

# SOLID WASTE COMPANIES

## Class A

Annual Intrastate Gross Operating Revenue More Than \$5 Million

## Class B

Annual Intrastate Gross Operating Revenue Less Than \$5 Million

## 2021 ANNUAL REPORT

Report Year Ended: December 31, 2021

### Registered Name of Business on file with Commission

Basin Disposal, Inc. dba: N/A

### Official Physical Address

2021 N Commercial Ave.

### Certificate Number

N/A

### City

Pasco

### State

WA

### ZIP Code

99301

### Official Email Address

[office@basindisposal.com](mailto:office@basindisposal.com)

### Official Mailing Address

X if same as above

PO Box 3850

### City

Pasco

### State

WA

### Zip Code

99302

### Telephone

509-547-2476

### Fax

509-547-8617

Official Email Address [office@basindisposal.com](mailto:office@basindisposal.com)

Company Website [www.basindisposal.com](http://www.basindisposal.com)

**NOTE:** If any information listed above has been updated, you must immediately inform the UTC.

Please send updates to [records@utc.wa.gov](mailto:records@utc.wa.gov)

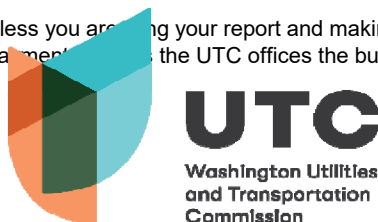
Inquiries concerning this Annual Report should be addressed to:

Name:	Darrick Dietrich		
Title:	President		
Address:	PO Box 3850		
City:	Pasco		
State:	WA	Zip Code:	99302
Telephone:	509-547-2476		
Email:	<a href="mailto:office@basindisposal.com">office@basindisposal.com</a>		



**REPORT MUST BE RECEIVED NO LATER THAN: May 1, 2022**

**NOTE:** If May 1 falls on a weekend, unless you are filing your report and making your payment electronically, you **must** make sure your report and payment are received by the UTC offices the business day **before** May 1.



## Ownership

### Instructions:

- List the first name (or Company Name), last name (or State of Registration), title, and percentage of all owners **holding directly or indirectly five percent or greater** of voting securities of the Company.
- Group all owners holding less than five percent as 'Other Owners'.
- **Represent Percentage in decimal form (e.g., 80% is entered as 0.8000).**

First Name (or Company)	Last Name (or State Registered)	Title	Ownership
Darrick	Dietrich	President	1.0000
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
Sum of <b>Other Owner's holding less than 0.0500 (5%)</b> individually			-

## Industry Specific Information

### USDOT Number

If you need to locate your USDOT number, go to

[U.S. Department of Transportation Federal Motor Carrier Safety Administration](http://www.fhwa.dot.gov/safety/federal_motor_carrier_safety_administration/)

USDOT No. 532585

### Insurance Information

List current insurance information

Insurance Company	Policy No.	Company Phone No.
Alaska National Insurance Company	20G AS 11815, 20G LU 11815	1-800-231-1363
Travelers	105661078	1-888-401-5529
Alaska National Insurance Company	20G PS 11815, 21G IA 11815	1-800-231-1363

### Emergency Contact Information

List the Name and Contact Information for the Safety Director and Claims Manager.

Title	Name	Principal Business Address	Phone No.
Safety Director	Jasen Markee	2021 N. Commercial Ave. Pasco, WA 99301	(509) 547-2476
Claims Manager	Francisco Alcalá	2021 N. Commercial Ave. Pasco, WA 99301	(509) 544-7709

Does the company understand and acknowledge the responsibilities under Washington Administrative Code (WAC) 480-70-386?  
To review the requirements, go to the websites below

[WAC 480-70-386](#)

Please type Yes or No:

Yes

The UTC may receive a consumer complaint against your company. The UTC will send the complaint to your company for a response. Please enter your company's contact information for any UTC referred consumer complaints.

