

Type of Solid Waste Authority Requested	<u>Fee Required</u>
<p><u>Permanent Authority</u> – (check appropriate box below) Complete entire application and submit a proposed tariff as outlined in the standard tariff form. (WAC 480-70-091)</p> <p><input type="checkbox"/> New Certificate</p> <p><input checked="" type="checkbox"/> Extension of Certificate G-169</p> <p><input type="checkbox"/> Transfer of authority – Certificate G-_____</p> <p> <input type="radio"/> Complete Attachment B</p> <p><input type="checkbox"/> Lease of authority – Certificate G-_____</p> <p> <input type="radio"/> Complete Attachment B</p> <p><input type="checkbox"/> Reinstatement of cancelled authority – Certificate G-_____ (must be filed within 30 days of cancellation). Include a statement justifying the reinstatement and complete sections 1, 2, and 8</p>	<p>\$200</p> <p>\$100</p> <p>see D Pratt 10/7/14</p>
<p><u>Temporary Authority</u> – (WAC 480-70-131)</p> <p><input type="checkbox"/> New temporary authority</p> <p> <input type="radio"/> Complete Attachment A</p> <p><input type="checkbox"/> Temporary authority to operate pending a commission decision on a concurrently filed certificate application.</p> <p><input type="checkbox"/> Expedited temporary authority – to meet an immediate or urgent need for a period of not more than 30 days</p> <p> <input type="radio"/> Complete Attachment A</p>	<p>\$25</p>
<p><u>Name Change</u> – (WAC 480-70-121) There can be no change in ownership.</p> <p><input type="checkbox"/> Change of corporate name</p> <p><input type="checkbox"/> Change of trade name</p> <p><input type="checkbox"/> Addition or new trade name</p> <p><input type="checkbox"/> Change of surname of an individual owner or partner</p> <p> <input type="radio"/> Complete Attachment C</p>	<p>\$35</p>
<p><u>Mortgage</u> – including requests for permission to mortgage or otherwise encumber a certificate (WAC 480-70-116)</p> <p> <input type="radio"/> Complete Attachment D</p>	<p>\$35</p>

APPLICATION FOR A SOLID WASTE COLLECTION COMPANY CERTIFICATE

#015211

FOR OFFICIAL USE ONLY

Date Filed:	Insurance:	Docket #-TG-	Cert Issued: G-
Staff Assigned:	Tariff:	ID #:	Map:
DOL/SOL:	Receipt ID:	227 02 032-05	Related App ID#:

SECTION 1 – APPLICANT INFORMATION

Legal Name of Applicant: Couse's Sanitation & Recycle, Inc.

Trade Name(s) (if applicable): _____

Business Address

Mailing Address (if different from Business Address)

Street: 22 Smith Drive

Street: _____

City/State/Zip: Republic, WA 99166

City/State/Zip: _____

Phone Number: 509-775-3557

Fax Number: 509-775-3557

Email: sac@rcabletv.com

USDOT number: 1905110

SECTION 2 – BUSINESS INFORMATION

Unified Business Identifier #: 601698575

State of Inc. WA

Type of business structure: Individual Partnership Corporation Other (LP, LLP, LLC)

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

<u>Name</u>	<u>Title</u>	<u>Stock Distribution or % of Shares</u>
<u>Clifford W Couse</u>	<u>President</u>	<u>50%</u>
<u>Shirley A Couse</u>	<u>Sec/Treas</u>	<u>50%</u>
_____	_____	_____

Do you currently hold, or have you ever held a solid waste certificate?
 No Yes If yes, please indicate your certificate number: G-169

Have you ever applied for and been denied a certificate to transport solid waste?
 No Yes If yes, please explain: _____

Indicate the commodity to be hauled: general solid waste

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

10, 12, 14, 20, 30, and 40 yard drop box service within the city limits of the City of Republic. Materials will be hauled to the Torboy Transfer Station.

Please attach a map that meet the requirements of WAC 480-70-056 and clearly shows the territory described above.

