariff</u>                           |
| Pend Oreille County                         |                   | <u>3.6% Solid Waste Tax</u>                   | <u>Tariff</u>                           |
| <u>Roosevelt Regional Landfill</u>          |                   | <u>3.6% Solid Waste Tax</u>                   | <u>Tariff</u>                           |
|   |                   |   |   |
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Item 10 – Application of Rates – General

Rates named in this tariff cover the collection, transportation, and disposal of solid waste. When specifically referred to, rates also cover the collection and transportation of recyclable materials and/or yardwaste.

Title 81.77 of the Revised Code of Washington (RCW) and Chapter 480-70 of the Washington Administrative Code (WAC) govern operations of solid waste collection companies and the tariffs companies must file with the Washington Utilities and Transportation Commission (WUTC).

Unless exceptions are shown, all materials must be placed on the same level as the streets or alleys.

The company may charge additional amounts for disposal fees only when specifically stated in the tariff and separately shown on customer bills.

---

Item 15 – Holiday Pickup – Regularly Scheduled Service

When a pickup is missed due to the company's observance of a holiday, the company will provide service, at no additional cost to the customer, on an alternate day.

A list of the holidays the company observes is shown in Item 60.

For application of rates in this tariff, the company defines alternate day to mean the following:

[Company must insert here its definition of "alternate day".]

---

Item 16 – Change in Pickup Schedule

When a company changes the pick-up date for its certificate area, or a portion of its certificate area, the company must notify all customers in the affected area of that change.

Notice must be made at least seven days before implementation of the new pickup schedule and may be made via mail, personal contact, or by a notice being affixed to the customer's solid waste receptacle.

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Item 17 – Refunds

**Credit due the customer.** When there has been a transaction that results in a credit due the customer, the following apply:

- (a) If the amount due is five dollars or less, an adjustment will be made to the customer's account. The adjustment must be shown on the next regular bill.
- (b) If the amount due is more than five dollars, the customer may accept an account adjustment or may request a refund.
  - If the customer elects to have an account adjustment made, the adjustment must show on the next regular billing.
  - If the customer elects to receive a refund, the company must issue a check within thirty days of the request.

**Overcharges.** Once a company becomes aware that it has overcharged a customer, it must provide a refund or an account adjustment credit to the customer. The customer must be given a choice as to which option is preferred. The refund or credit must be the amount overcharged in the three years before the date of discovery.

- If the customer elects to have an account adjustment made, the adjustment must show on the next regular billing.
- If the customer elects to receive a refund, the company must issue a check within thirty days of the request.

**Prepayments.** If a customer has paid service fees in advance, service is discontinued during the pre-billed period, and the customer is due a refund, the following apply:

- (a) A company must honor all requests for refunds of the unused portion of prepayments.
- (b) If the customer provides a forwarding address to the company or one can be obtained from the Post Office, the company must issue a refund check no more than thirty days following the customer's request.
- (c) If the customer cannot be located or did not provide a forwarding address and the U.S. Post Office cannot furnish a forwarding address, the amount may be presumed to be abandoned and is subject to the Uniform Unclaimed Property Act after one year.

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Item 18 – Billing, Advance Billing, and Payment Delinquency Dates

**Billing period.** A company may bill its customers for one, two, or three months of service.

**Advance billing and payment delinquency dates.** The following chart defines the maximum period allowed for advance billing and the date when a bill may be considered delinquent:

| Billing period                | Maximum advance billing period allowed | Delinquency date   |
|-------------------------------|--|--|
| One month's service (monthly) | No advance billing allowed             | May not be less than twenty-one days after the date the bill is mailed |
| Two months' service           | One months' advanced billing allowed   | May not be until the last day of the second month                      |
| Three months' service         | Two months' advance billing allowed    | May not be until the last day of the third month                       |

The billing period chosen by the company operating under this tariff for residential solid waste accounts is: N/A.

**Late charges.** Customers with past due accounts after the delinquency dates specified in the chart above will be charged a late fee of 10% per month on outstanding balances. The minimum charge per month is \$30.00.

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**Item 20 – Definitions**

*NOTE: The definitions shown on the first three pages of this item are standard, in most cases prescribed by rule. Companies may not amend these definitions. Companies wishing to add definitions specific to their company's operations must include those definitions on a separate page, entitled, "Company-specific definitions." A blank sheet is provided for that purpose.*

- Bale:** Material compressed by machine and securely tarped or banded.
- Bulky Materials:** Empty carriers, cartons, boxes, crates, etc., or materials offered for disposal, all of which may be readily handled without shoveling.
- Charge:** A set flat fee for performing a service. Or, the result of multiplying a rate for a unit times the number of units transported.
- Commercial Billing:** Service billed to a commercial customer or billed to, and paid for, by a property manager or owner rather than a residential tenant.
- Compacted Material:** Material that has been compressed by any mechanical device either before or after it is placed in the receptacle handled by the company.
- Compactor Disconnect/ Reconnect Charge:** A flat fee established by the solid waste collection company for the service of disconnecting a compactor from a drop box or container before taking it to be dumped, and then reconnecting the compactor when the drop box or container is returned to the customer's site.
- Gate charge:** A flat fee charged for opening, unlocking, or closing gates in order to pick up solid waste.
- Loose material:** Material not set out in bags or containers, including materials that must be shoveled.
- Multi-family residence:** Any structure housing two or more dwelling units.
- Packer:** A device or vehicle specially designed to pack loose materials.
- Pass through fee:** A fee collected by a solid waste collection company on behalf of a third party when the fee is billed directly to the customer without markup or markdown.

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Item 20 – Definitions, continued

**Permanent service:** Container and drop-box service provided at the customer's request for more than ninety days.

**Rate:** A price per unit or per service. A rate is multiplied times the number of units transported or the number of times a service is performed to determine a charge.

**Solid waste receptacle:** includes the following items, with the following meanings:

**Automated cart** means a cart designed to be picked up and emptied by mechanical means. The specific type and size are to be defined in rate items.

**Can** means a receptacle made of durable, corrosion-resistant, nonabsorbent material that is watertight, and has a close-fitting cover and two handles. A can holds more than twenty gallons, but not more than thirty-two gallons. A can may not weigh more than N/A pounds when filled.

