

BEFORE THE WASHINGTON
UTILITIES AND TRANSPORTATION COMMISSION

In the Matter of Determining the Proper
Carrier Classification of, and Complaint for
Penalties Against:

WESTSIDE WASTE, LLC

DOCKET TG-190672

DECLARATION OF
KATHRYN MCPHERSON

I, Kathryn McPherson, under penalty of perjury under the laws of the state of Washington, declare as follows:

- 1 I am employed by the Washington Utilities and Transportation Commission (Commission) as an investigator in the Solid Waste Enforcement program within the Transportation Safety Division. As an investigator, my responsibilities include conducting investigations regarding the business practices of regulated transportation companies. As part of those duties, I investigate transportation companies that may be operating without the required Commission-issued certificate.
- 2 On March 20, 2020, Westside Waste, LLC (Westside or Company) and Commission Staff filed a settlement agreement to resolve the complaint filed in Docket TG-190672. As part of the settlement, Westside admitted that it violated RCW 81.77.040 on 113 occasions between June 3, 2019, and August 6, 2019, by hauling roofing debris to a Snohomish County transfer station without holding the certificate from the Commission required to conduct such operations. The parties agreed that the Commission should enter an order classifying Westside as a solid waste collection company and requiring the Company to cease and desist from hauling solid waste until the Company applies for and receives a certificate from the Commission.
- 3 The parties further agreed that the Commission should assess a penalty of \$1,000 for each violation alleged in the Complaint, for a total penalty of \$113,000, and that it should suspend a \$105,500 portion of the penalty for a period of two years, and then waive it, subject to the condition that Westside Waste refrained from providing all forms of solid waste service that require a certificate from the Commission. Finally, the parties agreed that the Company should pay the remaining \$7,500 portion of the penalty in six consecutive monthly installments of \$1,250, the first of which was to be due on the first day of the month following the entry of any order approving the settlement.
- 4 On March 25, 2020, the Commission entered Order 03 in this docket to approve without conditions the settlement between Commission Staff and Westside.
- 5 On January 25, 2022, I received a compliance notification to review the activities of Westside to determine whether the Company is complying with Order 03. I emailed

Snohomish County's solid waste division to request information on the activities of Westside over the previous 60 days.¹

- 6 On January 25, 2022, Snohomish called to request the specific dates for which I sought data. I stated that I sought data for November and December of 2021. Snohomish also requested information on the vehicles for which I sought data. I provided Westside's UBI and the plate numbers for vehicles gathered in the previous investigation.²
- 7 On January 25, 2022, I received an email from Snohomish County with activities for the months of November and December of 2021.³ The data shows that in November 2021, Westside disposed at the Snohomish County facilities 55 times.⁴ Westside disposed at the Snohomish County solid waste facilities 47 times in the month of December 2021.⁵
- 8 On February 14, 2022, I emailed Westside, requesting information regarding the Company's all activities at solid waste facilities in Snohomish County.
- 9 On February 28, 2022, Westside responded by email with a record of trips to materials recovery facilities owned by United Recycling and DTG Enterprises, Inc., between December 2019 and late-January 2022. The Company provided no information regarding trips to solid waste disposal facilities, as requested.⁶
- 10 On March 1, 2022, I emailed the Company, asking it to provide receipts for any and all transactions at solid waste facilities.⁷
- 11 On March 9, 2022, the Company responded that Westside had no additional receipts to provide regarding solid waste facilities.⁸
- 12 On March 9, 2022, I followed up with a request for clarification, asking if the Westside had been to any solid waste facilities.⁹ The Company failed to respond.
- 13 In my compliance review, I found Westside continues to operate as a solid waste collection carrier after receiving Order 03 in Docket TG-190672 compelling Westside to cease and desist.
- 14 I recommend the Commission impose the \$105,500 portion of the suspended penalty against Westside for violating Commission Order 03 in Docket TG-190672 by transporting 102 loads for disposal during a 60-day sample of the suspension period.

¹ See Attachment A – Copy of email requesting data from Snohomish County.

² See Attachment B – Record of phone call with Snohomish County.

³ See Attachment C – Email from Snohomish County.

