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7 BEFORE THE  
WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

8 In re Application of

DOCKET NO. TG-081725

9 Northwest Industrial Services, LLC  
10 d/b/a American on Site Services,

PROTESTANT'S WITNESS  
AND EXHIBIT LIST

11 for Solid Waste Collection Services.  
12

13 **WITNESSES:**

14 Robert L. Nichols: Owner B & N Sanitary Service.

15 Marc Torre: Owner Sunshine Disposal and Recycling.

16 Cindy Low: Owner Excess Disposal.  
17

18 **EXHIBITS:**

19 Robert Nichols:

20 B & N Annual Report

21 B & N Equipment List

22 Marc Torre:

23 Photos of American On Site Services container at  
1221 S. Hayford Road, Airway Heights, taken 11/14/08

24 Photos of American On Site Services container at  
3808 N. Sullivan Road, Spokane Valley  
25  
26

1 An original and six (6) copies of this Witness List and Exhibits are being  
2 filed, and copies of same furnished to all parties.

3 Respectfully submitted this 30 day of January 2009.

4 

5 \_\_\_\_\_  
6 JAMES K. SELLS  
7 WSBA No. 6040  
8 Ryan Sells Uptegraft, Inc. P.S.  
9 9657 Levin Rd. NW, Suite 240  
10 Silverdale, WA 98383  
11 Attorneys for Protestant

1 CERTIFICATE OF SERVICE

2 I hereby certify that on January 30, 2009, I caused to be served the  
3 original and six (6) copies of the foregoing document to the following address  
4 via first class mail, postage prepaid to:

5 Dave Danner, WUTC Executive Secretary  
6 Washington Utilities and Transportation Commission  
7 1300 S. Evergreen Park Dr. S.W.  
8 P.O. Box 47250  
9 Olympia, WA 98504-7250

10 I certify I have also provided to the Washington Utilities and Transportation  
11 Commission's Secretary an official electronic file containing the foregoing  
12 document via email to: [records@wutc.wa.gov](mailto:records@wutc.wa.gov)

13 I certify I have electronically sent a PDF version of the foregoing document to:

14 The Honorable Adam E. Torem  
15 Administrative Law Judge  
16 [atorem@utc.wa.gov](mailto:atorem@utc.wa.gov)

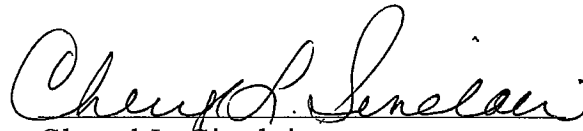
17 and an electronic PDF copy as well as paper, mailed first class, postage  
18 prepaid to:

19 David Alvarado  
20 NW Industrial Services, LLC  
21 3808 N. Sullivan Rd., #107A  
22 Spokane, WA 99216-1608  
23 [dave\\_alvarado@air-pipe.com](mailto:dave_alvarado@air-pipe.com)

24 Michael A. Fassio  
25 Assistant Attorney General  
26 1400 S. Evergreen Park Dr. SW  
PO Box 40128  
Olympia, WA 98504-0128  
[mfassio@utc.wa.gov](mailto:mfassio@utc.wa.gov)

I swear under the penalty of perjury of the laws of the State of  
Washington that the foregoing is true and correct.

1 DATED and signed at Silverdale, Washington on January 30, 2009.

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3   
4 Cheryl L. Sinclair

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# B & N Annual Report

# CLASS A & B SOLID WASTE COLLECTION COMPANIES

## ANNUAL REPORT

***\*\*Not Confidential\*\****

M1229 / 0000122  
NICHOLS, ROBERT  
403641 HWY 20  
CUSIC, WA 99119

**B & N Sanitary Service**  
403641 Hwy 20  
Cusick, Washington 99119  
1-509-445-1353

Correct name and address, if different than shown

### WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION *for the* YEAR ENDED DECEMBER 31, 2007

<b>TYPE OF PAYMENT</b> (DO NOT SEND CASH IN THE MAIL)		<b><i>For Commission Use Only</i></b>	
<input checked="" type="checkbox"/> Check            _____ Money Order            _____ AMEX            _____ Visa            _____ MasterCard		Payment ID #: _____	
Credit Card Number:		Expiration Date Month/Year	
<b>CERTIFICATION:</b> I, the undersigned, under penalty for false statement, certify that the information is true, valid and correct, that I am authorized to execute on behalf of the company, and that I agree to pay the above total amount according to the card issue agreement.			
Name (Printed): _____		Title: _____	
Signature: _____		Date: _____	

<b><i>For Commission Use Only</i></b>	
Reception Number: _____	001-111-02-68-227-11: _____ Ref. No. _____
001-111-02-68-227-01: _____	001-111-02-68-032-05: _____

Original form to be mailed to the Washington Utilities and Transportation Commission, PO Box 47250, Olympia, WA 98504-7250  
Web Site: [www.utc.wa.gov](http://www.utc.wa.gov)

# CERTIFICATION

I certify that I, Robert Nichols, the responsible official for \_\_\_\_\_ (company) have examined the attached report; that to the best of my knowledge, information, and belief all statements of fact contained in said report are true, and said report is a correct statement of the business and affairs of the above-named respondent (company) in respect to each and every matter set forth therein during the period from January 1, 2007 to December 31, 2007, inclusive.