**Cart** means a wheeled plastic container. A cart may also be referred to as a toter. If supplied by a customer, a cart must be compatible with the company's equipment. The size and type of cart that is compatible will be established in each company's tariff.

**Container** means a detachable receptacle (normally designed to hold at least a cubic yard of solid waste) from which materials are collected by mechanically lifting the receptacle and emptying the contents into the company's vehicle.

**Drop box** means a detachable receptacle used to provide solid waste collection service by the receptacle being placed on the company's vehicle by mechanical means and transported to a disposal site.

**Drum** means a metal or plastic container of approximately fifty-gallon capacity, generally used for oils or solvents. A drum may not weigh more than N/A when filled.

**Litter receptacle** means a container not over sixty-gallon capacity, generally placed in shopping centers and along streets or highways for litter. A litter receptacle may not weight more than N/A pounds when filled.

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Item 20 – Definitions, continued

**Micro-mini can** means a can made of durable, corrosion-resistant, nonabsorbent material that is watertight and has a close-fitting cover. A micro-mini can may not hold more than ten gallons. A micro-mini can may not weight more than  N/A  pounds when filled.

**Mini-can** means a can made of durable, corrosion resistant, nonabsorbent material that is watertight and has a close-fitting cover. A mini-can may not hold more than twenty gallons. A mini-can may not weight more than  N/A  pounds when filled.

**Recycling bin or container** means a bin or container designed or designated for the collection of recyclables. The size and type of recycling bin or container will be established in each company's tariff.

**Toter** means a wheeled plastic container. A toter may also be referred to as a cart. If supplied by customer, a toter must be compatible with the company's equipment. The size and type of toter that is compatible will be established in each company's tariff.

**Unit** means a receptacle made of durable, corrosion-resistant, nonabsorbent material, that is watertight, and has a close-fitting cover and two handles. A unit holds more than twenty gallons, but not more than thirty-two gallons or four cubic feet. A unit may not weigh more than  N/A  pounds when filled.

Where agreed on between the company and the customer, and where allowable under local ordinance, a box, carton, cardboard barrel or other suitable container may be substituted for a solid waste can, for a single pick-up that includes removal of the container, if it meets the size and weight limits established in the company's tariff.

**Yardwaste bin or container** means a bin or container specifically designed or designated for the collection of yardwaste. Each company's tariff will refer to a specific type of yardwaste bin or container to be used by customers in a service area. The type, size, weight, etc., of this type of bin or container will often be set by local government plans or ordinances.

**Special pick-up:** A pick-up requested by the customer at a time other than the regularly scheduled pick-up time, that requires the special dispatch of a truck. If a special dispatch is required, the company will assess time rates established in the company's tariff.

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Item 20 –Definitions, continued

**Supplement:** A page added to the beginning of a tariff, normally to cover emergency, temporary, or special situations. An example is a page issued to show a special surcharge imposed by a city.

**Temporary service:** Temporary service means providing container or drop-box service at the customer's request, for a period of ninety days or less.

**Unlatching:** Another term for a gate charge. A flat fee imposed by a solid waste collection company when the company's personnel must unlatch a gate or door to perform pickup service.

**Unlocking:** A flat fee imposed by a solid waste collection company when the company's personnel must unlock padlocks or other locking devices to perform pickup services.

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Item 20 – Definitions, continued

Company-specific definitions:

**Rail Chassis with 105 Container; Roll-off containers: 45 cubic yards, 30 cubic yards, 20 cubic yards and 10 cubic yards**

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Item 30 – Limitations of Service**Refusal of service.** A solid waste collection company may refuse to:

- Pick up materials from points where it is hazardous, unsafe, or dangerous to persons, property, or equipment to operate vehicles due to the conditions of streets, alleys, or roads.
- Drive into private property when, in the company's judgment, driveways or roads are improperly constructed or maintained, do not have adequate turn-arounds, or have other unsafe conditions.
- Enter private property to pick up material while an animal considered or feared to be vicious is loose. The customer will be required to confine the animal on pickup days.

**Schedules.** A company's schedule will meet reasonable requirements and will comply with local service level ordinances.**Missed pickups due to weather or road conditions.** Pickup of materials may be missed due to weather or road conditions. If the accumulated material (solid waste and/or recyclables, and/or yardwaste) is collected on the next scheduled or available pickup date, the company is not obligated to extend credit for the missed pickup. The customer will not be charged for overfilled receptacles, or for materials set out in bags on top of or next to the customer's normal receptacles if the amount of extra material does not exceed the amount that would have reasonably been expected to accumulate due to missed pickups.**Due care.** Other than to offer reasonable care, the company assumes no responsibility for articles left on or near solid waste receptacles.**Liability for damage.** When a customer requests that a company provide service and damage occurs to the customer's driveway due to reasons not in the control of the company, the company will assume no responsibility for the damage.

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Item 40 – Material Requiring Special Equipment, Precautions, or Disposal

Transportation of solid waste requiring special equipment or precautions in handling or disposal will be subject to time rates named in Item 160, or to other specific rates contained in this tariff.

Companies must make every effort to be aware of the commodities that require special handling at the disposal sites named in the company's tariffs. The company shall maintain a list of those commodities and make it available for public inspection at the company's office.

---

Item 45 – Material Requiring Special Testing and/or Analysis

When a solid waste collection company or disposal facility determines that testing and/or analysis of solid waste is required to determine whether dangerous or prohibited substances are present, the actual cost for such testing and/or analysis will be paid by the customer. The company must provide the customer with a copy of any bill or invoice for costs incurred for testing and/or analysis and also must retain a copy in the company's file for at least three years. Those costs shall be passed through to the customer without markup. The company must maintain records of time spent to accomplish the special testing and/or analysis, and may bill the customer for that time under the provisions of Item 160 (Time Rates).

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Item 50 – Returned Check Charges

**Returned check charge.** If a customer pays with a check, and the customer's bank refuses to honor that check, the customer will be assessed a returned check charge in the amount of \$ \$35.00 .

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Item 51 – Restart Fees

**The tariff delivery fee plus one hour tariff rate**

Item 52 – Redelivery Fees

**The tariff delivery fee plus one hour tariff rate**

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Item 55 – Over-sized or Over-weight Cans or Units

The company reserves the right to reject pickup of any residential receptacle (can, unit, bag, mini-can, or micro mini-can) which, upon reasonable inspection exceeds the size and weight limits shown in Item 20.

