

621 Woodland Square Loop SE Lacey, WA 98503 P.O. Box 47250 Olympia, WA 98504-7250

Phone: 360-664-1222

Email: transportation@utc.wa.gov

SOLID WASTE COLLECTION COMPANY UNDER CHAPTER RCW 81.77.040

This application packet contains the following information:

- Application Form
- Sample Standard Tariff Format
- WAC 480-70 Rules Relating to Solid Waste Collection Companies
- "Your Guide to Achieving a Satisfactory Safety Rating"

You may not begin operations as a solid waste collection company until the Utilities and Transportation Commission (the commission) issues you a solid waste certificate, granting you the authority to operate. Applications are subject to public notice and protest, and may be set for a hearing.

Insurance Requirements

You must file and maintain Public Liability and Property Damage Insurance (Form E) with the commission covering each vehicle operating under your requested solid waste certificate in the state of Washington. The commission must be shown as the certificate holder.

Per WAC 480-70-181, insurance or bond minimum limits are:

Vehicles less than 10,000 GVWR	\$300,000 combined single limit of public liability and property damage insurance – Form E
Vehicles 10,000 GVWR and more	\$750,000 combined single limit of public liability and property damage insurance – Form E
Transport quantities of biomedical waste not subject to federal regulation	\$1,000,000 combined single limit of public liability and property damage insurance – Form E
Transport quantities of hazardous or biomedical waste that are subject to federal regulation	The federal minimum combined single limit coverage (see Title 49 CFR Part 387.301 & 303)

The commission has a policy of providing equal access to its services. If you need special accommodations, please call 360-664-1243 or The Washington Relay Service at 7-1-1 or 1-800-833-8384.

FILING YOUR APPLICATION
Select one of the following:
Scan/PDF your application to efileapp.utc.wa.gov and pay online at payments.utc.wa.gov, or,
Mail your application with your check or money order to the following address:
UTC, PO Box 47250, Olympia, WA 98504-7250
ACH on-line (no service fee) or credit card on-line at payments.utc.wa.gov (2.5% or minimum of \$3.95 is charged
by Official Payments for credit card processing).

DO NOT EMAIL YOUR CREDIT CARD INFORMATION

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CHECKLIST

Type of authority requested – check one.
 Make sure appropriate attachment is completed and attached.
✓ Correct fees.
Legal Name – as registered with Business Licensing Services.
 If corporation or LLC, name must match registration with Secretary of State's office.
✓ Trade Name(s) – as registered with Business Licensing Services.
Physical address – mailing address, if different from physical address.
Phone number and email address.
USDOT number – all carriers must have one. The legal name on the USDOT MCS-150 must match how you
are applying for this authority.
UBI number – as registered with the Business Licensing Services.
Type of business structure.
If Partnership, Corporation, or Other, list members of partnership, corporation or LLC and their
percentages. Corporation must be registered with the Secretary of State's office.
Complete the industry questionnaire completely.
A complete description of the proposed service including the line, route, or service territory described in terms
such as streets, avenues, roads, highways, townships, ranges, cities, towns, counties, or other geographic
descriptions.
Map of the proposed line, route, or service territory that meets standards described in WAC 480-30-051.
A statement of conditions that justify the proposed service.
A statement of the applicant's prior experience and knowledge of transportation of solid waste, including motor
carrier driver and equipment safety requirements.
Financial statement of assets and liabilities, as well as a balance sheet or business plan.
Will you operate under a contract? If so, attach a copy of contract.
Proposed rates and tariff – sample tariff pages.
A list of equipment to be used in providing the proposed service (indicate whether the equipment is owned,
leased or planned purchase).
Safety and Operations – complete with person and position that will be responsible for understanding and
complying with the requirements.
If your company operates commercial vehicles and has CDL drivers, include evidence of enrollment in a drug and
alcohol testing program, or evidence that you have your own drug and alcohol testing program in place. See 49
CFR 382(e) and 383.5.
Operational responsibilities – completed with person and position that will be responsible for understanding and
complying with the requirements.
✓ Hearing information – in the event that your application is scheduled for a formal hearing.
✓ Declaration of Application – ensure the application is signed and dated.