Name (Printed): Robert Nichols

Title: Owner

Signature: Robert Nichols

Date: April 15 - 08

2008  
© GOW

SOLID WASTE ANNUAL REPORT

Schedule 1 - Identification, Organization, and Control

1. Company Identification:

Company Name: B & N Sanitary Solid Waste Certificate No. G-122
D/B/A: Robert L. Nichols

2. Annual Report/Accounting Contact Person:

Name: Robert Nichols Title: Owner
Mailing Address: 403641 SR 20 City/State/Zip: Cusick Wa 99119
Physical Address: Same City/State/Zip: Same
Telephone Number: 509 4451353 Fax Number: N/A
E-mail Address: N/A Web Site Address: N/A

3. Identifying Numbers:

(a) Washington Unified Business Identifier (UBI) No.: 602 698 492 11
(Contact Washington Department of Licensing at 360-664-1400 for information)

(b) United States Department of Transportation (USDOT) No.: N/A

4. Type of Business Structure (check that which applies):

[X] Sole Proprietorship [ ] Partnership [ ] Corporation [ ] Other (S-Corp, LP, LLP, LLC, etc.)

5a. List the name, title, and percentage of partner's share or stock distribution of 5 major stockholders:

Table with 3 columns: Name, Title, Percent. Row 1: Robert Nichols, Owner, 100.70%

5b. Total number of stockholders at year's end: N/A

6. List the name, title, and address of officers:

Table with 3 columns: Name, Title, Address. Row 1: Robert Nichols, Owner, 403641 SR 20 Cusick Wa 99119



Schedule 2 - Safety and Accident Information

Name of Company Operations Officer: Robert Nichols

Telephone Number: 509 4451353

Name of Company Safety Officer: Robert Nichols

Telephone Number: 509 4451353

Name of Customer Service Officer: Robert Nichols

Telephone Number: 509 4451353

Number of commercial motor vehicles operated during the year: 1

Number of commercial vehicle drivers employed during the year: 1

Number of recordable (see note below) accidents during the year: 0

Total cost of recordable accidents during the year (net of insurance): \$ 0

Total number of *intrastate* miles operated during the year: 54240

Note: A recordable accident is defined as an occurrence involving a commercial motor vehicle on a public road in intrastate or interstate commerce that results in one or more of the following:

1. A fatality,
2. Injury to a person requiring treatment away from the scene of the accident, or
3. Disabling damage to a vehicle requiring it to be towed from the accident scene.

Schedule 3A – Comparative Balance Sheet – Total Company

**Instructions:** Complete this Balance Sheet in accordance with the beginning and end-of-year ledger figures as reflected in company books of account.

Line No.	Account Names (a)	Balance at Beginning of Year (b)	Balance at End of Year (c)
<b>Current Assets:</b>			
1	Cash and Working Funds	16096	(540)
2	Special Deposits	N/A	30,000
3	Temporary Cash Investments	N/A	N/A
4	Notes Receivable	N/A	N/A
5	Receivables from Affiliated Companies	N/A	N/A
6	Accounts Receivable	9465	10890
7	Less: Allowance for Uncollectables	4268	5134
8	Net Accounts Receivable	5197	9980
9	Prepayments	362	410
10	Materials and Supplies	840	535
11	Other Current Assets	N/A	N/A
12	Total Current Assets	6399	35385
<b>Tangible Property:</b>			
13	Solid Waste Operating Property (Sched. 3C, Line 13)	N/A	N/A
14	Less: Accumulated Depreciation (Sched. 3C, Line 25)		
15	Net Solid Waste Operating Property		
16	Non-Operating Property		
17	Less: Accumulated Depreciation		
18	Net Non-operating Property		
19	Total Net Tangible Property		
<b>Intangible Property:</b>			
20	Organization, Franchises, and Permits	N/A	
21	Accumulated Amortization – Credit		
22	Other Intangible Property		
23	Accumulated Amortization – Credit		
24	Total Net Intangible Property		
<b>Other Assets and Deferred Items:</b>			
25	Investment and Advances	N/A	
26	Undistributed Earnings from Subsidiaries		
27	Deferred Debits		
28	Other Assets		
29	Total Other Assets and Deferred Items		
30	<b>Total Assets (Lines 12, 19, 24 and 29)</b>	<b>6399</b>	<b>35385</b>

Schedule 3B – Comparative Balance Sheet – Total Company

**Instructions:** Complete this Balance Sheet in accordance with the beginning and end-of-year ledger figures as reflected in company books of account.

Line No.	Account Name (a)	Balance at Beginning of Year (b)	Balance at End of Year (c)
<b>Current Liabilities:</b>			
1	Notes Payable	N/A	N/A
2	Payables to Affiliated Companies	N/A	N/A
3	Accounts Payable	9500	10890
4	Salaries and Wages Payable	0	0
5	Accrued Taxes	3750	4380
6	Current Portion of Long Term Debt (Equip. and Other)	0	0
7	Other Current Liabilities	13250	15320
8	<b>Total Current Liabilities</b>	<u>13250</u>	<u>30540</u>
<b>Long Term Debt After 1 Year:</b>			
9	Equipment Obligations	14000	14000
10	Other Long Term Debt	0	0
11	Unamortized Premium/Discount on Debt – (net)	0	0
12	<b>Total Long Term Debt Due After 1 year</b>	<u>14000</u>	<u>14000</u>
<b>Deferred Credits and Other Items:</b>			
13	Deferred Credits	N/A	N/A
14	Other Credits	0	0
15	<b>Total Deferred and Other Credits</b>	<u>0</u>	<u>0</u>
16	<b>Total Liabilities (Lines 8, 12, and 15)</b>	<u>27250</u>	<u>44540</u>
<b>Shareholder's and Proprietor's Equity:</b>			
17	Capital Stock		
18	Capital Stock	N/A	N/A
19	Paid in Capital in Excess of Par		
20	Other Capital		
21	<b>Total Capital Stock</b>	<u></u>	<u></u>
22	Proprietor's Capital		
23	Sole Proprietor's Capital	60000	90000
24	Partnership Capital	0	0
25	<b>Total Proprietor's Capital</b>	<u>60000</u>	<u>90000</u>
26	Retained Earnings		
27	<b>Total Equity (Lines 21 and 25, or 26)</b>	<u>60000</u>	<u>90000</u>
28	<b>Total Liabilities and Equity (Lines 16 and 27)</b>	<u>87250</u>	<u>134540</u>

Schedule 3C - Total Company Solid Waste Operating Property

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**Instructions:** Classify regulated and non-regulated fixed assets and reserves in company books of account, including those related to disposal and transfer stations facilities, into the categories listed below. Non-operating related items should be excluded from this schedule and instead shown in total in Schedule 3A, Lines 16-18.