⁴ See Attachment D – Data of Westside loads to Snohomish County facilities for November 2021.

⁵ See Attachment E – Data of Westside loads to Snohomish County facilities for December 2021.

⁶ See Attachment F – Email and receipts from Westside.

⁷ See Attachment G – Email to Westside requesting receipts.

⁸ See Attachment H – Email from Westside with no additional information to provide.

⁹ See Attachment I – Email to Company.

DATED this 22nd day of March, 2022, at Lacey, Washington.

/s/ Kathryn McPherson
KATHRYN MCPHERSON

ATTACHMENT A

From: [McPherson, Kathryn \(UTC\)](#)
To: "Antoun, Jo-Anne"
Subject: Compliance review
Date: Tuesday, January 25, 2022 8:57:00 AM
Attachments: [image001.png](#)

Good morning. I would like to review solid waste activities for Westside Waste under UBI 604-088-027 and 604-142-408. I am working on a compliance review. When I was at your facility a while back, one of your staff said they are running under different names. Can you also check any accounts under Gary Van Laar?

Your help is appreciated.

Thank you,

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



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.

ATTACHMENT B

3/16/22, 10:28 AM

Compliance Activities - Telephone call wiht Snohomish County Solid...

SharePoint Newsfeed OneDrive Sites McPherson, Kathryn (UTC) [Settings] [Help]

Activity Date 1/25/2022 3:24 PM
Title Telephone call wiht Snohomish County Solid Waste
Activity Status Complete
Activity Due Date
Activity Type [Phone call](#)
Activity Mode
Activity Contact Name Cierra Scown
Activity Contact Email 425-263-9957
Activity Contact Phone
Activity Contact Address
Activity Contact Location
Desc Snohomish requested specifics to dates of compliance review. I stated i would like the previous two months, Nov./Dec. 2021. She also said she needed information on what data to pull from. I said I would provide his UBI and Plate numbers from the previous investigation.
UTC Staff Members McPherson, Kathryn (UTC)
InvestigationItemSPID 2,195
Activity Document Count 0
Is Reportable No
Investigation ID
Content Type: ComplianceInvestigationActivity
Created at 3/16/2022 10:25 AM by McPherson, Kathryn (UTC)
Last modified at 3/16/2022 10:28 AM by McPherson, Kathryn (UTC)

Close

Search for Documents

Delete Selected

Letter

✓ [Icon] Name Modified Edit Name

There are no documents in this view.

[https://apps.utc.wa.gov/apps/investigations/Lists/Compliance Activities/DispForm.aspx?ID=16194&Source=https%3A%2F%2Fapps%2Eutc%2Ewa%2F...](https://apps.utc.wa.gov/apps/investigations/Lists/Compliance%20Activities/DispForm.aspx?ID=16194&Source=https%3A%2F%2Fapps%2Eutc%2Ewa%2F...) 1/1

ATTACHMENT C

McPherson, Kathryn (UTC)

From: Scown, Ciera <Ciera.Scown@co.snohomish.wa.us>
Sent: Tuesday, January 25, 2022 4:09 PM
To: McPherson, Kathryn (UTC)
Subject: RE: Compliance Review 604-088-027
Attachments: Westside Waste.xls; Westside Waste 2.xls

External Email

Thank you for that plate. I got the plate for the other vehicle that has been coming in regularly as well, I was told by the attendant that he is typically hauling for another business when bringing in license plate C64960E.

The first attachment is for December and the second is for November.

Please let me know if there is anything else I can help with.

Thank you,

Ciera Scown | *Accounting Technician II*
[Snohomish County Public Works](#) | [Solid Waste](#)
8915 Cathcart Way M/S 607 | Snohomish, WA 98296
O: 425-388-7647 | C: 425-248-1723 | F: 425-388-7645 | ciera.scown@snoco.org
(she/her/hers)

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NOTICE: All emails and attachments sent to and from Snohomish County are public records and may be subject to disclosure pursuant to the Public Records Act (RCW 42.56).