- If the receptacle exceeds the size and/or limits stated in Item 20, is overfilled, or the top is unable to be closed, but the company transports the materials, the following additional charges will apply:

\$ N/A per N/A

*Note: For charges applying on overweight toters, carts, containers, or drop boxes see item 207.*

Item 60 – Overtime Periods

Companies will assess additional charges when providing services, at customer request, during overtime periods. Overtime periods include Saturdays, Sundays, and the following holidays:

|                                |                                |
|--------------------------------|--------------------------------|
| <u>New Years Day Jan. 1</u>    | <u>Labor Day</u>               |
| <u>President's Day</u>         | <u>Veteran's Day</u>           |
| <u>Memorial Day</u>            | <u>Thanksgiving Day</u>        |
| <u>Independence Day July 4</u> | <u>Christmas Day - Dec. 25</u> |

Time is to be recorded to the nearest increment of 15 minutes from the time the company's vehicle leaves the terminal until the time it returns to the terminal.

No additional charge will be assessed to customers for overtime or holiday work performed solely for the company's convenience.

Charge per hour \$ 115.00

Minimum Charge \$ 115.00

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Item 70 – Return Trips

When a company is required to make a return trip, that does not require the special dispatch of a truck, to pick up material that was unavailable for collection for reasons under the control of the customer, the following additional charges, per pickup, will apply.

|   |                           |
|---|---------------------------|
| Can, unit, mini-can, or micro-mini can..... | \$ <u> N/A </u>           |
| Drum .....                                  | \$ <u> N/A </u>           |
| Bale.....                                   | \$ <u> N/A </u>           |
| Litter Receptacle .....                     | \$ <u> N/A </u>           |
| Drop Box .....                              | \$ <u> 105.00 </u>        |
| Container.....                              | \$ <u> 105.00 </u>        |
| Toter, _____ gallons .....                  | \$ <u> N/A </u>           |
| Toter, _____ gallons .....                  | \$ <u> N/A </u>           |
| Recycling containers.....                   | \$ <u> N/A </u>           |
| Other.....                                  | \$ <u> Plus Disposal </u> |

NOTE: Return trips requiring the special dispatch of a truck are considered special pickups and are charged for under the provisions of Item 160 (Time Rates).

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Item 75 – Flat Monthly Charges

This rule applies in connection with Items 120, 130, 240, 245, 250, 255, 260, 265, 270, and 275.

A flat monthly charge may be assessed if computed as follows:

1. If weekly service is provided: Multiply the rate times 4.33 and then multiply that figure times the number of units picked up.
2. If every other week service is provided: Multiply the rate times 2.17 and then multiply that figure times the number of units picked up.
3. For Items 240, 250, 260, and 270: For permanent, regularly scheduled pickups, a flat monthly charge may be assessed if computed as follows:
  - a. For **weekly service**, each container provided:
    - i. If monthly rent is shown: monthly rent plus (4.33 times pickup rate times number of pickups per week)
    - ii. If monthly rent is not shown: 1st pickup rate plus (3.33 times additional pickup rate) plus (4.33 times additional pickup rate times additional weekly pickups).
  - b. For **every-other week service**, each container provided:
    - i. If monthly rent is shown: monthly rent plus (2.17 times pickup rate times number of pickups per week)
    - ii. If monthly rent is not shown: 1st pickup rate plus (1.17 times additional pickup rate) plus (2.17 times additional pickup rate times additional weekly pickups).

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Item 80 – Carry-out Service, Drive-Ins

Companies will assess the following additional charges when customers request that company personnel provide carry-out service of cans/units not placed at the curb, the alley, or other point where the company's vehicle can be driven to within five feet of the cans/units using improved access roads commonly available for public use. Driveways are not considered improved access roads commonly available for public use.

| Charge for Carry-outs   | Rate                                |                                    |
|---|-------------------------------------|------------------------------------|
|   | Residential<br>Per Unit, Per Pickup | Commercial<br>Per Unit, Per Pickup |
| Cans, units, mini-cans, or micro-mini cans that must be carried out over 5 feet, but not over 25 feet | N/A                                 | N/A                                |
| For each additional 25 feet, or fraction of 25 feet, add  | N/A                                 | N/A                                |

NOTE: The company may elect to drive in at the rates shown above, except the charge will be limited to one can, unit, mini-cans or micro-mini can. If cans, units, mini-cans, or micro-mini cans are carried over 125 feet, but are safely accessible to the company's vehicle, the drive-in charges shown below must be assessed instead.

| Charge for Drive-ins (per pickup)                                 | Rate                      |                          |
|---|---------------------------|--------------------------|
|   | Residential<br>Per Pickup | Commercial<br>Per Pickup |
| Drive-ins on driveways of over 125 feet, but less than 250 feet   | N/A                       | N/A                      |
| Drive-ins on driveways of over 250 feet, but less than 1/10 mile. | N/A                       | N/A                      |
| For each 1/10 mile over 1/10 mile.                                | N/A                       | N/A                      |

Note: For the purpose of assessing drive-in fees, a driveway is defined as providing access to a single residence. If a driveway provides access to multiple residences or accounts, no drive-in fees will be assessed.

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Item 90 – Can Carriage – Special Services

|  | Rate                                |                                    |
|--|-------------------------------------|------------------------------------|
|  | Residential<br>Per Unit, Per Pickup | Commercial<br>Per Unit, Per Pickup |
| <b>Stairs or steps</b> – for each step up or down  |                                     |                                    |
| <b>Overhead obstructions</b> – for each overhead obstruction less than 8 feet from the ground  | N/A                                 | N/A                                |
| <b>Sunken or elevated cans/units</b> – for cans, units, mini-cans, or micro-mini cans fully or partially under ground or over 4 feet above ground, but not involving stairs or steps | N/A                                 | N/A                                |

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**Item 100 – Residential Service -- Monthly Rates (continued on next page)**

Rates in this item apply:

- (1) To solid waste collection, curbside recycling (where noted) and yardwaste collection services (where noted) for residential property. This includes single family dwellings, duplexes, apartments, mobile homes, condominiums, etc., where service is billed directly to the occupant of each residential unit; and/or
- (2) When required by a local government service level ordinance solid waste collection, curbside recycling, and yardwaste service must be provided for single-family dwellings, duplexes, mobile homes, condominiums and apartment buildings of less than \_\_\_\_ residential units, where service is billed to the property owner or manager.