Line No.	Acct. (a)	Fixed Assets (b)	Balance at Beginning of Year (c)	Balance at Close of Year (d)
1	1211	Land	0	0
2	1212	Structures	0	0
3	1222	Solid Waste Collection Equipment	51288	47954
4	1224	Bins, Containers, Toters, Drop Boxes, etc.	39176	36630
5	1226	Disposal/Landfill/Transfer Station Facilities and Equipment	0	0
7	1230	Service Cars and Equipment	0	0
8	1240	Shop and Garage Equipment	2202	11480
9	1250	Office Furniture and Fixtures	0	987
10	1270	Leasehold Improvements	0	0
11	1280	Other Solid Waste Operating Property	0	0
12		Total	<u>6446</u>	<u>97051</u>

6-5 '90

Line No.	Acct. (a)	Accumulated Depreciation (b)	Balance at Beginning of Year (c)	Balance at Close of Year (d)
13	1213	Structures	N/A	N/A
14	1223	Solid Waste Collection Equipment	73904	77238
15	1225	Bins, Containers, Toters, Drop Boxes, etc.	55216	57762
16	1227	Disposal/Landfill/Transfer Station Facilities and Equipment	0	0
17	1231	Service Cars and Equipment	0	0
18	1241	Shop and Garage Equipment	1158	3356
19	1251	Office Furniture and Fixtures	0	0
20	1271	Leasehold Improvements	0	0
21	1281	Other Solid Waste Operating Property	0	0
22		Total	<u>130278</u>	<u>138356</u>

(Mark the schedule below that applies to this report)

       Schedule 4A – Sole Proprietor's Capital

       Schedule 4B – Partnership Capital

**Instructions:** Non-incorporated Companies show the requested information concerning the items included in their Proprietor or Partner Equity Accounts during the year.

Line No.	Description (a)	Total (b)
1	Balance at Beginning of Year	(9575)
2	Net Income (Loss) from Current Period	(25608)
3	Additional Investments During Year	30000
4	Other Credits and Additions (Specify)	
5		
6		
7	Withdrawals and Disbursements	
8	Other Debits and Reductions (Specify)	
9		
10		
11	Balance at Year End	(5203)

Schedule 4C – Corporate Retained Earnings

**Instructions:** Corporations show the requested information concerning the items included in their Retained Earnings Account during the year.

Line No.	Description (a)	Total (b)
12	Balance at Beginning of Year	N/A
13	Net Income (Loss) from Current Period	
14	Dividend Appropriations	
15	Other Debits and Reductions (Specify)	
16		
17		
18	Other Credits and Additions (Specify)	
19		
20		
21	Balance at Year End	

Schedule 5 – Income Statement

Instructions: Complete this Total Company Income Statement in accordance with the end-of-year accumulated figures as reflected in company books of account.

Line No.	Account (a)	Total Company (b)
<b>Revenues</b>		
1	Solid Waste Operating Revenues (Line 12d, Schedule 6A)	161917
2	Other	0
3	Total Revenues	161917
<b>Expenses</b>		
4	Driver Wages and Benefits	23363
5	Truck Operating Costs	35219
6	Repair and Maintenance	7403
7	Insurance and Safety	9650
8	Disposal and Processing	257200
9	Depreciation	8082
10	Selling and Advertising	3500
11	Office and Administration	12398
12	Management Fees	0
13	Taxes and Licenses	0
14	Rents	12800
15	Other Expenses	
16	Total Expenses before Other Items	(add Lines 4 thru 15) 187525
17	Net Income before Other Items	(Line 3 minus Line 16) (25608)
<b>Other Income and Expenses</b>		
18	Other Income/(Loss)	0
19	Interest, Dividends, and Other Investment Income/(Loss)	0
20	Distrib./Undistrib. Income/(Loss) from Subsidiaries	0
21	Interest Expense	0
22	Other Deductions	0
23	Extraordinary Items (Net)	0
24	Total Other Income and Expense	(add Lines 18 thru 23) 0
25	Net Income before Federal Income Taxes	(Line 17 and Line 24) 0
26	Federal Income Taxes	0
27	Net Income/(Loss)	(25608)

Schedule 6A - Revenues

Instructions: Classify revenues reflected in company's books of account for the year into the categories listed below.

Line No.	Account (a)	Regulated Revenue (b)	Non-Regulated Revenue (c)	Total Company Solid Waste Revenue (d)
<b>Garbage Collection</b>				
1	Residential Collection	53,433		53,433
2	Commercial Collection	108,484		108,484
3	Drop Box/Compactor Collection			
4	Drop Box/Com. Pass Thru Disposal			
5	Other Garbage Collection			
<b>Recycling, Yard Waste, and Medical Waste</b>				
6	Residential Recycling Collection			
7	Multi-family Recycling Collection			
8	Sale of Recycle Commodities			
9	Yard Waste Collection			
10	Medical Waste Collection			
11	Other Revenue			
12	Total Solid Waste Operating Revenue	161,917		161,917

Schedule 6B - Customers

Instructions: Provide the requested information for each customer classification as of year-end.