From: McPherson, Kathryn (UTC) <kathryn.mcpherson@utc.wa.gov>
Sent: Tuesday, January 25, 2022 3:34 PM
To: Scown, Ciera <Ciera.Scown@co.snohomish.wa.us>
Subject: RE: Compliance Review 604-088-027

CAUTION : This email originated from outside of this organization. Please exercise caution with links and attachments.
As of 2019, plate number was C85802J.

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.

ATTACHMENT D

SiteDesc	TRDATE	Acco		Vehicle Licence	TIMEIN	TIME OUT	GROSSW TAREW		Weight	Fees	TRANSNU M
		unt1	Business Name				T	T			
Airport Road Transfer Station	11/1/2021	2000	CASH CUSTOME	C85802J	9:16	9:27	22.82	16.54	6.28	659.27	AP585868
Airport Road Transfer Station	11/3/2021	2000	CASH CUSTOME	C85802J	10:04	10:13	19.48	17.27	2.21	231.66	AP587208
Airport Road Transfer Station	11/3/2021	2000	CASH CUSTOME	C85802J	11:09	11:16	22.04	17.3	4.74	498.07	AP587288
Airport Road Transfer Station	11/8/2021	2000	CASH CUSTOME	C85802J	10:32	10:39	18.99	17.29	1.7	178.57	AP590340
Airport Road Transfer Station	11/16/2021	2000	CASH CUSTOME	C85802J	9:43	9:50	21.65	16.79	4.86	510.62	AP595196
Airport Road Transfer Station	11/17/2021	2000	CASH CUSTOME	C85802J	10:19	10:28	21.86	16.77	5.09	534.75	AP595854
Airport Road Transfer Station	11/17/2021	2000	CASH CUSTOME	C85802J	11:23	11:29	21.09	17.36	3.73	391.89	AP595938
North County Recycling & Tran	11/1/2021	2000	CASH CUSTOME	C64960E	11:28	11:34	9.5	6.62	2.88	302.13	NC250907
North County Recycling & Tran	11/1/2021	2000	CASH CUSTOME	C85802J	12:29	12:37	21.7	17.38	4.32	453.67	NC250959
North County Recycling & Tran	11/2/2021	2000	CASH CUSTOME	C64960E	11:22	11:33	9.62	6.92	2.7	283.79	NC251274
North County Recycling & Tran	11/2/2021	2000	CASH CUSTOME	C85802J	11:18	11:26	20.97	17.71	3.26	342.66	NC251268
North County Recycling & Tran	11/2/2021	2000	CASH CUSTOME	C85802J	13:00	13:10	21.64	17.4	4.24	444.98	NC251340
North County Recycling & Tran	11/3/2021	2000	CASH CUSTOME	C85802J	14:08	14:16	18.87	17.26	1.61	168.92	NC251660
North County Recycling & Tran	11/3/2021	2000	CASH CUSTOME	C85802J	15:45	15:52	21.93	16.28	5.65	593.63	NC251727
North County Recycling & Tran	11/4/2021	2000	CASH CUSTOME	C85802J	11:41	11:47	20.36	17.26	3.1	325.29	NC251877
North County Recycling & Tran	11/5/2021	2000	CASH CUSTOME	C64960E	14:24	14:32	10.14	6.92	3.22	337.84	NC252241
North County Recycling & Tran	11/5/2021	2000	CASH CUSTOME	C85802J	11:35	11:41	21.49	16.48	5.01	526.06	NC252136
North County Recycling & Tran	11/5/2021	2000	CASH CUSTOME	C85802J	12:07	12:13	20.98	17.43	3.55	372.59	NC252155
North County Recycling & Tran	11/8/2021	2000	CASH CUSTOME	C85802J	11:48	12:01	24.13	17.23	6.9	724.9	NC253275
North County Recycling & Tran	11/9/2021	2000	CASH CUSTOME	C64960E	11:01	11:10	9.35	6.98	2.37	249.03	NC253585
North County Recycling & Tran	11/9/2021	2000	CASH CUSTOME	C64960E	15:25	15:34	7.85	7.45	0.4	42.47	NC253747
North County Recycling & Tran	11/9/2021	2000	CASH CUSTOME	C85802J	11:49	11:56	21.54	17.25	4.29	450.77	NC253611
North County Recycling & Tran	11/11/2021	2000	CASH CUSTOME	C64960E	16:00	16:08	9.9	6.66	3.24	339.77	NC254352
North County Recycling & Tran	11/11/2021	2000	CASH CUSTOME	C85802J	13:56	14:02	23.16	17.42	5.74	602.32	NC254304
North County Recycling & Tran	11/11/2021	2000	CASH CUSTOME	C85802J	14:46	14:54	23.35	17.42	5.93	622.59	NC254329