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SOLID WASTE COLLECTION COMPANY CERTIFICATE APPLICATION

FOR OFFICIAL USE ONLY					
Date Filed: 07/31/2024 Company: DTG Enterprises, Inc. Docket #: 240584				Docket #: 240584	
Receipt ID:	Payment ID: 23772		Amount	Paid: \$ 200.00	
111-0268	111-0268-227-02		111-0268-032-20		

Type of Solid Waste Authority Requested - only one type per applic	is allowed Fee	
Permanent Authority – check the appropriate box below and complete entire application		
and submit a proposed tariff as outlined in the standard tariff form (WAC 480-70-091).		
☑ New certificate		
☐ Extension of certificate: Certificate G-		
☐ Transfer of authority: Certificate G- Complete A	hment B \$200	
☐ Lease of authority: Certificate G- Complete A	hment B	
☐ Reinstatement of canceled authority: Certificate G-		
(must be filed within 30 days of cancellation). Include a statement	fying the	
reinstatement and complete sections 1, 2, and 8.		
Temporary Authority – Complete this application and check appropriate ty	NAC 480-70-131).	
☐ New temporary authority – complete <i>Attachment A.</i>		
☐ Temporary authority to operate pending a commission decision on a	currently filed \$25	
certificate application.	323	
☐ Expedited temporary authority – to meet an immediate or urgent no	or a period of not	
more than 30 days – complete <i>Attachment A.</i>		
Name Change (There can be no change in ownership) – Check the appropr	• •	
below (WAC 480-70-121) and complete section one of this application and	chment C.	
	\$35	
☐ Change of trade name	***	
☐ Addition or new trade name		
☐ Change of surname of an individual owner or partner		
Mortgage including requests for permission to mortgage or otherwise enc	er a	
certificate (WAC 480-70-116).	\$35	
☐ Complete Attachment D		

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Section 1 – Business Information				
Legal Name: DTG Enterprises, Inc.				
Trade Name(s), if applicable: DTG Recycle				
Physical Address: (Corporate) 22745 29th Dr SE, Bothell WA 98021-4402				
Mailing Address: same				
Telephone Number(s): 425-514-3000 Email Address: info@dtgrecycling.com				
USDOT#: 2837632 If you do not have a USDOT number, go on-line at www.fmcsca.dot.gov/online-registration				
to apply or call 360-596-3812 for assistance. Is your business registered with the Department of Revenue? No Yes Business License/UBI#: 602-747-951				
Type of Business				
Individual Partnership ✓ Corporation Other (LP, LLP, LLC) State of Incorporation Washington				
List the name, title and percentage of all partner's share or stock distribution for major stockholders:				
Name Title Stock Distribution/% of Shares				
Section 2 – Industry Questionnaire				
 Do you currently hold, or have you ever held a solid waste certificate? If yes, please indicate your certificate number: G- 				
2. Have you ever applied for and been denied a certificate to transport solid waste? No Yes If yes, please explain:				
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Section 2 – Industry Questionnaire Continued

3. Please describe the territory in which you wish to operate, include the name, address, and county for disposal of waste and the name, address and county where residential recycling materials will be delivered (NOTE: territory must be described using boundaries such as streets, avenues, roads, highways, townships, ranges, city limits, county boundaries or other geographic description).

DTG Recycle collects construction and demolition wastes for recycling from various material streams throughout our service areas in WA. DTG wishes to operate throughout the state using various regional landfills for disposal of residual wastes originating from our MRF facilities after sorting and processing recyclable materials. DTG only seeks a solid waste license for hauling residual materials from our sorting process. We are not seeking a license to transfer solid wastes directly for disposal. Landfill selection depends on local regulations and jurisdictional agreements in the areas we operate our material recovery facilities. Current operations are concentrated in the greater Puget Sound region, Tri-Cities region, and Yakima County region.

Attach a map that meets the requirements of WAC 480-70-056 and clearly shows the territory described above.

4. State below the conditions that justify granting your application. If you are applying for temporary certificate authority, be sure your statement addresses and support the question of "immediate and urgent need."

DTG Recycle processes and separates recyclable materials from various construction recyclable waste. These materials require different sorting and processing than the standard commodity separation systems and account for a large percentage of the recyclable waste industry. Our material recovery facilities (MRF) accept and process this construction waste from commercial or industrial generators throughout the State. DTG's process results in recyclable materials and some solid waste, which is then taken to landfill for disposal. Our services result in substantial quantities of recyclables being diverted from landfills.

