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AUG 15 2013

WASH. UT. & TP COMM

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

PENALTY ASSESSMENT TG-131177

PLEASE NOTE: You must complete and sign this document, and send it to the Commission within 15 days after you receive the penalty assessment. Use additional paper if needed.

I have read and understand RCW 9A.72.020 (printed below), which states that making false statements under oath is a class B felony. I am over the age of 18, am competent to testify to the matters set forth below and I have personal knowledge of those matters. I hereby make, under oath, the following statements.

[] 1. Payment of penalty. I admit that the violations occurred. I have:

[X] Enclosed \$200 in payment of the penalty *See attached letter of explanation*

[] Submitted my payment of \$200 online at www.utc.wa.gov. My confirmation number is _____.

[] 2. Request for a hearing. I believe that one or more of the alleged violations did not occur, based on the following information, and request a hearing, which is a process that allows an affected person to present argument to an administrative law judge for a decision by an administrative law judge:

[] 3. Application for mitigation. I admit the violations, but I believe that the penalty should be reduced for the reason(s) set out below.

[] a) I ask for a hearing for a decision by an administrative law judge based on the information presented above.

OR [] b) I waive a hearing and ask for an administrative decision on the information I presented directly above.

I declare under penalty of perjury under the laws of the State of Washington that the foregoing, including information I have presented on any attachments, is true and correct.

Dated: 8-13-13 [month/day/year], at Cathlamet [city, state]

Stanley's Sanitary Service LLC Crystal Scanley
Name of Respondent (company) please print Signature of Applicant

RCW 9A.72.020:
"Perjury in the first degree. (1) A person is guilty of perjury in the first degree if in any official proceeding he makes a materially false statement which he knows to be false under an oath required or authorized by law. (2) Knowledge of the materiality of the statement is not an element of this crime, and the actor's mistaken belief that his statement was not material is not a defense to a prosecution under this section. (3) Perjury in the first degree is a class B felony."

2013 AUG 15 AM 9:13



Stanley's Sanitary Service

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WASH. UT. & TP. COMM

August 13, 2013

Washington Utilities and Transportation Commission
P O Box 47250
Olympia, WA ~~47250~~ 98504 - 7250

To Whom It May Concern:

RE: Penalty Assessment TG-131177

Enclosed you will find our check for \$200 in payment of the penalty assessment for TG-131177. We certainly appreciate that the potential \$800 penalty was reduced to \$200. We are not asking for mitigation but would like an explanation of circumstances added to our file.


My husband, Fred, and I have operated this company since 1975. It is our intention to be in compliance with all laws and rules at all times. We have almost no filed complaints and no violations that I am aware of.

During the month of April, Fred became unexpectedly ill with heart related issues. During that time we went to the hospital five times and he was admitted four times. This health crisis was completely unexpected and necessitated many trips during the entire month to the hospital and doctors for testing, etc. This emergency consumed much of the time I would have spent preparing the annual report. In desperation early on April 30th, I contacted Rae Lynn Carnes at the Commission for suggestions about possible late filing.

Per enclosed email copy, she responded that as long as I had a written request in on April 30th and submitted payment for the regulatory fee I could be granted an extension. I responded to her email requesting the extension and attached the regulatory payment authorization at 3:03 PM on April 30th. Her email did not indicate that I needed to send the request on letterhead or that a written email request would not suffice. On May 1, I received an email from Rae Lynn Carnes that my request needed to be on letterhead. I resubmitted the request on letterhead at 10:53 AM on May 1.

Again, we greatly appreciate the reduction in our penalty but feel that our email requesting the extension was timely according to instructions we received. Thank you for taking time to read our explanation.

Sincerely,


Crysta Stanley
Manager

Stanley's Sanitary Service

From: "Carnes, Rae Lynn (UTC)" <rcarnes@utc.wa.gov>
To: "Stanley's Sanitary Service" <stanleyssanitary@centurytel.net>
Cc: "Anderson, Kim (UTC)" <KAnderso@utc.wa.gov>
Sent: Tuesday, April 30, 2013 11:46 AM
Subject: RE: Annual report

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WASH. UT. & TP COMM

Good morning,

2 You can request an extension to file your annual report; it needs to be in writing and received by the end of the business day today. You still need to submit your regulatory fee since there the extension does not apply to that portion of the report.