North County Recycling & Tran	11/12/2021	2000	CASH CUSTOME	C85802J	9:16	9:21	21.9	16.35	5.55	583.01	NC254419
North County Recycling & Tran	11/12/2021	2000	CASH CUSTOME	C85802J	12:16	12:27	20.46	17.38	3.08	323.36	NC254519
North County Recycling & Tran	11/13/2021	2000	CASH CUSTOME	C64960E	10:23	10:32	10.41	7.47	2.94	308.88	NC254752
North County Recycling & Tran	11/15/2021	2000	CASH CUSTOME	C64960E	11:38	11:54	9.75	6.97	2.78	291.5	NC255572
North County Recycling & Tran	11/15/2021	2000	CASH CUSTOME	C85802J	9:56	10:02	22.38	17.4	4.98	523.16	NC255518
North County Recycling & Tran	11/15/2021	2000	CASH CUSTOME	C85802J	10:32	10:38	20.24	16.78	3.46	362.94	NC255539
North County Recycling & Tran	11/15/2021	2000	CASH CUSTOME	C85802J	12:39	12:46	19.62	16.71	2.91	305.99	NC255604
North County Recycling & Tran	11/16/2021	2000	CASH CUSTOME	C85802J	12:05	12:10	21.91	17.18	4.73	497.11	NC255797
North County Recycling & Tran	11/17/2021	2000	CASH CUSTOME	C64960E	14:20	14:39	9.8	7.04	2.76	289.57	NC256207
North County Recycling & Tran	11/17/2021	2000	CASH CUSTOME	C64960E	16:24	16:31	9.09	6.98	2.11	222.01	NC256290
North County Recycling & Tran	11/17/2021	2000	CASH CUSTOME	C85802J	8:40	8:47	21.67	17.4	4.27	447.88	NC256002
North County Recycling & Tran	11/18/2021	2000	CASH CUSTOME	C64960E	11:17	11:25	9.98	6.65	3.33	349.42	NC256421
North County Recycling & Tran	11/18/2021	2000	CASH CUSTOME	C85802J	8:36	8:44	21.56	17.31	4.25	445.95	NC256332
North County Recycling & Tran	11/18/2021	2000	CASH CUSTOME	C85802J	10:16	10:23	23.82	16.7	7.12	748.07	NC256384
North County Recycling & Tran	11/19/2021	2000	CASH CUSTOME	C85802J	10:35	10:43	21.51	16.31	5.2	546.33	NC256696
North County Recycling & Tran	11/22/2021	2000	CASH CUSTOME	C85802J	10:20	10:28	21.36	17.19	4.17	438.22	NC257932
North County Recycling & Tran	11/23/2021	2000	CASH CUSTOME	C64960E	9:34	9:40	9.12	6.71	2.41	252.89	NC258258
North County Recycling & Tran	11/23/2021	2000	CASH CUSTOME	C64960E	16:02	16:09	10.18	6.81	3.37	354.24	NC258495
North County Recycling & Tran	11/23/2021	2000	CASH CUSTOME	C85802J	8:55	9:03	20.47	16.31	4.16	437.26	NC258243
North County Recycling & Tran	11/24/2021	2000	CASH CUSTOME	C64960E	10:57	11:09	9.36	6.72	2.64	277.03	NC258641
North County Recycling & Tran	11/24/2021	2000	CASH CUSTOME	C85802J	9:30	9:38	22.17	16.43	5.74	602.32	NC258576
North County Recycling & Tran	11/26/2021	2000	CASH CUSTOME	C64960E	13:36	13:43	9.8	6.94	2.86	300.19	NC258126
North County Recycling & Tran	11/26/2021	2000	CASH CUSTOME	C85802J	13:16	13:24	20.69	17.42	3.27	343.63	NC259107
North County Recycling & Tran	11/29/2021	2000	CASH CUSTOME	C64960E	11:22	11:28	8.04	6.72	1.32	139	NC260061
North County Recycling & Tran	11/29/2021	2000	CASH CUSTOME	C85802J	12:35	12:43	20.1	16.68	3.42	359.07	NC260124
North County Recycling & Tran	11/29/2021	2000	CASH CUSTOME	C85802J	13:14	13:33	20.05	17.33	2.72	285.72	NC260166
North County Recycling & Tran	11/29/2021	2000	CASH CUSTOME	C85802J	14:28	14:44	21.37	17.31	4.06	426.64	NC260236
North County Recycling & Tran	11/29/2021	2000	CASH CUSTOME	C85802J	15:46	15:53	18.47	16.35	2.12	222.97	NC260290
North County Recycling & Tran	11/30/2021	2000	CASH CUSTOME	C64960E	10:26	10:38	10.74	7.47	3.27	343.63	NC260401
North County Recycling & Tran	11/30/2021	2000	CASH CUSTOME	C64960E	12:30	12:39	8	6.94	1.06	111.01	NC260479
							Total Trips	Total Ton	203.08		