DTG only seeks a solid waste license for hauling residual materials from our sorting process. We are not seeking a license to transfer solid wastes directly for disposal.

5. Please tell us about your experience and knowledge of transportation or solid waste, including knowledge of motor carrier driver and equipment safety requirements:

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DTG operates transportation services throughout the state and has operated since 1999 functioning as a recycling service provider for construction, demolition, industrial and manufacturing sectors in WA State. The company is focused on safety to our workforce and customers, with a dedicated safety and environmental compliance team to ensure regulatory compliance. All employees driving our vehicles have the appropriate licenses and meet all DOT requirements. All vehicles we operate are DOT inspected and compliant with state regulations.

	gulations.
6. 7.	Have you or your company ever been cited for business-related violations of state laws or commission rules by the commission or any other federal or state agency? No Ves If yes, please explain:
ha	orrective actions and violations for various purchased businesses and legacy ownerships we existed in the past and have been or are being addressed and corrected. There are rrently no outstanding violations to commission rules.

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8. Will you be employing CDL drivers? Yes No If "yes" you must attach evidence of enrollment in a drug and alcohol testing program.

Section 3 - Financial Information				
·	a balance sne	et, profit and loss statement, or business plan. Liabilities		
Assets	1			
Cash in Bank	\$ 12,815,048	Salaries/Wages Payable		
Notes Received	\$ 25,462,428	Accounts Payable	\$ 18,626,537	
Investments		Notes Payable	\$ 291,744,718	
Other Current Assets	\$ 2,932,757	Mortgages Payable		
Prepaid Expenses	\$ 360,812	Total Liabilities	\$ 324,715,374	
Land and Buildings	\$ 52,939,147	Net Worth	-\$ 85,083,112	
Trucks and Trailers	\$ 27,583,909	Preferred Stock	\$ 289	
Office Furniture	\$ 1,920,486	Common Stock	\$ 312	
Other Equipment	\$ 44,879,603	Retained Earnings	-\$ 9,807,689	
Other Assets	\$ 91,860,135	Capital	\$ 30,929,155	
TOTAL ASSETS	\$ 260,754,328	TOTAL LIABILITIES AND NET WORTH	\$ 260,754,328	

	Section 4 – Rates and Tariffs					
7.	Is this application to operate under a contract? No Yes If yes, submit a copy of each contact					
	under which service will be performed. The contract must contain all the elements stated in WAC 480-70-146.					
	Is the contract with a (check one): City County Municipality Other					
8.	If this application is for temporary authority, a new certificate, or extension of existing certificated authority, you must attach a copy of your proposed tariff using either the standard tariff format included in this package, or an approved alternate format. All tariffs must comply with the provisions of WAC 480-70-226 through WAC 480-70-351. Have you attached a proposed tariff? Yes No TBD					
9.	If this application is for a transfer or lease of authority from an existing certificate, you must either file a new tariff at the same rate levels as on file, or you must adopt the current certificate holder's tariff. To file a new tariff, use the standard tariff format or you must seek approval to use an alternate format. Indicate which option you will use: Adopt File New Tariff					

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Have you attached a proposed tariff?	Yes		۷o
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Section 5 - Equipment List List the equipment you own or lease to provide solid waste collection services. Lease/Own/ Plan to Purchase See attached Make License Number Vehicle ID (VIN) GVW Type of Vehicle See attached

Section 6 – Safety

In each of the categories below, **list the person and position responsible** for understanding and complying with the Federal Motor Carrier Safety Regulations, CFR's, Washington State RCW 81.77 and WAC 480.70. Please refer to the WAC, Fact Sheets, and publication "Your Guide to Achieving a Satisfactory Safety Rating" for assistance with requirements that may apply to your specific operations.

Controlled Substance and Alcohol Use and Testing (Title 49, Code of Federal Regulations Part 382 and Part 40). If you operate commercial motor vehicles, your drivers must be in a Controlled Substance and Alcohol Use and Testing program. You must have an alcohol and controlled substances testing program. Please attach evidence of your enrollment in a drug and alcohol testing program if your company has commercial vehicles and employs CDL drivers.

Commercial Drivers License (CDL) Requirements (Title 49, CFR Part 383) Any driver who operates a vehicle that meets the definition of a commercial motor vehicle must have a valid CDL.