Line No.	Customer Classification (a)	Number of Regulated Customers (b)	Number of Non-Regulated Customers (c)	Total Solid Waste Customers (d)
<b>Garbage Collection</b>				
13	Residential Collection	263		263
14	Commercial Collection	66		66
15	Drop Box and Compactors			
16	Other Garbage Collection			
<b>Recycling, Yard Waste, and Medical Waste</b>				
17	Residential Recycling			
18	Multi-family Recycling			
19	Yard Waste Collection			
20	Medical Waste Collection			
21	Other Customers			
22	Total Customers	329		329

X

Schedule 7 – Regulated Recycle and Yard Waste Programs  
(Attach additional sheets if necessary)

7A: Summarize your Regulated RESIDENTIAL recycling program, separately by commodity.

<u>Commodity</u>	<u>Annual Tonnage</u>	<u>Commodity Revenue</u>
N/A		
Total		

7B: Summarize your Regulated Multi-family recycling program, separately by commodity.

<u>Commodity</u>	<u>Annual Tonnage</u>	<u>Commodity Revenue</u>
N/A		
Total		

7C: Summarize your Regulated Residential Yard Waste program:

Yard Waste Annual Tonnage: \_\_\_\_\_



Schedule S - City Contracts

Instructions: List each city that the company has had a contract with any time during the reporting year. Place an "X" in each customer classification to which the contract applies. Attach additional sheets, if necessary.

Line No.	City (a)	Residential Garbage (b)	Residential Recycling (c)	Residential Multi-family Recycling (d)	Residential Yard-Waste (e)	Commercial Garbage (f)	Dropbox & Compactor Garbage (g)	Total Contract Revenue (h)	
1	N/A	N/A							
2									
3									
4									
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32									
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34									
35									
36	Total City Contract Revenue - Total of Column (h):							\$	

**Schedule 9A – Garbage Disposal Fees**

**Instructions:** If the company does not have the exact number of tons/yards by category, make a reasonable estimate. Attach additional sheets as necessary. Total Pass Through Disposal Expenses should equal Total Pass Through Revenue in Schedule 6A.

Line No	Residential & Commercial			Pass Through			Total Disposal Fees
	Unit Type (a)	No. of Units (b)	\$ Expense (c)	Unit Type (d)	No. of Units (e)	\$ Expense (f)	(g) = (c) + (f)
	Site A (Specify): <u>Newport Transfer</u>			Basic MSW Disp. Fee \$ <u>92.00</u> per <u>ton</u> (unit)			
1	Tons	<u>816.5</u>	<u>75119.84</u>	Tons			
2	Loose Yds.	<u>N/A</u>		Loose Yds.			
3	Compact Yds.			Compact Yds.			
4	Other			Other			
	Site B (Specify): _____			Basic MSW Disp. Fee \$ _____ per _____ (unit)			
5	Tons			Tons			
6	Loose Yds.			Loose Yds.			
7	Compact Yds.			Compact Yds.			
8	Other			Other			
	Site C (Specify): _____			Basic MSW Disp. Fee \$ _____ per _____ (unit)			
9	Tons			Tons			
10	Loose Yds.			Loose Yds.			
11	Compact Yds.			Compact Yds.			
12	Other			Other			
	Site D (Specify): _____			Basic MSW Disp. Fee \$ _____ per _____ (unit)			
13	Tons			Tons			
14	Loose Yds.			Loose Yds.			
15	Compact Yds.			Compact Yds.			
16	Other			Other			
	Site E (Specify): _____			Basic MSW Disp. Fee \$ _____ per _____ (unit)			
17	Tons			Tons			
18	Loose Yds.			Loose Yds.			
19	Compact Yds.			Compact Yds.			
20	Other			Other			
21	Sub Total This Page						<u>75119.84</u>

Schedule 9B - Other Disposal and Processing

**Instructions:** If the respondent does not have the exact number of tons/yards, by category, make a reasonable estimate.  
 Attach additional sheets as necessary.

Line No.	Category	Processing/Disposal Site	No. of Units		Disposal/Processing \$ Expense
			Tons (c)	Yds. (d)	
	(a)	(b)	(c)	(d)	(e)
22	Residential Recycling				
23					
24					
25					
26					
27	Multi-Family Recycling				
28					
29					
30					
30					
31					
32	Other Recycling				
33					
34					
35					
36					
37	Yard Waste				
38					
39					
40					
41					
42	Medical Waste				
43					
44					
45					
46					
47	Other Disposal/Processing				
48					
49					
50					
51					
52	Total Of All Disposal and Processing - Sched. 9B, Lines 22(e) through 51(e) +Sched. 9A, Line 21 (g)				

Schedule 10 – Total Company Employee Classification and Compensation

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Line No	Employee Classification	Number of Employees	Salary/Wages
1	Drivers and Helpers	2	\$ 23363 + Overtime
2	Mechanics and Service	1	\$ Overtime
3	Disposal and Transfer	1	\$ Overtime
4	Office and Administration	2	\$ Overtime & W.P.
5	Officers and Directors	1	\$ Overtime
6	Other	1	\$ Overtime
7	Totals	1	\$ 23363

**REGULATORY FEE CALCULATION SCHEDULE**

Company Name B & N Sanitary Annual Report Year 2007

In accordance with RCW 81.77.080 "Regulatory Fees", the Commission 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 Commission a statement under oath showing its gross intrastate operating revenue from operations for the preceding year and pay to the Commission a fee as instructed below.

