

**NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF SOLID & HAZARDOUS WASTE REGULATION-ECO-REG
COLLECTOR UTILITIES FOR THE YEAR ENDED
DECEMBER 31, 2007**

ANNUAL REPORT OF SOLID WASTE NUMBER SW _____

NAME OF COMPANY

CURRENT STREET ADDRESS

CURRENT BILLING/ MAILING ADDRESS

CURRENT TELEPHONE NUMBER: CURRENT FAX NUMBER

CURRENT PRESIDENT/OWNER OF COMPANY

CURRENT CONTACT PERSON

MAIL REPORT TO: NJ DEP
Bureau of Solid & Haz Waste Regulation, ,Eco-Reg
2007 Collector Utilities Annual Report
401 East State Street, 4th Floor East Wing
PO Box 422
Trenton NJ 08625-0422

TELEPHONE (609) 984-6852, (609) 984-6825, (609) 984-6746
FAX. (609) 984-9658

Name, title, address, and telephone of officer, accountant or other person to whom any communication should be addressed concerning this report

(Person to whom any communication should be addressed concerning this report)

(Address)

Telephone/Fax

REQUIRED EVEN IF THERE WAS NO ACTIVITY DURING 2007
DUE MAY 31, 2008.
\$5 A DAY PENALTY FOR LATE REPORTS.

State of New Jersey
Bureau of Solid & Hazardous Waste Regulation
401 East State Street, 4th Floor East Wing
PO Box 422
Trenton, NJ 08625-0422

TO: ALL HOLDERS OF A SOLID WASTE CERTIFICATE OF PUBLIC CONVENIENCE
AND NECESSITY

RE: THE 2007 ANNUAL REPORT AND RELATED REQUIRED REPORT

Enclosed is a copy of the Annual Report form and the Gross Operating Revenue Statement for calendar year 2007. Retain one complete copy of each for your files. The Annual Report is due on May 31, 2008.

Any company or individual which is a holder of a Certificate of Public Convenience and Necessity must file an Annual Report (even if you have discontinued service during calendar year 2007). The report must be submitted on the form furnished. Incomplete or blank reports (showing name only) will not be considered acceptable. If the question is not applicable please indicate by noting "N/A". If you are no longer in business please provide documentation to substantiate that you no longer provide service. Tax returns or accountant reports are not acceptable. If you are still in business but did no solid waste business during 2007, state this in a letter and enter "0" on the Gross Operating Revenue Statement, but fill out entire report.

The Annual Report must be filed in the solid waste utility's certificate name, as shown on the Certificate of Public Convenience and Necessity, and must be SIGNED and NOTARIZED. It is recommended that Certified Mail be used with a Return Receipt Requested. No waivers of the statutory penalty for the late filing of the Annual Report will be granted without proof of Certified Mailing.

The Gross Operating Revenue Statement form is due on or before June 1, 2008. Report only those revenues for the collection and disposal of solid waste in the State of New Jersey. Although this report is due June 1, 2008, you should file it at the same time as your 2007 Annual Report.

All Annual Reports filed after the due date will be assessed the statutory penalty of \$5 per day payable from May 31, 2008.

Should you have any further questions concerning the Annual Report, please call (609) 984-6852, (609) 984 6825, or (609) 984-6746.

Very truly yours,

Michael Detalvo, Supervisor
Economic Regulation

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7:26H-5.12 Customer bill of rights

(a) Collection utilities shall comply with all customer bill of rights provisions identified in (c) below.

(b) At least once each year, every solid waste collector shall notify its customers that solid waste collection services in this State are available on a competitive basis and include with that notice a copy of a customer bill of rights.