ATTACHMENT E

SiteDesc	TRDATE	Code	Account	Vehicle	GROSSW TAREW		TRANSNU		M	
			t1		Business Name	T	T	Weight		Fees
Airport Road Transfer Station	12/7/2021	CAS	2000 CASH CUSTOMER	C85802J	22.44	16.61	5.83	611.97	AP608216	
Airport Road Transfer Station	12/10/2021	CAS	2003 CASH - COMMERCIAL	C85802J	19.76	17.29	2.47	259.65	AP609947	
Airport Road Transfer Station	12/15/2021	CAS	2000 CASH CUSTOMER	C85802J	20.29	16.47	3.82	401.54	AP613044	
Airport Road Transfer Station	12/21/2021	CAS	2000 CASH CUSTOMER	C85802J	18.24	17.43	0.81	84.94	AP616272	
North County Recycling & Trans	12/2/2021	CAS	2000 CASH CUSTOMER	C64960E	8.51	6.6	1.91	200.77	NC261048	
North County Recycling & Trans	12/6/2021	CAS	2000 CASH CUSTOMER	C64960E	9.96	6.97	2.99	313.7	NC262380	
North County Recycling & Trans	12/6/2021	CAS	2000 CASH CUSTOMER	C85802J	20.32	17.48	2.84	298.26	NC262472	
North County Recycling & Trans	12/6/2021	CAS	2000 CASH CUSTOMER	C85802J	20.85	17.49	3.36	353.28	NC262500	
North County Recycling & Trans	12/6/2021	CAS	2003 CASH - COMMERCIAL	C85802J	22.61	17.27	5.34	560.81	NC262447	
North County Recycling & Trans	12/7/2021	CAS	2000 CASH CUSTOMER	C64960E	9.87	6.69	3.18	333.97	NC262783	
North County Recycling & Trans	12/7/2021	CAS	2000 CASH CUSTOMER	C85802J	19.59	16.78	2.81	295.37	NC262705	
North County Recycling & Trans	12/7/2021	CAS	2000 CASH CUSTOMER	C85802J	24.43	16.94	7.49	786.68	NC262791	
North County Recycling & Trans	12/8/2021	CAS	2000 CASH CUSTOMER	C64960E	10.3	6.76	3.54	371.62	NC263014	
North County Recycling & Trans	12/8/2021	CAS	2000 CASH CUSTOMER	C85802J	21.7	16.53	5.17	542.47	NC262982	
North County Recycling & Trans	12/9/2021	CAS	2000 CASH CUSTOMER	C64960E	10.44	6.96	3.48	365.83	NC263475	
North County Recycling & Trans	12/9/2021	CAS	2000 CASH CUSTOMER	C85802J	23.68	16.37	7.31	767.38	NC263334	
North County Recycling & Trans	12/10/2021	CAS	2000 CASH CUSTOMER	C64960E	8.42	7.45	0.97	102.31	NC263569	
North County Recycling & Trans	12/10/2021	CAS	2000 CASH CUSTOMER	C64960E	9.17	6.96	2.21	231.66	NC263729	
North County Recycling & Trans	12/10/2021	CAS	2000 CASH CUSTOMER	C85802J	23.74	16.84	6.9	724.9	NC263594	
North County Recycling & Trans	12/10/2021	CAS	2000 CASH CUSTOMER	C85802J	22.62	16.37	6.25	656.37	NC263690	
North County Recycling & Trans	12/10/2021	CAS	2000 CASH CUSTOMER	C85802J	23.2	16.53	6.67	700.77	NC263718	
North County Recycling & Trans	12/13/2021	CAS	2000 CASH CUSTOMER	C85802J	21.7	17.44	4.26	446.91	NC264621	
North County Recycling & Trans	12/13/2021	CAS	2000 CASH CUSTOMER	C85802J	22.11	17.41	4.7	493.25	NC264732	