State below the conditions that justify granting of this application. If you are applying for temporary certificate authority, be sure your statement addresses and support the question of "immediate and urgent need": Currently there is no drop box service available to anyone residing within the city limits. We have provided this service to City residents and business' in the past under our tariff.

Please tell us about your experience and knowledge of transportation or solid waste, including knowledge of motor carrier driver and equipment safety requirements: Have owned and operated a solid waste service for over 30 years and currently service the rest of Ferry County as part of our tariff.

Have you been cited for violation of state laws or Commission rules? No Yes
 If yes, please explain: _____

SECTION 3 – FINANCIAL STATEMENT

Please include a Balance Sheet, Profit and Loss Statement, or business plan.

ASSETS		LIABILITIES	
Cash in Bank	\$14,780.13	Salaries/Wages Payable	\$5,345.19
Notes Receivable	\$	Accounts Payable	\$
Accounts Receivable	\$50,642.12	Notes Payable	\$206,296.18
Investments	\$	Mortgages Payable	\$
Other Current Assets	\$3,362.09	Contracts and Bonds Payable	\$
Prepaid Expenses	\$	TOTAL LIABILITIES	\$211,641.37
Land and Buildings	\$	NET WORTH	
Trucks and Trailers	\$97,969.66	Preferred Stock	\$
Office Furniture	\$1,180.00	Common Stock	\$
Other Equipment	\$27,397.00	Retained Earnings	-\$77,994.30
Other Assets	\$750.52	Capital	\$62,404.45
TOTAL ASSETS	\$196051.52	TOTAL LIABILITIES AND NET WORTH	\$196051.52

SECTION 4 - RATES AND TARIFFS

Is this application to operate under a contract? No Yes If yes, submit a copy of each contract under which service will be performed. The contract must contain all the elements states in WAC 480-70-146.

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

If this application is for a transfer or lease of authority from an existing certificate, you must either file a new tariff at the same rate levels as on file, or you must adopt the current certificate holder's tariff. To file a new tariff, use the standard tariff format (www.utc.wa.gov) or you must seek approval to use an alternate format.

Indicate which option you will use: Check one - Adopt File New Tariff

SECTION 5 - EQUIPMENT LIST

Describe the equipment that will be used (attach additional sheets if necessary)

Ownership: Lease, own, or plan to purchase?	Year	Make	License Number	Vehicle ID number	Gross Vehicle Weight	Type of Vehicle
Own	1993	International	A68368P	2HSFHCSR5PC063279	86000	Roll Off Truck
Own	1985	Kenworth	B90159C	2XKWDB9X0FM913996	96000	Roll Off Truck
Own	2000	Freightliner	B98264B	1FV6GJBC1YHH08586	26000	Garbage Truck with Hook

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: Terri Burbank	Position: Office Manager
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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: Terri Burbank	Position: Office Manager
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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: Rick Buffer	Position: Operations Manager
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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: Terri Burbank	Position: Office Manager
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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: Rick Buffer	Position: Operations Manager
OPERATIONAL RESPONSIBILITIES	
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: Terri Burbank	Position: Office 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: Terri Burbank	Position: Office Manager
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: Terri Burbank	Position: Office 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, <u>but not limited to</u> : Department of Labor and Industries (industrial insurance, safety, prevailing wage); Department of Licensing (vehicle and drivers licenses, business licensing, Unified Business Identifier (UBI number), fuel permits, fuel tax); Secretary of State (corporate registrations); Department of Transportation (over-size or over-weight permits); Department of Revenue, Internal Revenue Service (taxes); and Employment Security.	
Name: Terri Burbank	Position: Office 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: 4	Amount of time: 2 Hours
Will an attorney be representing you? If yes, complete the following:	
Attorney's name: Reid Johnson	Attorney's phone number: 509-944-4367
Attorney's address: Lee & Hayes PLLC	Fax Number: 509-323-8979
Street: 601 W Riverside Suite 1400 City, State, Zip: Spokane, WA 99201	E-mail: rjohnson@leehayes.com

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 collections company certificate, I understand the responsibilities of a solid waste collection company, and I am in compliance with all local, state, and federal regulations governing business in the state of Washington. I certify under penalty of perjury under the laws of the State of Washington that the information contained in this application is true and correct.

