



STATE OF WASHINGTON  
UTILITIES AND TRANSPORTATION COMMISSION

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April 14, 2025

Washington Utilities and Transportation Commission  
Jeff Killip, Executive Director/Secretary

Subject: Sunshine Disposal & Recycling  
PO Box 13369  
Spokane Valley, WA 99213

Tariff Revisions – TG-250233

Via E-mail

Dear Mr. Killip:

Staff does not believe the filing made on April 4, 2025, and docketed under TG-250233, complied with the following Commission rules:

WAC 480-07-140(6)(a)(ii),  
WAC 480-70-291,  
WAC 480-70-301,  
WAC 480-07-520(4)

The Company filed workpapers with hard coded numbers and no support for the number; the Company also did not file their work papers with spreadsheets in native format. Additionally the tariff pages filed do not comply with the rules as laid out in WAC 480-70-291 and WAC 480-70-301.

Because the Company did not comply with rules and the order, Staff is unable to determine whether rates filed were fair, just, and reasonable for the following reasons:

1. The Company filed all documents including spreadsheets in PDF formats Staff is unable to verify the pages filed as they were not filed in the native format as required by rule.
2. All of the numbers in the Company supporting PDF document(s) were hard coded, so Staff was unable to determine where they are from and how the Company calculated them.
3. The Tariff filed does not include the title page, an index nor the map as required by rules.

Pursuant to WAC 480-07-141, Staff requests the Commission direct Torre Refuse & Recycling LLC d/b/a Sunshine Disposal & Recycling to resubmit the following PDF documents as an excel file and to refile the Tariff pages to include what was missing according to rule.

1. Balance Sheet
2. List of Adjustments
3. Disposal Fees
4. Priceout
5. Monthly Income Statement
6. Assets and Investments
7. Rent Proforma
8. Payroll
9. Fuel proforma
10. Payroll
11. Tariff Pages to include index, map and title page

While the Company did email the documents requested above, Staff requests that the Commission direct the company to file these documents in the record as required by WAC 480-07-140 and request the Commission to consider the date the corrected/additional documents are filed to be the initial filing date of the case pursuant to WAC 480-07-141(2). Staff believes this would be more efficient than rejecting the filing pursuant to WAC 480-70-256.

Thank you,

Jeanine Leggett  
Regulatory Analyst