North County Recycling & Trans	12/14/2021	CAS	2000 CASH CUSTOMER	C64960E	8.86	6.94	1.92	201.74	NC265030	
North County Recycling & Trans	12/14/2021	CAS	2000 CASH CUSTOMER	C85802J	18.99	16.68	2.31	242.28	NC264926	
North County Recycling & Trans	12/14/2021	CAS	2000 CASH CUSTOMER	C85802J	18.37	17.32	1.05	110.04	NC264967	
North County Recycling & Trans	12/15/2021	CAS	2000 CASH CUSTOMER	C64960E	8.12	6.61	1.51	158.3	NC265239	
North County Recycling & Trans	12/15/2021	CAS	2000 CASH CUSTOMER	C64960E	7.35	6.77	0.58	60.81	NC265387	
North County Recycling & Trans	12/15/2021	CAS	2000 CASH CUSTOMER	C64960E	8.66	6.7	1.96	205.6	NC265492	
North County Recycling & Trans	12/15/2021	CAS	2000 CASH CUSTOMER	C85802J	23.02	17.34	5.68	596.53	NC265231	
North County Recycling & Trans	12/15/2021	CAS	2000 CASH CUSTOMER	C85802J	20.8	17.3	3.5	367.76	NC265255	
North County Recycling & Trans	12/16/2021	CAS	2000 CASH CUSTOMER	C64960E	11.72	7.69	4.03	422.78	NC265558	
North County Recycling & Trans	12/16/2021	CAS	2000 CASH CUSTOMER	C64960E	8.25	6.96	1.29	135.14	NC265625	
North County Recycling & Trans	12/17/2021	CAS	2000 CASH CUSTOMER	C64960E	8	6.95	1.05	110.04	NC265865	
North County Recycling & Trans	12/17/2021	CAS	2000 CASH CUSTOMER	C85802J	21.53	16.28	5.25	551.16	NC265951	
North County Recycling & Trans	12/20/2021	CAS	2003 CASH - COMMERCIAL	C85802J	22.3	16.76	5.54	582.05	NC266790	
North County Recycling & Trans	12/20/2021	CAS	2003 CASH - COMMERCIAL	C85802J	23.76	17.44	6.32	663.13	NC266829	
North County Recycling & Trans	12/21/2021	CAS	2000 CASH CUSTOMER	C85802J	22.09	17.44	4.65	488.42	NC267145	
North County Recycling & Trans	12/21/2021	CAS	2000 CASH CUSTOMER	C85802J	22.53	16.89	5.64	592.66	NC267315	
North County Recycling & Trans	12/22/2021	CAS	2000 CASH CUSTOMER	C64960E	8.92	6.59	2.33	244.21	NC267408	
North County Recycling & Trans	12/22/2021	CAS	2000 CASH CUSTOMER	C85802J	18.68	17.69	0.99	104.25	NC267422	
North County Recycling & Trans	12/22/2021	CAS	2000 CASH CUSTOMER	C85802J	20.92	16.82	4.1	430.5	NC267520	
North County Recycling & Trans	12/22/2021	CAS	2000 CASH CUSTOMER	C85802J	20.28	17.31	2.97	311.77	NC267576	
North County Recycling & Trans	12/22/2021	CAS	2000 CASH CUSTOMER	C85802J	21.61	17.33	4.28	448.81	NC267602	
North County Recycling & Trans	12/22/2021	CAS	2000 CASH CUSTOMER	C85802J	21.75	16.81	4.94	518.34	NC267631	
North County Recycling & Trans	12/23/2021	CAS	2000 CASH CUSTOMER	C85802J	18.45	17.3	1.15	120.65	NC267704	
North County Recycling & Trans	12/23/2021	CAS	2000 CASH CUSTOMER	C85802J	24.2	16.28	7.92	832.05	NC267844	
Tonnage							175.27			