Rates below apply in the following service area:

| Number of Units or Type of Container | Frequency of Service | Garbage Service Rate | Recycle Service Rate | Yardwaste Service Rate |
|--------------------------------------|----------------------|----------------------|----------------------|------------------------|
| Micro-mini                           |                      |                      |                      |                        |
| Mini can                             |                      |                      |                      |                        |
| Recycle only                         |                      | n/a                  |                      | n/a                    |
|                                      |                      |                      |                      |                        |
|                                      |                      |                      |                      |                        |
|                                      |                      |                      |                      |                        |
|                                      |                      |                      |                      |                        |
|                                      |                      |                      |                      |                        |
|                                      |                      |                      |                      |                        |

| Number of Units or Type of Container | Frequency of Service | Garbage Service Rate | Recycle Service Rate | Yardwaste Service Rate |
|--------------------------------------|----------------------|----------------------|----------------------|------------------------|
|                                      |                      |                      |                      |                        |
|                                      |                      |                      |                      |                        |
|                                      |                      |                      |                      |                        |
|                                      |                      |                      |                      |                        |
|                                      |                      |                      |                      |                        |
|                                      |                      |                      |                      |                        |
|                                      |                      |                      |                      |                        |
|                                      |                      |                      |                      |                        |
|                                      |                      |                      |                      |                        |

Frequency of Service Codes: WG=Weekly Garbage; EOWG=Every Other Week Garbage; MG=Monthly Garbage; WR=Weekly Recycling; EOWR=Every Other Week Recycling; MR=Monthly Recycling  
 List others used:

Note 1: Description/rules related to recycling program are shown on page \_\_\_\_\_.  
 Note 2: Description/rules related to yardwaste program are shown on page \_\_\_\_\_.  
 Note: 3: In addition to the recycling rates shown above, a recycling credit/debit of \$ \_\_\_\_\_ applies.

Notes for this item are continued on next page.

**Recycling service rates on this page expire: \_\_\_\_\_**

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Item 100 – Residential Service – Monthly Rates (continued from previous page)

Note 4: Customers will be charged for service requested even if fewer units are picked up on a particular trip. No credit will be given for partially filled cans. No credit will be given if customer fails to set receptacles out for collection.

Note 5: For customers on automated service routes: The company will assess roll-out charges where, due to circumstances outside the control of the driver, the driver is required to move an automated cart or toter more than \_\_\_\_\_ feet in order to reach the truck. The charge for this roll-out service is: \$ \_\_\_\_\_ per cart or toter, per pickup.

Note 6: The charge for an occasional extra residential bag, can, unit, toter, mini-can, or micro-mini can on a regular pickup is:

| Type of receptacle    | Rate per receptacle, per pickup |
|-----------------------|---------------------------------|
| 32-gallon can or unit | \$                              |
| Mini-can              | \$                              |
| Micro-mini can        | \$                              |
| 60-gallon toter       | \$                              |
| 90-gallon toter       | \$                              |
| Bag                   | \$                              |
| Other:                | \$                              |

Note 7: Customers may request no more than one pickup per month, on an "on call" basis, at \$ \_\_\_\_\_ per can/unit. Service will be rendered on the normal scheduled pickup day for the area in which the customer resides. Note: If customer requires service be provided on other than normal scheduled pickup day, rates for special pickups will apply.

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Item 100 – Residential Service – Monthly Rates (continued)

**Curbside recycling** provisions shown on this page apply only in the following service area:

Following is a description of the recycling program (type of containers, frequency, etc.). Program provided in accordance with Ordinance No. \_\_\_\_\_ of \_\_\_\_\_ (name of county or city).

Special rules related to recycling program:

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Item 100 – Residential Service – Monthly Rates (continued)

**Yardwaste service** provisions shown apply only in the following service area:

Following is a description of yardwaste program (type of containers, frequency, etc.). Program provided in accordance with Ordinance No. \_\_\_\_\_ of \_\_\_\_\_ (name of county or city).

Special rules relating to yardwaste program:

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Item 105 – Multi-family Service – Monthly Rates

Service Area:

|                                   | gallons | gallons | gallons | yards | yards | yards | yards |
|-----------------------------------|---------|---------|---------|-------|-------|-------|-------|
| Number of Receptacles             |         |         |         |       |       |       |       |
| Frequency of Service              |         |         |         |       |       |       |       |
| Initial Delivery Charge           |         |         |         |       |       |       |       |
| Rent Per Day                      |         |         |         |       |       |       |       |
| Rent Per Month                    |         |         |         |       |       |       |       |
| Pickup Charge (See Notes 1,2 & 3) |         |         |         |       |       |       |       |
| Special Pickup Charge             |         |         |         |       |       |       |       |

Frequency of Service Codes: W=weekly; EOW – Every other went; M = Monthly; Other \_\_\_\_\_

Note 1: The charge included in this rate for recycling is: \$ \_\_\_\_\_. Description/rules related to recycling program are shown on page \_\_\_\_\_.

Note 2: The charge included in this rate for yardwaste is: \$ \_\_\_\_\_. Description/rules related to yardwaste program are shown on page \_\_\_\_\_.

Note 3: Recycling credit/debit (if applicable) included in this rate is: \$ \_\_\_\_\_.

Note 4: Customers will be charged for service requested even if fewer units are picked up on a particular trip. No credit will be given for partially filled cans. No credit will be given if customer fails to set receptacles out for collection.

Note 5: The charge for an occasional extra residential can, unit, toter, mini-can, or micro-mini can on a regular pickup is:

| Type of receptacle    | Rate per receptacle, per pickup |
|-----------------------|---------------------------------|
| 32-gallon can or unit | \$ _____                        |
| Mini-can              | \$ _____                        |
| Micro-mini can        | \$ _____                        |
| 60-gallon toter       | \$ _____                        |

| Type of receptacle | Rate per receptacle, per pickup |
|--------------------|---------------------------------|
| 90-gallon toter    | \$ _____                        |
| Other:             | \$ _____                        |
| Other:             | \$ _____                        |
| Other:             | \$ _____                        |

Note 6: Customers may request no more one pickup per month, on an "on call" basis, at \$ \_\_\_\_\_ per can/unit. Service will be rendered on the normal scheduled pickup day for the area in which the customer resides. Note: If customer requires service be provided on other than normal scheduled pickup day, rates for special pickups will apply.

