



STATE OF WASHINGTON
UTILITIES AND TRANSPORTATION COMMISSION

621 Woodland Square Loop S.E. • Lacey, Washington 98503

P.O. Box 47250 • Olympia, Washington 98504-7250

(360) 664-1160 • TTY (360) 586-8203

October 5, 2023

Ref# 4-1242

Brian Vandenburg
Murrey's Disposal Co., Inc.
970 Carlsborg Rd.
Sequim, WA 98382

Subject: Murrey's Disposal Company, Inc. d/b/a Olympic Disposal Via E-mail
Tariff Revisions – TG-230661 Informal Data Request 4

Dear Mr. Vandenburg:

The Washington Utilities and Transportation Commission (Commission) has received the general rate case filing. To complete the review, staff needs additional information to understand the filing. Please provide the following documents and answers to the questions listed below in an electronic format compatible with MS Word or MS Excel software.

1. Please explain the transactions in account 91010. Is the company selling equipment? Why is this adding to the expenses incurred by the company?
 - a. Waiting on site clarification.
2. Please explain the accident recorded in account 59342. Please explain why insurance did not cover this expense.
 - a. The accident recorded in 59342 was a fatality that occurred during the test period. In order to keep monthly costs down as a company we have a high deductible threshold. This did not meet that threshold for insurance payouts to kick in.
 - b. We spoke to Mike Young about this prior to filing the rate case and taking it over five years.
3. Please provide 5 years of general ledger information for accounts 59341 and 59342.
 - a. Attached
4. Please explain the following transactions:
 - a. Attached

Date	Amount USD	Journal Description	Further Description
8/31/2022	(327.95)	2022-07 Pcard Accrual	PO 01331 - ULINE SHIP SUPPLIES~BRIAN T
8/31/2022	1,876.25	CONCORDE 346202	CONCORDE 346202
8/31/2022	666.57	2022-08 Pcard Activity	PO 01548 - COSTCO WHSE #0639~SEAN RAWLIN
8/31/2022	527.62	2022-08 PO Log Accrual	PCARD: PO 01549: FASTENAL: PCard: Invoic

Request for Information
Page 2

9/30/2022	307.52	FIRST ADVANTAGE - JULY 2022	FIRST ADVANTAGE - JULY 2022
9/30/2022	93.24	2022-09 Pcard Activity	PO 01675 - COSTCO WHSE #0639~ERIK BOOTH
9/30/2022	164.86	2022-09 Pcard Activity	PO 01646 - MATT'S TOOLS USA~CHAD YOUNG
9/30/2022	358.37	2022-09 Pcard Activity	PO 01642 - WWW COSTCO COM~CHAD YOUNG
10/31/2022	1,595.77	2022-10 PO Log Accrual	VUS000011113: PO 01894: CLASSIC INDUSTRI
11/30/2022	534.21	FIRST ADVANTAGE - SEPTEMBER 20	FIRST ADVANTAGE - SEPTEMBER 2022
11/30/2022	325.80	FIRST ADVANTAGE - AUGUST 2022	FIRST ADVANTAGE - AUGUST 2022
11/30/2022	392.53	2022-11 Pcard Activity	PO 01999 - WASTE CONNECTIONS~CHAD YOUNG
12/31/2022	525.30	2022-12 Pcard Accrual	PO 02296 - AMAZON.COM WZ0FP3EQ3 AMZN~LYN
1/31/2023	31.04	2023-01 PO Log Accrual	PO 00082: CINTAS CORPORATION: PCard: Inv
2/28/2023	166.16	2023-02 Pcard Accrual	PO 00367 - TACOMA SCREW PRODUCTS INC~SEA
2/28/2023	92.16	2023-02 PO Log Accrual	PO 00256: Tacoma Screw Products, Inc.: P
2/28/2023	139.99	2023-02 PO Log Accrual	PO 00247: Tacoma Screw: PCard: Invoice 1

Your timely response is appreciated. Please have all responses by C.O.B. October 10, 2023. You may submit your responses as they become available. Please label your responses with the data request number and item number (e.g., DR1-1, DR1-2, etc.).

If you have any questions or comments, please contact me at benjamin.sharbono@utc.wa.gov or (360) 664-1242.

Sincerely,

Benjamin Sharbono
Regulatory Analyst