ATTACHMENT F

From: [Gary Van Laar](#)
To: [McPherson, Kathryn \(UTC\)](#)
Subject: Re: Compliance review - Response required
Date: Monday, February 28, 2022 9:30:38 PM
Attachments: [kathv Mcpherson.pdf](#)

External Email

On Mon, Feb 28, 2022 at 1:29 PM Gary Van Laar <westsidewastelle@gmail.com> wrote:
Ok. Thank you

Thank you
Westsidewaste LLC

On Mon, Feb 28, 2022, 1:25 PM McPherson, Kathryn (UTC)
<kathryn.mcpherson@utc.wa.gov> wrote:

Thank you Mr. Van Laar. Once received, I will try to process as soon as possible. The compliance review date is for March 25, 2022.

Have a good day.

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: Gary Van Laar <westsidewastelle@gmail.com>
Sent: Monday, February 28, 2022 1:19 PM

06/02/2020	06/02/2020	CREDIT	VISA	400390*****3030	268.00
06/02/2020	06/02/2020	CREDIT	VISA	400390*****3030	558.00
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10/27/2020	10/27/2020	CREDIT	VISA	400390*****3030	282.00
10/29/2020	10/29/2020	CREDIT	VISA	400390*****3030	407.00
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01/13/2022	01/13/2022	CREDIT	VISA	400390*****3030	1189.00
01/25/2022	01/25/2022	CREDIT	VISA	400390*****3030	657.00
					\$ 68,537.00

DTG Enterprises Inc.
 PO Box 14203
 Mill Creek, WA 98082
 Phone: 425-549-3000

Statement

Date
12/31/2020

To:
Westside Waste, LLC 1805 249th St NE Arlington, WA 98223

Date	Transaction	Amount Due	Amount Enc.		
		\$0.00			
		Amount	Balance		
12/31/2019	Balance forward		0.00		
07/07/2020	INV #113489.	994.95	994.95		
07/20/2020	INV #115834.	618.75	1,613.70		
07/20/2020	INV #116188.	29.00	1,642.70		
07/22/2020	PMT #CC 072220 OF.	-994.95	647.75		
07/29/2020	PMT #CC 072920 OF.	-618.75	29.00		
07/30/2020	INV #116919.	185.13	214.13		
08/12/2020	PMT #CC 081220 OF.	-214.13	0.00		
08/18/2020	INV #119553.	669.24	669.24		
08/26/2020	PMT #CC 082620 OF.	-669.24	0.00		
09/08/2020	INV #123273.	403.92	403.92		
09/15/2020	INV #123965.	313.83	717.75		
09/16/2020	PMT #CC 091620 OF.	-403.92	313.83		
09/30/2020	PMT #CC 093020 OF.	-313.83	0.00		
11/09/2020	INV #132461.	552.42	552.42		
11/18/2020	PMT #CC 111820 OF.	-552.42	0.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	0.00	\$0.00

