## BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

WASTE CONNECTIONS OF WASHINGTON, INC.,

Complainant,

٧.

ENVIRO/CON & TRUCKING, INC. a Washington corporation; ENVIROCON, INC., a corporation; and WASTE MANAGEMENT DISPOSAL SERVICES OF OREGON, INC.,

Respondents.

Case No. TG-071194

DECLARATION OF POLLY L. McNEILL

- I, Polly L. McNeill, declare under penalty of perjury as follows:
- 1. I am a citizen of the United States and a resident of the State of Washington. I am over eighteen years of age and fully competent to make this declaration. I make this declaration based on my personal knowledge.
- 2. Attached as Exhibit 1 is a true and correct copy of an excerpt from the transcript of the prehearing conference on February 4, 2008, in Docket No. TG-071194 (Volume II, Pages 29-38).
- 3. Attached as Exhibit 2 is a true and correct copy of the Department of Ecology's Industrial Website describing the status of the seven aluminum smelters originally operating in Washington.

DATED this 24th day of March, 2008, at Seattle, Washington.

s/ Polly L. McNeill Polly L. McNeill

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       BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION
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                            COMMISSION
     WASTE CONNECTIONS OF
     WASHINGTON, INC.,
 4
                    Complainant,
 5
               vs.
                                      DOCKET NO. TG-071194
 6
                                      Volume II
     ENVIRO/CON & TRUCKING, INC.,
                                      Pages 29 - 49
 7
     a Washington Corporation,
     ENVIROCON, INC., a
     corporation, and WASTE
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     MANAGEMENT DISPOSAL SERVICES
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     OF OREGON, INC.,
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                    Respondents.
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               A prehearing conference in the above matter
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     was held on February 4, 2008, at 1:32 p.m., at 1300
14
     South Evergreen Park Drive Southwest, Olympia,
15
     Washington, before Administrative Law Judge DENNIS
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     MOSS.
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               The parties were present as follows:
18
               WASTE CONNECTIONS OF WASHINGTON, INC., by
     DAVID W. WILEY, Attorney at Law, Williams, Kastner, 601
19
     Union Street, Suite 4100, Seattle, Washington 98101;
     telephone, (206) 233-2895.
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21
               ENVIRO/CON & TRUCKING, INC.; WASTE MANAGEMENT
     DISPOSAL SERVICES OF OREGON, INC., by POLLY L. MCNEILL,
22
     Attorney at Law, Summit Law Group, 315 Fifth Avenue
     South, Suite 1000, Seattle, Washington
23
     telephone, (206) 676-7040.
24
     Kathryn T. Wilson, CCR
25
     Court Reporter
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1	CLARK COUNTY, by BRONSON POTTER (via bridge line), Deputy Prosecuting Attorney, Civil Division of
2	the Prosecuting Attorney's Office, Post Office Box 5000, Vancouver, Washington 98666; telephone, (360)
3	397-2478.
4	WASHINGTON REFUSE & RECYCLING ASSOCIATION, by JAMES K. SELLS, Attorney at Law, Ryan, Sells,
5	Uptegraft, 9657 Levin Road Northwest, Suite 240, Silverdale, Washington 98383; telephone, (360)
6	307-8860.
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1		PROCEEDINGS
2		JUDGE MOSS: Let's be on the record. This is
3		Dennis Moss at the Washington Utilities and
4		Transportation Commission. I'm an administrative law
5	÷	judge, and this case has been transferred to me with
6		the advent of Theo Mace leaving our employ for other
7		pastures, whether green or otherwise.
8		As I understand the status of the case, we've
9		had one prehearing conference. There have been a few
1,0		pleadings back and forth, and the purpose of our
11		prehearing today is essentially to set out procedural
12		process going forward.
13		The first order of business will be to take
14		appearances, and for those of you here in the room, I
15		believe you have already entered an appearance, so you
16		can tell me your name and the name of your client.
17		Mr. Bronson, you are on the bridge line?
18		MR. POTTER: Yes.
19		JUDGE MOSS: I'll ask you to enter your full
20		appearance, address, phone number, and so on and so
21		forth since I believe this is your first personal
22		appearance on the record; is that correct?
23		MR. POTTER: It is. I had another deputy in
2 4		my office representing the County at the first

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prehearing conference.