(c) The customer bill of rights shall set forth the following information:

1. A commercial, industrial or institutional customer has the right to select their solid waste collector on a competitive basis and to discontinue service at any time, unless contractually obligated by a service agreement, provided that the collector is provided with a minimum of seven days' written notice;

2. Residential customers who are responsible for hiring their own collection service have the right to select their solid waste collector on a competitive basis and to discontinue service at any time, provided the collector is given seven days written notice;

3. The solid waste collector shall provide collection service in the service territories listed in its tariff;

4. A statement that the solid waste collector's tariff showing terms and conditions is available for review at the Department and that a complete list of solid waste collectors registered to provide service in their service territory is available from the Division of Solid and Hazardous Waste;

5. The solid waste collector shall handle customer complaints in a prompt, courteous, and efficient manner and that in the event a solid waste collector fails to pick up solid waste on a regularly scheduled day and such failure is not caused by an act or omission of the customer, the collector shall make the pick up as soon as possible, but in no event shall it be later than the next regularly scheduled collection day. Should a collector fail to pick up solid waste from a commercial, industrial or institutional customer on two consecutive collection days, and such failure is not caused by an omission or act of the customer, the customer may cancel any service agreement or contract with the collector;

6. The solid waste collector shall remove and transport solid waste in an environmentally sound manner that safeguards the public health and preserves the quality of the environment;

7. The solid waste collector shall notify its customers in writing at least 10 days prior to any increase or decrease in rates;

8. The solid waste collector shall provide ten days' written notice to the customer prior to the discontinuation of service. A collector may discontinue service for nonpayment of bills provided it gives the customer at least ten days for payment of the bill before issuing the ten day notice of discontinuing service;

9. Where solid waste collection service is provided in containers or other equipment supplied by the solid waste collector, and the service is discontinued either by the solid waste collector or the customer, the solid waste collector shall be required to remove its container or other equipment from the customer's premises within three days of the effective date of discontinuance regardless of the status of the account;

10. The Department is available to resolve service or pricing issues and disputes and the solid waste collector shall not terminate service for non-payment of disputed charges during a Department investigation;

11. The customer may make partial payments on collection service and disposal fees without risk of additional charges, penalties or disruption of service on the unresolved amount of a service or pricing issue or dispute and/or disputes forwarded to the Department for resolution;

12. If a customer will be absent from their residence or business for at least 30 days, the customer may request suspension of solid waste collection services and billing for that period without charge;

13. The collector is responsible for assisting the customer in the selection of the most favorable service to meet the customer's needs at the most reasonable rate;

14. In the event of inclement weather when operation of a solid waste vehicle would pose a threat to the safety of the public and/or the equipment and personnel of the collection company, pick up shall be made no later than the next regularly scheduled day. In those cases where collection is made on a once per week basis, pick up shall be made as soon as weather permits;

15. A solid waste collector shall transmit copies of any notice of discontinuance of service to the Department at the same time it is transmitted to the customer

16. Solid waste services contracts or agreements shall not include any clause which calls for an automatic renewal of the contract or agreement. The automatic renewal clause of any existing contract shall be considered void November 4, 2002.

17. Solid waste collection utilities shall display their name, as it appears on their Certificate of Public Convenience and Necessity, and any "trading as name" on all vehicles and containers.

(d) Every solid waste collector shall certify to the Department that each customer was provided with a customer bill of rights as required pursuant to (a) above. The certification shall be as follows:

**CERTIFICATION THAT THE CUSTOMER BILL OF RIGHTS HAS BEEN
SENT TO ALL CUSTOMERS.**

I certify under penalty of law that I have notified each of my customers at least once this year that solid waste collection services in this State are available on a competitive basis as provided in the customer bill of rights and that I have provided each of my customers with a copy of the customer bill of rights in the form set forth at N.J.A.C. 7:26H-5.12 (b). I am aware that there are penalties for failing to comply with the provisions of these regulations, including the possibly of fine and imprisonment. I understand that, in addition to criminal penalties, I will be responsible for penalties as set forth as N.J.S.A. 48:13A-12 and that violating any provision of these regulations may be grounds for suspension or revocation of any certificate of public convenience and necessity for which I may now hold.

Signed: _____:Date _____

2007 SOLID WASTE COLLECTOR ECONOMIC REGULATION QUESTIONNAIRE

Pursuant to NJAC 7:26 H -5.9. Each Solid Waste collector must file this report.

Please copy this form and submit a form for each county in which the collection company operates.

If there was no activity at all during 2007 enter none as county.