DTG Enterprises Inc.
 PO Box 14203
 Mill Creek, WA 98082
 Phone: 425-549-3000

Statement

Date
7/31/2021

To:
Westside Waste, LLC 1805 249th St NE Arlington, WA 98223

		Amount Due	Amount Enc.		
		\$243.03			
Date	Transaction	Amount	Balance		
12/31/2020	Balance forward		0.00		
01/06/2021	INV #140648.	439.18	439.18		
01/13/2021	PMT #CC 011321 OF.	-439.18	0.00		
02/04/2021	INV #145074.	388.38	388.38		
02/25/2021	PMT #CC 022521 OF.	-388.38	0.00		
03/01/2021	INV #149474.	758.69	758.69		
03/19/2021	PMT #CC 031921 OF.	-758.69	0.00		
03/25/2021	INV #153300.	982.28	982.28		
03/31/2021	PMT #CC 033121 OF.	-982.28	0.00		
04/19/2021	INV #157702.	431.28	431.28		
05/05/2021	PMT #CC 050521 OF.	-431.28	0.00		
05/11/2021	INV #162163.	510.31	510.31		
05/19/2021	PMT #CC 051921 OF.	-510.31	0.00		
06/04/2021	INV #166117.	958.32	958.32		
06/08/2021	INV #166757.	742.70	1,701.02		
06/14/2021	INV #168294.	873.38	2,574.40		
06/16/2021	PMT #CC 061621 OF.	-2,668.96	-94.56		
06/21/2021	INV #169413.	454.11	359.55		
06/30/2021	PMT #CC 063021 OF.	-454.11	-94.56		
07/22/2021	INV #175577.	337.59	243.03		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	243.03	0.00	0.00	0.00	\$243.03

ATTACHMENT G

From: [McPherson, Kathryn \(UTC\)](#)
To: [Gary Van Laar](#)
Subject: RE: Compliance review - Response required
Date: Tuesday, March 1, 2022 7:37:00 AM

Thank you for your response, Mr. Van Laar.

I will also need receipts of any and all transactions at solid waste facilities. This includes trips to landfills or solid waste transfer facilities.

Sincerely,

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

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From: Gary Van Laar <westsidewastellc@gmail.com>
Sent: Monday, February 28, 2022 9:30 PM
To: McPherson, Kathryn (UTC) <kathryn.mcpherson@utc.wa.gov>
Subject: Re: Compliance review - Response required

External Email

On Mon, Feb 28, 2022 at 1:29 PM Gary Van Laar <westsidewastellc@gmail.com> wrote:

Ok. Thank you

Thank you
Westsidewaste LLC

On Mon, Feb 28, 2022, 1:25 PM McPherson, Kathryn (UTC) <kathryn.mcpherson@utc.wa.gov> wrote:

Thank you Mr. Van Laar. Once received, I will try to process as soon as possible. The compliance review date is for March 25, 2022.

Have a good day.

Sincerely,

ATTACHMENT H

From: [Gary Van Laar](#)
To: [McPherson, Kathryn \(UTC\)](#)
Subject: Re: Compliance review - Response required
Date: Wednesday, March 9, 2022 12:46:29 PM

External Email

Just noticed this Kathy sorry I only check my email once a week or so... it is just me doing a couple different jobs so very busy... what I sent you is what I got. I don't say my credit card receipts I reconcile off of my statements.

Thank you
Westsidewaste LLC

On Tue, Mar 1, 2022, 7:37 AM McPherson, Kathryn (UTC)
<kathryn.mcpherson@utc.wa.gov> wrote:

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

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From: Gary Van Laar <westsidewastellc@gmail.com>
Sent: Monday, February 28, 2022 9:30 PM
To: McPherson, Kathryn (UTC) <kathryn.mcpherson@utc.wa.gov>
Subject: Re: Compliance review - Response required

ATTACHMENT I

From: [McPherson, Kathryn \(UTC\)](#)
To: [Gary Van Laar](#)
Subject: RE: Compliance review - Response required
Date: Wednesday, March 9, 2022 2:04:00 PM

So you have not been to a solid waste facility or landfill since the settlement?

Sincerely,

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

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From: Gary Van Laar <westsidewastellc@gmail.com>
Sent: Wednesday, March 9, 2022 12:46 PM
To: McPherson, Kathryn (UTC) <kathryn.mcpherson@utc.wa.gov>
Subject: Re: Compliance review - Response required

External Email

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Thank you
Westsidewaste LLC

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Sincerely,

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

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