Name	Title	Address	Email	Phone
Leah Trent	Director of Customer Service	2021 N Commercial Ave Pasco WA	<a href="mailto:leaht@basindisposal.com">leaht@basindisposal.com</a>	509-547-2476
N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A

## SCHEDULE 1 Vehicle and Mileage Information

### Vehicle Information

#### Instructions

- Indicate the number of drivers and vehicles used in **UTC-regulated** operations.
- **Do not leave fields blank** - if not applicable, enter 0.

Drivers employed	13
Total vehicles operated	29
Total vehicles owned	27
Total vehicles leased	2
Total vehicles under 10,000 lbs. (gvw rating)	0

### Total Operating Miles

#### Instructions

- Report all miles driven by company vehicles.
- **Intrastate** miles are all miles driven where both the start and end points were within Washington.
- **Interstate** miles are all miles driven where the start and/or end point of the trip were outside Washington.
- **Do not leave fields blank** - if not applicable, enter 0.

UTC-Regulated Intrastate Miles	233,559
Interstate Miles	0

### Recordable Intrastate and Interstate Accidents

#### Instructions

- Report only accidents that meet one or more of the three criteria below.

Here is how this schedule should be completed. For recordable accidents, the accident should include a fatality, an injury, or disabling damage. The number of recordable accidents **is not** a total of the other categories.

Example: An accident that includes a fatality, an injury to a person requiring immediate treatment away from the scene, as well as disabling damage to a vehicle requiring it to be towed from the scene, you would enter 1 for each of those columns. It would still be recorded as 1 recordable accident, not 3.

For more information about your company's recordable accidents, please visit the Safety Measurement System by clicking the link below, enter your U.S. DOT number and click the Crash Indicator link.

- **Do not leave fields blank** - if not applicable, enter 0.

<a href="http://safety.fhwa.dot.gov">Safety Measurement System (dot.gov)</a>	<a href="#">Click here to also review 49 Code of Federal Regulations (eCFR) §390.5 Definitions.</a>
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Recordable Accidents	UTC-Regulated Intrastate	Interstate
A fatality	0	0
An injury to a person requiring immediate treatment away from the scene of the accident	0	0
Disabling damage to a vehicle, requiring it to be towed from the accident scene	0	0
Number of recordable accidents	0	0

**SCHEDULE 2  
PROPERTY TRANSPORTATION VEHICLE LISTINGS**

**Instructions**

- Complete for **UTC-regulated** operations
- All fields must be completed. Extra lines may be left blank.
- For comment section - you may enter any comment you believe is needed for that particular vehicle - example: sold, damaged, no longer in service, used occasionally, etc.
- For additional vehicles, extend the Line Number in same format until all data is represented.