Name: Brett Hutton Position: Director of Transportation

Driver Qualification Requirements (Title 49, CFR Part 391) Driver's must meet minimum qualification requirements and each company must maintain driver qualification files for each driver.

Name: Brett Hutton Position: Director of Transportation

Drivers Hours of Service (Title 49, CFR Part 395) Drivers must maintain logs and each company must maintain true and accurate hours of service records for each driver.

Name: Alyssa Adolfson Position: DOT Compliance Manager

Controlled Substances and Alcohol Testing (Part 382) All persons who drive commercial vehicles requiring a CDL must be in a Controlled Substance and Alcohol Testing program that complies with the FMCSR in Title 49 CFR Part 382 and Title 49 CFR Part 40.

Each company will have in place a system for complying with FMCSR governing alcohol and controlled substances testing requirements (Title 49 CFR Part 382 and 49 CFR Part 40).

Name: Alyssa Adolfson Position: DOT Compliance Manager

Inspection, Repair and Maintenance (Title 49, CFR Part 396) Every motor carrier shall systematically inspect, repair, and maintain all motor vehicles subject to its control.

Name: Dallas Anderson Position: Fleet Maintenance Manager

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^{*}attach additional pages if necessary



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Section 7 - Operational Responsibilities

Identify the person and position responsible for understanding and complying with the requirements of each category shown below. Tariff Rates and Charges (WAC 480-70-226 through WAC 480-70-351) Companies must file with the commission a tariff showing all rates and charges it will charge its customers, together with rules that govern how rates and charges will be assessed. Position: Annual Reports and Regulatory Fees (WAC 480-70-071 & 076) Companies must annually file a report of their financial operations and pay regulatory fees. Name: Janusz Bajsarowicz Position: Director of Compliance Biomedical Waste (WAC 480-70-426 through 476) Companies that transport biomedical waste must handle and transport that waste according to the appropriate requirements of the federal hazardous materials regulations (49 CFR Parts 170-189) and the additional requirements in these rules. Name: NA Position: Customer Service (WAC 480-70-386 and 391) Person responsible for customer service complaints, customer notice requirements, and compliance with county solid waste plans. Name: Lisa Randall Position: Customer Service Manager State of Washington – general laws, rules and regulations: Individuals and companies doing business in the state of Washington must comply with the regulations of local, state, and federal agencies. Please state the name and position of the person in your organization who will be responsible for ensuring compliance with the laws of the state of Washington, such as, but not limited to: Department of Labor and Industries (industrial insurance, safety, prevailing wage); Department of Licensing (vehicle and drivers licenses, business licensing, Unified Business Identifier (UBI number), fuel permits, fuel tax); Secretary of State (corporate registrations); Department of Transportation (over-size or over-weight permits); Department of Revenue, Internal Revenue Service (taxes); and Employment Security. Name: Janusz Bajsarowicz Position: Dir. of Compliance

Section 8 – Hearing Information					
If the commission assigns this application for formal hearing, estimate the number of witnesses you will present and the amount of time you will need for your presentation.					
Number of witnesses: 3-4		Amount of time: 1 day			
Will an attorney be representing you? No Yes		If yes, complete the following:			
Attorney's Name: Donna Barnett		Attorney's Phone Number: 425-635-1400		425-635-1400	
Attorney's Firm:	Perkins Coie	Fax Number:	425-0	635-2400	
Street: 10	0885 NE Fourth St. Ste. 700				
City:	Bellevue	Email:	dbarnett@	perkinscoie.com	
State, Zip:	WA, 98004				

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Section 9 - Declaration of Applicant

Initial

I understand that filing this application <u>does not</u> in itself constitute authority to operate as a solid waste collection company.

As the applicant for a solid waste collections company certificate, I understand the responsibilities of a solid waste collection company, and I am in compliance with all local, state, and federal regulations governing business in the state of Washington.

I certify under penalty of perjury under the laws of the State of Washington that the information contained in this application is true and correct.

I certify that I am the applicant, or I am authorized to execute and file this document on behalf of the applicant.

Name: Janusz Bajsarowicz	Date: 7	'/31 _/	/24
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Section 10 – Additional Required Attachments	
	Attachment A – Temporary Certificate or Expedited Temporary Authority Support Statement
	Attachment B – Joint Application for Transfer or Lease of Certificated Authority
	Attachment C – Change of Corporate/Individual Name
Г	Attachment D – Permission to Mortgage a Certificate

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