Printed name of applicant: Clifford W. Couse

Signature of application: /CWC/ Title: President

SUB 8/18/14

Tariff No. 6

4th Revised Page No. 31

Company Name/Permit Number: Couse's Sanitation & Recycle, Inc. G-169

Registered Trade Name:

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	12 Yard	14 Yard	20 Yard	30 Yard	40 Yard
Monthly Rent, if applicable	\$50.68	\$50.68	\$56.03	\$78.89	\$108.11	\$123.88
First Pickup	\$85.27hr(A)	\$110.72hr(A)	\$110.72hr(A)	\$110.72hr(A)	\$110.72hr(A)	\$110.72hr(A)
Each Additional Pickup	\$85.27hr(A)	\$110.72hr(A)	\$110.72hr(A)	\$110.72hr(A)	\$110.72hr(A)	\$110.72hr(A)
Special Pickups	\$	\$	\$	\$	\$	\$
Temporary Service						
Initial Delivery	\$85.27hr(A)	\$110.72hr(A)	\$110.72hr(A)	\$110.72hr(A)	\$110.72hr(A)	\$110.72hr(A)
Pickup Rate	\$85.27hr(A)	\$110.72hr(A)	\$110.72hr(A)	\$110.72hr(A)	\$110.72hr(A)	\$110.72hr(A)
Rent Per Calendar Day	\$3.52	\$3.52	\$3.70	\$4.21	\$4.98	\$5.42
Rent Per Month	\$50.68	\$50.68	\$56.03	\$78.89	\$108.11	\$123.88

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 \$ _____ per mile or fraction of a mile. Mileage charge is in addition to all regular charges.

Note 3: Permanent Service:

- (α) Service is defined as no less than scheduled, once a month pickup, unless local government requires more frequent service or unless putrescibles are involved.
- (β) 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.
- (γ) 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.

Note 4: Pickup rates and initial delivery rates named in this item are hourly due to distances, road conditions, and the terrain in Ferry County. Time increments in item 160 will apply.

Issued by: Clifford W. Couse, Pres

Issue date: Jul. 11, 2014

Effective date: ~~FOR OFFICIAL USE ONLY~~

(For Official Use Only)

Docket: TG-141415

Agenda Date: August 28, 2014

Effective Date: September 1, 2014

Docket No. TG- _____

Date: _____

By: _____

Couse's Sanitation & Recycle, Inc.
Balance Sheet
August 31, 2014

Liabilities and Equity

Current Liabilities		
Federal Withholding Payable	\$	1,152.00
FICA Tax Payable		1,161.46
Employment Security Payable		(77.40)
Labor & Industries Payable		934.04
Federal Unemployment Payable		241.31
Simple IRA		1,000.00
Sales Taxes Payable		<u>933.78</u>
Total Current Liabilities	\$	5,345.19
Long Term Liabilities		
2011 FREIGHTLINER M21		76,595.65
Notes Payable C & S Couse		9,356.79
Loan Payable, City atty fees		<u>120,343.74</u>
Total Long Term Liabilities		206,296.18
Equity		
Capitol Stock		126,227.13
Retained Earnings		(77,994.30)
Current Income (Loss)		<u>(63,822.68)</u>
Total Equity		<u>(15,589.85)</u>
Total Liabilities & Equity	\$	<u>196,051.52</u>

Couse's Sanitation & Recycle, Inc.
Balance Sheet
August 31, 2014

Assets

Current Assets

Petty Cash	\$	80.00
Cash in Bank - Seattle First		13,321.46
Cash in Bank - Other		1,458.67
Accounts Receivable Rural		35,193.04
Accounts Receivable Recycle		13,827.33
Accounts Receivable - RCT		1,621.75
LOAN TO EMPLOYEES		300.00
Inventory		<u>2,982.09</u>