- 1 JUDGE MOSS: I'll ask you to do that as a
- 2 matter of formality when we get to you, and I'll take
- 3 you last. You will be fourth. So let's go ahead, and
- 4 we should start with Complainant, I suppose.
- 5 MR. WILEY: David Wiley appearing today on
- 6 behalf of Waste Connections of Washington, Inc., and my
- 7 address and fax and e-mail remain the same.
- 8 MS. MCNEILL: Polly McNeill appearing today
- 9 on behalf of Waste Management Disposal of Oregon, Inc.,
- 10 and Enviro/Con and Trucking, Inc. There is two
- 11 Respondents.
- JUDGE MOSS: So I'll likely refer to them as
- 13 "Respondents." Mr. Sells?
- MR. SELLS: If Your Honor please, James Sells
- 15 appearing on behalf of intervenor Washington Refuse and
- 16 Recycling Association.
- JUDGE MOSS: Mr. Potter?
- MR. POTTER: P. Bronson Potter, Clark County
- 19 prosecuting attorney's office representing Clark
- 20 County. My mailing address is PO Box 5000, Vancouver,
- 21 Washington, 98666. Telephone is (360) 397-2478, and
- 22 e-mail is bronson.potter@clark.wa.gov.
- JUDGE MOSS: I have read the file in this
- 24 case, and I think I even skipped my way through the
- 25 prehearing conference transcript. If memory serves,

- 1 there was some discussion early on about resolving this
- 2 case by dispositive motion, and so the first question
- 3 that I have is whether the parties remain of the view
- 4 that that's the way we should proceed. Mr. Wiley?
- MR. WILEY: I don't think it's going to -- I
- 6 think we should set a dispositive motion deadline, but
- 7 I don't think at this juncture -- I don't mean to speak
- 8 for Ms. McNeill, but I don't think either of us feel
- 9 that it's fully resolvable without some testimony on
- 10 it.
- JUDGE MOSS: Do you share that view,
- 12 Ms. McNeill?
- MS. MCNEILL: Thank you, Your Honor. The
- 14 process of doing discovery through the data requests
- 15 has actually resulted in some questions on our end, and
- 16 so we feel that there needs to be some further
- 17 discovery. In particular, we have identified some
- 18 third parties for whom we would like to request
- 19 payments, and that is all for the purpose of developing
- 20 facts that have to do with the affirmative defenses of
- 21 my clients.
- Mr. Wiley and I have a dispute about this,
- 23 which actually I would suggest today would be a good
- 24 opportunity to present it to you for your resolution on
- 25 it because I think your determination in the disputed

- 1 issue would relate to whether or not subpoenas would be
- 2 issued for the third-party witnesses potentially, and I
- 3 don't know if you want me to stop there or tee up the
- 4 issue for you.
- JUDGE MOSS: Go ahead.
- 6 MS. MCNEILL: Mr. Wiley has filed a complaint
- 7 in this matter that has to do with allegations
- 8 regarding unauthorized solid waste collection from a
- 9 job site that arose in the context of an environmental
- 10 remediation project. As we have discussed amongst
- 11 ourselves, we are confronted with a determination of a
- 12 bright line in what is currently a gray area of
- 13 practice, primarily in how environmental remediations
- 14 are done throughout the state commonly without
- 15 involving the certificated haulers, but having said
- 16 that, there is an issue that has been presented with
- 17 regard to certain constituents and waste treatment that
- 18 are generated out of an environmental remediation
- 19 project, and Mr. Wiley's particular focus of attention
- 20 has been on a portion of the waste, the construction
- 21 and demolition portion of the remediation.
- The Complaint then alleges that my client,
- 23 Waste Management of Oregon, arranged for the
- 24 supervision and disposal of solid waste, and the
- 25 Enviro/Con and Trucking, or as we call them ECTI, is

- 1 actually an illegal transporter. I pleaded affirmative
- 2 defenses, two of which go to the operations of
- 3 Mr. Wiley's clients.
- 4 One of my understandings is that his client
- 5 actually engages in a business that is quite similar if
- 6 not the same as the operations of Waste Management of
- 7 Oregon, and in order to explore that, I have both in
- 8 terms of data requests, I have asked for information
- 9 that geographically exceeds the boundaries of Clark
- 10 County, which is the jurisdiction in which the subject
- 11 activities are alleged to have occurred, and Mr. Wiley
- 12 has responded to that, and I'll let him give you his
- 13 argument, that he does not believe there is any
- 14 authority to go beyond the geographic boundaries of
- 15 Clark County.
- I feel I have an obligation to develop facts
- 17 that relate to the affirmative defenses that my clients
- 18 may have, and I think that clean hands, the defense of
- 19 saying that you really are not able to bring this
- 20 complaint because you yourself are doing is it one that
- I need to explore. So I think that's the issue; Dave?
- MR. WILEY: Your Honor, I think she's alluded
- 23 to a couple of the points at which we are in agreement
- 24 and a couple of the points in which we are in some
- 25 disagreement, and I share Polly's view that this is a