1	Total Gross Intrastate Operating Revenue **	\$	161917
2	Less Non Fee-Paying Revenue (from line 15 below)	\$	0
3	Balance-Adjusted Gross Intrastate Operating Revenue (subtract line 2 from 1)	\$	161917
4	Regulatory Fee Calculations:		
4a	If line 3 is UNDER \$2,000, Enter ZERO (Filing ZERO indicates schedule is complete)	\$	

4b	If line 3 is OVER \$2,000-enter amount from line 3	\$	161917	x .4 % (.004)	=	\$	647.66
5	Total Regulatory Fees owed (add lines 4a and 4b)	\$					

Complete Lines 6 through 9 if filing after May 1

6	Penalties on Regulatory Fees filed after May 1	\$					
6a	Total Penalties on Regulatory Fees owed - enter amount from line 6	\$		x 2 % (.02)	=	\$	
7	Interest on Regulatory Fees filed after May 1	\$					
7a	Amount from line 5 _____ x Number of months past May _____ x 1% (.01) =	\$					
8	Total Penalties and Interest owed (add lines 6a and 7a)	\$					

9	Total Regulatory, Penalty and Interest Fees Due (add lines 5 and 8)	\$	647.66
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\*\* Note: Gross Washington intrastate operating revenue is defined as all revenue collected for the year from rates under tariffs on file at the Washington Utilities and Transportation Commission. The revenues subject to the Commission's regulatory fees are gross Washington intrastate operating revenues before deductions for uncollectibles, unbillables, subscriber/aggregator commissions or the payment of site charges and state and federal taxes, i.e. "Gross Revenues" means before any deductions from Revenue Receipts.

**SCHEDULE C. NON FEE-PAYING REVENUE**

Description	Amount
10.	\$
11.	
12.	
13.	
14.	
15. Total Non Fee-Paying Revenue	

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

**For the Operation of Motor Propelled Vehicles**

pursuant to the provisions of Chapter 81 RCW

THIS IS TO CERTIFY that authority is granted to operate as a MOTOR CARRIER in the transportation of the commodities and in the territory described herein to

NICHOLS, ROBERT L.  
d/b/a B & N SANITARY  
8404 N.E. 179 STREET  
BATTLE GROUND, WA 98604

PERMIT NO.  
G-000122

D-2

SOLID WASTE COLLECTION SERVICE in that portion of Pend Oreille County described as follows: The west 1/2 of Township 38 North, Range 43 East W.M.; the west 1/2 of Township 37 North, Range 43 East W.M.; and the east 1/2 of Township 37 North, Range 42 East W.M. also in that portion of Pend Oreille County described as follows T. 39 N., R. 43 E.; T. 40 N., R. 43 E.; Sections 19, 29, 30, 31 and 32 of T. 39 N., R. 44 E.; Sections 6, 7 and 18 of T. 38 N., R. 44 E.

M. V. G. No. 1579

09-23-92

WASHINGTON UTILITIES AND TRANSPORTATION  
COMMISSION

By \_\_\_\_\_

*Paul Carl*

Paul Carl, Secretary



Tariff No. 2

Cancel

Tariff No. 1

of

Robert L. Nichols  
(Name of Solid Waste Collection Company)

B. & N. Sanitary  
(Registered trade name of Solid Waste Collection Company)  
Certificate Number G- 122

**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)

In that portion of Pend Oreille County described as follows: The West 1/2 of Township 38 N., R 43 East, W. M.; the West 1/2 of Township 37 N., R 43 East, W.M.; and the East 1/2 of Township 37 N., R 42 East, W.M.; also in that portion of Pend Oreille County described as follow; T 39 N., R. 43 E., T. 40 N., R. 43 E., Sections 19, 29, 30, 31, and 32 or T. 39 N. R 44 E., Sections 6, 7, and 18 of T. 38 N., R. 44 E.

Official UTC requests for information regarding consumer questions and/or complaints should be referred to the following company representative:

Name: Robert L. Nichols  
Title: owner  
Phone: 509-445-1353  
E-Mail: \_\_\_\_\_  
Fax: \_\_\_\_\_

Name of person issuing tariff Robert L. Nichols  
B. & N. Sanitary  
Mailing address of issuing agent: 403641 Highway 20  
City, State/Zip Code: Cusick, WA 99119  
Telephone number, including area code: (509) 445-1353  
FAX number, if any: \_\_\_\_\_  
E-mail address, if any: \_\_\_\_\_

Issue date: November 1, 2002

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By: \_\_\_\_\_

Company Name/Permit Number:

Registered Trade Name: B & N Sanitary C 122

**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. "0" in the revision column indicates an original page.

Page Number	Current Revision	Page Number	Current Revision	Page Number	Current Revision
Title Page	0	22	0		
Check sheet	0	23	0		
Item Index	0	24	0		
Subject Index	0	25	0		
Taxes Sheet	0	26	0		
7	0	27	0		
8	0	28	0		
9	0	29	0		
10	0	30	0		
11	0	31	0		
12	0				
13	0				
14	0				
15	0				
16	0				
17	0				
18	0				
19	0				
20	0				
21	0				

Supplements in Effect

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 Docket: TG-021471  
 Open Meeting: 12-31-02  
 Effective Date: 01-01-03

By: \_\_\_\_\_



Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122

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 110 - Can/Unit Service (32 gal. Can/Units) - Commercial - monthly rates~~