Line No.	Year	Make	Model	State of Registration	License No.	VIN	Company Unit Number	Any Comment about vehicle (Can leave blank if no comment needed)
1	2010	Peterbilt	320	WA	C09705N	3BPZL00X8AF111944	117	
2	2014	Peterbilt	320	WA	C00290B	3BPZL20X8EF242051	131	
3	2013	Peterbilt	320	WA	B95623W	3BPZL70X0DF187946	125	
4	2013	Peterbilt	320	WA	B12921X	3BPZL70X0DF197510	128	
5	2010	Peterbilt	367	WA	59767RP	1NP TL40X8AD108698	116	
6	2010	Peterbilt	367	WA	27324RP	1NP TL40X5AD110389	118	
7	2016	Peterbilt	567	WA	C09735N	1NPCLH0X1GD360471	138	
8	2007	Peterbilt	378	WA	C00701B	1NPFL40X77D750206	108	
9	2009	Peterbilt	320	WA	B82863U	3BPZL00X69F719117	112	
10	2010	Peterbilt	320	WA	C39417V	3BPZL00X6AF719980	114	
11	2010	Peterbilt	320	WA	B00026N	3BPZL00X3AF106005	115	
12	2014	Peterbilt	320	WA	C00289B	3BPZL20X8EF242049	129	
13	2014	Peterbilt	320	WA	C00292B	3BPZL20X6EF242050	130	
14	2020	Peterbilt	520	WA	C39428V	3BPDL20X4MF110204	32	
15	2015	Peterbilt	320	WA	C21088C	3BPZL20X2FF280537	135	
16	2015	Peterbilt	567	WA	C24804F	1NPCLH0X2GD358213	137	
17	2016	Peterbilt	320	WA	C93028G	3BPZL20X5HF173114	141	
18	2017	Peterbilt	320	WA	C93046G	3BPZL20X7HF173115	142	
19	2011	Peterbilt	367	WA	C04377H	1NP TL4TX9BD133333	145	
20	2018	Peterbilt	520	WA	C09740N	3BPDL20X1KF104776	149	
21	2017	Peterbilt	320	WA	C09796N	3BPZLK0X0HF174140	150	
22	2018	Peterbilt	320	WA	C09369N	3BPDL70X8JF160838	151	
23	2016	Peterbilt	365	WA	C34579R	1NP SLH0X6GD286184	152	
24	2020	Peterbilt	520	WA	C39412V	3BPDL20X6MF110205	153	
25	2010	Peterbilt	367	WA	C34578R	1NP TL40X1AD110390	10	
26	2010	Peterbilt	320	WA	C39418V	3BPZL00X8BF119576	119	
27	2013	Peterbilt	320	WA	C39420V	3BPZL70XXDF192426	127	
28	2018	Peterbilt	520	WA	C09741N	3BPDL20X4MF110204	148	
29	2018	Peterbilt	567	WA	C93077G	1NPCL40X4JD466669	146	





## SCHEDULE 5

### Total Company Solid Waste Operating Property

(As of December 31, 2021)

#### Instructions

- Do not leave fields blank - if not applicable, enter 0.
- Classify regulated and non-regulated fixed assets and reserves into the categories listed below, including those related to disposal and transfer station facilities.

Line (L)	Acct. # (a)	Fixed Assets (b)	Balance End of Year (c)
1	1211	Land	\$0
2	1212	Structures	\$372,899
3	1222	Solid Waste Collection Equipment	\$10,647,449
4	1224	Bins, Containers, Toters, Drop Boxes, etc.	\$6,063,218
5	1226	Disposal/Landfill/Transfer Station Facilities and Equipment	\$0
6	1230	Service Cars and Equipment	\$513,796
7	1240	Shop and Garage Equipment	\$0
9	1250	Office Furniture and Fixtures	\$1,024,257
10	1270	Leasehold Improvements	\$5,213
11	1280	Other Solid Waste Operating Property (specify in Footnote)	\$0
12		<b>Total Fixed Assets</b>	<b>\$18,626,831</b>

Line (L)	Acct. # (a)	Accumulated Depreciation (b)	Balance End of Year (c)
13	1213	Structures	(\$161,589)
14	1223	Solid Waste Collection Equipment	(\$7,312,075)
15	1225	Bins, Containers, Toters, Drop Boxes, etc.	(\$2,880,046)
16	1227	Disposal/Landfill/Transfer Station Facilities and Equipment	\$0
17	1231	Service Cars and Equipment	(\$244,596)
18	1241	Shop and Garage Equipment	\$0
19	1251	Office Furniture and Fixtures	(\$550,782)
20	1271	Leasehold Improvements	(\$898)
21	1281	Other Solid Waste Operating Property (specify in Footnote)	\$0
22		<b>Total Accumulated Depreciation</b>	<b>(\$11,149,985)</b>

#### Schedule 5 Footnotes (add lines as needed):

Line 11 - None  
 Line 21 - None




**SCHEDULE 6**  
**Balance Sheet - Assets - Total Company**

(As of December 31, 2021)

**Instructions**

- Do not leave fields blank - if not applicable, enter 0.
- Schedule 6, Line 27 must equal Schedule 7, Line 28