**Recycling service rates on this page expire: \_\_\_\_\_**

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Item 105 – Multi-family service (continued)

**Curbside recycling** provisions apply only in the following service area:

Following is a description of recycling program (type of containers, frequency, etc.). Program provided in accordance with Ordinance No. \_\_\_\_\_ of \_\_\_\_\_ (name of county or city).

Special rules related to recycling program:

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Item 105 – Multi-family service (continued)

**Yardwaste program** provisions shown on this page apply only in the following service area:

Following is a description of the yardwaste program (type of containers, frequency, etc.). Program provided in accordance with Ordinance No. \_\_\_\_\_ of \_\_\_\_\_ (name of county or city).

Special rules relating to yardwaste program:

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Item 120 – Drums

| Type of Service       | Rate Per Drum, Per Pickup |
|-----------------------|---------------------------|
| Regular Route Service | \$                        |
| Special Pickup        | \$                        |

Item 130 – Litter Receptacles and Litter Toters

| Customer-owned Receptacle | Rate Per Receptacle, Per Pickup |
|---------------------------|---------------------------------|
| Size or Type:             | \$                              |
| Size or Type:             | \$                              |
| Company-owned Receptacle  |                                 |
| Size or Type:             | \$                              |
| Size or Type:             | \$                              |

Item 150 – Loose and Bulky Material

Special trips: Time rates in Item 160 apply.

Regular Route:

|                                   | 1 to 4 cubic yards<br>Rate per Yard | Additional cubic<br>yards<br>Rate per Yard | Minimum Charge<br>Per Pickup | Carry Charge<br>Per each 5 feet over<br>8 feet |
|-----------------------------------|-------------------------------------|--|------------------------------|--|
| Bulky materials                   | \$ N/A                              | \$   | \$                           | \$   |
| Loose material<br>(customer load) | \$ N/A                              | \$   | \$                           | \$   |
| Loose material<br>(Company load)  | \$ N/A                              | \$   | \$                           | \$   |

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Item 160 – Time Rates

**When time rates apply.** Time rates named in this Item apply:

- When material must be taken to a special site for disposal;
- When a company's equipment must wait at, or return to, a customer's site to provide scheduled service due to no disability, fault, or negligence on the part of the company. Actual waiting time or time taken in returning to the site will be charged for; or
- When a customer orders a single, special, or emergency pickup, or when other items in this tariff refer to this Item.

**How rates are recorded and charged.** Time must be recorded and charged for to the nearest increment of 15 minutes. Time rates apply for the period from the time the company's vehicle leaves the company's terminal until it returns to the terminal, excluding interruptions. An interruption is a situation causing stoppage of service that is in the control of the company and not in the control of the customer. Examples include: coffee breaks, lunch breaks, breakdown of equipment, and similar occurrences.

**Disposal fees in addition to time rates..** Item 230 disposal fees for the specific disposal site or facility used will apply in addition to time rates.

Rates per hour:

| Type of equipment ordered      | Rate Per Hour    |                   |                |
|--------------------------------|------------------|-------------------|----------------|
|                                | Truck and driver | Each Extra Person | Minimum Charge |
| <u>Single rear drive axle:</u> |                  |                   |                |
| Non-packer truck.....          | \$ \$105.00      | \$                | \$ \$105.00    |
| Packer truck.....              | \$               | \$                | \$             |
| Drop-box truck.....            | \$ \$105.00      | \$                | \$ \$105.00    |
| <u>Tandem rear drive axle:</u> |                  |                   |                |
| Non-packer truck.....          | \$ \$105.00      | \$                | \$ \$105.00    |
| Packer truck.....              | \$               | \$                | \$             |
| Drop-box truck.....            | \$ \$105.00      | \$                | \$ \$105.00    |

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Item 200 -- Containers and/or Drop Boxes -- General Rules

**Availability.** A company must maintain a supply of all sizes of containers and drop boxes for which rates are listed in this tariff. If a customer requests a container or drop box of a size listed in the company's tariff, and the company is unable to provide the requested size within 7 days of the customer request, the customer must be notified in writing or by telephone.

**Alternate-sized containers and/or drop boxes.** If the company cannot provide the requested-sized container or drop box (and that size is listed in the company's tariff), the company must provide alternate-sized containers or drop boxes, sufficient to meet the capacity originally requested by the customer, at the same rates as would have applied for the requested container or drop box.

**Disposal fees due on alternate-sized drop boxes.** If the company provides alternate-sized drop boxes, the customer is responsible for all lawfully applicable disposal fees resulting from the use of the alternate drop boxes.

**Rates on partially-filled containers and/or drop boxes.** Full pickup and rental rates apply regardless of the amount of waste material in the container or drop box at pickup time.

**Rates for compacted materials.** Rates for compacted material apply only when the material has been compacted before its pickup by the company.

**Rates for loose material.** Loose material dumped into the company's packer truck is subject to the rates for non-compacted material even though the material may be compacted later in the packer truck.

**Permanent and temporary service.** The following rules apply:

- (a) If a customer requests a container or drop box for less than 90 days, the customer will be billed at temporary service rates.
- (b) If a temporary service customer notifies the company that it has decided to retain the container or drop box for more than 90 days, permanent service rates will be assessed from the 91<sup>st</sup> day until the end of the period the customer retains the container or drop box.
- (c) If a customer requests a container or drop box for more than 90 days, the customer will be billed under permanent rates. If that customer cancels service before the end of the 90-day period, the company may not rebill the customer at temporary service rates. The intent of the customer at the time service was requested applies.

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Item 205 – Roll-Out Charges – Containers, automated carts, and toters

**Charges for containers.** The company will assess roll-out charges where, due to circumstances outside the control of the driver, the driver is required to move a container more than five feet, but less than 25 feet, in order to reach the truck. The charge for this roll-out service is:

\$ \_\_\_\_\_ N/A \_\_\_\_\_ per container, per pickup

Over 25 feet, the charge will be the charge for 25 feet, plus \$ \_\_\_\_\_ N/A \_\_\_\_\_ per increment of 5 feet.