I hope this helps, please let me know if you have any other questions.

Thanks,

Rae Lynn Carnes
 Financial Services
 Washington Utilities and Transportation Commission
 PO Box 47250
 Olympia WA 98504
 Phone(360) 664-1152 Fax (360) 664-1289

From: Stanley's Sanitary Service [mailto:stanleyssanitary@centurytel.net]
Sent: Tuesday, April 30, 2013 8:17 AM
To: Carnes, Rae Lynn (UTC)
Cc: kanderson@utc.wa.gov
Subject: Annual report

Good morning Rae Lynn or Kim:

1 I have a couple of quick (I think) questions. I am struggling here to get my annual report completed. Fred has had some unexpected and serious health issues come up this month with 4 hospital admissions and stays. Those crisis situations have put me behind. I can certainly finish the payment page and hopefully can (barring another crisis) finish the report today. I am not sure that my todays mail from here gets there by May 1st. I have been absolutely overwhelmed by our health situation and really need a couple of good days to do the best job on the report. I did not realize by April 24th I would have this situation. He was just in the hospital again Sunday and Monday.

Can you suggest options for me. Maybe I should just take a couple of days and file late? Appreciate your input.

Thanks,

Crystal Stanley
 Stanley's Sanitary Service G86

Financial Services
Washington Utilities and Transportation Commission
PO Box 47250
Olympia WA 98504
Phone(360) 664-1152 Fax (360) 664-1289

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From: Stanley's Sanitary Service [mailto:GF]
Sent: Tuesday, April 30, 2013 3:03 PM
To: Carnes, Rae Lynn (UTC)
Subject: Annual report extension and fee pmt

Thanks for your response to my email.

3

I do request an extension for filing my 2012 Annual Report.

I am attaching to this email the face page and fee calculation page for the regulatory fee.

Much appreciate the extra time to finish up. Thanks,


Crystal Stanley
Stanley's Sanitary Service

Please respond so that I know you received the payment info and request for extension.

Stanley's Sanitary Service

From: "Carnes, Rae Lynn (UTC)" <rcarnes@utc.wa.gov>
To: <stanleyssanitary@centurytel.net>
Sent: Wednesday, May 01, 2013 7:54 AM
Subject: FW: Annual report extension and fee pmt

Good morning,

 Please see response below from our records division. We will need a request for extension sent in on letter head, as soon as possible.

Please let me know if you have any questions.

Thanks,

Rae Lynn Carnes
Financial Services
Washington Utilities and Transportation Commission
PO Box 47250
Olympia WA 98504
Phone(360) 664-1152 Fax (360) 664-1289

From: Wyse, Lisa (UTC)
Sent: Tuesday, April 30, 2013 4:28 PM
To: Carnes, Rae Lynn (UTC)
Subject: RE: Annual report extension and fee pmt

An email is not enough. They can send it as an attachment to an email...but it needs to be on letterhead.

Sorry.
Lisa

From: Carnes, Rae Lynn (UTC)
Sent: Tuesday, April 30, 2013 3:08 PM
To: UTC DL Records Center; White, Amy (UTC)
Cc: Hamilton, Melissa (UTC)
Subject: FW: Annual report extension and fee pmt

Good afternoon,

Is the attached email below enough information to request an extension? I told them to send in a written request for extension and the below is what I received. If not I can contact her and let her know.

Thanks,

Rae Lynn Carnes

Stanley's Sanitary Service

From: "Stanley's Sanitary Service" <stanleyssanitary@centurytel.net>
To: "Carnes, Rae Lynn (UTC)" <rcarnes@utc.wa.gov>
Sent: Wednesday, May 01, 2013 10:53 AM
Attach: Doc2.docx
Subject: Request for extension attached

5

Attached is our request for extension.

Please let me know that you received.

Thanks,
Crystal Stanley