~~Item 120 - Drums~~

~~Item 130 - Litter Receptacles~~

Item 150 - Loose and/or Bulky Material

Item 160 - Time Rates

Item 200 - Application of Container and/or Drop Box Rates - General

~~Item 202 - Availability of Containers and Drop Boxes~~

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~~

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Docket No. TG- \_\_\_\_\_

For Official Use Only  
Docket: TG-021471  
Open Meeting: 12-31-02  
Effective Date: 01-01-03

By: \_\_\_\_\_

Tariff No. 2

0 Revised Page No. 3 *70*

Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122

~~Item 270 - Drop Box Service - Compacted - Company owned drop box~~

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

Item 300 - List of Abbreviations and Symbols Used in Tariff

Issued by: Robert L. Nichols, owner B. & N Sanitary

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Docket No. TG- \_\_\_\_\_

**For Official Use Only**  
Docket: TG-021471  
Open Meeting: 12-31-02  
Effective Date: 01-01-03

Effective date: Jan. 1, 2003

By: \_\_\_\_\_

Company Name/Permit Number: \_\_\_\_\_

Index by topic

Advance billing	18
<del>Animals</del>	<del>30</del>
<del>Bales</del>	<del>140</del>
Billing periods authorized	18
Carryout service	80
Commercial can service	110
<del>Compactor rental</del>	<del>220</del>
<del>Container service, compacted, company owned</del>	<del>250</del>
<del>Container service, compacted, customer owned</del>	<del>255</del>
Container service, non-compacted, company-owned	240
Container service, non-compacted, customer-owned	245
<del>Containers and/or drop boxes, availability</del>	<del>202</del>
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
<del>Drop box service, compacted, company owned</del>	<del>270</del>
<del>Drop box service, compacted, customer owned</del>	<del>275</del>
<del>Drop box service, non compacted, company owned</del>	<del>260</del>
<del>Drop box service, non compacted, customer owned</del>	<del>265</del>
Excess weight, rejection of load, charges to transport	207
Holidays observed	60
Late charges	50
Limitations of service	30
<del>Litter receptacles</del>	<del>120</del>
Loose and/or bulky material	150
<del>Material requiring special disposal</del>	<del>40</del>
Material requiring special equipment	40
<del>Material requiring special precautions</del>	<del>40</del>
Material requiring special testing/analysis	45
Missed pickups, weather or road conditions	30
NSF checks	50
Overhead obstructions	90
Over-sized Units	55
Overtime	60
Over-weight units	55
Refund of overcharges	17
Refund of prepayments	17
Refunds	17
Refusal to make pickup	30
<del>Residential recycling</del>	<del>100</del>
Residential service	100
<del>Residential yardwaste</del>	<del>100</del>
<del>Return trips</del>	<del>70</del>
Roll-out charges	205
Stairs or steps	90
Sunken or elevated cans/units	90
Time rates	160

Issued by: Robert L. Nichols owner B. & N. Sanitary

Issue date: Nov. 1, 2002

Effective date: Jan. 1, 2003

Docket No. TG- \_\_\_\_\_

**For Official Use Only**  
 Docket: TG-021471  
 Open Meeting: 12-31-02  
 Effective Date: 01-01-03

By: \_\_\_\_\_

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".]

1. If Holiday falls on Thursday alternate day will be Monday.
2. If Holiday falls on Wednesday, alternate day will be Thursday.
3. If Holiday falls on Tuesday, alternate day will be Wednesday.

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.

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Docket No. TG \_\_\_\_\_

For Official Use Only  
 Docket: TG-021471  
 Open Meeting: 12-31-02  
 Effective Date: 01-01-03

By: \_\_\_\_\_

Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122

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.

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Effective date: Jan 31, 2003

Docket No. TG- \_\_\_\_\_

For Official Use Only  
 Docket: TG-021471  
 Open Meeting: 12-31-02  
 Effective Date: 01-01-03

By: \_\_\_\_\_

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: N/A

**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. A -

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Docket No. TG-\_\_\_\_\_

For Official Use Only  
 Docket: TG-021471  
 Open Meeting: 12-31-02  
 Effective Date: 01-01-03

By: \_\_\_\_\_

Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122Item 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.

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Docket No. TG- \_\_\_\_\_

For Official Use Only  
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Open Meeting: 12-31-02  
Effective Date: 01-01-03

By: \_\_\_\_\_

Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122

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 65 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 75 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 75 pounds when filled.

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For Official Use Only  
Docket: TG-021471  
Open Meeting: 12-31-02  
Effective Date: 01-01-03

Docket No. TG- \_\_\_\_\_

By: \_\_\_\_\_



Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122

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 N/A 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 35 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 65 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.

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Issue date: Nov. 1, 2002

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Docket No. TG- \_\_\_\_\_

For Official Use Only  
Docket: TG-021471  
Open Meeting: 12-31-02  
Effective Date: 01-01-03

By: \_\_\_\_\_

Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122

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.

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Docket No. TG- \_\_\_\_\_

For Official Use Only  
 Docket: TG-021471  
 Open Meeting: 12-31-02  
 Effective Date: 01-01-03

By: \_\_\_\_\_

Tariff No. 2

0 Revised Page No. 12

Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary    G    122

Item 20 - Definitions, continued

Company-specific definitions:

Issued by: Robert L. Nichols, owner B. & N. Sanitary

Issue date: Nov. 1, 2002

Effective date: Jan. 1, 2003

For Official Use Only  
Docket: TG-021471  
Open Meeting: 12-31-02  
Effective Date: 01-01-03

Docket No. TG- \_\_\_\_\_

By: \_\_\_\_\_

Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122

Item 30 – Limitations of Service

**Refusal of service.** A solid waste collection company may refuse to:

- Pick up materials 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.
- Enter private property to pick up material while an animal considered or feared to be vicious is loose. The customer will be required to confine the animal on pickup days.