**Charges for automated carts or toters.** The company will assess roll-out charges where, due to circumstances outside the control of the driver, the driver is required to move an automated cart or toter more than \_\_\_\_\_ N/A \_\_\_\_\_ feet in order to reach the truck. The charge for this roll-out service is:

\$ \_\_\_\_\_ N/A \_\_\_\_\_ per cart or toter, per pickup

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Item 207 – Excess Weight – Rejection of Load, Charges to Transport

The company reserves the right to reject pickup of any container, stationary packer, or drop box which, upon reasonable inspection:

- Appears to be overloaded;
- Would cause applicable vehicle load limitations to be exceeded;
- Would cause the company to violate load limitations or safe vehicle operation; and/or
- Would negatively impact or otherwise damage road surface integrity.

For the purposes of this tariff, the following maximum weights apply:

| Type/Size of Container, Drop Box, Toter, or Cart | Maximum Weight Allowance (in pounds) |
|--|--------------------------------------|
| Drop Box 10,20,30,40, cubic yards                | 16,000                               |
| Rail Chassis and 105 cubic yards                 | 46,000                               |
|  |                                      |
|  |                                      |
|  |                                      |
|  |                                      |

| Type/Size of Container, Drop Box, Toter, or Cart | Maximum Weight Allowance (in pounds) |
|--|--------------------------------------|
|  |                                      |
|  |                                      |
|  |                                      |
|  |                                      |
|  |                                      |
|  |                                      |

**Overfilled or overweight, charges if transported.** If the container, drop box, toter, or cart exceeds the limits stated above, is filled beyond the marked fill line, or the top is unable to be closed, but the company transports the materials, the following additional charges will apply:

| Type/Size of Container, Drop Box, Toter, or Cart | Charge           |
|--|------------------|
| Drop box 10,20,30,40 cubic yards                 | \$ 92.00 per ton |
| Rail Chassis and 105 cubic yard box              | \$ 90.00 per ton |
|  | \$        per    |
|  | \$        per    |
|  | \$        per    |
|  | \$        per    |

| Type/Size of Container, Drop Box, Toter, or Cart | Charge        |
|--|---------------|
|  | \$        per |
|  | \$        per |
|  | \$        per |
|  | \$        per |
|  | \$        per |

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Item 210 – Washing and Sanitizing Containers and/or Drop Boxes

Upon customer request, the company will provide washing and sanitizing service at the following rates:

| Size or Type of Container or Drop Box | Rate  |
|---------------------------------------|---|
| 10,20,30,40 cubic yards               | \$ 65.00 per hour, plus transportation fee per tariff |
|                                       | \$ per  |
|                                       | \$ per  |
|                                       | \$ per  |
|                                       | \$ per  |
|                                       | \$ per  |
|                                       | \$ per  |

Item 220 – Compactor Rental

Customers must pay the following additional charges for compactors furnished by the company. Charges named are for compactors only and do not include drop box or container charges. See items 250 and 270 for container charges.

Customers must pay the costs of installation.

| Rated cubic yard Capacity of charge box | Monthly rental charge: |
|---|------------------------|
| 1 cubic yard                            | \$ N/A                 |
| 2 cubic yards                           | \$ N/A                 |
| 3 cubic yards                           | \$ N/A                 |
| 4 cubic yards                           | \$ N/A                 |
|   | \$                     |
|   | \$                     |

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State whether fees are per yard, per ton, etc. Include charges assessed for special commodities (tires, appliances, asbestos, etc.) or special conditions at each specific disposal site. Attach additional sheets as necessary.

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**Item 240 – Container Service – Dumped in Company's Vehicle**  
**Non-Compacted Material (Company-owned container)**  
**Rates stated per container, per pickup**

Service Area:

| Permanent Service           | Size or Type of Container |          |          |          |          |          |
|-----------------------------|---------------------------|----------|----------|----------|----------|----------|
|                             | N/A Yard                  | N/A Yard | N/A Yard | N/A Yard | N/A Yard | N/A Yard |
| Monthly Rent, if applicable | \$                        | \$       | \$       | \$       | \$       | \$       |
| First Pickup                | \$                        | \$       | \$       | \$       | \$       | \$       |
| Each Additional Pickup      | \$                        | \$       | \$       | \$       | \$       | \$       |
| Special Pickups             | \$                        | \$       | \$       | \$       | \$       | \$       |
| <b>Temporary Service</b>    |                           |          |          |          |          |          |
| Initial Delivery            | \$                        | \$       | \$       | \$       | \$       | \$       |
| Pickup Rate                 | \$                        | \$       | \$       | \$       | \$       | \$       |
| Rent Per Calendar Day       | \$                        | \$       | \$       | \$       | \$       | \$       |
| Rent Per Month              | \$                        | \$       | \$       | \$       | \$       | \$       |

Note 1: **Permanent Service:** Service is defined as no less than scheduled, every other week pickup, unless local government requires more frequent service or unless putrescibles are involved. Customer will be charged for service requested, even if fewer containers are serviced on a particular trip. No credit will be given for partially filled containers.

Note 2: **Permanent Service:** If rent is shown, the rate for the first pickup and each additional pickup must be the same. If rent is not shown, it is to be included in the rate for the first pickup.

Accessorial charges assessed (lids, tarping, unlocking, unlatching, etc.):

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**Item 245 – Container Service – Dumped in Company's Vehicle**

Non-Compacted Material (Customer-owned container)

Includes Commercial Can Service

Rates stated per container, per pickup

Service Area:

| Permanent Service     | Size or Type of Container |                |          |          |          |          |
|-----------------------|---------------------------|----------------|----------|----------|----------|----------|
|                       | 32-gallon<br>can or unit  | ___ Gal. Toter | ___ Yard | ___ Yard | ___ Yard | ___ Yard |
| Each Scheduled Pickup | \$                        | \$             | \$       | \$       | \$       | \$       |
| Special Pickups       | \$                        | \$             | \$       | \$       | \$       | \$       |
| Temporary Service     |                           |                |          |          |          |          |
| Pickup Rate           | \$                        | \$             | \$       | \$       | \$       | \$       |

Note 1: Permanent Service: Service is defined as no less than scheduled, every other week pickup, unless local government requires more frequent service or unless putrescibles are involved. Customer will be charged for service requested, even if fewer containers are serviced on a particular trip. No credit will be given for partially filled containers.

