BEFORE THE WASHINGTON STATE UTILITIES AND TRANSPORTATION COMMISSION

In Re Application No. GA-079251 of

HAROLD LeMAY ENTERPRISES, INC.,
ET AL.,

For an Extension of Certificate No. G-98 for a
Certificate of Public Convenience and Necessity

In Re Application No. GA-079254 of

KLEEN ENVIRONMENTAL
TECHNOLOGIES, INC.

For a Certificate of Public Convenience and
Necessity

In Re Application No. GA-079266 of

DOCKET NO. TG-040553

PROTESTANT STERICYCLE OF WASHINGTON, INC.'S PROPOSED EXHIBIT LISTS, WITNESS ORDER AND CROSS EXAMINATION TIME ESTIMATES

NOTICE IS HEREBY GIVEN as follows:

RUBATINO REFUSE REMOVAL, INC.

Waste Collection Service

For an Extension of Certificate No. G-58 for a

Certificate of Public Convenience and Necessity to Operate Motor Vehicles in Furnishing Solid

PROTESTANT STERICYCLE OF WASHINGTON, INC.'S PROPOSED EXHIBIT LIST, CROSS EXAMINATION EXHIBITS; WITNESS ORDER AND CROSS EXAMINATION ESTIMATES - 1 SEA_DOCS:723525.2 [04833-01900]

(A) Protestant Stericycle of Washington, Inc. ("Stericycle") will offer the following exhibits, which have been filed herein as attachments to the prefiled testimony of Michael Philpott, Christopher Stromerson, Stephen Shiner and Nanette M. Walker, CPA:

Exhibits to Prefiled Direct Testimony

| Prefiled Testimony Exhibit No. | Document Description | Hearing Exh. |
|--------------------------------|--|--------------|
| EXIIIDIL NO. | | 110. |
| MP-1T | Prefiled Testimony of Michael Philpott | |
| MP-2 | Stericycle's Certificate (G-244) | |
| MP-3 | Stericycle's "new customer" information package, including | |
| | Stericycle's current waste acceptance protocol and tariff | |
| MP-4 | Example of Stericycle's Biotrack bar code label | |
| MP-5 | Biotrack system route sheet and cover page | |
| MP-6 | Stericycle's standard shipping manifest | |
| MP-7 | Example of Biotrack printout | |
| MP-8 | Stericycle's standard invoice and certification | |
| MP-9 | Example of Container Detail Report for one Washington hospital | , |
| MP-10 | Promotional materials describing the Bioystems program for reusable sharps containers | |
| MP-11 | Materials describing the Stericycle, Inc. medical waste "mail-back" program | |
| MP-12 | Materials describing Stericycle, Inc.'s "mail-back" program for recycling of dental mercury and dental amalgam wastes | |
| MP-13 | Materials describing Stericycle, Inc. "Direct Returns" program for disposal of waste pharmaceutical products | |
| MP-14 | Stericycle's 2003 Annual Report to the Commission | |
| MP-15 | Stericycle's revenues and expenses for its biomedical waste collection services to Washington generators in 2003; Stericycle, Inc.'s expenses and number of containers processed in 2003 | |
| MP-16 | Letter from the Commission Staff reporting the results of its investigation of Kleen, a Commission Staff Memorandum and related materials | |
| MP-17 | Application for Permit Intrastate Common Carrier Operating Authority, dated July 20, 2004 and Intrastate Common Carrier Permit dated July 28, 2004 | |
| MP-18 | Table from 2003 Annual Report of the Marion County Department of Public Works, Environmental Services, "Waste-to-Energy Facility Tonnage" | |

PROTESTANT STERICYCLE OF WASHINGTON, INC.'S PROPOSED EXHIBIT LIST, CROSS EXAMINATION EXHIBITS; WITNESS ORDER AND CROSS EXAMINATION ESTIMATES - 2
SEA_DOCS:723525.2 [04833-01900]