Line (L)	Account Name (a)	Balance End of Year (b)
<b>Current Assets:</b>		
1	<b>Cash and Working Funds</b>	\$168,010
2	<b>Special Deposits</b>	\$59,949
3	Temporary Cash Investments	\$0
4	Notes Receivable	\$0
5	<b>Receivables from Affiliated Companies</b>	\$242,015
6	<b>Accounts Receivable</b>	\$2,430,610
7	<b>Less: Allowance for Uncollectables</b>	(\$62,000)
8	<b>Net Accounts Receivable</b>	\$2,368,610
9	<b>Prepayments</b>	\$746,780
10	Materials and Supplies	\$0
11	Other Current Assets (specify in Footnote)*	\$142,051
12	<b>Total Current Assets</b>	\$3,727,415
<b>Tangible Property:</b>		
13	Solid Waste Operating Property (Schedule 5, Line 12)	\$18,626,831
14	Less: Accumulated Depreciation (Schedule 5, Line 22)	\$11,149,985
15	<b>Net Solid Waste Operating Property</b>	\$7,476,846
16	<b>Total Net Tangible Property</b>	\$7,476,846
<b>Intangible Property:</b>		
17	Organization, Franchises, and Permits	\$0
18	Less: Accumulated Amortization - Credit	\$0
19	Other Intangible Property	\$0
20	Less: Accumulated Amortization - Credit	\$0
21	<b>Total Net Intangible Property</b>	\$0
<b>Other Assets and Deferred Items:</b>		
22	<b>Investment and Advances</b>	\$469,294
23	Undistributed Earnings from Subsidiaries	\$0
24	Deferred Debits	\$0
25	Other Assets and Deferred Items: (specify in Footnote)	\$0
26	<b>Total Other Assets and Deferred Items</b>	\$469,294
27	<b>Total Assets (add lines 12, 16, 21 and 26)</b>	\$11,673,555

**Schedule 6 Footnotes:**

Line 11 - Construction in Progress, Capital in Progress, and Fleet in Progress

Line 25 - None


## SCHEDULE 7

### Balance Sheet - Liabilities and Equity - Total Company

(As of December 31, 2021)

#### Instructions

- Do not leave fields blank - if not applicable, enter 0.
- Schedule 6, Line 27 must equal Schedule 7, Line 28.

Line (L)	Account Name (a)	Balance End of Year (b)
<b>Current Liabilities:</b>		
1	<b>Notes Payable</b>	\$2,854,460
2	Payables to Affiliated Companies	\$9,968
3	<b>Accounts Payable</b>	\$934,195
4	<b>Salaries and Wages Payable</b>	\$306,821
5	<b>Accrued Taxes</b>	\$668,839
6	Current Portion of Long Term Debt (Equipment and Other)	\$0
7	<b>Other Current Liabilities (specify in Footnote)</b>	\$303,462
8	Total Current Liabilities	\$5,077,744
<b>Long Term Debt After 1 Year:</b>		
9	Equipment Obligations	\$0
10	Other Long Term Debt (specify in Footnote)	\$0
11	Unamortized Premium / Discount of Debt - (net)	\$0
12	Total Long Term Debt After 1 Year	
<b>Deferred Credits and Other Items:</b>		
13	<b>Deferred Credits</b>	\$568,478
14	Other Credits (specify in Footnote)	\$0
15	Total Deferred and Other Credits	\$568,478
16	Total Liabilities (Add Lines 8, 12, and 15)	\$5,646,222
<b>Shareholder's and Proprietor's Equity:</b>		
17	Capital Stock	
18	<b>Capital Stock</b>	\$1,001
19	<b>Paid in Capital in Excess of Par</b>	\$1,386,000
20	Other Capital (specify in Footnote)	\$0
21	Total Capital Stock	\$1,387,001
22	Proprietor's Equity	
23	Sole Proprietor's Capital	(\$1,462,400)
24	Partnership Capital	\$0
25	Total Proprietor's Capital	(\$1,462,400)
26	<b>Retained Earnings</b>	\$6,102,731
27	Total Equity (Add Lines 21 and 26 or 25)	\$6,027,332
28	<b>Total Liabilities and Equity (Line 16 plus Line 27)</b>	\$11,673,555

#### Schedule 7 Footnotes:

Line 7 - Prepayment refund, Refunds payable, Medical Insurance premiums (self insured), Life insurance premiums, WUTC registration fee, and Purchase order accruals.