Solid Waste Number: SW _____ Company: _____

COUNTY (one county per page) _____

1. Number of Scheduled Residential Customers _____ (Not from Municipal Contracts)
2. Number of Scheduled Commercial Customers _____
3. Number of Scheduled Industrial Customers _____
4. Number of On-Call/One Time Customers _____
5. List all municipalities, in this county, for which you have Municipal/Residential contracts and the approximate number of customers per municipality:

6. For twice-a-week pickup (two 32 gallon cans) residential service (or closest alternative) what is your monthly rate (see #1 above).

Lowest Rate _____ Highest Rate _____ Most Common Rate _____

7. For a once-a-week pickup (one 2 yard container) commercial service (or closest alternative) what is your monthly rate (see #2 above)

Lowest Rate _____ Highest Rate _____ Most Common Rate _____

Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signed: _____ Title: _____ Date: _____

Print or Type Name of

Signer _____ Telephone _____

FILE WITH ANNUAL REPORT BY
MAY 31, 2008
This report Due annually not quarterly

1. This Annual Report form contains the appropriate schedules for solid waste utilities who are required to file an Annual Report with the State of New Jersey, Department of Environmental Protection.
2. This report must be filed in Original Form no later than May 31, 2008.
3. Failure to file a complete Annual Report will result in penalties and may result in the loss of your Certificate of Public Convenience and Necessity in accordance with N.J.A.C. 7:26H-5.15(b)1.
4. The word "Respondent" wherever used in this report means the person, firm, association, or corporation in whose behalf the report is filed.
5. This report is designed for typewriter spacing and should be typed if practicable. It is also designed to eliminate the cents column. All dollar amounts should be reported to the nearest whole dollar. All entries should be in permanent form.
6. The instructions should be carefully observed and each question should be answered fully and accurately whether or not it has been answered in a previous Annual Report. If the word "No" or "None" truly and completely states the fact, it should be used to answer any particular inquiry or any portion thereof. If any schedule or inquiry is inapplicable to the Respondent, please indicate by noting "N/A". Include a brief response explaining why the entry is not applicable.
7. The Annual Report should be complete in itself in all particulars. Reference to Annual Reports of previous years or to other reports should not be made in lieu of required entries except as herein specifically directed or authorized.
8. Entries of a contrary or opposite character (such as decreases reported in a column providing for both increases and decreases) should be enclosed in parentheses.
9. Wherever schedules call for comparisons of figures of a previous year, the figures reported must be based upon those shown by the Annual Report of the previous year. Any adjustment from a prior year's Annual Report must be explained in detail.
10. Additional schedules inserted for the purpose of further explanation of accounts or schedules should be made on durable paper wherever practicable and conform to the form size and width of margin. The inserts should be securely bound in the report. Inserts should bear the name of the Respondent, the applicable year of the report and schedule numbers, and titles of the schedules to which they pertain.
11. If the Respondent makes a report for a period less than a calendar year, the beginning and the end of the period covered must be clearly stated on the form cover and throughout the report where the year or period is required to be stated.

Questions regarding the completion of this report are to be directed to the New Jersey Department of Environmental Protection, Division of Solid and Hazardous Waste, Bureau of Solid Waste Regulation telephone (609) 984-6852 (609) 984-6825, (609) 984-6746

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF SOLID & HAZARDOUS WASTE REGULATION-ECO REG
401 EAST STATE STREET, 4th Floor, East Wing
PO BOX 422
TRENTON NEW JERSEY 08625-0422

TELEPHONE (609) 984-6852, (609) 984-6825, (609) 984-6746
FAX (609) 984-9658

GROSS OPERATING REVENUE STATEMENT FOR SOLID WASTE COLLECTION
FOR YEAR ENDED DECEMBER 31, 2007

Solid Waste Number: SW _____ Company _____

Street Address _____

Billing Address _____

Telephone No. _____ Fax No. _____

GROSS OPERATING REVENUES DERIVED FROM ALL SOLID WASTE COLLECTED IN NEW JERSEY DURING 2007. SEE PAGE 12.