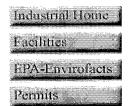
- 1 timely prehearing conference today because in this
- 2 latest round of data requests, we've sort of drilled
- 3 down now to objections and scope issues.
- 4 Polly is correct that I believe the issues
- 5 are framed in Paragraph 5 and 6 of our complaint, which
- 6 is a complaint that is limited to an unincorporated
- 7 portion of Clark County on one single disposal site
- 8 involving one waste stream that the Commission has very
- 9 clearly defined as solid waste for the purposes of WUTC
- 10 regulation and Commission laws.
- 11 Where we are diverging right now is that I
- 12 believe under the statutes of the Complainant -- this
- is not a show-cause proceeding brought by the
- 14 Commission, but it is the Complainant that has the
- 15 burden of proof. That would be me.
- Ms. McNeill has alluded to her defenses,
- 17 which are found in Paragraph 4 in her answer. They are
- 18 affirmative defenses. There is no counterclaim
- 19 pending, and while I've been patient and cooperative, I
- 20 think she would say, to this stage in discovery, we are
- 21 now reaching the point where I think the issues she is
- 22 raising go far beyond the scope of the Complaint, the
- 23 defense and the narrowly-drawn scope of this
- 24 proceeding, which I will say, Your Honor, I spent a lot
- of time refining so that we could, in fact, focus on

- 1 the particular allegations in this complaint.
- 3 certificated operations in the 23 or odd counties in
- 4 which they operate. I'm not talking about any other
- 5 job type or site. I'm talking about an actual large,
- 6 industrial demolition site that we believe the facts
- 7 will clearly show Waste Management and its contractor
- 8 violated Commission law and rule by collecting,
- 9 transporting, and moving over the public highways of
- 10 the state construction and demolition debris material
- 11 that rightfully should have gone to the G certificate
- 12 holder.
- 13 I'm not expanding the scope in my burden of
- 14 proof. I intend to prove and establish that. I do not
- intend to address operations of either company in any
- 16 other territory, and I think now that the discovery
- 17 rules would, in fact, be violated, particularly with
- 18 respect to my burden of proof, if we go on these
- 19 protracted what appear now to be fishing expeditions on
- 20 other issues that I haven't raised.
- So we welcome a schedule, Your Honor, just to
- 22 finish. We welcome setting of a schedule that I think
- 23 will address the conventional completion of a
- 24 proceeding like this with some discussion of prefiled
- 25 versus live testimony and all the other sort of stages

- 1 that.
- MS. MCNEILL: We also welcome a schedule with
- 3 that, and just again to be more specific with regard to
- 4 the exact area of inquiry that I have is related to the
- 5 data requests that I have submitted to Mr. Wiley's
- 6 client, certainly, but also the subpoena would have to
- 7 do with drivers of the trucking company from whom I
- 8 have nothing, no verified or under-oath testimony, but
- 9 information that they have transported waste for
- 10 Mr. Wiley's client in the same manner ECTI has
- 11 transported for Waste Management Disposal of Oregon.
- 12 So there is other trucking companies and drivers that I
- 13 would like to subpoena.
- JUDGE MOSS: Mr. Sells, do you want to be
- 15 heard on this?
- 16 MR. SELLS: We are generally in agreement
- 17 with the Complainant here. Although to the intervenor,
- 18 this is a broad-based question that's going to have
- 19 application statewide, this case here involves Clark
- 20 County and we, of course, pledge not to expand the
- 21 issues when we petitioned to intervene, and I think
- 22 there is plenty of issues resolving this one single
- job, and we don't need to go beyond there, but we do
- 24 look forward to getting an order that has applicability
- 25 elsewhere.

Washington State Department of Ecology: Solid Waste: Industrial: Facilities - Aluminum Facilities

Aluminum Facilities | Oil Refineries | Pulp & Paper | Other Facilities | Facility Map





There are currently five aluminum smelters in Washington State. Of these five, two are operating, one temporarily curtailed, and two are in the process of dismantling. Two other previously operating aluminum smelters completed demolition in 2006 (Kaiser Mead - Spokane & Kaiser Tacoma) and are no longer functional smelters. A magnesium smelter (Northwest Alloys) closed permanently in 2001. The Industrial Section has responsibility to oversee the operating and closing smelters to ensure their compliance with water, air, and waste regulations. These eight facilities were built between 1940 and 1970.

The aluminum smelters built in the early 1940's were constructed without control scrubbers and chemic waste water treatment systems. These early control systems were installed because of the environment damage caused by fluoride emissions. Smelters built between 1950 and 1970 were constructed with pollution control facilities. In the late 1990s or early in the year 2000 the Washington State aluminum and magnesium smelters were either temporarily curtailed or permanently shutdown because of the highest of energy and the low price of aluminum.

The clean-up occuring at the Evergreen/Alcoa Smelter:

Alcoa Vancouver Site

The five aluminum smelters in Washington are:

Four are located on the Columbia River

- Alcoa, Wenatchee
- Columbia Gorge Aluminum (temporarily curtailed)
- Chinook Ventures LLC (permanently closed and being dismantled)
- Evergreen Washington LLC (permanently closed 5/24/2006 and being dismantled)

One located at Cherry Point near Ferndale

Alcoa Primary Products, Intalco Works

You can find out more about the aluminum smelting process from the EPA document  $\underline{"Profile of the Nonferrous Metals Industry"}$ 

Home Page Facilities EPA-Envirofacts Permits

For More Information Please Contact Kathy Vermillion