**Schedules.** A company's schedule will meet reasonable requirements and will comply with local service level ordinances.

**Missed pickups due to weather or road conditions.** Pickup of materials may be missed due to weather or road conditions. If the accumulated material (solid waste and/or recyclables, and/or yardwaste) is collected on the next scheduled or available pickup date, the company is not obligated to extend credit for the missed pickup. The customer will not be charged for overfilled receptacles, or for materials set out in bags on top of or next to the customer's normal receptacles if the amount of extra material does not exceed the amount that would have reasonably been expected to accumulate due to missed pickups.

**Due care.** Other than to offer reasonable care, the company assumes no responsibility for articles left on or near solid waste receptacles.

**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.

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Docket No. TG- \_\_\_\_\_

**For Official Use Only**  
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 Effective Date: 01-01-03

By: \_\_\_\_\_

Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122

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 \$ 10.00 . N.

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Docket No. TG-

For Official Use Only  
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Open Meeting: 12-31-02  
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By: \_\_\_\_\_

Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122

Item 51 - Restart Fees

N An amount of 1 X the monthly rate of discontinued service for non payment will be charged for restart for example; 1 can per week perstart fee = \$14.37

Item 52 - Redelivery Fees

N For container customers standard delivery charges for temporary service \$54,65 for re-delivery fees.

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Docket No. TG-

For Official Use Only  
Docket: TG-021471  
Open Meeting: 12-31-02  
Effective Date: 01-01-03

By:

Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122

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:

\$ 10.00 per pickup A

*Note: For charges applying on overweight totes, 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:

New Year's Day Jan 1

Labor Day

President's Day

Veteran's Day

Memorial Day

Thanksgiving Day

Independence Day July 4

Christmas Day Dec. 25

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 \$ 93.48

Minimum Charge \$ 93.48 A

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Registered Trade Name: B. & N. Sanitary G 122

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 month (month)	Commercial Per Pickup
Cans, units, mini-cans, or micro-mini cans that must be carried out over 5 feet, but not over 25 feet	\$ .85 A	\$ .85 A
For each additional 25 feet, or fraction of 25 feet, add	\$ .75 A	\$ .75 A

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	\$ 1.54 A	\$ 1.54 A
Drive-ins on driveways of over 250 feet, but less than 1/10 mile.	\$ 3.00 N	\$ 3.00 N
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.

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For Official Use Only  
 Docket: TG-021471  
 Open Meeting: 12-31-02  
 Effective Date: 01-01-03

By: \_\_\_\_\_



Tariff No. 2

0 Revised Page No. 18

Company Name/Permit Number:

Registered Trade Name:

Item 90 -- Can Carriage -- Special Services

	Rate	
	Residential Per Unit, month	Commercial Per Pickup
<b>Stairs or steps</b> -- for each step up or down	\$ .35 A	\$ .35 A
<b>Overhead obstructions</b> -- for each overhead obstruction less than 8 feet from the ground	\$ .35 A	\$ .35 A
<b>Sunken or elevated cans/units</b> -- 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	\$ .75 A	\$ .75 A

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Docket No. TG-\_\_\_\_\_

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By: \_\_\_\_\_

Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122

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 N/A residential units, where service is billed to the property owner or manager.

Rates below apply in the following service area: ALL

Number of Units or Type of Container	Frequency of Service	Garbage Service Rate	Recycle Service Rate	Yardwaste Service Rate
Micro-mini				
Mini can	W G	11.50	A	
Recycle only		n/a		n/a
1 can	W G	14.37	A	
2 can	W G	18.12	A	
3 can	W G	21.75	A	
4 can	W G	25.25	A	
E.O.W G		11.50	N	
occas.	M.G	6.25	A	
mini	W G	11.50	A	

Number of Units or Type of Container	Frequency of Service	Garbage Service Rate	Recycle Service Rate	Yardwaste Service Rate
45 gal.	W G	18.53	N	
2-45 gal.	W G	22.85	N	
3-45 gal.	W G	27.20	N	
		27.20		

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 N/A.
- Note 2: Description/rules related to yardwaste program are shown on page N/A.
- Note 3: In addition to the recycling rates shown above, a recycling credit/debit of \$ N/A applies.

Notes for this item are continued on next page.

Recycling service rates on this page expire: N/A

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Docket No. TG-\_\_\_\_\_

**For Official Use Only**  
 Docket: TG-021471  
 Open Meeting: 12-31-02  
 Effective Date: 01-01-03

By: \_\_\_\_\_

Tariff No. 2

Revised Page No. 20

Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122

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 N/A feet in order to reach the truck. The charge for this roll-out service is: \$ N/A 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	\$ 2.87 A
Mini-can	\$
Micro-mini can	\$
60 gallon toter	\$
90-gallon toter	\$
Bag	\$
Other: 1 pickup per mo.	6.25 A

Note 7: Customers may request no more than one pickup per month, on an "on call" basis, at \$ N/A 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.