Total Current Assets \$ 68,784.34

Fixed Assets

Equipment		833,311.66
Accumulated Depreciation		<u>(706,765.00)</u>

Total Fixed Assets 126,546.66

Other Assets

Other Assets		<u>720.52</u>
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Total Other Assets 720.52

Total Assets \$ 196,051.52

ALEX WIRT
145 N. Keller St.
Republic, WA. 99166
509-775-2514

October 3, 2014

WUTC
PO Box 47250
Olympia, WA 98504-7250

RE: Support Letter for Application for Drop Box Container Service

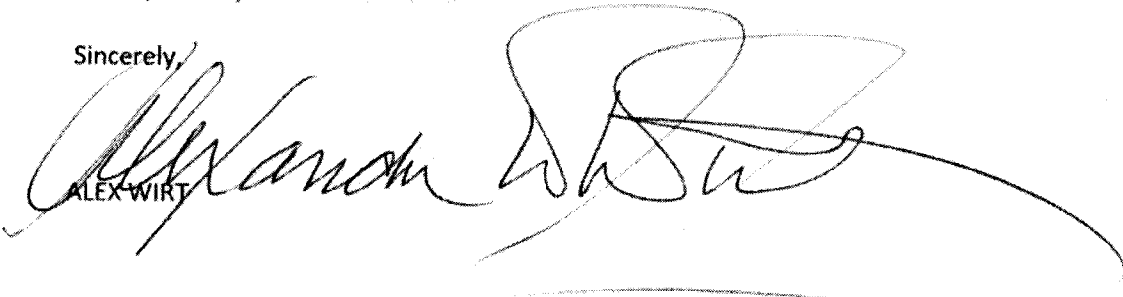
To Whom It May Concern:

This letter is being written in support of Couse's Sanitation & Recycle, Inc., G-169, application to provide 10, 12, 14, 20, 30 and 40 Yard Drop Box Service within the City of Republic, Wa.

At the present time there is no service for these types of containers available within the City. This is a valuable service and is necessary for construction and commercial debris.

Thank you for your consideration.

Sincerely,


ALEX WIRT



COUSE'S SANITATION & RECYCLE, INC
CLIFFORD W. COUSE, President
SHIRLEY A. COUSE, Sec/Treas
22 Smith Drive
Republic, Wa. 99166-8794
Phone & Fax: 509-775-3557 (Collect Calls Accepted)



October 3, 2014

Washington Utilities and Transportation Commission
PO Box 42750
Olympia, WA. 98504-7250

RE: Application for Authority Under G-169 for Drop Box Service

Dear Commissioners:

Since 1983 our Company, Couse's Sanitation & Recycle, Inc., G-169, has had the authority to provide drop box services to the City of Republic customers. In 1993 the City opted out of the certificated area and began mandatory garbage collection service under contract. There were no provisions for the large drop box service in the contract at that time, and there is no provisions for it under the latest contract the City has issued. (Staff personnel, Penny Ingram has a copy of the current contract of the City) Our company continued to provide the drop box service under our certificate G-169. In or around 2000, 2001, the description language of our certificate was inadvertently changed to exclude the City of Republic.

We are requesting that the Commission allow us to have a partial service application for 10, 12, 14, 20, 30 and 40 yard drop box containers within the City of Republic. There is no one providing this type of service at this time.

We are further requesting, that since this service was previously provided under our certificate and tariff rates, and was excluded as explained above, that the application filing fee be waived. We can find no record of our Company, nor the City, requesting that it be excluded from our certificate.

This service has been utilized on a yearly basis and would be detrimental to the citizens if it could no longer be provided.

Attached is our Application and supporting documents.

Thank you for your consideration in this matter.

CLIFFORD W. COUSE, President.