Line 10 - None

Line 14 - None

Line 20 - None





## SCHEDULE 10 INCOME STATEMENT

(For calendar year ended December 31, 2021)

### Instructions

- Complete Total Company Income Statement in accordance with the end-of-year accumulated figures.
- **Do NOT leave fields blank** - if a field is not applicable, enter 0.

Line	Account Name	Total Company
<b>Revenues</b>		
1	<b>Solid Waste Operating Revenues (Sch 8, Line 13, Column d)</b>	\$21,907,489
2	Grants / Debt Forgiveness	\$0
3	Other (specify in Footnote)	\$0
4	<i>Total Revenues (Line 1 thru Line 3)</i>	\$21,907,489
<b>Expenses</b>		
5	Employee Salaries	\$5,248,603
6	Employee Benefits	\$1,684,763
7	Truck Operating Costs	\$1,117,760
8	Repair and Maintenance	\$1,254,168
9	Insurance and Safety	\$192,136
10	Disposal and Processing	\$8,073,730
11	Depreciation	\$1,180,066
12	Selling and Advertising	\$56,867
13	Office and Administration	\$592,501
14	Management Fees	\$135,734
15	Taxes and Licenses	\$1,557,923
16	Rents	\$303,895
17	<b>Other Expenses (specify in Footnote)</b>	\$43,990
18	<i>Total Expenses before Other Items (add Lines 5 through 17)</i>	\$21,442,137
19	<b>Net Income before Other Items (Line 4 minus Line 18)</b>	\$465,352
<b>Other Income and Expenses</b>		
20	Other Income/(Loss) (specify in Footnote)	\$82,831
21	Interest, Dividends, and Other Investment Income/(Loss)	\$589
22	Distrib./Undistrib. Income/(Loss) from Subsidiaries	\$119,621
23	Interest Expense	(\$14,309)
24	Other Deductions (specify in Footnote)	\$0
25	<i>Total Other Income and Expenses (add Lines 20 through 25)</i>	\$188,733
26	<b>Net Income before Federal Income Taxes (Line 19 plus Line 25)</b>	\$654,085
27	Federal Income Taxes	\$0
28	<b>Net Income (Loss) (Line 26 minus Line 27)</b>	\$654,085

### Schedule 10 Footnotes:

Line 3 - None

Line 17 - Miscellaneous revenue/expenses and other operating expenses, Bad Debt Expense/Write offs

Line 20 - Gain/Loss of Sale of Assets

Line 24 - None

## SCHEDULE 11 Regulated Recycle Program

(For calendar year ended December 31, 2021)

### Instructions

- All fields must be completed. Do not leave fields blank - if field is not applicable, enter 0.
- List tonnage and Revenue and Expense for each commodity category.
- If another commodity recycling program is offered, enter commodity category in "Other:"

#### REGULATED RESIDENTIAL Recycling Program Summary

Commodity	Annual Tonnage	Commodity Revenue	Commodity Expense
Mixed Paper	0	\$0	\$0
Cardboard	0	\$0	\$0
Plastic	0	\$0	\$0
Metal	0	\$0	\$0
Glass	0	\$0	\$0
Commingle	0	\$0	\$0
Contamination	0	\$0	\$0
Other:	0	\$0	\$0
Other:	0	\$0	\$0
Total:	0	\$0	\$0