* \$ _____ **FILE THIS STATEMENT ON OR BEFORE JUNE 1, 2008.**

***\$ AMOUNT ON PAGES 2, 7 AND 8 MUST MATCH.**

Verification

STATE OF NEW JERSEY) SS (To be made by the officer or person)
COUNTY OF) (in charge of the accounts, records)
(and memorandum of the reporting)
(utility)

_____ being duly sworn on his/her oath states that he/she is the

_____ of his/her duty to have charge of the accounts, records and memoranda of the said utility; that under his/her direction the foregoing statement has been compiled from the said accounts, records and memoranda; that he/she has carefully examined the foregoing statement, that it is in accord with the said accounts, records and memoranda; and that the allegations of fact made in the said statement are true to the best of his/her knowledge and belief.

Subscribed and sworn to before me on
This _____ day of _____

Signature of Affiant

Signature and title of officer
Authorized to administer oath

File this statement with the State of New Jersey, Division of Solid and Hazardous Waste, Bureau of Solid Waste Regulation, 401 East State Street 4th Floor East t Wing , PO Box 422, Trenton, NJ 08625-0422

Solid Waste Number: SW _____ : Company: _____

Verification

The following report must be verified by the oath of the person responsible for the preparation of the report. It should be verified, also, by the oath of the President or another principal general office of the respondent, in the case of a corporation, or the proprietor in the case of an individual, or a partner in case of a partnership.

Oath

State of _____ } SS: _____ (To be made by the person responsible of report)

County of _____ }

_____ makes oath and says that he/she is _____
(Insert name of Affiant) (Insert title of Affiant)

That it is their duty to have supervision over the books of account of the respondent and to control the manner in which such books are kept; that he/she knows that such books have, during the period covered by the foregoing report, been kept in good faith in accordance with the accounting and other orders of the New Jersey Department of Environmental Protection, effective during the period; that he/she has carefully examined the said report and to the best of their knowledge and belief the entries contained in the said report have, so far as they relate to matters of account, been accurately taken from the said books of account and are in exact accordance therewith; that he/she believes that all other statements of fact contained in the said report are true, and that the said report is a correct and complete statement of the business and affairs of the above named respondent during the period of time from and

including _____ and to and including _____

(Signature of Affiant)

Subscribed and Sworn to before me, a _____, in and for the State and County above named, this _____
day of _____.

My commission expires _____ [Use an L.S. Impression Seal]
(Signature of officer authorized to administer oath)

Supplemental Oath

(By the Proprietor, Partner, President or other principal general officer of the respondent)

STATE OF _____ } SS:

COUNTY OF _____ }

_____ makes oath and says that he./she is _____
(Insert name of Affiant) (Insert title of Affiant)

That he/she has carefully examined the foregoing report; that he/she believes that all statements of fact contained in the said report are true, and that the said report is a correct and complete statement of the business and affairs of the above

named respondent and the operations of its property during the period of time from and including _____

to and including _____

Subscribed and Sworn to before me, a _____, in and for the State and County above named, this _____
day of _____.

My commission expires _____ Use an L.S. Impression Seal]
(Signature of officer authorized to administer oath)

Solid Waste Number:: SW _____ : Company: _____

Corporate Control Over Company

1. Did any individual, corporation, business trust or similar organization hold control over the Respondent at year end? Yes___No___

2. If Yes, provide the following information:

a. The form of control, whether sole or joint: _____

b. Name and address of controlling party: _____

c. Manner in which control is held: _____

d. Extent of control: _____

e. Whether control was direct or indirect: _____

f. Name(s) of intermediary(ies) through which control, if indirect, was held. If control of Respondent was in a holding company, submit statement showing chain of ownership or control to the main parent company

3. If any individual, corporation or association held control, as trustees or receivers, over Respondent, state:

a. Name and address of trustee or receiver: _____

b. Date the trustee or receiver took possession: _____

c. Authority by which trusteeship or receivership was created: _____

d. Name and address of beneficiary(ies) for whom trust or receivership was maintained: _____

e. Purpose of trust or receivership: _____

f. Date when possession by trustees or receiver ceased: _____

4. State particulars as to any changes during the year in corporate control over the Respondent: _____

Solid Waste Number SW _____ : Company: _____

Security Holders, Voting Powers and Capital Stock

Notes:

1. List security holders having more than 5% voting powers in Respondent, security holders that are corporate directors, security holders that would have more than 5% voting powers if their securities were converted or if their warrants were exercised. 2. Arrange names of security holders in order of voting power commencing with the highest. 3. Indicate officers and directors with an asterisk. 4. Report the particulars called for concerning each issue and series of common stock, preferred stock, convertible bond and warrant. 5. Amount shown in column (g) with respect to non-par stock without value should be the cash value per share of the consideration received. 6. Indicate the method used to calculate the conversion value of convertible bonds and warrants.