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Open Meeting: 12-31-02  
Effective Date: 01-01-03

By: \_\_\_\_\_

Company Name/Permit Number:  
 Registered Trade Name: B. & N. Sanitary G 122

Item 120 - Drums

Type of Service	Rate Per Drum, Per Pickup
Regular Route Service	\$ 8.31 A
Special Pickup	\$ n/a

Item 130 - Litter Receptacles and Litter Toters

N/A {

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	\$ 16.62 A	\$ 16.62 A	\$ 16.62 A	\$ n/a
Loose material (customer load)	\$ 18.31 A	\$ 18.31 A	\$ 18.31 A	\$ n/a
Loose material (Company load)	\$ 19.93 A	\$ 19.93 A	\$ 19.93 A	\$ n/a

On special jobs, apply time rate in item # 160

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Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122

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 .....	\$ 85.08 A	\$ 33.50 A	\$ 85.08 A
Packer truck .....	\$ 85.08 A	\$ 33.50 A	\$ 85.05 A
Drop-box truck .....	\$ 85.08 A	\$ 33.50 A	\$ 85.05 A
<u>Tandem rear drive axle:</u>			
Non-packer truck .....	\$	\$	\$
Packer truck .....	\$	\$	\$
Drop-box truck .....	\$	\$	\$

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 Open Meeting: 12-31-02  
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By: \_\_\_\_\_

Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122

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 91<sup>st</sup> 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.

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For Official Use Only  
 Docket: TG-021471  
 Open Meeting: 12-31-02  
 Effective Date: 01-01-03

By: \_\_\_\_\_

Tariff No. 2

Revised Page No. 24

Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122

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:

\$ 5.00 A per container, per pickup

Over 25 feet, the charge will be the charge for 25 feet, plus \$ 1.00 per increment of 5 feet. N

**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 25 ft. feet in order to reach the truck. The charge for this roll-out service is:

\$ 1.00 N per cart or toter, per pickup

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Docket No. TG-\_\_\_\_\_

For Official Use Only  
Docket: TG-021471  
Open Meeting: 12-31-02  
Effective Date: 01-01-03

By: \_\_\_\_\_

Dumpster

Tariff No. 2

Revised Page No. 25

Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122

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)
1 yd containers	520 lbs. N
2 yd	1040 lbs. N
3 yd	1560 lbs. N
4 yd	2080 lbs. N
6 yd	3400 lbs. N
8 yd	4000 lbs. N

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
1 yd	\$34.66 per 100 lbs N
2 yd	\$34.66 per 100 lbs N
3 yd	\$34.66 per 100 lbs N
4 yd	\$34.66 per 100 lbs N
6 yd	\$34.66 per 100 lbs N
8 yd	\$34.66 per 100 lbs N

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

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Docket No. TG-\_\_\_\_\_

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 Open Meeting: 12-31-02  
 Effective Date: 01-01-03

By: \_\_\_\_\_



Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122

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
1yd through 8yd	\$15.00 per yd
1yd through 8yd	\$50.80 per container
	\$ per
	\$ per
	\$ per
	\$ per
	\$ per

A pickup charge A

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	\$
	\$
	\$

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 Docket: TG-021471  
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 Effective Date: 01-01-03

By:

Tariff No. 2

Revised Page No. 27

Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122

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
Pend Oreille County Transfer (Newport, Washington)	garbage	\$ 80.00 per ton
		\$ per
		\$ per
Stevens County Landfill		\$ 52.00 per ton
		\$ per
Appliances with C.F.C.		\$ 20.00 per unit
		\$ per
tires cars		\$ 20.00 per 3 tires
		\$ per
truck tires		\$ 20.00 per 3 tires
		\$ 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.

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By: \_\_\_\_\_

Tariff No. 2

20 Revised Page No.28

Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122

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					
	1 Yard	2 Yard	3 Yard	4 Yard	6 Yard	8 Yard
Monthly Rent, if applicable						
First Pickup	\$ 19.95 A	\$ 29.00 A	\$ 40.05 A	\$ 52.10 A	\$ 72.36 A	\$ 112.57 N
Each Additional Pickup	\$ 14.95 A	\$ 24.00 A	\$ 35.05 A	\$ 46.10 A	\$ 61.36 A	\$ 96.57 N
Special Pickups	\$	\$	\$	\$	\$	\$
<b>Temporary Service</b>						
Initial Delivery	\$ 54.65	\$ 54.65	\$ 54.65	\$ 54.65	\$ 54.65	\$ 54.65 N
Pickup Rate	\$ 34.96 A	\$ 56.98 A	\$ 71.35 A	\$ 85.72 A	\$ 112.88 A	\$ 140.05 N
Rent Per Calendar Day	\$	\$	\$	\$	\$	\$
Rent Per Month	\$	\$	\$	\$	\$	\$

Note 1: Permanent Service: Service is defined as no less than scheduled, one pickup per month, 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.):

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 Effective Date: 01-01-03

By: \_\_\_\_\_

Tariff No. 2

Revised Page No. 29

Company Name/Permit Number:

Registered Trade Name: B. & N. Sanitary G 122

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	45 Gal. Toter	Yard	Yard	Yard	Yard
Each Scheduled Pickup	\$ 3.26 A	\$ 4.27 N	\$	\$	\$	\$
Special Pickups	\$ 7.70 A	\$ 8.50 N	\$	\$	\$	\$
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.):

Tarping \$ 20.00 per unit N

unlocking \$ 3.00 per month per unit N

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Docket No. TG-\_\_\_\_\_

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 Open Meeting: 12-31-02  
 Effective Date: 01-01-03

By: \_\_\_\_\_

## B & N Equipment List

## B & N Sanitary Service Equipment List

1988 White 25-yard Leach Packer VIN 1WXHCHUE3JU30209

75 rear load containers ranging from 1 yard up through 8 yards

1973 IHC rollon endless chain system VIN 22795CCA12515

We had three 30-yard rollon containers sold to Teck Cominco who is our only rollon customer.

1 30-yard rollon container

1 15-yard rollon container

1 5-yard rollon container

1 20-foot stake rack rollon bed

In 1997 we purchased the rollon container equipment to support Warner Bros. movie The Postman which was filmed in Metaline Falls, Washington. This lasted about six months. After that our equipment sat idle until 2004 when Teck Cominco started their mine.