#### REGULATED MULTI-FAMILY Recycling Program Summary

Commodity	Annual Tonnage	Commodity Revenue	Commodity Expense
Mixed Paper	0	\$0	\$0
Cardboard	0	\$0	\$0
Plastic	0	\$0	\$0
Metal	0	\$0	\$0
Glass	0	\$0	\$0
Commingle	0	\$0	\$0
Contamination	0	\$0	\$0
Other:	0	\$0	\$0
Other:	0	\$0	\$0
Total:	0	\$0	\$0

## SCHEDULE 12 Yard Waste/Organics Program

### Instructions

- Complete this schedule if Yard Waste/Organic services are offered by company.  
If service is not offered, complete first line as "Not Applicable" in Disposal Site Name.
- Add additional lines as necessary to list all facilities and sites.
- Do not abbreviate Disposal Site Name.

Line No.	Disposal Site Name	End of Year Disposal Fee			No. of Units	Total Disposal Fees
		USD (\$)		Unit Type (From drop down list)		
<b>Total of Yard Waste and Organics</b>						
1	Not Applicable		per			
2			per			
3			per			
4			per			
5			per			
6			per			
7			per			
8			per			
9			per			
10			per			
11			per			
12			per			
13			per			
14			per			
15			per			
16			per			
17			per			
18			per			
19			per			
20			per			
21			per			
22			per			
23			per			
24			per			
25			per			
26			per			
27			per			

## SCHEDULE 13 Garbage Disposal Fees

### Instructions

- Total Pass Through Disposal Expenses should equal Total Pass Through Revenue in Schedule 10.
- Add additional lines as necessary to list all facilities and sites.
- Do not abbreviate Disposal Site Name.

Line No. (L)	Site Name	End of Year MSW Disposal Fee		Residential & Commercial		Pass Through		Total Disposal Fees
		USD (\$)	Unit Type (From drop down list)	No. of Units (b)	\$ Expense (c)	No. of Units (d)	\$ Expense (f)	
<b>Total of Garbage Disposal Fees</b>								\$8,046,311
1	BDI Transfer Station	\$53.26	per Ton	84,572	4,504,283.39	66,481	\$3,540,783	\$8,045,066
2	Columbia Transfer Station	\$96.30	per Ton	13	1,245.16			\$1,245
3	N/A		per					
4	N/A		per					
5	N/A		per					
6	N/A		per					
7	N/A		per					
8	N/A		per					
9	N/A		per					
10	N/A		per					
11	N/A		per					
12	N/A		per					
13	N/A		per					
14	N/A		per					
15	N/A		per					
16	N/A		per					
17	N/A		per					
18	N/A		per					
19	N/A		per					
20	N/A		per					
21	N/A		per					
22	N/A		per					
23	N/A		per					
24	N/A		per					
25	N/A		per					
26	N/A		per					
27	N/A		per					



## SCHEDULE 14

### Medical Waste Disposal and Processing Expenses

#### Instructions

- Add additional lines as necessary to list all facilities and sites.
- Do not abbreviate Disposal Site Name.

Line No.	Site Name	Tons	Processing Expense	Disposal Expense	Total Expense
<b>Total of Medical Waste Disposal and Processing</b>					
1	Not Applicable	-	\$0.00	\$0.00	
2	Not Applicable	-	\$0.00	\$0.00	
3	Not Applicable	-	\$0.00	\$0.00	
4	Not Applicable	-	\$0.00	\$0.00	
5	Not Applicable	-	\$0.00	\$0.00	
6	Not Applicable	-	\$0.00	\$0.00	
7	Not Applicable	-	\$0.00	\$0.00	
8	Not Applicable	-	\$0.00	\$0.00	
9	Not Applicable	-	\$0.00	\$0.00	
10	Not Applicable	-	\$0.00	\$0.00	
11	Not Applicable	-	\$0.00	\$0.00	
12	Not Applicable	-	\$0.00	\$0.00	
13	Not Applicable	-	\$0.00	\$0.00	
14	Not Applicable	-	\$0.00	\$0.00	
15	Not Applicable	-	\$0.00	\$0.00	
16	Not Applicable	-	\$0.00	\$0.00	
17	Not Applicable	-	\$0.00	\$0.00	
18	Not Applicable	-	\$0.00	\$0.00	
19	Not Applicable	-	\$0.00	\$0.00	
20	Not Applicable	-	\$0.00	\$0.00	
21	Not Applicable	-	\$0.00	\$0.00	
22	Not Applicable	-	\$0.00	\$0.00	
23	Not Applicable	-	\$0.00	\$0.00	
24	Not Applicable	-	\$0.00	\$0.00	
25	Not Applicable	-	\$0.00	\$0.00	
26	Not Applicable	-	\$0.00	\$0.00	
27	Not Applicable	-	\$0.00	\$0.00	
28	Not Applicable	-	\$0.00	\$0.00	
29	Not Applicable	-	\$0.00	\$0.00	
30	Not Applicable	-	\$0.00	\$0.00	

## SCHEDULE 15 Other Disposal and Processing Expenses

### Instructions

- Add additional lines as necessary to list all facilities and sites.
- Do not abbreviate Disposal Site Name.

Line No.	Site Name	Tons	Disposal Expense	Processing Expense	Total Expense
<b>Total of Other Disposal and Processing</b>					\$27,418.98
1	Finley Buttes Landfill	28	\$2,985.03		\$2,985.03
2	Roosevelt Reginal Landfill	42	\$1,839.00		\$1,839.00
3	Basin Recycling	351	\$22,594.95		\$22,594.95
4	N/A				
5	N/A				
6	N/A				
7	N/A				
8	N/A				
9	N/A				
10	N/A				
11	N/A				
12	N/A				
13	N/A				
14	N/A				
15	N/A				
16	N/A				
17	N/A				
18	N/A				
19	N/A				
20	N/A				
21	N/A				
22	N/A				
23	N/A				
24	N/A				
25	N/A				
26	N/A				
27	N/A				
28	N/A				
29	N/A				
30	N/A				

## SCHEDULE 16 Contracted Cities

### Instructions

- List all Washington jurisdictions that have contracted the company for one or more services.
- List cities in alphabetical order.
- Do not abbreviate city names.
- Indicate the services provided.
- Add additional lines as necessary to list all facilities and sites. Extra line may be left blank.

Line No.	City	Solid Waste	Recycle	Yard Waste
	Example City	X	X	X
1	Connell	X	N/A	N/A
2	Dayton	X	N/A	N/A
3	Kahlotus	X	N/A	N/A
4	Mesa	X	N/A	N/A
5	Pasco	X	N/A	N/A
6	Prosser	X	N/A	N/A
7	Waitsburg	X	N/A	N/A
8	N/A	N/A	N/A	N/A
9	N/A	N/A	N/A	N/A
10	N/A	N/A	N/A	N/A
11	N/A	N/A	N/A	N/A
12	N/A	N/A	N/A	N/A
13	N/A	N/A	N/A	N/A
14	N/A	N/A	N/A	N/A
15	N/A	N/A	N/A	N/A
16	N/A	N/A	N/A	N/A
17	N/A	N/A	N/A	N/A
18	N/A	N/A	N/A	N/A
19	N/A	N/A	N/A	N/A
20	N/A	N/A	N/A	N/A
21	N/A	N/A	N/A	N/A
22	N/A	N/A	N/A	N/A
23	N/A	N/A	N/A	N/A
24	N/A	N/A	N/A	N/A
25	N/A	N/A	N/A	N/A
26	N/A	N/A	N/A	N/A
27	N/A	N/A	N/A	N/A
28	N/A	N/A	N/A	N/A
29	N/A	N/A	N/A	N/A

# REGULATORY FEE CALCULATION SCHEDULE

## Due May 1, 2022

Company Name

Basin Disposal, Inc. dba N/A

Annual Report Year

2021

In accordance with RCW 81.77.080 Regulatory Fees, the UTC requires solid waste companies to file reports of gross intrastate operating revenue and pay fees on that revenue. Every company subject to regulation shall file with the UTC a statement under oath showing its gross intrastate revenue for the preceding year and pay to the UTC a fee as instructed below.

**\*\*Note:** Gross Washington intrastate operating revenue (regulated revenue) is defined as all revenue collected for the year from rates under tariffs, and contracts on file at the Commission. The revenues subject to the commission's regulatory fees are gross Washington intrastate operating revenues before deductions for uncollectibles, unbillables or the payment of state and federal taxes, i.e. "Gross Revenues" means before any deductions from Revenue Receipts.

### Regulatory Fee Calculations

1 Total Gross Intrastate Operating Revenue** (From Schedule 8, Line 13, Column b)			\$6,311,131.45
2 If Line 1 is under \$2,000 enter \$0, otherwise amount from Line 1 x 0.51%	\$6,311,131.45	x 0.0051	\$32,186.77

**NOTE: The minimum regulatory fee is \$20. The \$20 regulatory fee is waived for any solid waste collection company with less than \$2,000 in gross intrastate operating revenue.**

*Agency Use Only*

001-111-0268-227-01

### Late Fees and Interest Calculations

3 Late Fees on Regulatory Fees being paid after <b>May 1</b>			
3a Late fees on Regulatory Fees owed (Line 2 x 2%)	[ ]	x 0.02	[ ]
4 Interest on Regulatory Fees being paid after May 31			
4a Number of months past May 31 x Amount from Line 2 x 1%	[ ]	x [ ]	x 0.01
5 Total Late Fees and Interest owed (Line 3a plus Line 4a)			[ ]
6 Total Regulatory, Late, and Interest Fees Due (Line 2 plus Line 5)			\$32,186.77

*Agency Use Only*

001-111-0268-227-11

### COMMISSION USE ONLY

Reception #:		001-111-0268-227-01	
Reference:	AR2021	001-111-0268-227-11	
Payment ID:		001-111-0268-032-20	
		001R-111-0268-032-20 (	)
		<b>Total Paid:</b>	

**PREPARER INFORMATION**

'X' if Preparer same as Cover:	N/A		
Person who prepared report:	Maura Valencia		
Title:	Senior Accountant		
If different; Company Name:	N/A		
Telephone:	509-542-4955		
Principal Business Address:	2021 N Commercial Ave.		
City:	Pasco	State:	WA
Zip:	99301		

**COMPANY INFORMATION**

Washington Unified Business Identifier (UBI) No.:	113-003-899
<i>If you do not know your UBI No. contact <a href="#">Secretary of State's Office</a></i>	
Business Structure (please enter the appropriate designation):	Corporation
<i>Please enter: Individual/Sole Proprietor, Partnership, LP, LLP, LLC, Corporation, or Nonprofit Corporation</i>	
Date First Organized or Regulated:	1941

**Accounting Records Information**

Method of Accounting: Enter Cash or Accrual	Accrual
X if address is same as cover:	<input checked="" type="checkbox"/>
Location of Books & Records:	N/A
City:	N/A
State:	N/A
Zip:	N/A

**CERTIFICATION**

I have examined this report and to the best of my knowledge and belief, all statements of fact are accurate, the financial statements, for the period from January 1, 2021 to December 31, 2021, contained in this report, correctly reflect the business affairs of the respondent.

**(PLEASE VERIFY THAT ALL SCHEDULES ARE ACCURATE AND COMPLETE BEFORE SIGNING)**

You may electronically sign by typing your signature in block.

X 

Date

Name	Ruth Franz				
Title	Chief Financial Officer				
Company	Basin Disposal, Inc.				
Street Address	2021 N Commercial Ave				
City	Pasco	Stat	WA	Zip Co	99301
Telephone	509-547-2476				
Email	<a href="mailto:office@basindisposal.com">office@basindisposal.com</a>				