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BEFORE THE
WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

In the Matter of the Application of
JAMMIE’S ENVIRONMENTAL, INC.,
For Authority to Operate as a Solid Waste
Collection Company in Washington

DOCKET TG-220243

BASIN DISPOSAL, INC.,
Complainant,

DOCKET TG-220215

v.
JAMMIE’S ENVIRONMENTAL, INC.,
Respondent.

DECLARATION OF JAMMIE SCOTT IN
SUPPORT OF JAMMIE’S
ENVIRONMENTAL, INC.’S RESPONSE
TO BASIN DISPOSAL, INC.’S MOTION
FOR PARTIAL DISMISSAL

I, Jammie Scott, declare under penalty of perjury under the laws of the State of
Washington that the following is true and correct:

1. I am the President and Owner of Jammie’s Environmental, Inc. I submitted
prefiled direct testimony and prefiled response testimony in this proceeding on September
16 and October 14, 2022, respectively.

2. On February 15, 2022, Kathryn McPherson from Commission Staff sent me
an email informing me that Staff recommended Jammie’s apply for a solid waste certificate
for the hauling of OCC Rejects for Packaging Corporation of America (“PCA”). She

DECLARATION OF JAMMIE SCOTT ISO
JAMMIE’S RESPONSE TO BDI’S MOTION
FOR PARTIAL DISMISSAL – 1

Perkins Coie LLP
10885 N.E. Fourth Street, Suite 700
Bellevue, Washington 98004-5579
Phone: +1.425.635.1400
Fax: +1.425.635.2400

1 attached to her email the Commission’s form solid waste application, a sample completed
2
3 application, Commission instructions for how to file a solid waste tariff, and a tariff template
4
5 approved by the Commission. I included a copy of this email as Exh. JDS-15 to my prefiled
6
7 direct testimony but did not include the attachments to the email. I have attached as **Exhibit**
8
9 **A** a true and correct copy of the documents provided by Ms. McPherson. I used these
10
11 materials provided by Commission Staff to prepare the application I filed on April 1, 2022.
12
13

14
15 3. I understand that Basin Disposal, Inc. filed a motion to dismiss my
16
17 application and that one of the arguments they are making is that Jammie’s failed to include
18
19 with its application or testimony “The present service and the cost thereof for the
20
21 contemplated area to be served; an estimate of the cost of the facilities to be utilized in the
22
23 plant for solid waste collection and disposal.”
24

25
26 4. As explained in my testimony, Jammie’s is an established business that has
27
28 been operating for more than 20 years. We are a financially sound company. With my
29
30 application, I included the materials required by the Commission’s form application,
31
32 including Jammie’s contract with PCA, Jammie’s profit and loss statement, balance sheet,
33
34 rate sheet for its services to PCA, and equipment list. Jammie’s owns all of the equipment it
35
36 uses to provide service to PCA. I understood from my discussions with Commission Staff
37
38 that they would let me know if there were any problems with my application. To date, that
39
40 has not happened.
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DECLARATION OF JAMMIE SCOTT ISO
JAMMIE’S RESPONSE TO BDI’S MOTION
FOR PARTIAL DISMISSAL – 2

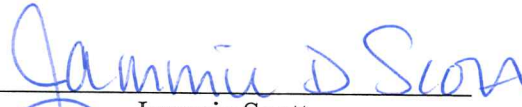
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I declare under the penalty of perjury under the laws of the state of Washington that the foregoing is true and correct.

Executed this 24th day of October, 2022, at Longview, Washington.



Jammie Scott

DECLARATION OF JAMMIE SCOTT ISO
JAMMIE'S RESPONSE TO BDI'S MOTION
FOR PARTIAL DISMISSAL – 3

EXHIBIT A

From: [McPherson, Kathryn \(UTC\)](#)
To: [Lisa Cothren](#)
Cc: [Jammie Scott](#)
Subject: FW: Regulations for exemption on solid waste carrier
Date: Tuesday, February 15, 2022 2:17:29 PM
Attachments: [image001.png](#)
[Solid Waste Application New.pdf](#)
[How To File A Solid Waste Tariff \(1\).pdf](#)
[Tariff template approved by Commissioners - 062818.doc](#)
[Solid Waste Application - Completed Example.pdf](#)

After investigation of your company's activity at PCA, Staff recommends applying for a certificate.

RCW 81.77.040 outlines the requirement to have a certificate. After review by our attorney, the cleanup services provided are incidental to the hauling of waste, not that the hauling of waste is incidental to the cleanup. Therefore a certificate would be required.

All applications are subject to public protest and your application must demonstrate that the current solid waste collection company in your proposed service area is not providing the service your company will offer. The commission only grants new certificates if the current company is unfit, unwilling, or unable to provide the service.

Our licensing division is able to assist you in the application process. Their contact numbers are available on the solid waste application.

Sincerely,

Kathryn McPherson
Investigator, Solid Waste Enforcement
(360) 522-6121

This email/letter states the informal opinions of commission staff, offered as technical assistance, and are not intended as legal advice. We reserve the right to amend these opinions should circumstances change or additional information be brought to our attention. Staff's opinions are not binding on the commission.

From: McPherson, Kathryn (UTC)
Sent: Thursday, January 20, 2022 4:49 PM
To: 'Jammie@jammiesenviro.com' <Jammie@jammiesenviro.com>
Cc: Villar, Eric (UTC) <eric.villar@utc.wa.gov>
Subject: Regulations for exemption on solid waste carrier

Jammie,

Thank you for speaking with me in detail about your business. I am including the link to apply for your common carrier permit. Based on our discussion, your company is exempt from requiring a solid waste certificate. The service of transporting waste is incidental to the cleanup and collection onsite of the industrial waste.

[WAC 480-70-011](#) (1) (g) The operations of private carriers who, in their own vehicles, transport solid waste purely as an incidental adjunct to some other established private business owned or operated by them in good faith.

By definition of [WAC 480.70.041](#), your company does transport waste: Solid waste or solid wastes means all putrescible and nonputrescible solid and semisolid wastes including, but not limited to:

- Garbage;
- Rubbish;
- Refuse;
- Swill;
- Ashes;
- **Industrial wastes;**
- Sewage sludge;
- Demolition and construction wastes;
- Abandoned vehicles or parts of abandoned vehicles; and
- Source-separated recyclable materials collected from single and multifamily residences.

Your company would be classified as a common carrier.

[RCW 81.77.010](#) (1) "Common carrier" means any person who collects and transports solid waste for disposal by motor vehicle for compensation, whether over regular or irregular routes, or by regular or irregular schedules;

Common carriers are required to have a permit based on [RCW 81.80.075](#) (1) (1) A common carrier, contract carrier, or temporary carrier shall not operate for the transportation of property for compensation in this state without first obtaining from the commission a permit for such operation.

Link for [Common Carrier Application](#). The application can be filed online at <https://efiling.utc.wa.gov/Form>.

I am including Eric Villar on this email. He is responsible for the processing of new common carrier applications and very knowledgeable. Also, per our discussion, here is my best knowledge of "flow control." Its very basic for me to help keep track of info on counties.

Thank you,

Kathryn McPherson
Investigator, Solid Waste Enforcement
Transportation Safety Division
(360) 522-6121
Kathryn.Mcpherson@utc.wa.gov
www.utc.wa.gov



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 Olympia, WA 98504-7250
 Phone: 360-664-1222
 Email: transportation@utc.wa.gov

**SOLID WASTE COLLECTION COMPANY
 UNDER CHAPTER RCW 81.77.040**

This application packet contains the following information:

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

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

Insurance Requirements

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

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

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

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

FILING YOUR APPLICATION

Select one of the following:

Scan/PDF your application to efileapp.utc.wa.gov and pay online at payments.utc.wa.gov, or,
 Mail your application **with** your check or money order to the following address:

UTC, PO Box 47250, Olympia, WA 98504-7250

ACH on-line (no service fee) or credit card on-line at payments.utc.wa.gov (2.5% or minimum of \$3.95 is charged by Official Payments for credit card processing).

DO NOT EMAIL YOUR CREDIT CARD INFORMATION

CHECKLIST

Type of authority requested – check one.

- Make sure appropriate attachment is completed and attached.

Correct fees.

Legal Name – as registered with [Business Licensing Services](#).

- If corporation or LLC, name must match registration with [Secretary of State's office](#).

Trade Name(s) – as registered with Business Licensing Services.

Physical address – mailing address, if different from physical address.

Phone number and email address.

USDOT number – all carriers must have one. The legal name on the [USDOT MCS-150](#) must match how you are applying for this authority.

UBI number – as registered with the Business Licensing Services.

Type of business structure.

- If Partnership, Corporation, or Other, list members of partnership, corporation or LLC and their percentages. Corporation must be registered with the Secretary of State's office.

Complete the industry questionnaire completely.

A complete description of the proposed service including the line, route, or service territory described in terms such as streets, avenues, roads, highways, townships, ranges, cities, towns, counties, or other geographic descriptions.

Map of the proposed line, route, or service territory that meets standards described in [WAC 480-30-051](#).

A statement of conditions that justify the proposed service.

A statement of the applicant's prior experience and knowledge of transportation of solid waste, including motor carrier driver and equipment safety requirements.

Financial statement of assets and liabilities, as well as a balance sheet or business plan.

Will you operate under a contract? If so, attach a copy of contract.

Proposed rates and tariff – [sample tariff pages](#).

A list of equipment to be used in providing the proposed service (indicate whether the equipment is owned, leased or planned purchase).

Safety and Operations – complete with person and position that will be responsible for understanding and complying with the requirements.

If your company operates commercial vehicles and has CDL drivers, include evidence of enrollment in a drug and alcohol testing program, or evidence that you have your own drug and alcohol testing program in place. See [49 CFR 382\(e\) and 383.5](#).

Operational responsibilities – completed with person and position that will be responsible for understanding and complying with the requirements.

Hearing information – in the event that your application is scheduled for a formal hearing.

Declaration of Application – ensure the application is signed and dated.



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Olympia, WA 98504-7250
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Email: transportation@utc.wa.gov

Section 1 – Business Information

Legal Name:

Trade Name(s), if applicable:

Physical Address:

Mailing Address:

Telephone Number(s):

Email Address:

USDOT#: If you do not have a USDOT number, go on-line at www.fmcsca.dot.gov/online-registration to apply or call 360-596-3812 for assistance.

Is your business registered with the **Department of Revenue**? No Yes

Business License/UBI#:

Type of Business

Individual Partnership Corporation Other (LP, LLP, LLC) State of Incorporation

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

Name Title Stock Distribution/% of Shares

**SUBMIT AS ATTACHMENT IF MORE SPACE IS REQUIRED*

Section 2 – Industry Questionnaire

1. Do you currently hold, or have you ever held a solid waste certificate? No Yes

If yes, please indicate your certificate number: G-

2. Have you ever applied for and been denied a certificate to transport solid waste? No Yes

If yes, please explain:

Section 2 – Industry Questionnaire Continued

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

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

4. State below the conditions that justify granting your application. If you are applying for temporary certificate authority, be sure your statement addresses and support the question of “immediate and urgent need.”
5. Please tell us about your experience and knowledge of transportation or solid waste, including knowledge of motor carrier driver and equipment safety requirements:
6. Have you or your company ever been cited for business-related violations of state laws or commission rules by the commission or any other federal or state agency? **No** **Yes** **If yes, please explain:**



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 Email: transportation@utc.wa.gov

7. Will you be employing CDL drivers? Yes No If "yes" you must attach evidence of enrollment in a drug and alcohol testing program.

Section 3 - Financial Information

Complete the following or attach a balance sheet, profit and loss statement, or business plan.

Assets		Liabilities	
Cash in Bank		Salaries/Wages Payable	
Notes Received		Accounts Payable	
Investments		Notes Payable	
Other Current Assets		Mortgages Payable	
Prepaid Expenses		Total Liabilities	
Land and Buildings		Net Worth	
Trucks and Trailers		Preferred Stock	
Office Furniture		Common Stock	
Other Equipment		Retained Earnings	
Other Assets		Capital	
TOTAL ASSETS		TOTAL LIABILITIES AND NET WORTH	

Section 4 – Rates and Tariffs

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

Have you attached a proposed tariff? Yes No

Section 5 - Equipment List

solid waste collection services.