Name of Security Holder (a)	Address of Security Holder (b)	No. of Votes (c)	No. of Shares (d)	Authorized No. of Shares (e)	Date (f)	Par or Stated Value Per Share (g)	Amt. Actually Issued (h)	Outstanding End Of Year		Dividends Declared	
								Share (i)	Amount (j)	Rate (k)	Amount (l)
Common Stock Issued (Account 201)											
Common Stock Issued (Account 202)											
Common Stock Liability or Conversion (Account 203)											
Total Common Stock											

GROSS OPERATING REVENUES DERIVED FROM ALL SOLID WASTE COLLECTED IN NEW JERSEY DURING 2007. BY COUNTY OF COLLECTION. SEE PAGE 12.	
County	2007 Revenue
Atlantic	
Bergen	
Burlington	
Camden	
Cape May	
Cumberland	
Essex	
Gloucester	
Hudson	
Hunterdon	
Mercer	
Middlesex	
Monmouth	
Morris	
Ocean	
Passaic	
Salem	
Somerset	
Sussex	
Union	
Warren	
*Total Gross Operating Revenue	

***\$ AMOUNT ON PAGES 2, 7 AND 8 MUST MATCH.**

Solid Waste Number: SW _____ : Company _____

**ANNUAL REPORT – SOLID WASTE COLLECTION UTILITIES
Year Ending December 31, 2007**

GROSS OPERATING REVENUES DERIVED FROM ALL SOLID WASTE COLLECTED IN NEW JERSEY DURING 2007. SEE PAGE 12.

*\$ _____

*** \$ AMOUNT ON PAGES 2, 7, AND 8 MUST MATCH.**

OPERATING EXPENSES:

Disposal _____
Salaries & Benefits _____
Fuel & Oil _____

OFFICE EXPENSES:

Salaries & Benefits _____
General & Admin _____

MAINTENANCE EXPENSE:

Salaries & Benefits _____
Rolling Equipment _____
Building & Grounds _____

DEBT EXPENSE:

DEPRECIATION EXPENSE:

TAXES:

Payroll _____
Other (Specify) _____

GROSS INCOME (LOSS):

Income Tax _____

NET INCOME (LOSS):

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF SOLID AND HAZARDOUS WASTE REGULATION-ECO-REG
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TELEPHONE (609) 984-6852, (609) 984-6825, (609) 984-6746
FAX (609) 984 9658

**Certificate of public convenience and necessity
Change of president/owner address and or telephone number.**

RETAIN/TO BE COMPLETED FOR CHANGES AFTER THE FILING OF THE
2007 ANNUAL REPORT

Solid waste number SW

Company:

Current president/owner:

Current contact person:

Current Street Address:

Current mailing address:

Current telephone number:

Current fax:

Date:

New Jersey Department of Environmental Protection
Bureau of Solid Waste and Hazardous Waste Regulation-Eco Reg
401 East State Street
PO Box 422
Trenton NJ 08625-0422
Telephone (609) 984-6852, (609) 984-6825, (609) 984-6746
Fax (609) 984-6874

Attention Solid Waste Collectors and Solid Waste Transporters

The Gross Operating Revenue generated from the collection of the following New Jersey Solid Waste is required to be reported in the “Collector Utilities Annual Report” see definition enclosed:

Reportable Revenue for Collector Utility Annual Report

ID 10 Municipal (household, commercial and institutional):
ID 13 Bulky Waste:
ID 13C Construction and demolition waste:
ID 23 Vegetative waste:
ID 25 Animal and food processing waste:
ID 27 Dry industrial waste:
ID 27A Waste material consisting of asbestos or asbestos containing waste:
ID 27I Waste consisting of incinerator ash or ash containing waste
ID 72 Bulk liquid and semi-liquids:

The following revenue should **NOT** be included in the collector utility annual report:

ID 12 Dry Sewage Sludge:
ID 73 Septic tank clean-out wastes:
ID 74 Liquid sewage sludge:
Grease Trap Waste disposed at sewage treatment plant.
Port-O-Potties:
Waste not originating in New Jersey:
Waste collected from a transfer station:
Recyclable material hauled to a recyclable facility:
Waste generated as a result of a company’s own business (self-generators):
Waste hauled into New Jersey but not collected in New Jersey:
Hazardous Waste:

If you have any questions please call (609) 984-6852, (609) 984-6825, (609) 984-6746

NEW JERSEY ADMINISTRATIVE CODE

N.J.A.C. 7:26-2:13

(g) Waste identification and definition of solids includes the following:

1. Solid wastes; waste ID number and definitions:

i. 10 Municipal (household, commercial and institutional): Waste originating in the community consisting of household waste from private residences, commercial waste which originates in wholesale, retail or service establishments, such as, restaurants, stores, markets, theatres, hotels and warehouses, and institutional waste material originated in schools, hospitals, research institutions and public buildings.

ii. 12 Dry sewage sludge: Sludge from a sewage treatment plant which has been digested and dewatered and does not require liquid handling equipment.

iii. 13 Bulky waste: Large items of waste material, such as appliances and furniture. Discarded automobiles, trucks and trailers and large vehicle parts, and tires are included under this category.

iv. 13C Construction and demolition waste: Waste building material and rubble resulting from construction, remodeling, repair, and demolition operations on houses, commercial buildings, pavements and other structures. The following materials may be found in construction and demolition waste: treated and untreated wood scrap; tree parts, tree stumps and brush; concrete, asphalt, bricks, blocks and other masonry; plaster and wallboard; roofing materials; corrugated cardboard and miscellaneous paper; ferrous and non-ferrous metal; non-asbestos building insulation; plastic scrap; dirt; carpets and padding; glass (window and door); and other miscellaneous materials; but shall not include other solid waste types.

v. 23 Vegetative waste: Waste materials from farms, plant nurseries and greenhouses that are produced from the raising of plants. This waste includes such crop residues as plant stalks, hulls, leaves and tree wastes processed through a wood chipper. Also included are non-crop residues such as leaves, grass clippings, tree parts, shrubbery and garden wastes.

vi. 25 Animal and food processing wastes: Processing waste materials generated in canneries, slaughterhouses, packing plants or similar industries, including animal manure when intended for disposal and not reuse. Also included are dead animals. Animal manure, when intended for reuse or composting, is to be managed in accordance with the criteria and standards developed by the Department of Agriculture as set forth at N.J.S.A. 4:9-38.

vii. 27 Dry industrial waste: Waste materials resulting from manufacturing, industrial and research and development processes and operations, and which are not hazardous in accordance with the standards and procedures set forth at 7:26G. Also included are nonhazardous oil spill cleanup waste, dry nonhazardous pesticides, dry nonhazardous chemical waste, and residue from the operations of a scrap metal shredding facility.

viii. 27A Waste material consisting of asbestos or asbestos containing waste.

ix. 27I Waste material consisting of incinerator ash or ash containing waste.

(h) Waste identification and definition of liquids include the following:

1. Liquid wastes; waste ID number and definitions:

i. 72 Bulk liquid and semiliquids: Liquid or a mixture consisting of solid matter suspended in a liquid media which is contained within, or is discharged from, any one vessel, tank or other container which has the capacity of 20 gallons or more. Not included in this waste classification are septic tank clean-out wastes and liquid sewage sludge.

ii. 73 Septic tank clean-out wastes: Pumpings from septic tanks and cesspools. Not included are wastes from a sewage treatment plant.

iii. 74 Liquid sewage sludge: Liquid residue from a sewage treatment plant consisting of sewage solids combined with water and dissolved materials.