| MP-19 | Kibble & Prentice, Inc. quotation for commercial automobile | |
|--------|---|---|
| | liability and commercial general liability insurance coverage for | |
| | a new medical waste collection business | |
| MP-20 | Table showing all Washington LQG and SQG biomedical waste | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | generators served by Stericycle in the first half of 2004 by | |
| | county and zip code | |
| | | |
| CS-1T | Prefiled Testimony of Christopher E. Stomerson | |
| CS-2 | Stericycle's Operating Plan | |
| CS-3 | Bloodborne Pathogens Training Manual and Stericycle | |
| | Bloodborne Pathogens Policy | <u> </u> |
| CS-4 | Personal Protective Equipment (PPE) Policy | |
| CS-5 | Stericycle's Accident Investigation Procedures | |
| CS-6 | Company Compliance Requirements – DRIVER | |
| CS-7 | Hazard Communication Plan | |
| CS-8 | Lockout/Tagout Control (Hazardous Energy) Policy | |
| CS-9 | Stericycle's Medical Surveillance Policy | |
| CS-10 | Stericycle's Drug and Alcohol Policy | |
| CS-11 | Stericycle Exposure Control Plan | |
| CS-12 | Certified Packing Group II Container Information Sheets | |
| CS-13 | Stericycle policy statement re Locking of Vehicles | |
| CS-14 | | |
| | | |
| SS-1T | Prefiled Testimony of Stephen Shiner | |
| SS-2 | Resume of Stephen Shiner | |
| | | |
| NMW-1T | Prefiled Testimony of Nanette M. Walker, CPA | |
| NMW-2 | Resume of Nanette M. Walker, CPA | |
| NMW-3 | Notes to Kleen Environmental Technologies, Inc. Profit | |
| | Analysis | |
| NMW-4 | Profit Analysis Revenue Statistics | |
| NMW-5 | Profit Analysis Using Stericycle's Revenue History – Revenue | |
| | Adjustment to Kleen Performance | |
| NMW-6 | Kleen Profit Analysis – Cost Adjustments | |
| NMW-7 | Kleen Profit Analysis Combining Revenue and Cost | |
| | Adjustments | |
| NMW-8 | Kleen Cash Requirements – First 12 Months | |
| NMW-9 | WUTC – Washington Only – Effect of Diversion | |

(B) Stericycle identifies the following cross-examination exhibits, some or all of which will be offered at the hearing in the course of cross-examining witnesses presented by Applicant Kleen Environmental Technologies, Inc. or any other protestant:

Cross-Examination Exhibits

| No. | Document Description | Witness | Hearing Ex # |
|-----|--|---------|--------------|
| 1 | Kleen's Application for Certificate of Convenience | Kleen | |
| | and Necessity to Operate as a Solid Waste Collection | Company | |
| | Company under Chapter 81.77 RCW filed 2/13/04 | witness | |
| 2 | Stericycle's 1 st Data Requests to Applicant Kleen dated 7/1/04 | Kleen | |
| | | Company | |
| | | Witness | |
| 3 | Kleen's Responses to Stericycle's 1 st Data Requests dated 7/12/04 (with attachments) | Kleen | |
| | | Company | |
| | | witness | |
| 4 | Stericycle's 2 nd Data Requests to Applicant Kleen dated 7/16/04 | Kleen | |
| | | Company | |
| | | Witness | |
| 5 | Kleen's Responses to Stericycle's 2 nd Data Requests (w/o attachments) dated 7/27/04 | Kleen | |
| | | Company | |
| | | witness | |
| 6 | Copies of Citation/Notice of Penalty issued 5/22/03 regarding notification to Dept L&I of asbestos | Kleen | |
| | | Company | |
| | project/use of respirators | witness | |
| 7 | Proforma revenue and expense projections for first 12 months of operation and balance sheet analysis | Kleen | |
| | | Company | |
| | | witness | |
| 8 | Kleen Environmental Technologies, Inc. Financial Statements, 9/30/01 | Kleen | |
| | | Company | |
| | | witnes | |
| 9 | Kleen Environmental Technologies, Inc. Financial | Kleen | |
| | Statements, 9/30/02 | Company | |
| | | witnes | |

In addition to the foregoing, Stericycle reserves the right to cross-examine any witness with respect to any prefiled testimony or previously filed herein and any exhibits filed with the prefiled testimony of any applicant or protestant witness.

- (C) Stericycle will present all of the witnesses who have filed prefiled testimony during the hearings now scheduled for September 27-October 1, 2004. These witnesses are available to testify at the pleasure of the Commission, except (1) Nanette M. Walker, CPA, is not be available on Tuesday, September 28, 2004; and (2) Stephen Shiner is only available on Thursday morning, September 30, 2004. Stericycle intends to present its witnesses in the following order: Michael Philpott, Christopher Stromerson, Stephen Shiner, Nanette M. Walker, CPA.
- (D) Stericycle intends to cross-examine all witnesses presented by Applicant Kleen Environmental Technologies, Inc. and anticipates that the time required for its cross-examination of Kleen's operating witnesses will be 1-2 hours each or at total of 4-8 hours. Stericycle proposes to cross-examine Applicant Kleen's operating witnesses in the following order: Kenneth Lee, Darin Perrollaz, Robert Olson, Richard Vanderwal.
- (E) Stericycle reserves the right to cross-examine all witnesses presented by other Protestants. Stericycle anticipates that its cross-examination of operating witnesses presented by other Protestants will require no more than one hour in total.

DATED this 22day of September, 2004.

Respectfully submitted,

GARVEY SCHUBERT BARER

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CERTIFICATE OF SERVICE

I hereby certify that I have this day served the foregoing document upon the persons and entities listed below by electronically transmitting this document in PDF format to the e-mail address for each person shown below and that, in addition, I have this day deposited a copy of said document to be served via Legal Messenger before noon on September 23, 2004.

PROTESTANT STERICYCLE OF WASHINGTON, INC.'S PROPOSED EXHIBIT LISTS, WITNESS ORDER AND CROSS EXAMINATION TIME ESTIMATES

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DATED at Seattle, WA this 22 day of September, 2004

Rondi Susort