Lease/Own/ Plan to Purchase	Year	Make	License Number	Vehicle ID (VIN)	GVW	Type of Vehicle

attach additional pages if necessary

Section 6 – Safety

list the person and position responsible

@ U # o k 8 , CFR's, † o o RCW 81.77 and WAC 480.70 h † #

Controlled Substance and Alcohol Use and Testing Title 49, Code of Federal Regulations Part 382 and Part 40

@ # o y u
Please attach evidence of your enrollment in a drug and alcohol testing program if your company has commercial vehicles and employs CDL drivers

Commercial Drivers License (CDL) Requirements (Title 49, CFR Part 383)

V	h
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Driver Qualification Requirements (Title 49, CFR Part 391)

V	h
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Drivers Hours of Service (Title 49, CFR Part 395)

V	h
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Controlled Substances and Alcohol Testing (Part 382)

# o u	U #ok Title #7k h	#) O Title #7k h
Title #7k h	#7k h	U #ok

V	h
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Inspection, Repair and Maintenance (Title 49, CFR Part 396)

V	h
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Section 7 - Operational Responsibilities	
@	
Tariff Rates and Charges (WAC 480-70-226 through WAC 480-70-351) # c	
V	h
Annual Reports and Regulatory Fees (WAC 480-70-071 & 076) #	
V	h
Biomedical Waste (WAC 480-70-426 through 476) # #7k h	
V	h
Customer Service (WAC 480-70-386 and 391) h	
V	h
State of Washington – general laws, rules and regulations: @ † h †) O @ y " @ y"@) O o o) o u) k @ k o o	
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Section 8 – Hearing Information	
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Section 9 - Declaration of Applicant

Initial

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.

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

Name:	Date:
-------	-------

Section 10 – Additional Required Attachments

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



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SOLID WASTE COLLECTION COMPANY CERTIFICATE APPLICATION

FOR OFFICIAL USE ONLY			
Date Filed:	Company:	Docket #:	
Receipt ID:	Payment ID:	Amount Paid:	
111-0268	111-0268-227-02	111-0268-032-20	

Type of Solid Waste Authority Requested - only one type per application is allowed	Fee
<p>Permanent Authority – check the appropriate box below and complete entire application and submit a proposed tariff as outlined in the standard tariff form (WAC 480-70-091).</p> <p><input checked="" type="checkbox"/> New certificate</p> <p><input type="checkbox"/> Extension of certificate: Certificate G-</p> <p><input type="checkbox"/> Transfer of authority: Certificate G- Complete <i>Attachment B</i></p> <p><input type="checkbox"/> Lease of authority: Certificate G- Complete <i>Attachment B</i></p> <p><input type="checkbox"/> Reinstatement of canceled 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>	\$200
<p>Temporary Authority – Complete this application and check appropriate type (WAC 480-70-131)</p> <p><input type="checkbox"/> New temporary authority – complete <i>Attachment A</i>.</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 – complete <i>Attachment A</i>.</p>	\$25
<p>Name Change (There can be no change in ownership) – Check the appropriate box(s) below (WAC 480-70-121) and complete section one of this application and <i>Attachment C</i>.</p> <p><input checked="" 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>	\$35
<p>Mortgage including requests for permission to mortgage or otherwise encumber a certificate (WAC 480-70-116).</p> <p><input type="checkbox"/> Complete <i>Attachment D</i></p>	\$35



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Email: transportation@utc.wa.gov

Section 1 – Business Information

Legal Name: **UTC Dumpsters, LLC**

Trade Name(s), if applicable: **UTC Dumpsters**

Physical Address: **621 Woodland Square Loop SE, Lacey WA 98503**

Mailing Address: **PO Box 47250, Olympia WA 98504**

Telephone Number(s): **360-664-1222** Email Address: **transportation@utc.wa.gov**

USDOT#: **123456** If you do not have a USDOT number, go on-line at www.fmcsca.dot.gov/online-registration

to apply or call 360-596-3812 for assistance.

Is your business registered with the **Department of Revenue**? No Yes

Business License/UBI#: **604-123-456**

Type of Business

Individual Partnership Corporation Other (LP, LLP, LLC)

State of Incorporation
Washington

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

Name	Title	Stock Distribution/% of Shares
John E. Doe	Owner	50
Jane L. Doe	Owner	50

**SUBMIT AS ATTACHMENT IF MORE SPACE IS REQUIRED*

Section 2 – Industry Questionnaire

1. Do you currently hold, or have you ever held a solid waste certificate? No Yes

If yes, please indicate your certificate number: G-

2. Have you ever applied for and been denied a certificate to transport solid waste? No Yes

If yes, please explain:

Section 2 – Industry Questionnaire Continued

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

UTC Dumpsters, LLC plans to operate in Thurston County. The specific territory is within the box created by Old Highway 99 SE between the Olympia Regional Airport and Tenino, north of Highway 507 from Tenino to the intersection of Highway 510 in Yelm, west of Highway 510 all the way north to I5, and the entirety of the peninsula north of I5 between Budd Inlet and the Nisqually Reach. Included is Olympia, east of Budd Inlet. All waste will be disposed of at the Thurston County Transfer Station at 2414 Hogum Bay Road, NE, Lacey, WA 98516.

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

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

There is a lot of residential construction in the area and a demand for 5 yard dumpsters. UTC Dumpsters LLC will also perform pickup and drop-off on the weekends and holidays.

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

15 years as a hook-truck operator in New Mexico. CDL license for 10 years.

6. Have you or your company ever been cited for business-related violations of state laws or commission rules by the commission or any other federal or state agency? No Yes **If yes, please explain:**



7. Will you be employing CDL drivers? Yes No If "yes" you must attach evidence of enrollment in a drug and alcohol testing program.

Section 3 - Financial Information

Complete the following or attach a balance sheet, profit and loss statement, or business plan.

Assets		Liabilities	
Cash in Bank	\$ 50,000	Salaries/Wages Payable	
Notes Received	\$ 5,000	Accounts Payable	\$ 25,000
Investments	\$ 25,000	Notes Payable	\$ 10,000
Other Current Assets	\$ 10,000	Mortgages Payable	\$ 15,000
Prepaid Expenses	\$ 3,500	Total Liabilities	\$ 50,000
Land and Buildings	\$ 20,000	Net Worth	\$ 99,700
Trucks and Trailers	\$ 35,000	Preferred Stock	
Office Furniture	\$ 500	Common Stock	
Other Equipment	\$ 100	Retained Earnings	
Other Assets	\$ 600	Capital	\$ 1,500
TOTAL ASSETS	\$ 149,700	TOTAL LIABILITIES AND NET WORTH	\$ 101,200

Section 4 – Rates and Tariffs

7. 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 stated in [WAC 480-70-146](#). Is the contract with a (check one): City County Municipality Other
8. If this application is for temporary authority, a new certificate, or extension of existing certificated authority, you must attach a copy of your proposed tariff using either the standard tariff format included in this package, or an approved alternate format. All tariffs must comply with the provisions of [WAC 480-70-226](#) through [WAC 480-70-351](#). Have you attached a proposed tariff? Yes No
9. If this application is for a transfer or lease of authority from an existing certificate, you must either file a new tariff at the same rate levels as on file, or you must adopt the current certificate holder's tariff. To file a new tariff, use the [standard tariff format](#) or you must seek approval to use an alternate format. Indicate which option you will use: Adopt File New Tariff
- Have you attached a proposed tariff? Yes No

Section 5 - Equipment List

List the equipment you own or lease to provide solid waste collection services.

Lease/Own/ Plan to Purchase	Year	Make	License Number	Vehicle ID (VIN)	GVW	Type of Vehicle
Own	2015	International	654R37	V123456788-879	15,000	Hook Truck

*attach additional pages if necessary

Section 6 – Safety

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

Controlled Substance and Alcohol Use and Testing (Title 49, Code of Federal Regulations Part 382 and Part 40).

If you operate commercial motor vehicles, your drivers must be in a Controlled Substance and Alcohol Use and Testing program. You must have an alcohol and controlled substances testing program. **Please attach evidence of your enrollment in a drug and alcohol testing program if your company has commercial vehicles and employs CDL drivers.**

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

Name: **John Doe**

Position: **Owner**

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

Name: **John Doe**

Position: **Owner**

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

Name: **John Doe**

Position: **Owner**

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

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

Name: **John Doe**

Position: **Owner**

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

Name: **John Doe**

Position: **Owner**



621 Woodland Square Loop SE
 Lacey, WA 98503
 P.O. Box 47250
 Olympia, WA 98504-7250
 Phone: 360-664-1222
 Email: transportation@utc.wa.gov

Section 7 - Operational Responsibilities

Identify the person and position responsible for understanding and complying with the requirements of each category shown below.

Tariff Rates and Charges (WAC 480-70-226 through WAC 480-70-351) Companies must file with the commission a tariff showing all rates and charges it will charge its customers, together with rules that govern how rates and charges will be assessed.

Name: **Jane Doe** Position: **Owner**

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: **Jane Doe** Position: **Owner**

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: **Jane Doe** Position: **Owner**

Customer Service (WAC 480-70-386 and 391) Person responsible for customer service complaints, customer notice requirements, and compliance with county solid waste plans.

Name: **Jane Doe** Position: **Owner**

State of Washington – general laws, rules and regulations: Individuals and companies doing business in the state of Washington must comply with the regulations of local, state, and federal agencies. Please state the name and position of the person in your organization who will be responsible for ensuring compliance with the laws of the state of Washington, such as, but not limited to: Department of Labor and Industries (industrial insurance, safety, prevailing wage); Department of Licensing (vehicle and drivers licenses, business licensing, Unified Business Identifier (UBI number), fuel permits, fuel tax); Secretary of State (corporate registrations); Department of Transportation (over-size or over-weight permits); Department of Revenue, Internal Revenue Service (taxes); and Employment Security.

Name: **Jane Doe** Position: **Owner**

Section 8 – Hearing Information

If the commission assigns this application for formal hearing, estimate the number of witnesses you will present and the amount of time you will need for your presentation.

Number of witnesses: **10** Amount of time: **3 Hours**

Will an attorney be representing you? No Yes If yes, complete the following:

Attorney's Name: **Lionel Hutts** Attorney's Phone Number: **360-555-1234**

Attorney's Firm: **Hutts & Smithers** Fax Number: **360-555-5678**

Street: **1234 Deschutes Way**

City: **Olympia** Email: **lionel.hutts@huttsandsmithers.com**

State, Zip: **WA, 98502**



621 Woodland Square Loop SE
Lacey, WA 98503
P.O. Box 47250
Olympia, WA 98504-7250
Phone: 360-664-1222
Email: transportation@utc.wa.gov

Section 9 - Declaration of Applicant

Initial

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

jed 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.

jed 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.

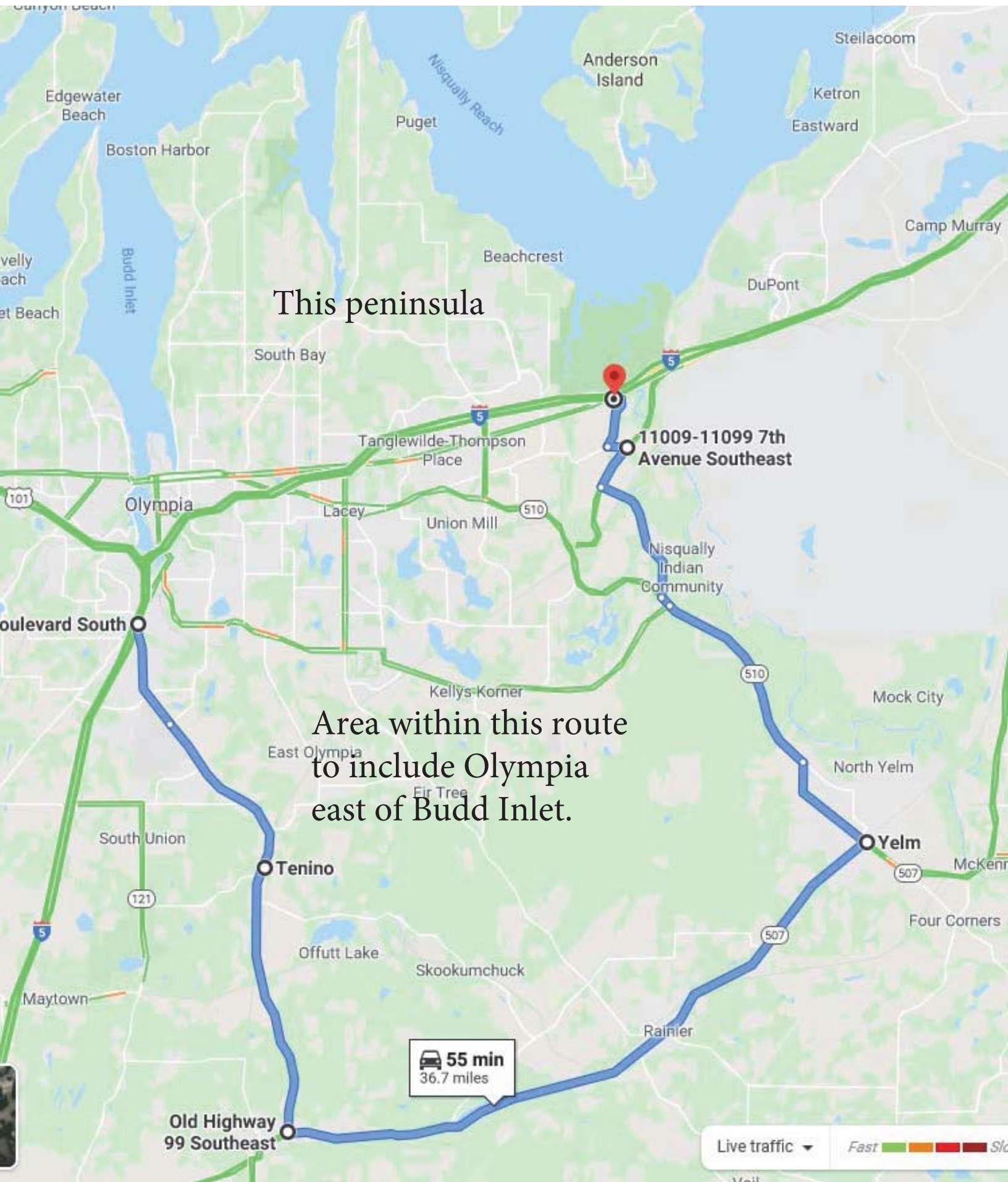
jed I certify that I am the applicant, or I am authorized to execute and file this document on behalf of the applicant.

Name: **John E. Doe**

Date: **05/05/2020**

Section 10 – Additional Required Attachments

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



This peninsula

Area within this route
to include Olympia
east of Budd Inlet.

 55 min
36.7 miles



621 Woodland Square Loop SE
Lacey, WA 98503
P.O. Box 47250
Olympia, WA 98504-7250
Phone: 360-664-1222
TTY: 1-800-833-6384

or
711

email: transportation@utc.wa.gov

INSTRUCTIONS FOR FILING A NEW SOLID WASTE TARIFF OR AMEND AN EXISTING TARIFF

This publication has been updated to reflect rules adopted by the Washington Utilities and Transportation Commission (Commission) and effective April 22, 2001.

This publication explains procedures:

- For filing a tariff with an application for certificate authority (including new authority, leased authority, transfer of authority, and contract authority);
- For filing new solid waste collection tariffs;
- For amending currently-filed solid waste collection tariffs;
- For using the Commission's standard solid waste collection tariff format; and
- For filing a solid waste collection tariff in an alternate format.

Other documents containing provisions related to tariff filings include:

- Chapter 480-70 WAC (rules related to solid waste collection companies);
- Title 81.77 RCW (laws related to solid waste collection companies); and
- Chapter 480-07 WAC (the Commission's procedural rules).

You may request copies of these documents:

- From the Commission's Records Center. The Records Center telephone number is: (360) 664-1234.
- Through the Commission's Internet home page at www.utc.wa.gov. Using the Internet page you can view the documents, download and print the documents, or request that copies to be mailed to you.

If you have questions about solid waste collection company tariff filings, processes, formats, or technical issues, please contact the Transportation/Solid Waste Section at (360) 664-1242, or use the inquiry form available on our Internet home page at [www. utc.wa.gov](http://www.utc.wa.gov).

Table of Contents

PART ONE – FILING A TARIFF WITH AN APPLICATION	Page 1
• SECTION 1 – APPLICANTS FOR NEW AUTHORITY (permanent and temporary)	Page 1
• SECTION 2 - APPLICANTS OBTAINING AUTHORITY FROM ANOTHER COMPANY	Page 1
• TARIFF ADOPTION NOTICE	Page 2
• SECTION 3 – APPLICANTS FOR CONTRACT SOLID WASTE AUTHORITY WAC 480-70-146	Page 3
PART TWO – AMENDING EXISTING TARIFFS	Page 4
• SECTION 1 – FILING METHODS/ACKNOWLEDGEMENT OF FILINGS	Page 4
○ Filings by mail	Page 4
○ Filings by hand-delivery or messenger	Page 4
○ Filings by fax	Page 4
○ Acknowledgement of filing and notification of docket number	Page 4
• SECTION 2 – BASIC GUIDELINES FOR FILING A SOLID WASTE TARIFF	Page 4
○ Standard Tariff Format	Page 5
○ Definitions	Page 5
○ Legibility	Page 5
○ Use of Symbols	Page 5
○ Item Numbers	Page 5
○ Filing Amendments	Page 5
○ Maps	Page 5
○ Authority to file on behalf of a company	Page 5
○ Alternate tariff format	Page 6
• SECTION 3 – TARIFF FILING CHECKLIST	Page 6
• SECTION 4 – TRANSMITTAL LETTERS	Page 7
○ Sample Transmittal Letter	Page 8
• SECTION 5 – NOTICE REQUIREMENTS	Page 9
○ Sample 30-Day Customer Notice	Page 10
○ Commission assistance on the customer notice	Page 11

• SECTION 6 – CAN/CUSTOMER COUNT	Page 11
○ Sample Can/Customer Count	Page 12
• SECTION 7 – PRO FORMA INCOME STATEMENT	Page 13
○ Restating Adjustments	Page 13
○ Pro Forma Adjustments	Pages 13 & 14
○ Operating Ratio	Page 14
○ Sample Pro Forma Results of Operations	Page 15
○ Sample Summary of Restating Adjustments	Page 16
○ Sample Summary of Pro Form Adjustments	Page 17
• SECTION 8 – COST OF SERVICE STUDY	Page 18
○ Sample of Cost of Service Study	Pages 18, 19, 20, 21
• SECTION 9 – LESS THAN STATUTORY NOTICE HANDLING (LSN)	Page 22
○ Sample of Less than Statutory Notice	Page 23

PART ONE – FILING A TARIFF WITH AN APPLICATION FOR CERTIFICATE AUTHORITY

All applicants for solid waste certificate authority must file a tariff with the application submitted to the Commission.

SECTION 1 – APPLICANTS FOR NEW AUTHORITY (Permanent and temporary):

Applicants for new authority must file using the standard tariff format published by the Commission or an approved alternate form. A detailed description of the standard tariff format is published in this publication, see Part Two, Section 2, Subparagraph 1, on page 4. For additional information on alternate tariff formats, see Part Two, Section 2, Subparagraph 9, on page 6.

Applicants must file two copies of the draft tariff with the completed application forms submitted to the Commission. Applicants must ensure that the tariff submitted with the application is complete and accurately describes proposed operations. The tariff is a part of the application file and is a public record. Information contained in the tariff may be the subject of questions if the application is set for hearing.

If the application for certificate authority is granted, the tariff submitted with the application may need to be amended. Commission Staff will work with applicants to finalize the tariff before the final solid waste collection certificate is issued.

After the tariff is approved, the company may not charge higher, lower, or different rates and charges than are shown in the tariff. Instead, a filing to amend the tariff must be filed with, and approved by the Commission. Procedures for filing tariff amendments are shown in Part Two of this publication.

SECTION 2 – APPLICANTS OBTAINING AUTHORITY FROM ANOTHER COMPANY

Applicants seeking to acquire territory from an existing company through lease or transfer must file two copies of rates with the completed application forms submitted to the Commission. Customers in the territory being acquired cannot suffer a rate increase due to the transfer or lease process. Applicants may file the required tariffs in either of two ways:

- (a) The applicant may file a complete new tariff at the same rates approved by the Commission for the company from whom authority is being leased or transferred. In this instance the applicant must use the standard tariff format published by the Commission or an approved alternate form. A detailed description of the standard tariff format is published in this publication -- see Part Two, Section 2, Subparagraph 1, on page 4. For additional information on alternate tariff formats, see Part Two, Section 2, Subparagraph 9, on page 6.
- (b) The applicant may file a form adopting the existing tariff of the company from whom authority is being leased or transferred. An "Adoption of Tariffs" form is shown on the following page.

TARIFF ADOPTION NOTICE

Tariff No. _____

Name of company

Certificate No.

Trade name of new company

adopts all tariffs and supplements to the tariffs,
filed with the Washington Utilities and Transportation by

Name of prior company

before the date of its (new company) acquired possession
of that (prior) company, or a portion of the authority
of that (prior) company.

Notice issued by:

Name: _____

Title: _____

Telephone Number: _____

FAX Number: _____

E-mail Address: _____

Date filed with Commission: _____

SECTION 3 – APPLICANTS FOR CONTRACT SOLID WASTE AUTHORITY

Applicants for contract solid waste authority are not normally required to file standard tariffs with the application submitted to the Commission. They must instead file contracts that meet the provisions of WAC 480-70-146 (reprinted below.)

WAC 480-70-146 - Contracts. Contracts accompanying applications for contract certificated authority must be original or duplicate original contracts. They must be mutually binding on both the shipper and company, entered into in good faith, and include:

- (1) The starting and ending dates of the agreement;
- (2) The route or area in which service will be provided;
- (3) The kind and minimum quantity of the commodities to be transported (the minimum quantity must be an amount sufficient to allow operation of the company's equipment at a profit);
- (4) The rates agreed on by the parties;
- (5) A description of the process for terminating the contract before the stated expiration date, that specifies that at least five days' notice must be given to the commission and to both parties before the termination process may be implemented; and
- (6) A provision stating that the contract is subject to the authority of the commission to fix or amend just, fair, and reasonable classifications, rules, and minimum rates and charges for solid waste collection service.

PART TWO -- AMENDING EXISTING TARIFFS

SECTION 1 -- FILING METHODS/ACKNOWLEDGEMENT OF FILINGS:

You must file solid waste collection tariffs with the Records Center of the Washington Utilities and Transportation Commission ("WUTC" or "Commission").

- (a) **Filings by mail** – Please use the following mailing address:

Executive Secretary
Washington Utilities and Transportation Commission
P. O. Box 47250
Olympia, WA 98504-7250

- (b) **Filings by hand-delivery or messenger** – Please take hand-delivered filings to the Commission's Records Center. Records Center Staff will stamp the official receipt time on the filing and distribute it to appropriate staff. If you are sending the filing via messenger, send to:

Records Center
Washington Utilities and Transportation Commission
1300 South Evergreen Park Drive SW
Olympia, WA 98504

- (c) **Filings by fax** – The Commission prefers that filings be hand-delivered, messenger-delivered, or mailed. However, if you do submit a fax filing, you must also submit a hard paper copy via mail or messenger the same day the fax transmission is made. Please do not fax filing work papers.

Acknowledgement of filing and notification of docket number -- The Commission will return a copy of your transmittal letter to you to acknowledge receipt of your filing. In the upper right-hand corner of the transmittal letter will be a notation that shows the docket number assigned to your filing and the date of the open meeting at which the Commission will consider your filing. When contacting the Commission about your filing, please refer to the docket number shown on the transmittal letter.

SECTION 2 – BASIC GUIDELINES FOR FILING A SOLID WASTE TARIFF:

The specific rules relating to the filing of solid waste tariffs are contained in the provisions of WAC 480-70-226 through WAC 480-70-356. You are encouraged to become familiar with these rules. The Commission will reject tariffs not meeting these rules. Following is a brief description of some of the provisions:

- 1) **Standard Tariff Format.** The Commission publishes a standard tariff format for use by most solid waste collection companies.
 - a) Copies of the standard tariff format are available through the Commission's Internet page. Upon request, the Commission will provide printed copies and/or electronic copies on disk.
 - b) Companies may amend the standard tariff format to reflect company operations by:

- i) Eliminating extraneous items. Example: Companies that do not offer litter receptacle service may delete that item from the tariff filed.
- ii) Adding items/supplements to the tariff, if required. Some local government jurisdictions have imposed surcharges on company operations. To reflect these surcharges the company the companies operating in those areas have been required to add supplements to their tariffs.

c) If your tariff contains different rates for different areas within your service area (and tariff), fully describe on each page the area in which the page applies.

Example: A company charges different rates for residential collection within the city limits than in the unincorporated portion of its authority. The company would publish two Item 100's in its tariff. One would be labeled "Rates apply within the city limits of the city of Anywhere" and the second would be labeled "Rates apply in Nowhere County, excluding within the city limits of the city of Anywhere."

d) Companies transporting special wastes may find the standard tariff format does not meet their needs. These companies may use alternate formats, subject to Commission review and approval.

e) Companies needing assistance or advice on developing new pages or items should contact the Solid Waste Section at: (360) 664-1242.

- 2) **Definitions.** WAC 480-70-226 contains definitions that are uniform to all company-filed solid waste tariffs. Carriers may include company-specific definitions to the tariff if they are clearly labeled as company-specific and if they do not conflict with the standard definitions contained in this rule.
- 3) **Legibility** - Companies should submit only ORIGINAL, legible pages or tariffs. All solid waste tariffs must be typed or mechanically printed (not handwritten) in at least 10-point type.
- 4) **Use of symbols.** All changes to provisions of a company's filed tariff must be identified with symbols as shown in WAC 480-70-286. Tariffs without proper symbols may be rejected.
- 5) **Item numbers.** Item numbers used in the standard tariff are reserved strictly for those services, rules, rates or charges described in the titles of the items. For example, Item 20 is reserved for definitions, Item 100 is reserved for residential rates, and Item 240 is reserved for company-owned, non-compacted container service. Companies wishing to include levels or services other than those described in the standard tariff format must use Item numbers not already reserved.
- 6) **Filing amendments** Companies may amend filed tariffs through one of two methods:
 - a) Issuing revised pages to the tariff; or
 - b) Issuing a complete new tariff.
- 7) **Maps.** Companies are required to file maps with their tariffs. These maps must clearly identify the areas in which the tariff applies. Specifics on map formats are contained in WAC 480-70-056 and 480-70-301.
- 8) **Authority to file on behalf of a company** If a person other than an owner, partner, or corporate officer submits a tariff filing on behalf of a company, the company must include with its tariff filing a statement granting authority for that person to file on behalf of the company.

- 9) **Alternate tariff formats** All alternate tariffs must comply with the provisions of Chapter 480-70 WAC relating to tariffs, and to the following specific rules:
- a) WAC 480-70-241 – Tariffs, content (all tariffs must have a title page, a rules section, a rates section and a map);
 - b) WAC 480-70-281 – Tariffs, format and size requirements;
 - c) WAC 480-70-286 – Tariffs, changes must be identified;
 - d) WAC 480-70-291 – Tariffs, title pages;
 - e) WAC 480-70-296 – Tariffs, page format;
 - f) WAC 480-70-301 – Tariffs, maps;
 - g) WAC 480-70-306 – Tariffs, rules;
 - h) WAC 480-70-316 – Tariffs, supplements.

SECTION 3 -- TARIFF FILING CHECKLIST

The following materials must be included with a solid waste collection tariff filing. Note: If this information is not submitted with the filing, or is not readily available at company offices, the accounting staff may request to have it compiled before an audit appointment is made. This may cause the filing to be suspended or rejected, resulting in a delay in the effective date of the proposed rate increases.

- 1) Transmittal letter (two copies). (See detailed description of transmittal letter requirements in Section 4.)
- 2) Copies of all customer notices. (See detailed description of customer notice requirements in Section 5.)
- 3) Copies of all ordinances, resolutions, disposal site fee notifications, etc., that were reasons for the filing.
- 4) For general rate increases, one copy of each of the following:
 - a) Can/Customer Count that ties within 5% of Pro Forma Income Statement. (See detailed description of can/customer count in Section 6.)
 - b) Pro Forma Income Statement, showing ledger amounts with restating and pro forma adjustments and the revenue effect of proposed rates. (See detailed description of pro forma income statement in Section 7.)
 - c) Monthly Income Statement of Test Year that ties to Pro Forma Income Statement, using the same 12 months as the test year, and ending on a quarter.
 - d) Depreciation Schedule;
 - e) Consolidated Balance Sheet, Debt-to-Equity Ratios, Breakout of Individual Debt Components;
 - f) Computation of Average Investment;
 - g) If non-regulated revenue represents more than 10 percent of test period revenue on a total company basis, a separation of all revenue and expenses between regulated and non-regulated portions.

- h) Detailed list of all non-regulated operations, including rates charged and services rendered;
 - i) Information relating to affiliated interest transactions that may, either directly or indirectly, impact the proposed rates. This information must include a full description of affiliated interest relationships, the terms and amount ongoing, and an income statement and balance sheet for every affiliated entity.
 - j) Copy of most recent consolidated report to shareholders, where applicable.
 - k) Cost of service study (Class A companies only.) (See more detailed description in Section 9).
 - l) Any additional information that should be brought to the attention of the Commission regarding the rate application that justifies the need for increased rates. Examples: Copies of labor contracts, notices of insurance premiums, county service level ordinances, etc.
- 5) Original, legible tariff on standard tariff format (specialized carriers may use alternate format).
- 6) If appropriate submit properly completed LSN forms. (See more detailed description in Section 8.)

SECTION 4 -- TRANSMITTAL LETTERS

You must submit an original and one copy of a transmittal letter with your filing. See WAC 480-70-326(2). See sample on following page.

Your transmittal letter must include at least the following:

- Your company name, certificate number, and registered trade names;
- A description of each proposed change and a brief statement of the reason for each change;
- The dollar and percentage amounts that revenue will change if the filing is approved by the commission;
- The percentage amount that rates will change if approved by the commission;
- A contact person's name, mailing address, telephone number, FAX number (if any), and e-mail address (if any); and
- A statement that your company mailed a copy of the transmittal letter to the chair of the county commission or county council of each county affected by the filing.
- A statement that your company mailed a copy of the transmittal letter to the senior officials (mayor and/or city council chair) of each city affected by the filing.
- A transmittal letter accompanying a filing that proposes to increase rates or charges must also include the date customer notice was, or will be, mailed or delivered to all affected customers.

Sample Transmittal Letter:

Any Solid Waste Collection Company
12345 Recycler's Drive
Anytown, Washington 99999

Secretary
Washington Utilities and Transportation Commission
P O Box 47250
Olympia, WA 98504-7250

Dear Sirs:

This filing is submitted by: Any Solid Waste Collection Company, Inc., G-000, d/b/a Mike's Refuse and Recycling and d/b/a Western Washington Hauling.

This filing proposes a general rate increase. This increase is necessary to offset increased disposal site fees; increases due to a recent wage increase for our drivers, and increased office expenses. If approved by the Commission, these rates would increase our revenues by approximately 5% (\$67,000).

In addition to the general rate increase, we are making the following changes to our tariff:

Item 100 -- We are adding a 1-can every other week service option to comply with the new county service level ordinance.

Item 240 -- We are adding a new 1½-yard container due to the requests of our customers.

As required by Commission rules, a copy of this transmittal letter will be mailed to the County Council and to the mayors of all cities impacted by this filing. We will be mailing customer notice to all affected customers on June 4, 200X. We will file a copy of the customer notice(s) with your office at the same time.

If you have questions regarding this filing, please contact Bill Andrews. His telephone number is (360) 555-5555, his fax number is (360) 555-5556, and his e-mail address is billa@anycompany.com.

Sincerely,

John Andrews, President

cc: Anywhere County Council Chair
Anytown City Manager

SECTION 5 -- NOTICE REQUIREMENTS:

Notice requirements vary depending on the type of filing you are submitting.

One-day notice. The commission may approve on one-day notice:

- (1) Initial tariff filings that accompany applications for certificated authority;
- (2) Tariff adoptions filed under the provisions of WAC 480-70-321; and
- (3) Tariff filings whose only purpose is to add a new service option or a service level which has not been previously included in the company's tariff, if that service option or service level is requested by a customer.

Seven-day notice. A company must provide at least seven calendar-days' notice to the commission on filings whose only purpose is:

- (1) To implement decreases in rates or charges; or
- (2) To add a new service option or service level which has not been previously included in the company's tariff.

Forty-five-day notice. A company must provide at least forty-five calendar-days' notice to the commission on any filing that will result in an increase in rates or charges to customers.

The following rule governs how the Commission computes notice periods:

WAC 480-09-130 Computation of time. The time for doing an act governed by this chapter shall be computed by excluding the first day and including the last, unless the last day is a holiday, Saturday, or Sunday, and then the last day is excluded from the computation.

Customer notice requirements:

Solid waste collection companies must provide notice to the company's customers at least once, either before or after final Commission action, depending on the type of filing. (See WAC 480-70-271 for a detailed description of customer notice requirements.)

30-day Customer notice before commission action. (See sample on following page.).

- 1) 30-day notice to customers is required on filings that:
 - a) Increase rates;
 - b) Institute a charge for a service that was formerly provided without charge; or
 - c) Restrict access to services (e.g., discontinue a service or limit access to service by imposing a new usage level on existing services).
- 2) Notices must be provided to:
 - a) Each affected customer;
 - b) County commissioners or council members in all counties where affected customers reside;

- c) The senior officials of affected cities (mayors or city managers) where affected customers reside; and
- d) The Commission's designee.

Sample 30-day Customer Notice:

ABC Garbage Hauling, 123 Throw It Drive, Olympia, WA 98504,
1-800-you-cans

October 27, 200X

ABC has filed to increase monthly rates to cover higher expenses to bill customers and to recover higher energy costs. We are asking for these rates to be effective on December 1.

Services	Current rates w/o recycling	Proposed Rate w/o recycling	Current rate with recycling	Proposed Rate with recycling
Mini Can	\$12.00	\$13.22	\$11.00	\$12.22
1 can wkly	\$14.35	\$15.51	\$13.35	\$14.51
2 can wkly	\$20.51	\$22.51	\$19.51	\$20.51
3 can wkly	\$28.51	\$29.51	\$27.51	\$26.51
4 can wkly	\$35.51	\$36.51	\$34.51	\$32.51

This proposal will affect other services that are not reflected above by approx. 5% increase. Please call our office to inquire about how it may impact your rates at 1-800-you-cans.

The commission has the authority to set the final rates that may vary from the company’s request depending on the results of its investigation. To comment on this filing, be added to the commission’s mailing list, or ask questions about the ratemaking process, please use the contact information below. You may also comment in person at the commission’s open meeting at 1300 S. Evergreen Park Dr. SW in Olympia at 9:30 a.m. on <open meeting date>.

If you are unable to attend an open meeting in person, you can participate or listen by telephone. Call 360-1234 for instructions the day before the open meeting.

You may also comment by using the “Public Comment” feature at the commission’s web site, at <http://www.utc.wa.gov> or you may provide your comments in the following manner:

Mail: Post Office Box 47250, Olympia, WA 98504-7250

E-mail: comments@wutc.wa.gov

Telephone: 1-888-333-9882

Fax: 360-664-3604

Customer notice after final commission action:

- 1) **Notice required.** Each affected customer must receive notice on or with the first bill after the final Commission decision when a company increases rates for:
 - a) Nonrecurring charges (e.g., late payment fees, NSF fees, one-time charge, etc.);
 - b) Local taxes;
 - c) Disposal fee increases;
 - d) Fuel surcharges;
 - e) Credits or refunds; and
 - f) Commodity credits and charges.

- 2) Notices must be provided to:
 - a) Each customer that will be affected by the company's proposal;
 - b) County commissioners or council members in all counties where affected customers reside;
 - c) The senior officials of affected cities (mayors or city managers) where affected customers reside; and
 - d) The Commission's designee for public affairs.

Commission assistance on the customer notice - The commission's consumer protection section is available to:

- a) Assist companies with customer notice questions;
- b) Review draft customer notice language; and
- c) Offer suggestions on draft customer notice language. If a company would like assistance, the company must submit the notice for review at least two working days before the planned notice printing date.

SECTION 6 -- CAN/CUSTOMER COUNT:

Companies must file an accurate, verifiable can/customer count. The count should include the number of pickups and the number of customers for each type of service (residential, commercial, and drop box) and respective service levels offered. Examples:

- Residential:
 - 1-can service, 2-can service, with and without recycling and/or yard waste, etc.;
 - Carry-outs and drive-ins;
 - Sunken cans, stairs, steps, etc.
- Commercial:
 - Commercial cans with and without recycling (under 5, over 5, minimum charge, etc.);
 - Litter receptacles;
 - Loose and bulky;
 - Time rates;
 - Washing and cleaning.
- Containers:
 - Non-compacted containers, by size and frequency of service, (both per pick up and rental portions) with and without recycling; and

- Compacted containers, by size and frequency of service, (both per pick up and rental portions) with and without recycling.
- Drop box:
 - Disposal site pass through fees (tons/yards and dollars)
 - Non-compacted drop boxes, by size and frequency of service, (both per pick up and rental portions); and
 - Compacted drop boxes, by size and frequency of service, (both per pick up and rental portions).

An example of a can/customer count is shown below. It is provided for illustrative purposes only and is not intended to be all-inclusive. The can/container count you submit with your filing should include all categories of service for which your company has a rate listed in the tariff from which you earned revenue during the test period. If recycling is included in the rate for any level of service, a separation of recycling and regular service rates and revenues must be included in this analysis.

The can/customer count should be based on at least one representative month of activity. Due to seasonality, your can/customer count will more accurately reflect your operations if it is based on more than one month. The can/customer count must reconcile to within five percent (5%) of the test period revenue, without adjustment.

Sample Can/Customer Count:

Residential:						
1 can weekly						
basic service		4,000	7.50	30,000	9.00	36,000
distance		300	1.25	375	1.50	450
drive in		60	3.00	180	3.60	216
1 can EOW						
basic service		1,510	4.95	7,475	5.95	8,985
distance		113	1.25	141	1.50	170
drive in		23	3.00	69	3.60	83
2 cans weekly						
basic service		658	12.05	7,929	14.45	9,508
distance		49	1.25	61	1.50	74
drive in		10	3.00	30	3.60	36
3 cans weekly						
basic service		220	14.80	3,256	17.75	3,905
distance		17	1.25	21	1.50	26
drive in		3	3.00	9	3.60	11
Residential-Seasonal (3 months)						
1 can weekly						
basic service		758	7.50	1,421	9.00	1,706
distance		62	1.25	19	1.50	23
drive in		52	3.00	39	3.60	47
Extra Pickups per month	2,159		2.00	4,318	2.40	5,182
Total Residential		<u>7,835</u>		<u>55,344</u>		<u>66,420</u>
						<i>Percentage increase: 20%</i>
Commercial:						
Cans -- over 5 grouped together		650	2.50	1,625	3.13	2,031
Extras	752		2.50	1,880	3.13	2,350
1.5 yard -- weekly	867	200	7.75	6,717	9.69	8,396
1.5 yard -- EOW	269	124	7.75	2,085	9.69	2,602
1.5 yard -- monthly	0	0	7.75	0	9.69	-
1.5 yard -- monthly rent	211		8.15	1,720	10.19	2,150
2 yard -- weekly	455	105	10.95	4,982	13.69	6,223
2 yard -- EOW	58	27	10.95	635	13.69	800
2 yard -- monthly	0	0	10.95	0	13.69	-
2 yard -- monthly rent		275	12.60	3,465	15.75	4,331
Total Commercial		<u>1,106</u>		<u>23,109</u>		<u>28,883</u>
						<i>Percentage increase: 25%</i>
Drop Box:						
20 yard	120	30	45	5,400	47.25	5,670
30 yard	50	25	50	2,500	51.5	2,575
40 yard	35	10	56	1,960	57	1,995
		<u>65</u>		<u>9,860</u>		<u>10,240</u>
						<i>Percentage increase: 4%</i>
Total Monthly				<u>\$ 88,313</u>		<u>105,543</u>
						<i>Percentage increase: 19.5%</i>
			Annual	\$ 1,059,756	Pro Forma	\$ 1,266,540

SECTION 7 – PRO FORMA INCOME STATEMENT:

The pro forma income statement is divided into two basic areas:

- 1) Actual operating revenues and expenses, and
- 2) Pro forma operating revenues and expenses.

The income statement is based on the operations of a specific, recent 12-month test period for which there is complete financial data available, usually ending with the last complete calendar quarter.

To begin a pro forma income statement, a trial balance from the general ledger should be prepared for the test period. The amounts shown in this revenue and expense summary become the basis for the filing. The revenues and expenses should be itemized in sequence by account title and number as prescribed in the Uniform System of Accounts. This is considered the "per books" level. [For ratemaking purposes, only expense accounts in the 4000-5000 series are included. Accounts 6200 (other income/loss) through 8800 (federal income tax) are considered "below the line" items, not included in the calculation of the operating ratio.] From this point, restating and pro forma adjustments are made to more properly reflect operations during the rate year.

Restating Adjustments

Restating adjustments modify historic operating results to more properly reflect a "normal, representative" 12-month test period and give recognition to those areas where company accounting methodology may differ from accepted regulatory practice. Restating adjustments fall into three categories:

- 1) **Reclassification** – reclassification moves dollars from one account to another with no effect on the final net income;
- 2) **Accounting adjustments** – accounting adjustments are necessary if the income statement does not properly apply basic accounting principles, such as an out-of-period expense posted in the test year, or to correct an error or oversight.
- 3) **Ratemaking** – ratemaking adjustments modify the records of the company to reflect proper ratemaking theory, such as removing expenses that were incurred by the company but are not generally allowed to be passed on to ratepayers, or converting from accelerated depreciation to straight line depreciation.

Pro Forma Adjustments

Once restated levels have been determined, pro forma adjustments are next. A pro forma adjustment gives effect to known and measurable change in revenue and/or expense that is not mitigated by any other factors.

To make a pro forma adjustment, calculate the dollar impact of each separate adjustment by revenue or expense category. Changes that occurred mid-way through the test period should only be

calculated based on the number of months that were *not* at the current (higher or lower) level. This is done because a portion of the new level is already included in the test period. Changes that occur after the end of the test period (for example an upcoming pay raise for employees, etc.) would be given the full 12-month effect, since none of the revenue/expense has been included in the test year.

It is important to note that when making a pro forma adjustment, estimates of some future level of activity are not acceptable. If fuel, payroll, disposal fee expenses, or revenues are being increased because of a price change or test-year rate increase, actual gallons consumed, hours worked, tons dumped, and revenue collected during the test year are adjusted to the new price or rate level. The amount of units on which the adjustment is to be based is not changed, only the rate. This means no estimates of future fuel consumption, labor hours, tons dumped, or customer growth, etc., will be accepted. The work papers showing the steps taken to reach the final adjustments must be included in the rate case filing.

After all changes in revenues and expenses have been accounted for, the last step in completing the pro forma income statement is to calculate the effect of the proposed rates. The results of the can/customer count should be used in this step. On the can/customer count, the proposed rates should be multiplied by the number of customers in their respective categories. The resulting percentage increase or decrease is applied to the pro forma revenue levels (by classification) on the pro forma income statement. The result becomes the effect of proposed rates. The revenue-sensitive portions of company expenses should be adjusted accordingly. Again, it is important to note that there is no adjustment to absolute dollar amounts generated by the customer count, because the percentage method will reconcile the customer count to actual results. In the example can/customer count (see Section 6), residential revenue on the pro forma would increase by 20%, commercial revenue would increase by 25%, and so on.

Operating Ratio

Total company operating expenses divided by total company operated revenue equals the total company operating ratio expressed as a percentage. Operating ratio is the primary measurement historically used by the Commission to determine a company's revenue requirement. In the attached example of a pro forma income statement, the operating ratio should be calculated on columns (a), (c), (e), (g) and (i).

An acceptable operating ratio for a particular company is variable depending on the individual circumstances of the filing company. "Individual circumstances" refers to such items as current revenues/expenses, the net investment, the capital structure, and the calculated weighted average cost of debt. The operating ratio for a particular company can be calculated by entering company-specific data into the Lurito/Gallagher Operating Ratio Formula available on disk from Commission Staff. This program is a Lotus 1-2-3 file. (See Example below.)

NEW IMPROVED LURITO -- GALLAGHER FORMULA

!!!	Revenue Requirement		\$1,232,313	!!! <---				
!!!	Revenue Deficiency		\$172,557	!!! <---				
*	Revenue	-	\$1,059,756	* p/f before rates				
*	Expenses	-	\$1,164,570	* p/f before rates				
*	Avg. Investment - curve turnover curve No. used		\$356,003	* p/f before rates				
			408.90	(calculated)				
			344.86	(calculated)				
			4.00	(calculated)				
	Company actual capital structure:-----			!!! OPERATING RATIO -->				94.86
*	Actual Debt Ratio			70% Conversion factor data:				0.015
*	Actual Equity Ratio			30% B & O Tax				0.003
*	Actual cost of Debt			7.50% WUTC Fee				0.000
				City Tax				0.002
*	Tax Rate			34% Bad Debts				
				Revenue Sensitive				2.53%
				Conversion Factor				0.9233

Sample Pro Forma Results of Operations:

Any Solid Waste Company
Pro Forma Results of Operations -- for the 12 Months Ended 12/31/0X

	(a) Per Books	(b) Restating Adjustments	(c) Per Books Adjusted	(d) Pro Forma Adjustments	(e) Pro Forma At Present Rates	(f) Effects of Proposed Rates	(g) Pro Forma At Proposed Rates	(h) Effects of Revised Rates	(i) Pro Forma At Revised Rates
Operating Revenues:									
Residential	\$664,128	\$0	\$664,128	\$0	\$664,128	\$132,826	\$796,954	\$105,276	\$769,404
Commercial	277,308	0	277,308	0	277,308	69,327	\$346,635	63,781	\$341,089
Drop Box	118,320	(18,320) 1	118,320	0	100,000	4,000	\$104,000	3,500	\$103,500
Disposal Fee Pass Thru Revenue	0	18,320 1	18,320	0	18,320	0	\$18,320	0	\$18,320
Total Operating Revenues:	1,059,756	0	1,059,756	0	1,059,756	206,153	1,265,909	172,557	1,232,313
Operating Expenses:									
Advertising	\$795	\$0	\$795	\$0	\$795	\$0	\$795	\$0	\$795
B & O Tax	15,896	0	15,896	6,676 a	22,572	3,092	25,664	2,588	\$25,160
Depreciation	64,750	(12,570) 3	52,180	0	52,180	0	52,180	0	\$52,180
Donations	450	(450) 3	0	0	-	0	0	0	\$0
Disposal Fees	481,707	(18,320) 3	463,387	0	463,387	0	463,387	0	\$463,387
Disposal Fee Pass Thru	0	18,320 3	18,320	0	18,320	0	18,320	0	\$18,320
Fuel & Oil	37,500	0	37,500	3,700 b	41,200	0	41,200	0	\$41,200
Health & Welfare	8,050	0	8,050	0	8,050	0	8,050	0	\$8,050
L&I Insurance	5,695	250 3	5,945	0	5,945	0	5,945	0	\$5,945
Legal & Accounting	5,572	0	5,572	0	5,572	0	5,572	0	\$5,572
Office Expenses	55,000	0	55,000	0	55,000	0	55,000	0	\$55,000
Owner's Allowance	0	40,000 5	40,000	1,400 c	41,400	0	41,400	0	\$41,400
Payroll Taxes	24,659	(24,659) 4	0	0	-	0	0	0	\$0
Permits & Licenses	7,418	(3,179) 8	4,239	0	4,239	618	4,857	518	\$4,757
Property Taxes	9,579	0	9,579	1,916 b	11,495	0	11,495	0	\$11,495
Bad Debts	8,653	0	8,653	0	8,653	412	9,065	345	\$8,998
Repairs & Maintenance	79,472	0	79,472	0	79,472	0	79,472	0	\$79,472
Salaries & Wages	245,361	(245,361) 6	0	0	-	0	0	0	\$0
Drivers	0	196,289 6	196,289	35,129 d	231,418	0	231,418	0	\$231,418
Office	0	49,072 6	49,072	6,952 d	56,024	0	56,024	0	\$56,024
FICA	0	18,770 4	18,770	4,575 d	23,345	0	23,345	0	\$23,345
FUTA	0	981 4	981	0	981	0	981	0	\$981
SUTA	0	4,907 4	4,907	842 d	5,749	0	5,749	0	\$5,749
Travel & Entertainment	1,500	0	1,500	0	1,500	0	1,500	0	\$1,500
Utilities	8,453	0	8,453	0	8,453	0	8,453	0	\$8,453
Pension Plan	7,500	5,820 2	13,320	3,500 d	16,820	0	16,820	0	\$16,820
Rate Case Cost	0	1,500 7	1,500	500 e	2,000	0	2,000	0	\$2,000
Total Oper. Expenses	1,068,010	31,370	1,099,380	65,190	1,164,570	4,123	1,168,693	3,451	1,168,021
Operating Income Before FIT	(8,254)	(31,371)	(39,625)	(65,190)	(104,815)	199,206	94,391	167,766	62,951
Interest Expense	18,690	0	18,690	0	18,690	0	18,690	0	\$18,690
Federal Income Tax (34%)	(9,161)	0	(9,161)	0	(9,161)	0	(9,161)	0	\$0
Net Operating Income AFIT	907	0	(19,798)	0	(62,823)	0	68,653	0	47,902
Average Rate Base (BEOY)	356,003		356,003		356,003		356,003		356,003
Operating Ratio	100.78%		103.74%		109.89%		92.54%		94.90%
Return on Investment	0.25%		-5.56%		-17.65%		19.28%		13.46%

Sample Summary of Restating Adjustments:

Any Solid Waste Company

Summary of Restating Adjustments for the 12 months ending 12/31/0X

	(1) To reclassify revenues	(2) To show effect of pension cost	(3) To adjust to actual	(4) To reclassify payroll taxes	(5) To allow owner's Compensation	(6) To reclassify salaries	(7) To allow cost of last filing	(8) To reflect decr. in WUTC fee	Total Restating Adjustments
Operating Revenues:									
Residential									0
Commercial									0
Drop Box	(18,320)								
Disposal Fee Pass Thru Revenue	18,320								
Total Operating Revenues:	0	0	0	0	0	0	0	0	0
Operating Expenses:									
Advertising									0
B & O Tax									0
Depreciation			(12,570)						(12,570)
Donations			(450)						(450)
Disposal Fees			(18,320)						(18,320)
Disposal Fee Pass Thru			18,320						18,320
Fuel & Oil									0
Health & Welfare									0
L&I Insurance			250						250
Legal & Accounting									0
Office Expenses									0
Owner's Allowance					40,000				40,000
Payroll Taxes				(24,659)					(24,659)
Permits & Licenses								(3,179)	(3,179)
Property Taxes									0
Bad Debts									0
Repairs & Maintenance									0
Salaries & Wages						(245,361)			(245,361)
Drivers						196,289			196,289
Office						49,072			49,072
FICA				18,770					18,770
FUTA				982					982
SUTA				4,907					4,907
Travel & Entertainment									0
Utilities									0
Pension Plan		5,820							5,820
Rate Case Cost							1,500		1,500
Total Oper. Expenses	0	5,820	(12,770)	0	40,000	0	1,500	(3,179)	31,371
Operating Income Before FIT	0	(5,820)	12,770	-	(40,000)	-	(1,500)	3,179	31,371

Sample Summary of Pro Forma Adjustments:

Any Solid Waste Company
Summary of Pro Forma Adjustments -- For the 12 Months Ended 12/31/0X

	(a) To reflect new B & O Rate	(b) To reflect new Pro Forma Levels	(c) To give owner COLA Adjustment	(d) To reflect Pro Forma Wages	(e) To reflect cost of Rate Case	Total Pro Forma Adjustments
Operating Revenues:						
Residential						0
Commercial						0
Disposal Fee Pass Through Revenue						0
Total Operating Revenues	0	0	0	0	0	0
Operating Expenses:						
Advertising						0
B & O Tax	6,676					6,676
Depreciation						0
Donations						0
Disposal Fees						0
Disposal Fee Pass Thru						0
Fuel & Oil		3,700				3,700
Health & Welfare						0
L&I Insurance			1,400			1,400
Legal & Accounting						0
Office Expenses						0
Owner's Allowance						0
Payroll Taxes						0
Permits & Licenses						0
Property Taxes		1,916				1,916
Bad Debts						0
Repairs & Maintenance						0
Salaries & Wages						0
Drivers				35,129		35,129
Office				6,952		6,952
FICA				4,575		4,575
FUTA						0
SUTA				842		842
Travel & Entertainment						0
Utilities						0
Pension Plan				3,500		3,500
Rate Case Cost					500	500
Total Operating Expenses	6,676	5,616	1,400	50,998	500	65,190
Operating Income Before FIT	(6,676)	(5,616)	(1,400)	(50,998)	(500)	(65,190)

SECTION 8 -- COST OF SERVICE STUDY:

Pursuant to WAC 480-09-335(4), Class A companies must submit a completed cost of service study with the initial rate filing. This study is used to determine the costs of providing a particular service to a specified service level. The cost of service study is considered valid for two years following the rate increase request with which it was submitted. Updates must be made as necessary in later rate cases. Once the two-year period has elapsed, a new cost of service study is required. Class B and C companies are not required to submit cost of service studies with initial filings, but are encouraged to use one for the formulation of rates. Commission Staff is available to assist in this, if necessary.

A cost of service study allocates costs incurred in the normal operations of a company to the most appropriate service levels in an attempt to reflect the actual "cost of providing service" in the rates of that particular service. Another goal of the study is to prevent cross-subsidization between service levels. This is accomplished by separating the costs into major categories such as labor, disposal fees, fuel, repairs, depreciation, etc., that are then allocated to appropriate service levels based on the efforts/costs expended/incurred to provide that service. The end result is a summary of what it costs a company to pickup a typical 1-can customer, a 2-can customer, a container or drop box customer, etc.

See sample Cost of Service Study on next three pages.

XYZ DISPOSAL COMPANY COST OF SERVICE STUDY	AB	AD	AE	AF	AG	AI	AL	AN	AS	AT	AU	AV	AW	AX	AZ
	REGULAR ROUTE DROVER PAYROLL +FRINGE	DROP BOX ROUTE DRIVER PAYROLL +FRINGE REPAIRS	MECHANICS WAQES PAYROLL & FRINGE ALL TRUCK	ALL OTHER SHOP EXPENSES COMBINED EQUIPMENT	REGULAR ROUTE TRUCK UTILITY DEPR/LIC	DROP BOX ROUTE TRUCK UTILITY LIC.+DEP	CONTAINER DEPRE- CIATION & REPAIRS	DROP BOX DEPRE- CIATION & REPAIRS	SUB-TOTAL EXPENSES ALLOCATED SO FAR	OFFICERS PAY + FR AND OTHERS FRINGES ALLOC.BASIS PREV.COL.	REGULAR DISPOSAL FEES EXCEPT DROP BOX PASS/THRU	WUTC FEES	B & O TAXES AND ALL OTHER GENERAL TAXES	BAD DEBTS	GRAND TOTAL EXPENSES (ROW TOTALS)
TYPE OF SERVICE UNITS	48,314	8,062	9,092	24,293	9,619	11,168	3,930	2,200	149,803	22,549	183,259	2,365	5,712	1,686	365,374
TOTAL ALL SERVICES	48,314	8,062	9,092	24,293	9,619	11,168	3,930	2,200	149,803	22,549	183,259	2,365	5,712	1,686	365,374
RESIDENTIAL	19,881	0	3,304	8,827	3,958	0	0	0	63,624	9,577	75,962	799	1,930	570	152,462
COMM. CANS	1,562	0	260	694	311	0	0	0	4,796	722	6,544	84	202	60	12,407
TOTAL CONTAINERS	26,871	0	4,465	11,930	5,350	0	0	0	55,891	8,413	100,753	1,030	2,488	734	169,310
DROP BOX (PICKUPS)	0	8,062	1,064	2,842	0	11,168	3,930	2,200	25,492	3,837	0	452	1,092	322	31,196
MILEAGE & MISC.															
RESIDENTIAL (Excludes RECYCLING Rev & Exp)															
1 Can Weekly	11,656		1,937	5,175	2,321				38,336	5,771	44,248	471	1,138	336	90,300
2 Can Weekly	6,182		1,027	2,745	1,231				17,384	2,617	23,856	223	538	159	44,777
3 Can Weekly	698		116	310	139				1,728	260	2,701	21	50	15	4,775
4 Can Weekly	204		34	91	41				481	72	810	6	14	4	1,388
5 Can Weekly	146		24	65	29				330	50	856	4	10	3	983
Carry Out	5		1	2	1				9	1	0	1	1	0	13
1 Can 2x/Mo	778		129	345	155				3,710	559	2,954	52	126	37	7,438
2 Can 2X/Mo	22		4	10	4				84	13	85	1	2	1	186
1 Can Monthly	190		32	84	38				1,561	235	721	20	49	15	2,602
COMMERCIAL															
1Yard-1st 4	3,660		608	1,625	729		1,092		8,876	1,336	14,167	166	402	119	25,065
1 Yard-Extra	909		151	404	181		0		1,645	248	3,519	35	85	25	5,556
1.5 Yard-1st 4	5,156		857	2,289	1,026		1,483		12,044	1,813	21,478	209	505	149	36,199
1.5 Yard-1Extra	3,642		605	1,617	725		0		6,589	992	15,171	129	312	92	23,285
2Yard-1st 4	4,808		799	2,135	957		1,355		10,979	1,653	20,876	206	497	147	34,358
2 Yard-Extra	4,787		795	2,125	953		0		8,660	1,304	20,784	185	448	132	31,514
Cans-Minimum	347		58	154	69		0		1,292	194	1,453	19	45	13	3,016
Cans	1,215		202	540	242		0		3,504	527	5,091	65	157	46	9,391
Drive-in	5		1	2	1		0		9	1	0	1	3	1	15
Hourly Charge	2,677		445	1,188	533		0		4,843	729	0	27	65	19	5,683
CC Permit	50		8	22	10		0		113	17	0	8	20	6	164
Yardage	1,179		196	523	235		0		2,133	321	4,758	63	151	45	7,471
DROP BOXES															
20 Yd-1st		948.47	125	334		1,313.88			3,976	599		51	123	36	4,785
Additional		4,031.00	532	1421		5,584.00			11,568	1,741		184	445	131	14,069
30 Yd-1st		474.24	63	167		656.94			2,074	312		33	80	24	2,523
Additional		1,422.71	188	501		1,970.82			4,083	615		89	214	63	5,063
40 Yd-1st		237.12	31	84		328.47			1,070	161		21	50	15	1,316
Additional		948.47	125	334		1,313.88			2,722	410		75	181	53	3,440

XYZ DISPOSAL COMPANY COST OF SERVICE STUDY	C	D	E	F	G	H	I	J	K	L	P	Q	R	S	T	W	
	NUMBER OF CUSTOMERS ORIGINAL DATA	NUMBER OF MONTHLY PICKUPS ORIGINAL DATA	ADJUSTED NUMBER OF CUSTOMERS OR PICKUPS PROF. GOAL	PICK UP FREQ.	PROXY FOR NO. OR CUS- TOMERS	CONT. SPEC FORM.	CURRENT TARIFF RATE	CURRENT MONTHLY REVENUE PROFORMA	CURRENT ANNUAL REVENUE MONTHLY*12	ADJUSTED ANNUAL REVENUE TO MEET	UNIT WT. (LBS)	UNADJ. TOTAL WEIGHT TONS	ADJUSTED TOTAL WEIGHT TONS	UNIT STOP TIME SECS.	ANNUAL STOP TIME HOURS	EQPT. HRS	RUN TIME (HOURS)
TYPE OF SERVICE UNITS	RES.ADJ F= CC CN ADJ F=	SAME AS L7 SAME AS L8 SAME AS L9	SEE ADJ. ANNUAL REVENUE	PER YEAR	DROP BOX UNITS (FOR REP. & DEPR.)	GOALS: (\$128,537 \$179,215 \$28,592	RES.ADJ F= CC CN ADJ F DR. BOX =	RES.ADJ F= 0.9831	RES.ADJ F= 0.9831	PRO.GOALS 1.05326 0.99485	ADJ.FAC>> NON-DR DR BOX	ADJ.FAC>> NON-DR DR BOX	ADJ.FAC>> NON-DR DR BOX	ADJ.FAC>> NON-DR DR BOX	ADJ.FAC>> NON-DR DR BOX	ADJ.FAC>> NON-DR DR BOX	ADJ.FAC>> NON-DR DR BOX
TOTAL ALL SERVICES	1,483	6,613	2,790		1,471	197		27,470	329,640	336,344	23,776	3,420	3,069	5,301	774	2,714	
RESIDENTIAL	1,252	5,012	1,231		1,228	0		10,896	130,640	128,537	495	1,162	1,004	226	312	956	
COMM. CANS	83	546	477		87	0		1,065	12,781	13,462	58	100	87	18	17	82	
TOTAL CONTAINERS	141	1,021	1,075		149	186		13,114	167,372	165,753	1,623	1,542	1,332	5,057	445	1,268	
DROP BOX (PICKUPS)	7	34	7		7	11		2,395	28,740	28,592	21,600	616	646	0	0	0	
MILEAGE & MISC.																	
RESIDENTIAL (Excludes RECYCLING Rev & Exp)																	
1 Can Weekly	779	3,376	765.84	52	765.84		8.25	6247	77,121	75,818	34	677	585.03	16.84	186.29	556.72	
2 Can Weekly	280	1,213	275.27	52	275.27		10.85	3038	36,456	35,840	51	365	315.42	23.62	93.92	300.16	
3 Can Weekly	21	91	20.65	52	20.65		13.45	282	3,389	3,332	77	41	35.72	35.24	10.51	33.99	
4 Can Weekly	5	22	4.92	52	4.92		16.05	80	963	947	97	12	10.72	40.00	2.84	10.19	
5 Can Weekly	3	13	2.95	52	2.95		18.65	56	671	660	117	9	7.75	45.00	1.92	7.38	
Carry Out	3	13	2.95	52	2.95		2.4	7	86	85		0	0.00	7.67	0.33	0.00	
1 Can 2x/Mo	104	225	102.24	26	102.24		6.85	712	8,549	8,404	34	45	39.05	16.84	12.43	37.16	
2 Can 2X/Mo	2	4	1.97	26	1.97		6.85	14	164	162	51	1	1.13	23.62	0.34	1.07	
1 Can Monthly	55	55	54.07	12	54.07		5.07	279	3,346	3,290	34	11	9.53	16.84	3.04	9.07	
COMMERCIAL																	
1Yard-1st 4	49	196	206.44	12	51.61	51.51	10.80	2,117	25,402	26,754	175	247	187.361		55.05	178.25	
1 Yard-Extra		49	51.27	12	0.00		9.20	448	5,374	5,660	175	54	46.52		13.67	44.27	
1.5 Yard-1st 4	52	208	219.08	12	54.77	70.1	12.80	2,662	31,949	33,650	250	329	283.97		58.42	270.23	
1.5 Yard-1Extra		147	154.74	12	0.00		11.20	1,646	19,746	20,798	250	232	200.58		41.27	190.88	
2Yard-1st 4	39	156	164.31	12	41.08	64.08	16.80	2,621	31,450	33,125	324	319	276.02		43.82	262.67	
2 Yard-Extra		155	163.58	12	0.00		15.20	2,361	28,329	29,837	324	318	274.8		43.62	261.5	
Cans-Minimum	28	121	29.49	52	29.49		8.44	236	2,836	2,987	29	22	19.22		3.83	18.29	
Cans	55	425	447.63	12	57.93		1.95	829	9,945	10,475	29	78	67.31		13.43	64.05	
Drive-in		3	3.16	12	0.00		4.40	13	158	167		0	0.00		0.32	0.00	
Hourly Charge		14	14.22	12	0.00		25.50	344	4,131	4,351		0	0.00		170.63	0.00	
CC Permit	1	1	1.05	12	1.05		104.73	105	1,257	1,324		0	0.00		3.16	0.00	
Yardage		92	97.07	12	0.00		8.66	798	9,577	10,087	125	73	62.91		15.28	59.87	
DROP BOXES																	
20 Yd-1st	4	4	3.98	12	3.98	5.97	85.00	340	4,080	4,059	2400	57	60.09			48	
Additional		17	16.91	12			60.00	1,020	12,240	12,177	2400	244	255.4			204	
30 Yd-1st	2	2	1.99	12	1.99	3.42	95.00	190	2,280	2,268	3600	43	45.07			24	
Additional		6	5.97	12			70.00	420	5,040	5,014	360	129	135.21			72	
40 Yd-1st	1	1	0.99	12	0.99	1.88	105.00	105	1,260	1,254	4800	29	30.05			12	
Additional		4	3.98	12			80.00	320	3,840	3,820	4800	115	120.19			48	

Sept 29, 1993

XYZ GARBAGE COMPANY, INC.
EXPENSE MATRIX
12 MONTHS ENDED 12-31-92

	DROP BOX PASS THRU REVENUE	OFFICE AND OVERHEAD EXPENSES	REGULAR ROUTE DRIVER PAYROLL +FRINGE	DROP BOX DRIVER PAYROLL +FRINGE	MECHANICS WAGES PAYROLL AND +FRINGE (SHOP)	ALL OTHER SHOP EXPENSES COMBINED EQUIPMENT UTILITY	REGULAR ROUTE TRUCK UTILITY DEPREC.	DROP BOX ROUTE TRUCK UTILITY DEPREC.	CONTAINER REPAIR (ALL EXP.)	CONTAINER DEPRE- CIATION	DROP BOX REPAIR (ALL EXP.)	DROP BOX DEPRE- CIATION	OFFICERS PAYROLL AND FRINGES	REGULAR DISPOSAL FEES EXCEPT DROP BOX PASS/THRU	WUTC FEES	
	EXP	EXP	EXP	EXP	EXP	EXP	EXP	EXP	EXP	EXP	EXP	EXP	EXP	EXP	EXP	
OPERATING REVENUES																
RESIDENTIAL	128,537	0	1	2	3	5	6	7	9	11	12	13	14	19	20	21
COMMERCIAL	179,215															
DROP BOX	28,592															
DROP BOX PASS THRU	44,443															
TOTAL OPERATING REVENUE	380,787															
OPERATING EXPENSES																
PARTS & REPAIRS	6,197					4,496			998		703					
TIRES	1,591					1,591										
DRIVERS WAGES	42,802		36,682	6,120												
MECHANICS WAGES	7,175				7,175											
FUEL & OIL	8,560					8,560										
OTHER COLLECTION EXP.	55					55										
DISPOSAL FEES:																
-REGULAR	183,259													183,259		
-PASS THROUGH	44,146	44,146														
ADVERTISING	359		359													
PL & PD INSURANCE	9,500					9,500										
WORKMAN'S COMPENSATION	3,633		52	2,652	442	487										
OFFICERS WAGES	19,417															
OFFICE WAGES	7,815		7,815										19,417			
OFFICE EXPENSE	3,602		3,602													
LEGAL & ACCOUNTING	4,433		4,433													
UTILITIES	2,946		2,946													
EMPLOYEE WELFARE	10,864		1,536	5,864	980	838							1,647			
BAD DEBT COLLECTION	1,686															
REGULATORY EXPENSE	2,365														2,365	
OTHER GENERAL EXPENSE	1,424		1,424													
AMORIZATION EXPENSE	85		85													
Depr-COLLECTION EQUIPMENT	15,557							7,204	8,353							
Depr-CONTAINERS	4,429									2,932		1,497				
Depr-SERVICE EQUIPMENT	92					92										
Depr-OFFICE F&F	1,596		1,596													
VEHICLE LICENSES & FEES	5,230							2,415	2,815							
R.E. & P.P. TAXES	228		228													
PAYROLL TAXES - FICA	5,906		598	2,806	468	549							1,485			
PAYROLL TAXES - FUTA	205		1	155	26	22										
PAYROLL TAXES - SUTA	202		1	154	26	22										
B & O TAXES	5,712															
OTHER LICENSES	379		379													
OPERATING RENTS	7,247		7,247													
OTHER INS & SAFETY	389		389													
OTHER DEDUCTIONS	280		280													
TAXES & LICENSES	155		155													
TOTAL OPERATING EXPENSES	409,521	44,146	33,126	48,313	8,062	9,093	24,294	9,619	11,168	998	2,932	703	1,497	22,549	183,259	2,365

SECTION 9 – LESS THAN STATUTORY NOTICE HANDLING (LSN):

(A sample completed LSN form is shown on the following page.)

The commission may allow tariff filings to become effective with less notice than is shown in WAC 480-70-262 and 480-70-271 when there is an emergency or when merit is shown. This process is known as "less than statutory notice" (LSN) handling. A company filing for LSN handling may use an LSN form supplied by the commission, or a letter containing at least the following information:

- (1) Company identification information:
 - (a) Name and registered trade name;
 - (b) Certificate number;
 - (c) Address;
 - (d) Telephone number, e-mail address, and FAX number; and
 - (e) Name and telephone number of a person to contact regarding the filing;

- (2) Tariff identification information:
 - (a) Number of the tariff being amended;
 - (b) Identifying number and title of the tariff item(s) being amended; and
 - (c) Number of the tariff page being amended;

- (3) Concise description of the provisions being proposed;

- (4) Reason(s) for requesting LSN handling; and

- (5) Effective date requested.

Applications for LSN handling must include full cost justification for the proposed rates.

NOTE: All pages submitted with an LSN application must show an effective date that is at least 45 days after the filing is received by the Commission's Records Center. If the Commissioners approve your LSN filing, the effective date authorized by the Commission will be noted on the pages of the filing, and copies will be returned to you.

LSN applications are considered at one of the Commission's Open Public Meetings. To be considered at a specific meeting, the completed LSN application and all necessary documentation must be received at least seven days before that meeting.

Commission Docket No. _____

Agenda Date Assigned _____

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

LESS THAN STATUTORY NOTICE REQUESTED BY:

Company name: _____ Certificate No. _____ UBI No. _____

Registered Trade Name(s) _____

Company proposes to change: _____ Number _____

Present provisions are:

Proposed changes are:

Indicate below, or attach, an explanation of the reason the company requests permission to file and publish the proposed provisions with less than statutory notice.

(This section to be completed if filing is made by other than owner, partner, or corporate officer of the company)

Name and title of issuing agent _____ is authorized to issue and file tariffs and/or time schedules on behalf of (name of company) _____

Signature and title of authorizing agent (company official) _____

Telephone number/fax/e-mail of authorizing agent _____

I request these provisions become effective on the following date: _____

Signature and Title of Issuing Agent: _____

Printed name and Title of Issuing Agent: _____

Telephone () _____ FAX () _____ E-mail _____

Mailing Address _____ City _____ State _____ Zip _____

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

ORDER

The Commission finds good cause to support the request and authorize the proposed changes to become effective with Less Than Statutory Notice on: (Date) _____.

DATED and signed at Olympia, Washington, the _____ day of _____ (Month/Year)

By direction of the Commission,

Secretary

Tariff No. _____

Cancels

Tariff No. _____

of

(Name of Solid Waste Collection Company)

(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 _____

Mailing address of issuing agent: _____

City, State/Zip Code: _____

Telephone number, including area code: _____

FAX number, if any: _____

E-mail address, if any: _____

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. _____

(Name of Solid Waste Collection Company)

(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: _____

Mailing address of issuing agent: _____

City, State/Zip Code: _____

Telephone number, including area code: _____

FAX number, if any: _____

E-mail address, if any: _____

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

CHECK SHEET

All pages contained in this tariff are listed below in consecutive order. The pages in the tariff and/or any supplements to the tariff listed on this page have issue dates that are the same as, or are before, the issue date of this page. "O" in the revision column indicates an original page.

Page Number	Current Revision		Page Number	Current Revision		Page Number	Current Revision
Title Page							
Check sheet							
Item Index							
Subject Index							
Taxes Sheet							

Supplements in Effect

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

Revised Page No. _____

Company Name/Permit Number:
Registered Trade Name:

Index of Items in This Tariff – see next page for list by topic

- Item 5 – Taxes
- Item 10 – Application of Rates – General
- Item 15 – Holiday Pickup
- Item 16 – Change in Pickup Schedule
- Item 17 – Refunds
- Item 18 – Billing, Advance Billing, Payment Delinquency Dates, Late Charges
- Item 20 – Definitions
- Item 30 – Limitation of Service
- Item 40 – Material Requiring Special Equipment, Precautions, or Disposal
- Item 45 – Material Requiring Special Testing and/or Analysis
- Item 50 – Returned Check Charges
- Item 51 – Restart Fees
- Item 52 – Redelivery Fees
- Item 55 – Over-sized or Over-weight Units
- Item 60 – Overtime
- Item 70 – Return Trips
- Item 75 – Flat Monthly Charges
- Item 80 – Carryout Service, Drive-Ins
- Item 90 – Can Carriage, Overhead Obstructions, Sunken or elevated cans/units
- Item 100 – Can/Unit Service, Residential – Residential Curbside Recycling – Residential Yardwaste service
- Item 120 – Drums
- Item 130 – Litter Receptacles
- Item 140 – Bales
- Item 150 – Loose and/or Bulky Material
- Item 160 – Time Rates
- Item 200 – Application of Container and/or Drop Box Rates – General
- Item 205 – Roll-Out Charges – Containers, Automated Carts, and Toters
- Item 207 – Excess Weight – Rejection of Load, Charges to Transport
- Item 210 – Washing and Sanitizing Containers and Drop Boxes
- Item 220 – Compactor Rental
- Item 230 – Disposal Fees
- Item 240 – Container Service – Non-compacted – Company-owned container
- Item 245 – Container Service – Non-compacted – Customer-owned container
- Item 250 – Container Service – Compacted – Company-owned container
- Item 255 – Container Service – Compacted – Customer-owned container
- Item 260 – Drop Box Service – Non-Compacted – Company-owned drop box
- Item 265 – Drop Box Service – Non-Compacted – Customer-owned drop box
- Item 270 – Drop Box Service – Compacted – Company-owned drop box

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

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

Item 300 – List of Abbreviations and Symbols Used in Tariff

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

Revised Page No. _____

Company Name/Permit Number:
Registered Trade Name:

Index by topic

	<u>Item No.</u>
Abbreviations used in tariff	300
Advance billing.....	18
Animals	30
Bales	140
Billing periods authorized.....	18
Carryout service.....	80
Commercial can service.....	245
Compactor rental.....	220
Container service, compacted, company-owned	250
Container service, compacted, customer-owned	255
Container service, non-compacted, company-owned	240
Container service, non-compacted, customer-owned	245
Containers and/or drop boxes, general rules.....	200
Containers and/or drop boxes, washing and sanitizing.....	210
Credit due the customer	17
Damage to customer property.....	30
Definitions	20
Delinquency dates.....	18
Disposal fees	230
Drive-in service.....	90
Drop-box service, compacted, company-owned.....	270
Drop-box service, compacted, customer-owned.....	275
Drop-box service, non-compacted, company-owned	260
Drop-box service, non-compacted, customer-owned	265
Excess weight, rejection of load, charges to transport.....	207
Flat monthly charges.....	75
Holidays observed.....	60
Late charges	50
Limitations of service	30
Litter receptacles.....	130
Loose and/or bulky material	150
Material requiring special disposal`	40
Material requiring special equipment	40
Material requiring special precautions.....	40
Material requiring special testing/analysis.....	45

Continued on next page

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

Revised Page No. _____

Company Name/Permit Number:
Registered Trade Name:

Index by subject, continued

	<u>Item No.</u>
Missed pickups, weather or road conditions.....	30
NSF checks	50
Overhead obstructions	90
Over-sized Units	55
Overtime	60
Over-weight units.....	55
Redelivery fees.....	52
Refund of overcharges	17
Refund of prepayments	17
Refunds	17
Refusal to make pickup.....	30
Residential recycling.....	100
Residential service	100
Residential yardwaste	100
Restart fees	51
Returned check charges	50
Return trips	70
Roll-out charges.....	205
Stairs or steps	90
Sunken or elevated cans/units.....	90
Symbols used in tariff.....	300
Taxes	5
Time rates	160

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

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)

Issued by: _____

Issue date: _____

Effective date: _____

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:
Registered Trade Name:

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.

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Company Name/Permit Number:
Registered Trade Name:

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.

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:
Registered Trade Name:

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: _____.

Late charges. Customers with past due accounts after the delinquency dates specified in the chart above will be charged a late fee of 1% per month on outstanding balances. The minimum charge per month is \$1.00.

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

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.

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:
Registered Trade Name:

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 ___ 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 ___ pounds 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 ___ pounds when filled.

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Company Name/Permit Number:

Registered Trade Name:

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 _____ 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 _____ 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 _____ 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.

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

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.

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

Item 20 – Definitions, continued

Company-specific definitions:

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Company Name/Permit Number:
Registered Trade Name:

Item 30 – Limitations of Service

1. **Schedules.** A company's schedule will meet reasonable requirements and will comply with local service level ordinances.
2. **Due care.** Other than to offer reasonable care, the company assumes no responsibility for articles left on or near solid waste receptacles.
3. **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.
4. **Refusal of service.** (Except as set forth in Section 5, Missed service due to unsafe weather conditions road conditions, natural disaster or when government authority restricts access to local roads.)

A solid waste collection company may refuse to:

- Collect solid waste 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; or
 - Enter private property to pick up solid waste while an animal considered or feared to be dangerous is not confined. The customer will be required to confine the animal on service days.
5. **Missed service due to unsafe weather conditions, road conditions, natural disaster or when government authority restricts access to local roads.** A company is not required to collect solid waste when the company determines that it is unsafe to operate due to weather conditions, road conditions, natural disaster, or when government authority restricts access to local roads. The company will collect on the next scheduled service date on which the company deems it is safe to operate, and will take other reasonable actions to resume or provide alternative service as soon as reasonably practicable.
 - a. The company is not obligated to extend credit to customers for missed service if the company collects the customers' accumulated solid waste on the next scheduled service date on which the company deems it to be safe to operate. The company will not charge for extra waste set out (except provided in Item 207, if applicable) in addition to customers' normal receptacle(s), if the

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

amount of extra waste does not exceed the amount that reasonably would be expected to accumulate due to missed service.

- b. If the company does not collect a customer's accumulated solid waste on the next scheduled service date on which the company determines it is safe to operate, the company is required to give a credit, proportionate to the customer's monthly service charge, for all missed service(s).

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:
Registered Trade Name:

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).

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 \$ _____.

Issued by: _____

Issue date: _____

Effective date: _____

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

Item 51 – Restart Fees

Item 52 – Redelivery Fees

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:
Registered Trade Name:

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:

\$ _____ per _____

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:

_____	_____
_____	_____
_____	_____
_____	_____

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 \$ _____

Minimum Charge \$ _____

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

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..... \$ _____

Drum \$ _____

Bale \$ _____

Litter Receptacle \$ _____

Drop Box..... \$ _____

Container..... \$ _____

Toter, _____ gallons \$ _____

Toter, _____ gallons \$ _____

Recycling containers..... \$ _____

Other _____ \$ _____

Other _____ \$ _____

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).

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Company Name/Permit Number:
Registered Trade Name:

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).

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

Revised Page No. _____

Company Name/Permit Number:
Registered Trade Name:

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 Per Unit, Per Pickup	Commercial 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		
For each additional 25 feet, or fraction of 25 feet, add		

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 Per Pickup	Commercial Per Pickup
Drive-ins on driveways of over 125 feet, but less than 250 feet		
Drive-ins on driveways of over 250 feet, but less than 1/10 mile.		
For each 1/10 mile over 1/10 mile.		

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.

Issued by: _____

Issue date: _____

Effective date: _____

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

Item 90 – Can Carriage – Special Services

	Rate	
	Residential Per Unit, Per Pickup	Commercial Per Unit, Per Pickup
Stairs or steps – for each step up or down		
Overhead obstructions – for each overhead obstruction less than 8 feet from the ground		
Sunken or elevated cans/units – 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		

Issued by: _____

Issue date: _____

Effective date: _____

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

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: _____

Issued by: _____

Issue date: _____

Effective date: _____

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:
Registered Trade Name:

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.

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

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:

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

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:

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

Revised Page No. _____

Company Name/Permit Number:
Registered Trade Name:

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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(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

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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Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

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:

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

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 Rate per Yard	Additional cubic yards Rate per Yard	Minimum Charge Per Pickup	Carry Charge Per each 5 feet over 8 feet
Bulky materials	\$	\$	\$	\$
Loose material (customer load)	\$	\$	\$	\$
Loose material (Company load)	\$	\$	\$	\$

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

Revised Page No. _____

Company Name/Permit Number:
Registered Trade Name:

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	\$	\$	\$
Packer truck	\$	\$	\$
Drop-box truck.....	\$	\$	\$
<u>Tandem rear drive axle:</u>			
Non-packer truck	\$	\$	\$
Packer truck	\$	\$	\$
Drop-box truck.....	\$	\$	\$

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

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 91st 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.

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

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:

\$ _____ per container, per pickup

Over 25 feet, the charge will be the charge for 25 feet, plus \$ _____ 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 _____ feet in order to reach the truck. The charge for this roll-out service is:

\$ _____ per cart or toter, per pickup

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

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)

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
	\$ per
	\$ per
	\$ per
	\$ per
	\$ per
	\$ per

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

Issued by: _____

Issue date: _____

Effective date: _____

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

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
	\$ per
	\$ 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	\$
2 cubic yards	\$
3 cubic yards	\$
4 cubic yards	\$
	\$
	\$

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

Item 230 – Disposal Fees

Charges in this item apply when other items in the tariff specifically refer to this item.

Disposal site (name or location)	Type of Material	Fees for disposal
		\$ per
		\$ per
		\$ per
		\$ per
		\$ per
		\$ per
		\$ per
		\$ per
		\$ per
		\$ per
		\$ per
		\$ per
		\$ per
		\$ per
		\$ per
		\$ per
		\$ per
		\$ per
		\$ per
		\$ per
		\$ per

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.

Issued by:

Issue date:

Effective date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:
Registered Trade Name:

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					
	_____ Yard	_____ Yard	_____ Yard	_____ Yard	_____ Yard	_____ Yard
Monthly Rent, if applicable	\$	\$	\$	\$	\$	\$
First Pickup	\$	\$	\$	\$	\$	\$
Each Additional Pickup	\$	\$	\$	\$	\$	\$
Special Pickups	\$	\$	\$	\$	\$	\$
Temporary Service						
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.):

Issued by:

Issue date:

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Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

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 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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Company Name/Permit Number:
Registered Trade Name:

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	\$	\$	\$	\$	\$	\$
Temporary Service						
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.)

Issued by:

Issue date:

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Company Name/Permit Number:
Registered Trade Name:

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.):

Issued by:

Issue date:

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Company Name/Permit Number:
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					
	_____ Yard	_____ Yard	_____ Yard	_____ Yard	_____ Yard	_____ Yard
Monthly Rent, if applicable	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
First Pickup	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Each Additional Pickup	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Special Pickups	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Temporary Service						
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 \$ _____ 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. 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. 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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Company Name/Permit Number:

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					
	_____ Yard	_____ Yard	_____ Yard	_____ Yard	_____ Yard	_____ Yard
Each Scheduled Pickup	\$	\$	\$	\$	\$	\$
Special Pickups	\$	\$	\$	\$	\$	\$
Temporary Service						
Pickup Rate	\$	\$	\$	\$	\$	\$

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

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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	\$	\$	\$	\$	\$	\$
Temporary Service						
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 \$ _____ 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.
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.

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

Issued by:

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_____ Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

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					
	_____ Yard	_____ Yard	_____ Yard	_____ Yard	_____ Yard	_____ Yard
Each Scheduled Pickup	\$	\$	\$	\$	\$	\$
Special Pickups	\$	\$	\$	\$	\$	\$
Temporary Service						
Pickup Rate	\$	\$	\$	\$	\$	\$

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

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Docket No. TG- _____ Date: _____ By: _____

Tariff No. _____

_____ Revised Page No. _____

Company Name/Permit Number:

Registered Trade Name:

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.

Issued by:

Issue date:

Effective date:

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Docket No. TG- _____ Date: _____ By: _____