Accessorial charges assessed (lids, tarping, unlocking, unlatching, etc.):

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**Item 250 – Container Service – Dumped in Company's Vehicle**  
**Compacted Material (Company-owned container)**  
 Rates stated per container, per pick up

Service Area:

| Permanent Service           | Size or Type of Container |            |            |            |            |            |
|-----------------------------|---------------------------|------------|------------|------------|------------|------------|
|                             | _____ Yard                | _____ Yard | _____ Yard | _____ Yard | _____ Yard | _____ Yard |
| Monthly Rent, if applicable | \$ _____                  | \$ _____   | \$ _____   | \$ _____   | \$ _____   | \$ _____   |
| First Pickup                | \$ _____                  | \$ _____   | \$ _____   | \$ _____   | \$ _____   | \$ _____   |
| Each Additional Pickup      | \$ _____                  | \$ _____   | \$ _____   | \$ _____   | \$ _____   | \$ _____   |
| Special Pickups             | \$ _____                  | \$ _____   | \$ _____   | \$ _____   | \$ _____   | \$ _____   |
| <b>Temporary Service</b>    |                           |            |            |            |            |            |
| Initial Delivery            | \$ _____                  | \$ _____   | \$ _____   | \$ _____   | \$ _____   | \$ _____   |
| Pickup Rate                 | \$ _____                  | \$ _____   | \$ _____   | \$ _____   | \$ _____   | \$ _____   |
| Rent Per Calendar Day       | \$ _____                  | \$ _____   | \$ _____   | \$ _____   | \$ _____   | \$ _____   |
| Rent Per Month              | \$ _____                  | \$ _____   | \$ _____   | \$ _____   | \$ _____   | \$ _____   |

Note 1: Permanent Service: Service is defined as no less than scheduled, every other week pickup, unless local government requires more frequent service or unless putrescibles are involved. Customer will be charged for service requested, even if fewer containers are serviced on a particular trip. No credit will be given for partially filled containers.

Note 2: Permanent Service: If rent is shown, the rate for the first pickup and each additional pickup must be the same. If rent is not shown, it is to be included in the rate for the first pickup.

Accessorial charges assessed (lids, tarping, unlocking, unlatching, etc.)

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Item 255 – Container Service – Dumped in Company's Vehicle

Compacted Material (Customer-owned container)

Rates stated per container, per pick up

Service Area:

| Permanent Service     | Size or Type of Container |            |            |            |            |            |
|-----------------------|---------------------------|------------|------------|------------|------------|------------|
|                       | _____ Yard                | _____ Yard | _____ Yard | _____ Yard | _____ Yard | _____ Yard |
| Each Scheduled Pickup | \$ _____                  | \$ _____   | \$ _____   | \$ _____   | \$ _____   | \$ _____   |
| Special Pickups       | \$ _____                  | \$ _____   | \$ _____   | \$ _____   | \$ _____   | \$ _____   |
|                       |                           |            |            |            |            |            |
| Temporary Service     |                           |            |            |            |            |            |
| Pickup Rate           | \$ _____                  | \$ _____   | \$ _____   | \$ _____   | \$ _____   | \$ _____   |

Note 1: Permanent Service: Service is defined as no less than scheduled, every other week pickup, unless local government requires more frequent service or unless putrescibles are involved. Customer will be charged for service requested, even if fewer containers are serviced on a particular trip. No credit will be given for partially filled containers.

Accessorial charges assessed (lids, tarping, unlocking, unlatching, etc.):

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Accessorial charges assessed (lids, tarping, unlocking, unlatching, etc.):

Note 1: A fee of \$15.00 will be assessed if customer request driver to position lids opened.

Note 2: A gate and obstruction fee of \$15.00 per incident will be assessed for unlocking, locking, opening or closing gates and moving obstructions in order to access container.

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**Item 260 – Drop Box Service – To Disposal Site and Return**  
**Non-Compacted Material (Company-owned drop box)**  
**Rates stated per drop box, per pick up**

Service Area:

| Permanent Service           | Size or Type of Container |           |           |           |           |            |
|-----------------------------|---------------------------|-----------|-----------|-----------|-----------|------------|
|                             | 10 Yard                   | 20 Yard   | 30 Yard   | 40 Yard   | 105 Yard  | _____ Yard |
| Monthly Rent, if applicable | \$ 175.00                 | \$ 175.00 | \$ 175.00 | \$ 175.00 | \$ N/A    | \$         |
| First Pickup                | \$ 58.00                  | \$ 108.00 | \$ 158.00 | \$ 188.00 | \$ 230.00 | \$         |
| Each Additional Pickup      | \$ 58.00                  | \$ 108.00 | \$ 158.00 | \$ 188.00 | \$ 230.00 | \$         |
| Special Pickups             | \$ 58.00                  | \$ 108.00 | \$ 158.00 | \$ 188.00 | \$ 230.00 | \$         |
| <b>Temporary Service</b>    |                           |           |           |           |           |            |
| Initial Delivery            | \$ 105.00                 | \$ 105.00 | \$ 105.0  | \$ 105.00 | \$ 230.00 | \$         |
| Pickup Rate                 | \$ 58.00                  | \$ 108.00 | \$ 158.00 | \$ 188.00 | \$ 230.00 | \$         |
| Rent Per Calendar Day       | \$ 5.77                   | \$ 5.77   | \$ 5.77   | \$ 5.77   | \$ 15.00  | \$         |
| Rent Per Month              | \$ 175.00                 | \$ 175.00 | \$ 175.00 | \$ 175.00 | \$ 175.00 | \$         |

Note 1: Rates in this item are subject to disposal fees named in Item 230.

Note 2: Rates named in this item apply for all hauls not exceeding 5 miles measured from the point of pickup to the disposal site. Excess miles shall be charged for at \$7.25 per mile or fraction of a mile. Mileage charge is in addition to all regular charges.

Note 3: Permanent Service:

- (a) Service is defined as no less than scheduled, once a month pickup, unless local government requires more frequent service or unless putrescibles are involved.
- (b) If a drop box is retained by a customer for a full month and no pickups are ordered, the monthly rent shall be charged, but no charges will be assessed for pickups. Monthly rental charges will be prorated when a drop box is retained for only a portion of a month.
- (c) If rent is shown, the rate for the first pickup and each additional pickup must be the same. If rent is not shown, it is to be included in the rate for the first pickup.

N

Note 4: Permanent and Temporary Service : Due to distance and terrain a delivery charge of \$105.00 will be charged on all drop boxes.

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Registered Trade Name:

**Item 265 – Drop Box Service – To Disposal Site and Return**

Non-Compacted Material (Customer-owned drop box)

Rates stated per drop box, per pick up

Service Area:

| Permanent Service        | Size or Type of Container |           |           |            |            |            |
|--------------------------|---------------------------|-----------|-----------|------------|------------|------------|
|                          | 20 Yard                   | 30 Yard   | 40Yard    | _____ Yard | _____ Yard | _____ Yard |
| Each Scheduled Pickup    | \$ 108.00                 | \$ 158.00 | \$ 188.00 | \$         | \$         | \$         |
| Special Pickups          | \$ 108.00                 | \$ 158.00 | \$ 188.00 | \$         | \$         | \$         |
| <b>Temporary Service</b> |                           |           |           |            |            |            |
| Pickup Rate              | \$ 108.00                 | \$ 158.00 | \$ 188.00 | \$         | \$         | \$         |

Note 1: Rates in this item are subject to disposal fees named in Item 230.

Note 2: Rates named in this item apply for all hauls not exceeding 5 miles measured from the point of pickup to the disposal site. Excess miles shall be charged for at \$7.25 per mile or fraction of a mile. Mileage charge is in addition to all regular charges.

Note 3: Permanent Service is defined as no less than scheduled, once a month pickup, unless local government requires more frequent service or unless putrescibles are involved.

Accessorial Charges : Same rates will apply as stated Item 260

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Company Name/Permit Number:

Registered Trade Name:

**Item 270 – Drop Box Service – To Disposal Site and Return**

Compacted Material (Company-owned drop box)

Rates stated per drop box, per pick up

Service Area:

| Permanent Service           | Size or Type of Container |      |      |      |      |      |
|-----------------------------|---------------------------|------|------|------|------|------|
|                             | Yard                      | Yard | Yard | Yard | Yard | Yard |
| Monthly Rent, if applicable | \$                        | \$   | \$   | \$   | \$   | \$   |
| First Pickup                | \$                        | \$   | \$   | \$   | \$   | \$   |
| Each Additional Pickup      | \$                        | \$   | \$   | \$   | \$   | \$   |
| Special Pickups             | \$                        | \$   | \$   | \$   | \$   | \$   |
| <b>Temporary Service</b>    |                           |      |      |      |      |      |
| Initial Delivery            | \$                        | \$   | \$   | \$   | \$   | \$   |
| Pickup Rate                 | \$                        | \$   | \$   | \$   | \$   | \$   |
| Rent Per Calendar Day       | \$                        | \$   | \$   | \$   | \$   | \$   |
| Rent Per Month              | \$                        | \$   | \$   | \$   | \$   | \$   |

Note 1: Rates in this item are subject to disposal fees named in Item 230.

Note 2: Rates named in this item apply for all hauls not exceeding 5 miles measured from the point of pickup to the disposal site. Excess miles shall be charged for at \$7.25 per mile or fraction of a mile. Mileage charge is in addition to all regular charges.

Note 3: **Permanent Service:**

- (a) Service is defined as no less than scheduled, once a month pickup, unless local government requires more frequent service or unless putrescibles are involved.
- (b) If a drop box is retained by a customer for a full month and no pickups are ordered, the monthly rent shall be charged, but no charges will be assessed for pickups. Monthly rental charges will be prorated when a drop box is retained for only a portion of a month.
- (c) If rent is shown, the rate for the first pickup and each additional pickup must be the same. If rent is not shown, it is to be included in the rate for the first pickup.

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**Item 275 – Drop Box Service – To Disposal Site and Return**

Compacted Material (Customer-owned drop box)

Rates stated per drop box, per pick up

Service Area:

| Permanent Service        | Size or Type of Container |           |           |            |            |            |
|--------------------------|---------------------------|-----------|-----------|------------|------------|------------|
|                          | 20Yard                    | 30 Yard   | 40Yard    | _____ Yard | _____ Yard | _____ Yard |
| Each Scheduled Pickup    | \$ 108.00                 | \$ 158.00 | \$ 188.00 | \$         | \$         | \$         |
| Special Pickups          | \$ 108.00                 | \$ 158.00 | \$ 188.00 | \$         | \$         | \$         |
| <b>Temporary Service</b> |                           |           |           |            |            |            |
| Pickup Rate              | \$ 108.00                 | \$ 158.00 | \$ 188.00 | \$         | \$         | \$         |

Note 1: Rates in this item are subject to disposal fees named in Item 230.

Note 2: Rates named in this item apply for all hauls not exceeding 5 miles measured from the point of pickup to the disposal site. Excess miles shall be charged for at \$7.25 per mile or fraction of a mile. Mileage charge is in addition to all regular charges.

Note 3: Permanent Service is defined as no less than scheduled, once a month pickup, unless local government requires more frequent service or unless putrescibles are involved.

N  
Note 4: A disconnect and reconnect fee of \$12.00 will be assessed on all compactors.

N  
Note 5: A tarping and untarping fee will be assessed to all compactors needing tarping service.

N  
Note: A fee of \$2.00 per minute will be assessed if cleaning of area is needed to access compactor for removal or for reset.

Accessorial charges assessed (lids, tarping, unlocking, unlatching, etc.):

Same accessorial charges will apply as stated in Item 260.

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Item 300 – List of Abbreviations and Symbols Used in This Tariff

(A) Denotes increases.

(R) Denotes decreases.

(C) Denotes changes in wording, resulting in neither increases or decreases.

(N) Denotes new rates, services, or rules

\*\*\* Denotes that material previously shown has been deleted.

Yd. or yd. are abbreviations for yard

Cu. or cu. are abbreviations for cubic.

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Rv: