

**APPLICATION FOR CERTIFICATE OF PUBLIC  
 CONVENIENCE TO OPERATE AS A SOLID WASTE  
 COLLECTION COMPANY UNDER CHAPTER 81.77 RCW**

1300 South Evergreen Park Drive SW  
 P.O. Box 47250  
 Olympia, WA 98504-7250

PHONE 360-664-1222

FAX 360-586-1181

TTY 360-586-8203 TTY TOLL FREE 1-887-210-5963

WEBSITE: [www.wutc.wa.gov](http://www.wutc.wa.gov)

The UTC has a policy of providing equal access to its services. If you need special accommodations, please call 360-664-1133.

TG-120034-A

| Type of Solid Waste Authority Requested   | Fee Required |
|---|--------------|
| <input type="checkbox"/> Expedited Temporary Authority (to meet an urgent need for up to thirty days) - Complete entire application and Attachment A (WAC 480-70-136)                             | \$ 25        |
| <input checked="" type="checkbox"/> Temporary Authority (to meet an immediate or urgent need) - Complete entire application and Attachment A  | \$ 25        |
| <u>New Permanent Authority</u> (including extension of authority)- (check appropriate box below) Complete entire application and submit a proposed tariff as outlined in the standard tariff form | \$200        |
| <input type="checkbox"/> New Certificate  |              |
| <input checked="" type="checkbox"/> Extension of Existing Certificate No. G- <u>237</u> See Attached  |              |
| <u>Permanent Authority to Transfer</u> (WAC 480-70-090) (check appropriate box below) - Complete entire application and Attachments B   | \$200        |
| <input type="checkbox"/> All of Certificate No. G- _____  |              |
| <input type="checkbox"/> Portion of Certificate No. G- _____  |              |
| <input type="checkbox"/> Reinstatement of Cancelled Certificate (must be filed within 30 days of cancellation) -Include a statement justifying the reinstatement and complete sections 1, 2 and 8 | \$200        |
| <input type="checkbox"/> Name Change - does not include changes resulting in change in ownership - Complete section 1 and Attachment C  | \$ 35        |
| <input type="checkbox"/> Mortgage of Certificate - Complete section 1 and Attachment D  | \$ 35        |
| <u>Lease of Authority</u> - Complete entire application and Attachment B  | \$200        |
| <input type="checkbox"/> All of Certificate   |              |
| <input type="checkbox"/> Portion of Certificate No. G - _____   |              |

RECEIVED  
 STATE OF WASHINGTON  
 UTIL. AND TRANSP.  
 COMMISSION  
 2011 DEC 30 AM 9:41

**SECTION 1 - APPLICATION INFORMATION**

|  |                            |  |
|--|----------------------------|--|
| Name of Applicant: Waste Management of Washington, Inc.              |                            | USDOT #: 388437                                      |
| Trade Name(s) (if applicable): WM Healthcare Solutions of Washington |                            |  |
| Phone Number: (425) 814-7840   | Fax Number: (425) 814-7866 | E-Mail: mweinstein@wm.com                            |
| Business Address   |                            | Mailing address (if different from Business Address) |
| Street   | 720 4th Avenue, Suite 400  | Street   |
| City   | Kirkland                   | City   |
| State/Zip  | Washington 98033-8136      | State/Zip  |

| FOR OFFICIAL USE ONLY |               |                 |                  |
|-----------------------|---------------|-----------------|------------------|
| Date Filed: 12/30/11  | Docket #: TG- | Tariff:         | Permit Issued G- |
| Staff Assigned:       | Insurance     | Related App ID: | Map:             |
| DOL/SOS               | Reception #:  | 227-02: 225.00  | 032-05:          |

037077 CK# 34417  
 001 111 0268 227 01 \$ 225.00

## SECTION 2 – BUSINESS INFORMATION

### Type of business structure:

Individual     Partnership     Corporation     Other (LP, LLP, LLC) \_\_\_\_\_

UBI No. 601 415 286

List the name, title, and percentage of partner's share or stock distribution for major stockholders:

| Name                            | Title | Stock Distribution or Percentage of Shares |
|---------------------------------|-------|--|
| Waste Management Holdings, Inc. |       | 100%                                       |

Indicate below the commodity to be hauled and the territory in which you wish to operate. PLEASE NOTE Territory must be described using boundaries such as streets, avenues, roads, highways, townships, ranges, city limits, county boundaries or other geographic descriptions. In addition to describing the territory, you must file a map that meets the requirements of WAC 480-70-056 and clearly shows the described territory.

Biomedical Waste in Washington State. This application seeks approval to extend the authority stated in Certificate No. G-237 so that the Applicant may transport Biomedical Waste for collection and disposal throughout the State of Washington. (A map is not included. Approval of this application would result in authority throughout the entire State.)

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

One regulated company currently holds authority to transport Biomedical Waste statewide. Although traditional solid waste authority permits other regulated haulers to perform collection services, only a few are currently offering it. There is a need for competitive services. *Stericycle of Washington, Inc. v. Waste Management of Washington, Inc.*, Docket TG-110553, Order 02, Final Order On Cross-Motions For Dismissal and Summary Determination (July 13, 2011) at 16 ("Thus, Commission policy has historically encouraged competition in the provision of biomedical waste services."). Since April of 2011, WM Healthcare Solutions of Washington has been providing Biomedical Waste collection services in the area authorized by Certificate No. G-237, but customers with facilities both inside and outside of that area request services to their other locations. The need for using one carrier to provide services from multiple facility locations is a legitimate shipper demand. Order M.V.G. No. 1596, *In re Ryder Distribution Services*, App. No. GA-75154 (January 1993) at 4.

What is your USDOT number: 388437 (If you currently don't have one, you can go online and apply at [www.fmcsa.dot.gov/online-registration](http://www.fmcsa.dot.gov/online-registration) or contact (360)596-3816 or (360)596-3803 for assistance.)

Do you currently hold, or have you ever held, a solid waste certificate?

No     Yes If yes, please indicate your certificate number: G- 237

Have you ever applied for and been denied a certificate to transport solid waste?

No     Yes If yes, please explain: \_\_\_\_\_

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

Waste Management of Washington, Inc., by itself or by its predecessors in interest, has been performing solid waste collection in the State of Washington for over forty years. Its experience in solid waste collection and its knowledge of transportation cannot be questioned. In addition, since April of 2011, WM Healthcare Solutions of Washington has been transporting Biomedical Waste for collection and disposal within its currently authorized territory. The company has motor carrier drivers specifically trained to perform Biomedical Waste handling services, and has invested in equipment designed for such operations. It has developed a disposal and processing infrastructure for Biomedical Waste of all types.

Have you been cited for violation of state laws or Commission rules?     No     Yes

If yes, please explain:

In the more than forty years of operations under the auspices of the Washington Utilities and Transportation Commission, Waste Management of Washington, Inc., has been cited only rarely for violations of Commission rules. It serves over 1 million customers, and complaints from some have lead to some minor citations. At no time have the Company's transgressions been found willful or repeated violations. See Order M.V.G. No. 1451, *In re Sure-Way Incineration*, Appl. No. GA-868 (Nov. 1990) at (denial based on a "pattern of disregard for voluntary compliance") pp. 11-13.



## SECTION 6 – SAFETY AND OPERATIONS

In each of the categories show below, list the person and position responsible for understanding and complying with the Federal Motor Carrier Safety Regulations (FMCSR) and Washington State laws and rules. Please refer to the WAC rules, Fact Sheets, and publication "Your Guide to Achieving a Satisfactory Safety Rating" for assistance with requirements that may apply to your specific operations.

### SAFETY RESPONSIBILITIES

**COMMERCIAL DRIVERS LICENSE (CDL) REQUIREMENTS (Title 49, Code of Federal Regulations Part 383)** Any driver who operates a vehicle that meets the definition of a commercial motor vehicle must have a valid CDL.

|                  |                          |
|------------------|--------------------------|
| Name: Jack Floyd | Position: Safety Trainer |
|------------------|--------------------------|

**DRIVER QUALIFICATION REQUIREMENTS (Title 49, Code of Federal Regulations Part 391)** Driver's must meet minimum qualification requirements and each company must maintain driver qualification files for each driver.

|                  |                          |
|------------------|--------------------------|
| Name: Jack Floyd | Position: Safety Trainer |
|------------------|--------------------------|

**DRIVERS HOURS OF SERVICE (Title 49, Code of Federal Regulations Part 395)** Drivers must maintain logs and each company must maintain true and accurate hours of service records for each driver.

|                     |                                 |
|---------------------|---------------------------------|
| Name: Carol Dellumo | Position: Operations Specialist |
|---------------------|---------------------------------|

**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 49 CFR Part 382 and 49 CFR Part 40.

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

|                  |                          |
|------------------|--------------------------|
| Name: Jack Floyd | Position: Safety Trainer |
|------------------|--------------------------|

**INSPECTION, REPAIR AND MAINTENANCE (Title 49, Code of Federal Regulations Part 396)** Every motor carrier shall systematically inspect, repair, and maintain all motor vehicles subject to its control.

|                     |                              |
|---------------------|------------------------------|
| Name: Larry Barnett | Position: Area Fleet Manager |
|---------------------|------------------------------|

### OPERATIONAL RESPONSIBILITIES

List the person and/or 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.

|                            |  |
|----------------------------|--|
| Name: Michael A. Weinstein | Position: NW Region Senior Financial Analyst |
|----------------------------|--|

**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: Michael A. Weinstein | Position: NW Region Senior Financial Analyst |
|----------------------------|--|

**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: Jeff Norton | Position: Business Development Manager |
|-------------------|--|

**CUSTOMER SERVICE** –Person responsible for customer service complaints, customer notice requirements, and compliance with county solid waste plans.

|                     |                                 |
|---------------------|---------------------------------|
| Name: Carol Dellumo | Position: Operations Specialist |
|---------------------|---------------------------------|

**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 and Internal Revenue Service (taxes); and Employment Security.

|                          |                                |
|--------------------------|--------------------------------|
| Name: Andrew M. Kenefick | Position: Senior Legal Counsel |
|--------------------------|--------------------------------|

### SECTION 7 - 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: 10-15 witnesses   | Amount of time: One week              |
| Will an attorney be representing you? If yes, complete the following:  |                                       |
| Attorney's name: Polly L. McNeill  | Attorney's phone number: 206-676-7040 |
| Attorney's address:  | Fax Number: 206-676-7041              |
| Street: 315 Fifth Avenue S., Suite 1000  | E-mail: pollym@summitlaw.com          |
| City, State, Zip: Seattle, WA 98104  |                                       |

#### TYPE OF PAYMENT:

|   |               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|---------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <input checked="" type="checkbox"/> Check <input type="checkbox"/> Money Order <input type="checkbox"/> AMEX <input type="checkbox"/> Discover <input type="checkbox"/> MasterCard <input type="checkbox"/> Visa  |               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Credit Card Information:</b>   |               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Expiration Date: _____  | Amount: _____ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

### SECTION 8 - DECLARATION OF APPLICANT

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

As the applicant for a solid waste collection 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 authorized to execute and file this document.

Printed name of applicant: MICHAEL A. WEINSTEIN

Signature of Applicant: *Michael A. Weinstein*

Date, County, State: 12/29/11, KING, WASHINGTON

# **G-237 CERTIFICATE**

WASHINGTON STATE UTILITIES AND TRANSPORTATION COMMISSION

1300 S EVERGREEN PARK DRIVE SW, PO BOX 47250

OLYMPIA, WA 98504-7250

(360) 664-1222

**This permit authorizes the following operations under the provisions of RCW Title 81:**

Waste Management of Washington, Inc.  
d/b/a Waste Management of Ellensburg,  
Waste Management of Greater Wenatchee,  
Waste Management of Spokane, Waste Management-Rainier,  
Waste Management-Northwest, Waste Management-Sno-King,  
Waste Management of Kennewick, North Cascade Disposal,  
Recycle America, Rural Skagit Sanitation,  
Federal Way Disposal, Nick Raffo Garbage, R.S.T. Disposal,  
Tri-Star Disposal, Western Refuse, Port-O-Let,  
Stanwood Camano Disposal, Waste Management,  
Waste Management of Seattle, Waste Management  
of Skagit County, Waste Management of Yakima,  
Washington Waste Hauling & Recycling,  
Brem-Air Disposal, Federal Way Disposal,  
Nick Raffo Garbage, North Cascades Disposal,  
Olson's Sanitation Service, R.S.T. Disposal,  
Recycle America, Rural Skagit Sanitation,  
Stanwood Camano Disposal, Tri-Star Disposal,  
Valley Garbage, Washington Waste Hauling & Recycling,  
Waste Management, Waste Management-Northwest,  
Waste Management-Rainier, Waste Management-Sno-King,  
Waste Management-South Sound, Waste Management of Addy,  
WM Healthcare Solutions of Washington  
13225 NE 126th Place  
Kirkland, WA 98034

Cert No.  
G-237

THIS CERTIFICATE DOES NOT AUTHORIZE REFUSE COLLECTION SERVICE RESTRICTED TO EXTREMELY HAZARDOUS SEMI-SOLID WASTE, INCLUDING ACIDS, CHEMICALS, AND RESIDUALS IN PIERCE, KING, SNOHOMISH AND WHATCOM COUNTIES AND INTERCOUNTY AND/OR HAZARDOUS INDUSTRIAL LIQUID, INCLUDING ACIDS, CHEMICALS AND RESIDUALS (NOT TO EXCEED 6,500 GALLONS IN BULK PER SHIPMENT)

WASHINGTON UTILITIES AND TRANSPORTATION  
COMMISSION



By \_\_\_\_\_

*NOTE: A copy of this permit **MUST** be carried in each vehicle being operated under this authority.*

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

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IN WHATCOM, SKAGIT, SNOHOMISH, KING, KITSAP AND PIERCE COUNTIES AND INTERCOUNTY.

(PID277) SOLID WASTE COLLECTION SERVICE in Sections 6, 7, 18, the north ½ of 19 and those portions of Section 4 and 5 situated in King County, all in T. 22 N., R. 11 E.; and Sections 28, 29, 30, 31, 32 and the West ½ of Sec. 33, all in T. 23 N., R. 11 E., in King County.

(PID295) ALSO In that portion of King County, described as follows:

Commencing at the northeast City Limits of Auburn, and the Green River Banks within Section 8, T. 21 N., R. 5 E.; thence easterly along the Green River Banks to the northwest corner of Section 20, T. 21 N., R. 7 E., W.M.; thence north to the northwest corner of Section 20, T. 22 N., R. 7 E., W.M.; thence due east to the northeast corner of Section 24, T. 22 N., R. 7 E.; thence south to the southerly boundary of King County; thence westerly along the southerly boundary of King County to the southwest corner of Section 32, T. 21 N., R. 5 E., W.M.; thence northerly along the west line of said Section 32, 29, 20, 17 and 8 of T. 21 N., R. 5 E. to the Green River Banks to the point of beginning.

(PID297) ALSO in that portion of King County described as follows:

Commencing at the northwest City Limits of Renton and the shore of Lake Washington; thence northerly along the shore of Lake Washington to the City Limits of Bellevue (as of September 1, 2004); thence east along the south City Limits of Bellevue (as of September 1, 2004) to their intersection with the City Limits of Issaquah (as of September 1, 2004); thence north along the east City limits of Bellevue (as of September 1, 2004) to the intersection of the most northwesterly point of the City limits of Issaquah (as of September 1, 2004); thence east along the adjoining north City limits of Issaquah (as of September 1, 2004) to its intersection with Interstate 90; thence east along Interstate 90 until the intersection with Renton Road (Renton Road-Issaquah Road) also Highway 900; thence south along said road to a line common to T. 23 N., and T. 24 N., R. 5 E., and thence westerly along said line to the easterly boundary of the City Limits of Renton, (M.V.G. No. 220, July 7, 1964); thence along said City Limits in a northwesterly direction to the shores of Lake Washington to the point of beginning. Also including Maple Valley Golf Course.

(PID320) SOLID WASTE COLLECTION SERVICE in that portion of King County described as follows:

Commencing at the intersection of the south city limits of the City of Seattle and the intersection of said city limits with Lake Washington; thence southerly along the shores of Lake Washington to the City of Renton City limits; thence along the westerly boundary of the city limits of the City of Renton to Renton Avenue; thence northwesterly along the northerly side of Renton Avenue to 76th Avenue South to South 125th Street, thence east to 77th Avenue South; thence north along the east side of 77th Avenue South to South 120th Street; thence along the north side of South 120th Street to 76th Avenue South; thence north on 76th Avenue South (east side only) to 116th Street South; thence west on 116th Street South (no service between 116th Street South and Cornell Avenue); thence north along the eastside of Cornell Avenue to Seattle City Limits; thence easterly along said city limits to the east boundary thereof, adjacent to Lake Ridge Addition; thence northerly along said city limits to South 112th Street extended; thence westerly along said city limits to 68th Avenue South extended; thence northerly along said city limits to Ryan Street extended; thence easterly along said city limits to the point of beginning, from the described territory to dumps in King County.



## WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

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(PID373) SOLID WASTE COLLECTION SERVICE in that portion of King County described as follows: Starting at the intersection of NE 199th Street and 84th Ave. NE; then east on NE 199th Street to its intersection with 90th Ave. NE; then north on 90th Ave. NE to its intersection with NE 200th Street; then west on NE 200th Street to its intersection with 88th Ave. NE; then north on 88th Ave. NE to its intersection with NE 202nd Street; then east on NE 202nd Street to its intersection with 90th Ave. NE; then north on 90th Ave. NE to its intersection with NE 205th Street (also the King-Snohomish County line); then west on NE 205th Street to its intersection with 84th Ave. NE (also the west range line of T26N, R5E); then south on 84th Ave. NE to its intersection with NE 199th Street, the point of beginning.

Also: Starting at the intersection of 84th Ave. NE and NE 180th Street; then east on NE 180th Street to its intersection with 88th Ave. NE; then north on 88th Ave. NE to its intersection with NE 181st Street; then east on NE 181st Street to its intersection with 90th Pl. NE; then north on 90th Pl. NE to its intersection with NE 185th Street; then west on NE 185th Street to its intersection with 88th Ave. NE; then north on 88th Ave. NE to its intersection with 192nd Pl. NE; then west on 192nd Pl. NE to its intersection with 84th Ave. NE (also the west range line of T26N, R5E); then south on 84th Ave. NE to its intersection with NE 180th Street, the point of beginning.

Also: Starting at the intersection of NE Bothell Wy. and 84th Ave. NE; then east on NE Bothell Wy. to its intersection with 91st Ave. NE; then north on 91st Ave. NE to its intersection with NE 172nd Street; then east on NE 172nd Street to its intersection with 92nd Ave. NE; then north on 92nd Ave. NE to its intersection with NE 173rd Street; then east on NE 173rd Street to its intersection with 95th Ave. NE; then north on 95th Ave. NE to 173rd Pl. NE; then west on 173rd Pl. NE to its intersection with 93rd Pl. NE; then north on 93rd Pl. NE to its intersection with NE 175th Street; then west on NE 175th Street to its intersection with 93rd Ave. NE; then north on 93rd Ave. NE to its intersection with NE 176th Street; then east on NE 176th Street to its intersection with 95th Ave. NE; then north on 95th Ave. NE to its intersection with NE 178th Street; then west on NE 178th Street to its intersection with 88th Ave. NE; then north on 88th Ave. NE to its intersection with NE 180th Street; then west on NE 180th Street to its intersection with 84th Ave. NE (also the west range line of T26N, R5E); then south on 84th Ave. NE to its intersection with NE Bothell Wy., the point of beginning.

(PID374) REFUSE COLLECTION SERVICE from commercial accounts or establishments in that portion of King County described as follows: Starting at the intersection of 92nd Ave. NE and 186th Pl. NE; then east on 186th Pl. NE to its intersection with 93rd Pl. NE; then north on 93rd Pl. NE to its intersection with NE 187th Street; then east on NE 187th Street to its intersection with 95th Ave. NE; then south on 95th Ave. NE to its intersection with 186th Pl. NE; then east on 186th Pl. NE to its intersection with 96th Ave. NE; then north on 96th Ave. NE to its intersection with NE 188th Street; then west on NE 188th Street to its intersection with 95th Ave. NE; then north on 95th Ave. NE to its intersection with NE 189th Street; then west on NE 189th Street to its intersection with 93rd Pl. NE; then north on 93rd Pl. NE to its intersection with NE 190th Street; then west on NE 190th Street to its intersection with 92nd Ave. NE; then south on 92nd Ave. NE to its intersection with NE 189th Street; then east on NE 189th Street to its intersection with 93rd Ave. NE; then south on 93rd Ave. NE to its intersection with NE 187th Street; then west on NE 187th Street to its intersection with 92nd Ave. NE; then south on 92nd Ave. NE to its intersection with 186th Pl. NE, the place of beginning.

(PID433) SOLID WASTE COLLECTION SERVICE in that portion of King and Pierce Counties described as follows: Starting at the point where 1st Avenue South intersects with the shore line of Puget

## WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

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Sound; thence south on 1st Avenue South to South 292nd Street projected; thence east on South 292nd Street projected to 8th Avenue South projected; thence north on 8th Avenue South projected to South 288th Street projected; thence east on South 288th Street projected to 12th Avenue South; thence north on 12th Avenue South projected to South 282nd Street projected; thence east on South 282nd Street projected to its intersection with the east city limits of Des Moines; thence northerly, along said city limits to its intersection with S. 272nd Street; thence east along said street to the east city limits of Federal Way; thence south along said city limits to S. 304th Street; thence east on the South side of So. 304th Street extended to the centerline of Sec. 11, T. 21 N., R. 4 E.; thence south on centerline of Sections 11 and 14, T. 21 N., R. 4 E., to Peasley Canyon Road; thence easterly on Peasley Canyon Road to the intersection with W. Valley Hwy S.; thence north along said Avenue to the intersection with Main Street West; thence east along said street to "A" Street S.E. (Auburn-Sumner Highway), thence south on said highway to the King-Pierce County Line; thence west along on said county line and northerly to its intersection with the east quarter section line of Sec. 25, T. 21 N., R. 3 E.; thence south on said quarter section line to south quarter section line of Sec. 25; thence west on south quarter section line to the west quarter section line of Sec. 26, T. 21 N., R. 3 E.; thence north on said quarter section line to the ½ section line of Sec. 26, T. 21 N., R. 3 E.; thence west on said ½ section line to intersection with the west line of Sec. 26, T. 21 N., R. 3 E.; thence north along said section line to northwest corner of Sec. 23, T. 21 N., R. 3 E.; thence east along north line of Sec. 23 to intersection with King-Pierce County Line; thence northwesterly along said county line to the shoreline of Puget Sound; thence northeasterly along said shore line to intersection with 1st Avenue South, the place of beginning.

(PID435) SOLID WASTE COLLECTION SERVICE not requiring the use of a dump truck and excluding biomedical waste, in that portion of King County described as follows: Commencing at the intersection of NE 108th Street and 132nd Ave. NE; thence easterly on NE 108th Street to the Redmond City limits, thence following the Redmond city limits in a southerly, southeasterly and westerly clockwise direction to 132nd Ave. NE; thence north along 132nd Ave. NE to its intersection with NE 108th Street, the point of beginning.

Also, commencing at the intersection of NE 97th Street and 132nd Ave. NE; thence following the Redmond city limits in a southeasterly and westerly clockwise direction to 132nd Ave. NE, thence north along 132nd Ave. NE to its intersection with NE 97th Street, the point of beginning.

Also, commencing at the intersection of NE 78th Street extended east and 132nd Ave. NE; thence following the Redmond city limits in an easterly, southerly and westerly clockwise direction to 132nd Ave. NE, thence north along 132nd Ave. NE to its intersection with NE 78th Street extended east, the point of beginning.

Also, commencing at the intersection of NE 70th Street and 132nd Ave. NE; thence following the Redmond city limits in an easterly, southerly and westerly clockwise direction to 132nd Ave. NE thence north along 132nd Ave. NE to its intersection with NE 70th Street, the point of beginning.

(PID436) REFUSE COLLECTION SERVICE not requiring the use of a dump truck in that portion of King County described as follows: Starting at the intersection of S.W. 152nd Street extended and Puget Sound; thence east along S.W. 152nd Street to its intersection with Ambaum Blvd. S.W.; thence southerly along Ambaum Blvd. S.W. to its intersection with S. 156th Street; thence east to Des Moines; thence south along Des Moines Way to S.W. 160th Street; thence southwesterly along S.W. 160th Street and

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Sylvester Rd to its intersection with the north city limits of Normandy Park; thence westerly and northerly along said north city limits to its intersection with 1st Ave. S.; thence south along 1st Ave. S. to its intersection with S. 192nd Street; thence east along S. 192nd Street to its intersection with Pacific Highway S. (International Blvd.); thence north to S. 188th Street; thence east along S. 188th Street to its intersection with the city limits of the City of Sea-Tac and the City of Tukwila; thence southerly and easterly along the south city limits of Tukwila to its intersection with the city limits of the City of Kent as of January 1, 1987; thence southerly and easterly in a counterclockwise direction along the city limits of the City of Kent as of January 1, 1987 to its intersection with State Highway 516 and S.E. Kent Kangley Road; thence southeasterly along State Highway 516/Kent Kangley Road to 116th Ave. S.E.; thence south along 116th Ave. S.E. to its intersection with S. 277th Street extended; thence west along S. 277th Street extended to West Valley Highway; thence south along said Highway to S. Peasley Canyon Road; thence west along S. Peasley Canyon Road; to 59th Ave. S. thence north along 59th Ave. S. to the point where it intersects with 304th Street extended; thence west along 304th Street extended where it intersects with Interstate Hwy I-5; thence north along said Interstate Highway to its intersection with S. 272nd Street; thence west on S. 272nd Street to the city limits of Des Moines; thence south along said city limits to the point where it intersects with S. 282nd Street extended; thence west on S. 282nd extended to 12th Ave. S. extended; thence south on 12th Ave. S. to the point where it intersects with S. 288th Street; thence west on S. 288th Street to its intersection with 8th Ave. S.; thence south on 8th Ave. S. to SW. 292nd Street extended; thence west on S.W. 292nd Street extended to 1st Ave. S.; thence north on 1st Ave. S.; to the shoreline of Puget Sound; thence northerly along the shoreline of Puget Sound to its intersection with S.W. 152nd Street extended, the point of beginning.

(PID437) SOLID WASTE COLLECTION SERVICE in that portion of King County as bounded on the West by Puget Sound; on the East by Lake Washington; on the North by as follows: Commencing at the intersection of E. 145th Street and the shores of Lake Washington, thence west on the south side of E. 145th Street to 5th Ave. N. E., thence north on the west side of 5th Ave. N. E. to E. 175th Street, thence east on the north side of E. 175th Street to 8th Ave. N. E., thence north on 8th Ave. N. E. (but not including 8th Ave. N. E.) to 190th Street, thence north on both sides of 8th Ave. N. E. extended to E. 201st Street, thence east on both sides of E. 201st Street extended to the west side of 11th Ave. N. E. extended, thence north on the west side of 11th Ave. N. E. extended to King-Snohomish County line, thence west on the south side of said line to the shore of Puget Sound; and on the South, by as follows: Commencing at the intersection of the south city limits of Seattle and Lake Washington, then following the city limits of Seattle in a clockwise direction to its intersection with 116th Street South; thence east on 116th Street South to 76th Ave. South; thence south on centerline of 76th Avenue South to South 120th Street centerline; thence east on centerline of South 120th Street to 77th Avenue South centerline; thence South on centerline of 77th Avenue South to South 125th Street centerline; thence west on centerline of South 125th Street to 76th Avenue South centerline; thence south on centerline of 76th Avenue South to Renton Avenue South centerline; thence easterly on centerline of Renton Avenue South to Renton West city limits (as of June 1, 1961); thence southerly along said city limits to the centerline of Hardie Street; thence south along the centerline of said street to South 134th Street centerline; thence westerly on centerline of South 134th Street to 81st Avenue South centerline; thence south on centerline of 81st Avenue South to SW Sunset Boulevard (MLK Junior WY) centerline; thence easterly following said road to Rainier Ave. (PSH-5); thence following Rainier Ave. in a southerly direction to south line of Section 19, T. 23 N., R. 5 E. (S.E. 160th Street); thence east along south line of said Section to the Renton City Limits; thence following the City Limits of Renton in a counter-clockwise direction to the point where it intersects with Maple Valley Highway; thence southeasterly along said highway to the intersection of the

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east line of the west half of Section 24, T. 23 N., R. 5 E. (172nd Ave. S.E. extended north); thence south along said line extended to the south line of Section 1, T. 22 N., R. 5 E., W.M., (or Southeast 208th Street) thence west along said south line to 148th Ave. S.E.; thence north along 148th Ave S.E to S.E 192nd Street; thence west to 140th Ave. S.E.; north to Petrovitsky Road (S.E. 176th); thence west along Petrovitsky Road to its intersection with Carr Road and 108th Ave. S.E.; thence west along Carr Road to State Hwy 167; thence south along State Hwy 167 to the south line of Section 6, T.22N., R, 5E.; W.M., (or Southeast 208th Street extended); thence following said city limits in a clockwise direction to the northwest corner of said city limits, extended to the west bank of the Duwamish River; thence northerly along the west bank of said River to the north line of the southwest ¼ of Section 25, T. 23 N., R. 4 E. thence east on said northwest line to its intersection with West Valley Rd (State Hwy. 181); thence northerly along West Valley Rd (State Hwy. 181) to the south line of Section 24, T. 23 N., R. 4 E. (South 160th Street extended); thence west on south line of said section to the easterly bank of the Duwamish River; thence northerly along the west bank of said River to the point or intersection with the south line of the northwest (continued) quarter of Section 24, T. 23 N., R. 4 E., W.M.; thence east along the south line of said northwest quarter to the west side of that portion of the city of Renton as annexed by city ordinance No. 1764 lying westerly of the east margin of BNRR Company (N.P.RR) main track right of way all being located in the south ½ of the NW ¼ of Section 24, Township 23 North, Range 4 East, thence east from the east side of said portion of City of Renton along the south line of the northwest (continued) quarter of Section 24, T. 23 N., R. 4 E., W.M. to the east side of the Charles Monster Road; thence northerly along the along the easterly side of said road to the Beacon Coal Mine road; thence northerly along the along the easterly side of said road to the South 129th Street extended; thence easterly on South 129th Street to State Highway 900 (Martin Luther King Jr. Way) centerline; thence northwesterly along said boulevard to South 120th Street; thence West along South 120th Street extended to 51st Avenue South; thence North along extension of 51st Avenue South to Empire Way South Centerline; thence northwesterly on intersection of Empire Way South to Ryan Street centerline extended thence West along Ryan Street extension to extension of 33rd Avenue South; thence North along extension of 33rd Avenue South to extension of South Trenton Street; thence West along extension of South Trenton Street to East Marginal Way; thence Northwesterly along East Marginal Way to extension of South Kenyon Street; thence West along extension of South Kenyon Street to extension of 12th Avenue South; thence South along extension of 12th Avenue South to the West bank of Duwamish Waterway thence south along the West bank of the Duwamish Waterway to a point of intersection with Pacific Highway South (International Blvd) .; thence in a southerly direction along Pacific Highway South (International Blvd) to its intersection with S. 128 Street extended; thence west of S. 128 Street extended to its intersection with Military Road also the northeast point city limits of the City of Sea-Tac; thence south along Military Road and said city limits to its intersection with Pacific Highway south (International Blvd); thence southerly along Pacific Highway S. to the intersection of Pacific Highway S. and 160th Street; thence in an easterly and southerly direction along the city limits of the City of Sea-Tac to a point where the City Limit intersects for the second time the W. R/W line of Interstate Hwy #5; thence south on said W. R/W line to S. 176th Street; thence west on S. 176th Street (north side only) to Military Road; thence south on Military Road (west side only) to S. 188th Street; thence west on S. 188th Street (north side only) to PSH-1; thence south on PSH-1 (west side only) to S. 192nd Street; thence west on S. 192nd Street (north side only) to 1st Ave. S.; thence north on 1st Ave. South to a point where it intersects with the northerly city limits of Normandy Park at a point where 1st Ave. S. intersects with S.W. 162th Street; thence in a westerly direction along the north city limit line of Normandy Park to a point where said city limit line intersects with Sylvester Rd.; thence in a northeasterly direction on Sylvester Road serving the southeasterly side thereof to S. W. 160th Street; thence east on S. W. 160th

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and So. 160th Streets serving the south side thereof to Des Moines Way; thence north on Des Moines Way serving the east side thereof to S. 156th Street; thence west on S. 156th and S. W. 156th Street serving the north side thereof to Ambaum Blvd.; thence north on Ambaum Blvd. serving the east side thereof to S. W. 152nd Street; thence west on S.W. 152nd Street to Puget Sound.

EXCEPTION: The following paragraph is excluded from the above SOLID WASTE COLLECTION SERVICE. In that portion of King County described as follows: Commencing at the intersection of Military Road S. and Highway 516 (Kent-Des Moines Road); thence following the city limits of Kent in a clockwise direction easterly, southerly, westerly, and northerly to its intersection with Military Road S. at S. 240th Street; thence north along Military Road S. to its intersection with Highway 516 (Kent-Des Moines Road), the point of beginning.

(PID438) SOLID WASTE COLLECTION SERVICE in that portion of King County described as follows: Starting at the intersection of the Everett-Bothell County Highway and the Snohomish-King County line; thence east on Snohomish-King County line to its intersection with east line of T. 26 N., R. 7 E.; thence south on said line to its intersection with the south line of T. 25N., R. 7 E.; thence west on said line to the east line of T. 25N., R. 6 E.; thence north on said line to the S.E. corner of the N.E.  $\frac{1}{4}$  of the N.E.  $\frac{1}{4}$  of Section 36, T. 25 N., R. 6 E.; thence west on a line projected from said corner to the east shore of Lake Sammamish, thence following said Lake shore generally in northwesterly and southerly (counter-clockwise) direction to the point where the southeastern city limits of Redmond intersect the western shore of Lake Sammamish; thence following the city limits of Redmond as of January 3, 1978, in a clockwise direction to the point where the Sammamish River (waterway) intersects with the north city limits of Redmond; thence following the east bank of said river in a generally northerly direction to its intersection with N.E. 145th Street extended (at this point a short section of PSH-2 is one and the same as N.E. 145th Street); thence west on N.E. 145th Street extended (no service to be rendered on either side of N.E. 145th Street) to its intersection with 104th Avenue N.E.; thence northerly on 104th N.E. (rendering service on both sides of 104th Avenue N.E.) to its intersection with 105th Ave. NE; thence northerly to the north line of the south west quarter of Section 8, T26N, R5E; thence west along said north line to the west line of said section; thence south along the west line of said section to the south city limits of Bothell; thence following the city limits of Bothell, clockwise, to its intersection with the Everett-Bothell County Highway; thence north to place of beginning.

(PID439) REFUSE COLLECTION SERVICE, not requiring the use of a dump truck, in that portion of King County described as follows: Starting at the northeast corner of T26N, R8E; thence south along the east line of R8E to the south line of T22 N; thence west along said south line to the west line of R. 8 E.; thence north along said west line to the southeast corner of Section 12 T22N, R7E.; thence west along the south line of said section extended to the northeast corner of Section 19, T22N, R7.E; thence south along the east line of said section to its intersection with the Green River; thence westerly along the banks of said river to the northeast City limits of Auburn within Section 8, T21N, R5E; thence south along the west line of said Section 8 extended to the southeast corner of Section 31, T21N, R5E, also the south boundary of King County; thence west along the south line of said section 31 to its intersection with A Street SE; thence north along said street to its intersection with West Main Street; thence west along said street to West Valley Highway; thence north along West Valley Highway to South 277th Street; thence east along said street extended to 116th Ave. SE; thence north along 116th Ave. SE. to SE. 258th Street extended; thence east on said street extended to 117th PL SE extended; thence north along 117th PL. SE. extended to SE 256th Street SE; thence west along said street to 116th Ave. SE; thence north along said street to SE

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208th Street. SE; thence east along said street to the point of its intersection with 172nd Ave. SE extended; thence north along said Avenue to Renton Maple Valley Road; thence westerly along said road to its intersection with the City limits of Renton as of September 1, 1959; thence south along said City limits to the north line of Section 20, T23N, R5E, also city limits of Renton as of February 28, 1961; thence in a clockwise direction along said city limits to the south line of Section 20, T23N, R5E; thence west along said south line to its intersection with State Highway 167; thence north along said State Highway to SW Sunset Boulevard; thence west along said boulevard to 81st (Oakdale) Ave. SW; thence north to the City limits of Renton as of August 4, 1931; thence in a counter-clockwise direction along said City limits of Renton to Renton Avenue South; thence westerly along Renton Avenue S. to 76th Ave. South; thence north to S. 125th Street extended; thence east on S. 125th Street extended to 77th Ave. S. extended thence north along 77th Ave. S. to S. 120th Street; thence west on said street to 76th Ave. South; thence north along said Avenue to S. 116th Street; thence west along S. 116th Street to its intersection with the City limits of Seattle; thence in a clockwise direction along said city limits to its intersection with the west shoreline of Lake Washington; thence in a counter-clockwise direction along the shoreline of Lake Washington to the point where it intersects with the northwest city limits of Renton; thence east and southerly along the city limits of Renton (M.V.G. No.220, 7-7-64) to a line common to T23N, and T24N. R5E; thence easterly along said line to Renton Road (Renton-Issaquah Road); thence north along said road to the north line of Section 29, T24N, R6E; thence east along said section line extended to NW Gilman Boulevard; thence easterly along NW Gilman Boulevard to 1st Ave. NW; thence north along said avenue to E. Lake Sammamish PKWY; thence northerly along said PKWY to the point where it intersects with the north line of SW ¼ of Section 16, T24N, R6E; thence west to the shoreline of Lake Sammamish; thence in a clockwise direction along the shoreline of Lake Sammamish to the point where it intersects with NW 4th Street extended; thence east along said street to the east line of Section 36, T25N, R6E; thence south along said east line to the northwest corner of Section 6 T24N, R7E; thence east along the north line of said section extended to the southwest corner of Section 31, T25N, R8E; thence north along the west line of said section 31 extended to the northwest corner of Section 6, T26N, R8E also the King and Snohomish County line; thence east along said county line to the northeast corner of T26N, R8E, the point of beginning.

(PID440) ALSO in that portion of King county described as follows: Starting at the point where East Marginal Way S. intersects with the south line of Section 28 T24N, R4E; thence southerly along East Marginal Way S. to S. Trenton Street extended, also the city limits of Tukwila); thence east and south along the city limits of Tukwila to the point where it intersects with S. Ryan Street extended; thence east on said street to Empire Way S (State Highway 900); thence southerly along said highway to South 129th Street; thence westerly along said street to the east side city limits of Tukwila; thence southerly along said city limits to the point where it connects with Beacon-Coal Mine Road; thence southerly along the east side of said road to Charles Monster Road; thence continuing southerly along Charles Monster Road projected to the south line of the northwest quarter of Section 24, T23N, R4E, W.M.; thence southerly along the easterly bank of Duwamish River to the south line of Section 24, T23N, R4E. (South 160th Street extended); thence east on south line of said section to West Valley Highway (State Highway 181); thence south along said highway to the north line of the southwest ¼ of Section 25, T23N, R4E; thence west on said north line to the west bank of the Duwamish River; thence southerly along said River to South 180th Street (SW 43rd Street); thence east along said street to the east side of current city limits of Tukwila; thence in a clockwise direction along said city limits to the point where it intersects with the Pacific Highway South (International Blvd.); thence northerly along said Highway to the point where it intersects with the Duwamish Waterway; thence northerly along the west bank of the Duwamish

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Waterway to the point where it intersects with 12th Avenue S. extended; thence north on extended 12th Avenue S. to the south line of Section 29 T24N, R4E; thence east along said section line extended to its intersection with East Marginal S., the place of beginning.

(PID441) ALSO in that portion of King County described as follows: Starting at the point where SE. 208th Street intersects with 116th Ave. SE.; thence south along 116th Ave. SE to its intersection with SE. 228th PL also the city limits of the City of Kent as of January 1, 1987; thence westerly, southerly and northerly (clockwise direction) to its intersection with SE. 208th Street; thence east along said street to the point where it intersects with 116th Ave. SE., the point of beginning.

(PID442) ALSO in that portion of King County described as follows: Starting at the point where 116th Street SE. intersect with SE. 240th Street, also the city limits of the City of Kent as of January 1, 1987; thence south along 116th Street SE. to its intersection with the city limits of the City of Kent as of January 1, 1987; thence westerly, southerly, northerly and easterly (clockwise) direction to its intersection with 116th Street SE, the point of beginning.

(PID443) REFUSE COLLECTION SERVICE, not requiring the use of a dump truck, (local cartage) in Vashon and Maury Islands.

(PID451) SOLID WASTE COLLECTION SERVICE consisting of reclaimed lumber, brick and other cast off materials, from premises where construction or repair job are being or have been conducted, or where structures are being razed in the following: Maury, Mercer, and Vashon Islands; and in that portion of King county described as follows: Starting at the northwest corner of T26N, R8E; thence east along the north line of said T26N, also the King and Snohomish County Line to its intersection with King and Chelan County line; thence south along said county line to its intersection with King and Kittitas County Line; thence southwesterly along the King and Kittitas County line to the south line of Section 33, T23N, R11E; thence west to the west line of the East ½ of Section 33, T23N, R11E; thence north along said west line to the north line of said Section 33, thence east on said north line to the southeast corner of Section 28, T23N, R11E; thence north along the east line of said section to the north east corner of said section; thence west along the north line of said section to the northwest corner of Section 30, T23N, R11E; thence south along the west line of said section extended to the southwest corner of the NW ¼ of Section 19, T22N, R11E; thence west along the south line of said NW ¼ to the southeast corner of the NE1/4 of said Section 19; thence north along the east line of said section extended to the northwest corner of Section 8, T22N, R11E; thence east along the north line of said section to its intersection with King County line; thence southerly and westerly along said county line to its intersection with the west line of T19N, R8E; thence north along said west line extended to the southeast corner of Section 13, T22N, R7E; thence west along the south line of said section to the northeast corner of Section 19, T22N, R7E; thence south along the east line of said section to its intersection with the Green River banks; thence westerly along the Green River banks to the northeast City limits of Auburn within Section 8, T21N, R5E; thence south along the west line of said Section 8, extended to the boundary line of King County; thence west along said boundary line to its intersection with the southwest corner of Section 31, T21N, R5E; thence north along the west line of said section to its intersection with Main Street West; thence west along said street to the intersection with West Valley Hwy N. ; thence South along said highway to South Peasley Canyon Road; thence west along said road to its intersection with the centerline of Section 14, T21N, R4E; thence north along said centerline of said section extended to the north line of Section 11, T21N, R4E; thence west along the north line of said section extended to the city limits of Federal Way; thence

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north in a counter-clockwise direction along said city limits to its intersection with South 282nd Street projected east; thence west along said street to 12th Avenue South projected north; thence south along 12th Avenue South to its intersection with South 288th Street projected; thence west along said street to 8th Avenue South projected; thence south along said 8th Avenue to South 292nd Street projected; thence west along said 292nd Street to 1st Avenue South; thence north on 1st Avenue South extended to the shoreline of Puget Sound; thence northerly along said shoreline to S.W. 152nd Street extended; thence east along said street to Ambaum Blvd. S.W. ; thence south along Ambaum Blvd. to S. 156th Street; thence east along said street to Des Moines Way; thence south along the Des Moines Way to S. 160th Street; thence west on said street to Sylvester Road S.W.; thence south along Sylvester Road to the city limits of Normandy Park ; thence east in a clockwise direction along the city limits of Normandy Park to its intersection with S. 192nd Street; thence east along S. 192nd Street to Pacific Highway S. also the International Boulevard; thence north on said boulevard to S. 188th Street; thence east along S. 188th Street to Military Road; thence from Military to the point where it intersects with the city limits of Tukwila; thence northerly along the city limits of Tukwila to the point where it intersects with S. 128th Street; thence east along said street to Pacific Highway South (International Blvd.); thence north along said highway to the banks of Duwamish Waterway; thence northerly along the banks of said waterway to 12th Avenue South extended; thence north along said 12th Ave.; to S. Kenyon Street extended; thence east on extended S. Kenyon Street to East Marginal Way; thence south along East Marginal Way to its intersection with the extension of South Trenton Street; thence east on said street to the extension of 33rd Avenue South; thence south along said avenue to the extension of Ryan Street; thence east on Ryan street to Empire Way South; thence south on Empire Way South to the extension of 51st Avenue South; thence south on said avenue to South 120th Street; thence east on said street to SW Sunset Boulevard (MLK Junior WY); thence south along said boulevard to its intersection with S. 129th Street; thence west on South 129th Street to the city limits of Tukwila; thence southerly along said city limits to the point where it intersects with Beacon-Coal Mine Road; thence southerly along said road to Charles Monster Road; thence south along Charles Monster Road to the point where it intersects with the south line of the Northwest quarter of Section 24, T23N, R4E; thence west along that portion of city limits as annexed by City of Renton, city ordinance No. 1764 to the banks of the Duwamish River; thence southerly along the banks of said river to the point where it intersects with the south line of Section 24, T23N, R4E; thence east to the State HWY 181; thence south along said highway to the north line of the Southwest  $\frac{1}{4}$  of Section 25, T23N, R4E; thence west on the north line of said Section to the west bank of the Duwamish River; thence southerly along the banks of said river to S. 180th Street; thence east along said street to the city limits of Kent as of January 1, 1987; thence southerly in a counter-clockwise direction along the city limits of Kent to the north line of Section 7, T22N, R5E; thence west along the north line of said section extended to the southeast corner of the west half of Section 1, T.22N, 5E; thence north along the east line of the west half of said section to the Maple Valley Highway; thence northwesterly along the Maple Valley Highway to the city limits of Renton; thence south in a clockwise direction along said city limits to the southeast corner of Section 20, T23N, R5E. (S.E. 160th Street); thence east along the south line of said section to the State Highway 167 (Rainier Ave.); thence north along said highway to its intersection with Southwest Sunset Boulevard; thence westerly along said boulevard to 81st Avenue South; thence north to 134th Street; thence east on 134th Street to Hardie Street; thence north to the city limits of Renton (as of June 1, 1961); thence north along said city limits to Renton Avenue South; thence northwesterly along Renton Avenue South to 76th Avenue South; thence north on 76th Ave. S. to S. 125th Street; thence east to 77th Ave. S.; thence north along 77th Ave. S. to S. 120th Street; thence west on said street to 76th Ave. S.; thence north on said street to 116th Street S.; thence west on said street to its intersection with the south City limits of Seattle; thence north in a counter-clockwise direction along



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the city limits of Seattle to its intersection with Lake Washington; thence in a counter-clockwise direction along the shoreline of Lake Washington to the northwest city limit of Renton; thence southeasterly along the City limits of Renton to the point where the city limits of Renton intersects with the south line of Section 33, T24N, R5E; thence east along the south line of said section extended to its intersection with Renton Road (Renton Road-Issaquah Road) also Highway 900; thence north along said Road to its intersection with Interstate 90(Sunset Hwy); thence northwesterly along said Interstate to the shoreline of Lake Washington; thence northerly in a counter-clockwise direction along the shoreline of Lake Washington to its intersection with 145th Street; thence west along said street to its intersection with 5th Ave. N.E.; thence north along on 5th Ave. N.E. to N.E. 175th Street; thence east on said street to 8th Ave. N.E. thence north on said street extended to N.E. 201st Street extended; thence east on said street to 11th Ave. N.E. extended; thence north to the King-Snohomish Boundary (N.E. 205th Street); thence east along said boundary to the north east corner of Section 1, T26N, R4E; thence south along the east line of said section to NE 199th Street; thence east on said street to its intersection with 90th Ave NE; thence north on 90th Ave. NE to its intersection with NE 200th Street; thence west on NE 200th Street to its intersection 88th Ave. NE; thence north on 88th Ave. NE to its intersection with NE 202nd Street; thence east on NE 202nd Street to its intersection with 90th Ave. NE; thence north on 90th Ave. NE to its intersection with NE 205th Street (also the King-Snohomish County line); thence east on said county line to State Highway 527 (Everett-Bothell County Highway); thence southerly in a counter-clockwise direction said highway to its intersection with the city limits of Bothell as of January 3, 1978; thence following the city limits of Bothell in a counter-clockwise direction to the southwest corner of Section 17, T26N, R5E; thence north along the west line of said section to the north line of the southwest quarter of Section 8, T26N, R5E; thence east along the north line of said section to 102nd Ave. NE; thence south along 102nd Ave. NE to its intersection with 105th Ave. NE; thence south along 105th Ave. NE to its intersection with 104th Ave. NE; thence south to NE 145th Street; thence east on said street to its intersection with the east bank of Sammamish River(waterway); thence south along said River to its intersection with the city limits of Redmond; thence in a counter-clockwise direction along the city limits of Redmond as of January 3, 1978 to its intersection with the west shoreline of Lake Sammamish; thence northerly and southerly in a clockwise direction along the shore line of Lake Sammamish to the point where the east shoreline of Lake Sammamish intersects with the south line of NE ¼ of NW ¼ of Section 32, T25N, R6E; thence east along said south line extended to the east line of Section 36, T25N, R6E; thence south to the southwest corner of Section 31, T25N, R7E; thence east on along the south line of said section extended to the southeast corner of T25N, R7E; thence north along the east line of said township to the Snohomish-King County line; thence east along said county line to its intersection with King-Chelan County line the place of beginning.

**EXCEPTION: THE FOLLOWING PARAGRAPH IS EXCLUDED FROM THE ABOVE GARBAGE AND REFUSE COLLECTION SERVICE.**

Starting at the intersection of NE Bothell Way. and 84th Ave. NE; then east on NE Bothell Wy. to its intersection with 91st Ave. NE; then north on 91st Ave. NE to its intersection with NE 172nd Street; then east on NE 172nd Street to its intersection with 92nd Ave. NE; then north on 92nd Ave. NE to its intersection with NE 173rd Street; then east on NE 173rd Street to its intersection with 95th Ave. NE; then north on 95th Ave NE to 173rd Pl. NE; then west on 173rd Pl. NE to its intersection with 93rd Pl. NE; then north on 93rd Pl. NE to its intersection with NE 175th Street; then west on NE 175th Street to its intersection with 93rd Ave. NE; then north on 93rd Ave. NE to its intersection with NE 176th Street; then east on NE 176th Street to its intersection with 95th Ave. NE; then north on 95th Ave. NE to its

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intersection with NE 178th Street; then west on NE. 178th Street to its intersection with 88th Ave. NE; then north on 88th Ave. NE to its intersection with NE 180th Street; then west on NE 180th Street to its intersection with 84th Ave. NE (also the west range line of T26N, R5E); then south on 84th Ave. NE to its intersection with NE Bothell Wy., the point of beginning.

(PID452) REFUSE COLLECTION SERVICE, not requiring the use of a dump truck,(local cartage) in that portion of King County described as follows: Beginning at the intersection of King-Snohomish County line and 15th Ave. NE; thence south along 15th Ave. NE to its intersection with NE 175th Street; thence west along NE 175th Street to 8th Ave. N.E.; thence north along said Avenue extended to E. 201st Street; thence east on E. 201st Street extended to the West side of 11th Ave. N.E. extended; thence north on the west side of 11th Ave. N.E. extended to King-Snohomish County line; thence east on the said County line to 15th Ave. N.E. the point of beginning.

(PID453) ALSO: Beginning at the intersection of NE Bothell Wy. and 91st Ave. NE; thence north on 91st Ave. to its intersection with 172nd Street; then east on NE 172nd Street to its intersection with 92nd Ave. NE; then north on 92nd Ave. NE to its intersection with NE 173rd Street; then east on NE 173rd Street to its intersection with 95th Ave. NE; then north on 95th Ave NE to NE 175th Street; thence west on NE 175th Street to its intersection with 93rd Pl. NE (also city limits of Bothell); then north on 93rd Pl. NE to its intersection with NE 176th Street; thence east on NE 176th Street to its intersection with 95th Ave. NE; thence north on 95th Ave. NE to its intersection with NE 178th Street; then west on NE. 178th Street to its intersection with 88th Ave. NE; then north on 88th Ave. NE to its intersection with the city limits of Bothell (also Dawson Street extended); thence in a counter-clockwise direction along the city limits of Bothell to its intersection with NE 190th Ave.; thence east on NE 190th Ave. to 92nd Ave. NE; thence north along said avenue to NE 192nd PL; thence west on NE 192nd PL.; to 88th Ave. NE; thence north on 88th Ave. N.E. to its intersection with the city limits of Bothell; thence east on said city limits to 92nd Ave. NE extended; thence north on 92nd Ave. NE extended to NE 200th Street extended; thence east on said extended street to NE Bothell Wy.; thence in a clock wise direction along the NE Bothell Wy. to its intersection with 91st Ave, NE, the point of beginning.

(PID454) ALSO: In that portion of King County described as follows: Starting at the southwest corner of Section 8, T26N, R5E; thence east on the south line of said section to 1044th Ave. NE; thence north along 104th Ave. NE to its intersection with 105th Ave. NE; thence northerly along 105th Ave. NE to the north line of south west quarter of Section 8, T26N, R5E; thence west along said north line to the west line of Section 8, T26N, R5E; thence south along said west line to the south west corner of said section the point of beginning

(PID456) SOLID WASTE COLLECTION SERVICE in that portion of Snohomish County described as follows: Commencing at a point where a north-south line tangent to the west shoreline of Ballinger Lake intersects with the Snohomish-King County line; thence north on said line to its intersection with (Bradley Road) 236th Street S.W. extended; thence west on (Bradley Road) 236th Street S.W. to 76th Ave. W.; thence north on 76th Ave. W. (but not including structures thereon), to U. S. Highway 99; thence north on U. S. Highway 99 (but not including structures thereon) to 200 Street S. W.; thence north on the east side of U.S. Highway 99 to a point 100 feet north of 148 Street S.W.; thence west on this line to Puget Sound; Following Puget Sound northerly to the point where the north city limits of Mukilteo meets Possession Sound; thence easterly and southerly following Mukilteo City limits as of July 1, 1961, to the south boundary of Section 3, T. 28 N., R. 4 E. W. M.; thence east to 40 Ave. W. extended; thence south to

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boundary of Paine Field; following the north boundary of Paine Field to the east boundary of Paine Field; thence south to a point 100 feet north of 90 Street S. W.; thence east on this line to 12 Ave. W. extended (west boundary of Section 13, T. 28 N., R. 4 E.); thence south on 12 Ave. W. extended to 100 Street S. W.; thence east on 100 Street S. W. (both sides) to Holly Drive; thence south on 9 Ave. W. (but not including 9 Ave. W.) to intersection of U.S. Highway 99 and Broadway Cutoff; thence east on Broadway Cutoff to 8 Ave. W. (north-south line bisecting the western ½ of Section 24, T. 28 N., R. 4 E.); thence south on said line to Stockshow Road (112 Street S. W.); thence east on the south side of Stockshow Road to Pacific Northwest Traction right-of-way; thence north on the east side of the right-of-way to Broadway Cutoff; thence north on the Broadway Cutoff and Broadway to the south Everett City limits (as of July 1, 1961); thence following the east and north city limits of Everett (as of July 1, 1961) to Puget Sound; thence northerly along Puget Sound to the point where it intersects with the Snohomish-Island County line; thence northerly along said county line to the shoreline of Skagit Bay; thence north along said shoreline to the Snohomish-Skagit County line; thence east along said county line to the east line boundary of Snohomish County; thence south along the east boundary of Snohomish County to the King-Snohomish County line; thence west on said county line to the point of beginning.

(PID457) GARBAGE COLLECTION SERVICE on Camano Island, Island County.

(PID458) REFUSE COLLECTION SERVICE, not requiring the use of a dump truck, (local cartage) in that portion of Snohomish County described as follows: Starting at the northeast corner of Section 28, T28N, R8E; thence west along the north line of said section extended to a point 500 feet west of the N. E. corner of Sec. 25, T28 N., R. 6 E.; thence south to the south line of said section; thence west to the N. W. corner of Sec. 35, T. 28 N., R. 6 E.; thence south on the west line of said section extended to 164 Street; thence east to Highway 202; thence southwesterly along said highway to the Snohomish River, thence southeasterly along said river and the Snoqualmie River extended to the point 100 feet north of 228 Street; thence east to the east line of Section 28, T27N., R8E; thence north along said west line extended to the northeast corner of Section 28, T28N, R8E, the point of beginning.

(PID459) REFUSE COLLECTION SERVICE, not requiring the use of a dump truck, (local cartage) in that portion of Snohomish County described as follows: Commencing at a point where a north-south line tangent to the west shoreline of Ballinger Lake intersects with the Snohomish-King County line; thence north on said line to its intersection with (Bradley Road) 236th Street S.W. extended; thence west on (Bradley Road) 236th Street S.W. to 76th Ave. W.; thence north on 76th Ave. W. (but not including structures thereon), to U. S. Highway 99; thence north on U. S. Highway 99 (but not including structures thereon) to 200 Street S. W.; thence north on the east side of U.S. Highway 99 to a point 100 feet north of 148 Street S.W.; thence west on this line to Puget Sound; thence southerly along the shoreline of Puget Sound to the Snohomish-King County line; thence east along said county line to the point of beginning.

(PID460) REFUSE COLLECTION SERVICE, not requiring the use of a dump truck, (local cartage) in that portion of Snohomish County described as follows: Starting at the point where the north city limits of Mukilteo meets Possession Sound; thence easterly and southerly following Mukilteo City limits as of July 1, 1961, to the south boundary of Section 3, T. 28 N., R. 4 E. W. M.; thence east to 40 Ave. W. extended; thence south to boundary of Paine Field; following the north boundary of Paine Field to the east boundary of Paine Field; thence south to a point 100 feet north of 90 Street S. W.; thence east on this line to 12 Ave. W. extended (west boundary of Section 13, T. 28 N., R. 4 E.); thence south on 12 Ave. W. extended to 100 Street S. W.; thence east on 100 Street S. W. (both sides) to Holly Drive; thence south on

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9 Ave. W. (but not including 9 Ave. W.) to intersection of U.S. Highway 99 and Broadway Cutoff; thence east on Broadway Cutoff to 8 Ave. W. (north-south line bisecting the western ½ of Section 24, T. 28 N., R. 4 E.); thence south on said line to Stockshow Road (112 Street S. W.); thence east on the south side of Stockshow Road to Pacific Northwest Traction right-of-way; thence north on the east side of the right-of-way to Broadway Cutoff; thence north on the Broadway Cutoff and Broadway to the south Everett City limits (as of July 1, 1961); thence following the east and north city limits of Everett (as of July 1, 1961) to Puget Sound; thence south along the shoreline of Puget Sound to the point of beginning.

(PID461) ALSO, in the Jetty Island and (PID462) ALSO, in Hat Island (Gedney Island)

(PID463) SOLID WASTE COLLECTION SERVICE consisting of reclaimed lumber, brick and other cast off materials, where construction or repair jobs are being or have been conducted, or where structures are being razed from premises in that portion of Snohomish County described as follows: Starting at the northeast corner of Section 25, T28 N, R8 E; thence west on the north line of said section extended to a point 500 feet west of the N. E. corner of Sec. 25, T28 N., R. 6 E.; thence south to the south line of said section; thence west to the N. W. corner of Sec. 35, T. 28 N., R. 6 E.; thence south on the west line of said section extended to 164 Street; thence east to Highway 202; thence southwesterly along said highway to the Snohomish River, thence southeasterly along said river and the Snoqualmie River extended to the point 100 feet north of 228 Street, thence east to the west line of T27N., R9E; thence north along said west line extended to the northeast corner of Section 25, T28N, R8E, the point of beginning.

(PID464) ALSO: In that portion of Snohomish County described as follows: Commencing at a point where a north-south line tangent to the west shoreline of Ballinger Lake intersects with the Snohomish-King County line; thence north on said line to its intersection with (Bradley Road) 236th Street S.W. extended; thence west on (Bradley Road) 236th Street S.W. to 76th Ave. W.; thence north on 76th Ave. W. to U. S. Highway 99; thence north on U. S. Highway 99 to 200 Street S. W.; thence north on the east side of U.S. Highway 99 to a point 100 feet north of 148 Street S.W.; thence west on this line to Puget Sound; thence southerly along the shoreline of Puget Sound to its intersection with the Snohomish-King County line; thence east along said county line to the point of beginning.

(PID465) ALSO: In those Islands adjacent to the shores within Snohomish County and in that portion of Snohomish County described as follows: Starting at the point where the north city limits of Mukilteo meets Possession Sound; thence easterly and southerly following Mukilteo City limits as of July 1, 1961, to the south boundary of Section 3, T. 28 N., R. 4 E. W. M.; thence east to 40 Ave. W. extended; thence south to the boundary of Paine Field; thence following the north boundary of Paine Field to the east boundary of Paine Field; thence south to a point 100 feet north of 90 Street S. W.; thence east on this line to 12 Ave. W. extended (west boundary of Section 13, T. 28 N., R. 4 E.); thence south on 12 Ave. W. extended to 100 Street S. W.; thence east on 100 Street S. W. (both sides) to Holly Drive; thence south on 9 Ave. W. (but not including 9 Ave. W.) to intersection of U.S. Highway 99 and Broadway Cutoff; thence east on Broadway Cutoff to 8 Ave. W. (north-south line bisecting the western ½ of Section 24, T. 28 N., R. 4 E.); thence south on said line to Stockshow Road (112 Street S. W.); thence east on the south side of Stockshow Road to Pacific Northwest Traction right-of-way; thence north on the east side of the right-of-way to Broadway Cutoff; thence north on the Broadway Cutoff and Broadway to the south Everett City limits (as of July 1, 1961); thence following the east and north city limits of Everett (as of July 1, 1961) to Puget Sound; thence south along the shoreline of Puget Sound to the point of beginning.

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(PID466) REFUSE COLLECTION SERVICE, not requiring the use of a dump truck, (local cartage) in that portion of Whidbey Island, in Island County described as follows: Starting at the northwest corner of Section 19, T. 30 N., R. 2 E.; thence east along north line of said Section 19 extended to the shoreline of Holmes Harbor; thence southerly and northerly along said shoreline to the north line of Section 23, T30N, R2E; thence east to the eastern shoreline of Whidbey Island; thence southerly, westerly and northerly along the southern shoreline of said island to its intersection with the east line of R1E; thence north on said east line to the shoreline of said island thence northerly along the shoreline to its intersection with the west line of Section 19, T30N, R2E; thence north on said west line to the northwest corner of Section 19, T30N, R2E, the point of beginning.

(PID467) REFUSE COLLECTION SERVICE, not requiring the use of a dump truck, (local cartage) on Bainbridge Island, and in those portion of Kitsap County described as follows:

(PID468) In the City of Bremerton, (PID469) In the City of Paulsbo, and (PID470) on Blake Island.

(PID471) SOLID WASTE COLLECTION SERVICE, consisting of reclaimed lumber, brick and other cast off materials, from premises on Bainbridge Island where construction or repair jobs are being or have been conducted, or where structures are being razed.

(PID472) ALSO, in the City of Bremerton, (PID473) ALSO in Paulsbo, and (PID474) ALSO on Blake Island.

(PID475) REFUSE COLLECTION SERVICE, not requiring the use of a dump truck, (local cartage) in that portion of Mason County described as follows: Beginning at the northeast corner of Section 4, T23N, R1W; thence south along the east line of said section also the Mason-Kitsap County line to the south line of T22N, R1W; thence west along said south line to the southwest corner of Section 31, T22N, R1W; thence north on the west line of T22N, R1W to the southeast corner of Section 36, T23N, R2W; thence west on the south line of said corner extended to the southwest corner of Section 34, T23N, R2W; thence north along the west line of said section extended to the Mason-Kitsap County line; thence east along said county line to the point of beginning.

(PID476) SOLID WASTE COLLECTION SERVICE In all Skagit County (Excluding: Service in the Cities of Mount Vernon, Burlington, Sedro Woolley and Anacortes is limited to "drop-off box" service only; excluding Guemes and Sinclair Island; and excluding the Town of Concrete, Skagit County, Washington, using as a boundary the corporate limits as of March 15, 1965).

(PID477) REFUSE COLLECTION SERVICE, not requiring the use of a dump truck, (local cartage) in that portion of Pierce County described as follows: Beginning at the point where the southwest corner of Section 32, T21N, R4E meets the Pierce-King County line; thence east and southerly along the Pierce-King County line to its intersection with the south line of Section 36, T20N, R6E; thence west on the south line of said section to the west line R6E; thence south along said line to the southeast corner of Section 12, T19N, R5E; thence west along south line of said Section 12 extended to the west line of R3E; thence north along said line to the north line of T19N; thence west along said line to the west line of R2E; thence north along said line to the southeast corner of Section 13, T20N, R1E; thence west along the south line of said Section 13 extended to the west line of R1E; thence north along said line to the south line of T21N; thence west along said line to the southwest corner of Section 34, T21N, R1W; thence

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north along the west line of said Section 34 extended to the north line of T21N; thence west on said north line to the Pierce-Mason County line; thence north along on said county line to the point where it intersects with the northwest corner of Section 15, T22N, R1W and Pierce-Kitsap County line; thence east along on said county line to Pierce-King County line; thence south and easterly along said county line to its intersection with the south line of Section 14, T21N, R3E; thence west on south line of said section to the northwest corner of Section 23, T21N, R3E; thence south on the west line of said section extended to the south line of NW ¼ of Section 26, T21N, R3E; thence east on said south line to the south east corner of SW ¼ of NW ¼ of said section; thence south along the east line of NW ¼ of SW ¼ of said section to the southeast corner of NW ¼ of SW ¼ thence east on the south line of said NW ¼ extended to the west line of E ½ of SE ¼; thence north on the west line of said E ½ to Pierce-King County line; thence southeasterly along said county line to the southwest corner of Section 32, T21N, R4E, the point of beginning

(PID478) SOLID WASTE COLLECTION SERVICE, consisting of reclaimed lumber, brick and other cast off materials, from premises in Pierce County where construction or repair jobs are being or have been conducted, or where structures are being razed.

THE FOLLOWING AUTHORITY WAS OBTAINED BY TRANSFER OF CERTIFICATE NO. G-135 FROM RICHARD D. HARRIS.

(PID324) SOLID WASTE COLLECTION SERVICE in the Town of Concrete, Skagit County, Washington, using as a boundary the corporate limits as of March 15, 1965.

THE FOLLOWING AUTHORITY WAS OBTAINED BY TRANSFER OF CERTIFICATE NO. G-91 FROM STANWOOD CAMANO DISPOSAL, INC.

(PID457) GARBAGE COLLECTION SERVICE on Camano Island, Island County;

(PID334) SOLID WASTE COLLECTION SERVICE on Guemes Island in Skagit County.

THE FOLLOWING AUTHORITY WAS TRANSFERRED TO G-41; CERTIFICATE G-237 NO LONGER AUTHORIZES ANY SOLID WASTE COLLECTION SERVICE IN THAT PORTION OF KING COUNTY DESCRIBED AS FOLLOWS:

(PID372) Starting at the intersection of East Lake Sammamish Parkway and NW Gilman Blvd.; then northwest along NW Gilman Blvd. to its intersection with NW Mall Street, extended (also the south line of Sec. 21, T24N, R6E); then west along NW Mall Street., extended, to its intersection with 17th Ave. NW (also Renton-Issaquah Rd.); then north along 17th Ave. NW to its intersection with I-90; then west along I-90 to the intersection of 188th Ave. SE, extended; then north along 188th Ave. SE extended to the shoreline of Lake Sammamish; then east along the shoreline of Lake Sammamish to its intersection with the north boundary of Lake Sammamish State Park; then east along the north boundary of Lake Sammamish State Park to its intersection with East Lake Sammamish Parkway; then southerly along the East Lake Sammamish Parkway to its intersection with NW Gilman Blvd., the point of beginning.

THE FOLLOWING AUTHORITY HAS BEEN REVISED TO REFLECT A PORTION TRANSFER TO G-14 AND TO DELETE DUPLICATION IN THE REMAINING AUTHORITY.

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(PID325) SOLID WASTE COLLECTION SERVICE in that portion of Whatcom County described as follows: Starting at the northwest corner of Section 4, T40N, R10EWM; thence south on the west line of said section to the northeast corner of Section 20, T39N, R10EWM; thence west on the north line of said section to the northwest corner of Section 22, T39N, R9EWM; thence south on the west line of said section to the northeast corner of Section 33, T39N, R9EWM; thence west on the north line of said section to the northwest corner of Section 36, T39N, R8EWM; thence south on the west line of said section to the southwest corner of Section 36, T37N, R8EWM (also the Whatcom-Skagit County line); thence east along the south township line of T37N (also the Whatcom-Skagit County line) to its intersection with the Whatcom-Okanogan County line (near the south line of Section 33, T37N, R17EWM); thence northerly along said county line to its intersection with the north line of Section 10 T40N, R16EWM); thence west along said township line to the northwest corner of Section 4, T40N, R10EWM, the point of beginning.

THE FOLLOWING AUTHORITY HAS BEEN REVISED TO REMOVE DUPLICATION RESULTING FROM THE TRANSFER OF AUTHORITY FROM G-38 BREM-AIR DISPOSAL, INC.

(PID376) SOLID WASTE COLLECTION SERVICE in Kitsap County EXCLUDING the following areas: Blake Island; the City of Bainbridge Island as of February 1, 2002; and the City of Poulsbo as of September 12, 1961; EXCLUDING: The City of Bremerton as the point of origin and destination for the same shipment using as a boundary the corporate limits as of September 6, 1960.

(PID429) SOLID WASTE COLLECTION SERVICE in that portion of Benton County described as follows: Beginning at the southeast corner of Section 9, T8N, R26E; thence west along the south line of said Section 9 projected to the southwest corner of Section 7, T8N, R24E; thence north along the west line of said Section 7 and the Yakima-Benton County line to the northwest corner of Section 6, T9N, R24E; thence east along the north line of said Section 6 extended to the northeast corner of Section 1, T9N, R25E; thence south along the east line of said Section 1 extended to the southeast corner of Section 24, T9N, R25E; thence east along the south line of said Section 24 projected to the northeast corner of Section 28, T9N, R26E; thence south along the east line of said Section 28 extended to the southeast corner of Section 9, T8N, R26E, the place of beginning.

(PID428) SOLID WASTE COLLECTION SERVICE in that portion of Benton County described as follows: Starting at the point where the west line of Section 2, T5N, R28E intersects with the north bank of the Columbia River (Wallula Lake); thence north on the west line of said section projected to the northwest corner of Section 26, T6N, R28E; thence west on the north line of said section projected to the southwest corner of Section 24, T6N, R27E; thence north on the west line of said section projected to the southeast corner of Section 26, T7N, R27E; thence west on the south line of said section projected to the southwest corner of Section 29, T7N, R27E; thence north on the west line of said section projected to the southern boundary of the US Department of Energy Hanford Site (within Section 8, T10N, R27E); thence west along the southern boundary of the Hanford Site boundary to its intersection with the east line of Section 23, T11N, R24E, thence south along the east line of said section to its southeast corner; thence west along the south line of said section extended to the southwest corner of Section 19, T11N, R24E; thence north along the west line of said section (also the Benton-Yakima County Line) to its intersection with the northwest corner of Section 18, T13N, R24E; thence east along the north line of said section extended to its intersection with the Hanford Site boundary (also the east line of Section 17, T13N,

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R24E); thence north along said boundary to its intersection with the centerline of the Columbia River (also the Benton-Grant County Line); thence easterly and southerly along said centerline to its intersection with the Hanford Site boundary (in Section 23, T12N, R28E); thence west along said boundary to its intersection with the westerly shoreline of the Columbia River (also in Section 23, T12N, R28E); thence southerly, easterly, and westerly along the shoreline of the Columbia River to the west line of Section 2, T5N, R28E, the point of beginning.

(PID420) SOLID WASTE COLLECTION SERVICE In that portion of Chelan County described as follows: Beginning at the intersection of the centerline of the Columbia River (The Chelan-Douglas County line) and the south line of Section 21, T21N, R22E; thence west on the south line of said section extended to the point where it intersects with the Chelan-Kittitas County Line; (south line of Section 22, T21N, R19E); thence following said county line in northwesterly direction to its intersection with the west line of Section 18, T22N, R17E; thence north on the west line of said section extended to the north line of Section 6, T25N, R17E; thence west on the north line of said section extended to the southwest corner of Section 31, T26N, R15E; thence north on the west line of said section (including service along State Highway 2 to its intersection with the King-Chelan County Line) to the northwest corner of Section 6, T26N, R15E; thence east on the north line of said section extended to the southwest corner of Section 31, T27N, R16E; thence north on the west line of said section extended to its intersection with the northwest corner of Section 6, T27N, R16E; thence east on the north line of said section extended to the northeast corner of Section 1, T27N, R18E; thence south on the east line of said section extended to the southeast corner of Section 36, T26N, R18E; thence east on the south line of said section extended to the southwest corner of Section 36, T26N, R19E; thence north on the west line of said section extended to the northwest corner of Section 13, T26N, R19E; thence east on the north line of said section extended to its intersection with the Chelan-Douglas County Line (also the centerline of the Columbia River); thence south along the centerline of the Columbia River to its intersection with the south line of Section 21, T21N, R22E, the point of beginning.

(PID421) SOLID WASTE COLLECTION SERVICE in Douglas County EXCLUDING the following territory: Beginning at the northeast corner of Section 1, T29N, R26E; thence west along the north line of said Section 1 extended to the centerline of the Columbia River (also the Okanogan-Douglas County line); thence southerly, westerly, northerly, then southerly again along the centerline of the Columbia River to its intersection with the south line of Section 13, T28N, R23E; thence east along the south line of said Section 13 extended to the southeast corner of Section 13, T28N, R26E; thence north along the east line of said Section 13 extended to the northeast corner of Section 1, T29N, R26E, the point of beginning.

(PID422) SOLID WASTE COLLECTION SERVICE in those portions of Grant County described as follows: Beginning at the intersection of the centerline of the Columbia River and the north line of Section 6, T19N, R23E extended; thence east along said extended north line to the northeast corner of said Section 6; thence south on the east line of said section to the southeast corner of said section; thence east on the south line of said section extended to the northeast corner of Section 12, T19N, R23E; thence south on the east line of said section extended to the southeast corner of Section 24, T19N, R23E; thence west on the south line of said section extended to the northeast corner of Section 29, T19N, R23E; thence south on the east line of said section extended to the northeast corner of Section 32, T18N, R23E; thence east on the north line of said section extended to the northeast corner of Section 36, T18N, R23E; thence south along the east line of said section extended to the northwest corner of Section 18, T16N, R24E; thence east along the north line of said section extended to the northeast corner of Section 13, T16N,



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R25E; thence south along the east line of said section extended to the centerline of the Columbia River (also the Grant-Benton County line); thence westerly and northerly along said centerline to its intersection with the north line of Section 6, T19N., R23E extended, the point of beginning. (PID423) Also, Sections 28, 29, 32 and 33, T19N, R24E, and Sections 5 and 6, T18N, R24E. (PID424) Also that portion of Grant County known as Crescent Bar in Sections 19 and 30, T20N, R23E. (PID425) Also, that portion of Grant County within T28N and R30E.

(PID426) SOLID WASTE COLLECTION SERVICE in those portions of Okanogan and Lincoln Counties described as follows: Beginning at the southeast corner of Section 36, T28N, R31E; thence west along the south line of said section to its intersection with the southwest corner of Section 31, T28N, R31E; thence north along the west line of said section extended to its intersection with the centerline of the Columbia River; thence northerly along said centerline to its intersection with the north line of Section 2, T29N, R30E; thence east along the north line of said section extended to the northeast corner of Section 1, T29N, R31E; thence south along the east line of said section extended to the southeast corner of Section 36, T28N, R31E, the point of beginning.

(PID427) SOLID WASTE COLLECTION SERVICE in Kittitas County.

(PID410) SOLID WASTE COLLECTION SERVICE in that portion of Spokane County described as follows: Beginning at the intersection of the centerline of the Spokane River with the Spokane-Stevens County Line (within Section 32, T27N, R42E); thence north along said county line to the north line of Section 5, T28N, R42E; thence east along the north line of said section extended to the city limits of Deer Park (in Section 34, T29N, R42E); thence northerly and easterly in a clockwise direction along said city limits to its intersection with the south line of Section 32, T29N, R43E; thence east along the extended south line of said Section 32 to the southwest corner of Section 34, T29N, R43E; thence north along the west line of said Section 34 to the northwest corner of said Section 34; thence east along said Section 34 to the northeast corner of said Section 34; thence south along the east line of said Section 34 to the southwest corner of Section 35, T29N, R43E; thence east along the south line of said Section 35 extended to the northeast corner of Section 1, T28N, R44E; thence south along the east line of said section extended to the southeast corner of Section 12, T28N, R44E; thence east along the south line of said section extended to the northeast corner of Section 16, T28N, R45E; thence south along the east line of said section to the southeast corner of Section 33, T28N, R45E; thence west along the south line of said section to the southeast corner of Section 31, T28N, R45E; thence south along the east line of said section to the southeast corner of Section 7, T26N, R45E; thence east along the south line of said section extended to the northeast corner of Section 17, T26N, R45E; thence south along the east line of said section to the southeast corner of said section; thence east along the south line of said section extended to the northeast corner of Section 22, T26N, R45E; thence south along the east line of said section to the northwest corner of the southwest quarter of Section 35, T26N, R45E; thence east along the north line of said quarter section to the northeast corner of the southeast quarter of Section 36, T26N, R45E; thence south along the east line of said quarter section extended to the southeast corner of Section 25, T25N, R45E; thence west along the south line of said section extended to the northeast corner of Section 36, T25N, R44E; thence south along the east line of said section to the northwest corner of the southwest quarter of Section 31, T25N, R45E; thence east along the north line of said quarter section extended to the northeast corner of the southeast quarter of Section 31, T25N, R45E; thence south along the east line of said quarter section extended to the southeast corner of Section 7, T24N, R45E; thence west along the south line of said section extended to the southeast corner of Section 11, T24N, R44E; thence north along

## WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

Continuation Page

the east line of said section to the northeast corner of said section; thence west along the north line of said section to the northwest corner of said section; thence south along the west line of said section to the southwest corner of said section; thence west along the south line of said section extended (including service on Dishman-Mica Road to its intersection with Madison Road) to the southwest corner of Section 7, T24N, R44E; thence south on the west line of said section extended to the southeast corner of Section 13, T24N, R43E; thence west along the south line of said section to the southwest corner of said section; thence south along the west line of said section extended to the southeast corner of Section 35, T24N, R43E; thence west on the south line of said section extended to its intersection with the centerline of Highway 195; thence northerly along said centerline of Highway 195 to its intersection with the city limits of Spokane (within Section 8, T24N, R43E); thence westerly and northerly in a clockwise direction along said city limits to its intersection with the centerline of the Spokane River (within Section 10, T25N, R42E); thence northwesterly along said centerline to its intersection with the Spokane-Stevens County Line (within Section 32, T27N, R42E), the point of beginning.

(PID411) SOLID WASTE COLLECTION SERVICE excluding service in containers of twenty (20) cubic yard capacity or over in that portion of Spokane County described as follows: Beginning at the northeast corner of Section 30, T26N, R46E; thence south along the east line of said section (also the Washington-Idaho State line) to the southeast corner of Section 30, T25N, R46E; thence west along the south line of said section to the southwest corner of said section; thence north along the west line of said section to the southeast corner of the northeast quarter of Section 36, T26N, R45E; thence west along the south line of said quarter section extended to the west line of Section 35, T26N, R45E; thence north along the west line of said section to the northwest corner of Section 26, T26N, R45E; thence east along the north line of said section to the northeast corner of Section 30, T26N, R46E, the point of beginning.

(PID412) Also, the north half of Section 31, T25N, R45E.

TO THE EXTENT THAT THE AUTHORITY GRANTED IN THIS ORDER DUPLICATES ANY AUTHORITY PREVIOUSLY GRANTED OR NOW HELD SHALL NOT BE CONSTRUED AS CONFERRING MORE THAN ONE OPERATING RIGHT NOR SHALL ANY DUPLICATING RIGHTS BE AVAILABLE FOR PURPOSES OF TRANSFER.

Note: PID reference numbers are used by the Commission for mapping purposes only.

TG-110023

01-06-11

**TARIFF**

Tariff No. 2

Cancels

Rejected Tariff No. 1

of

Waste Management of Washington, Inc.  
(Name of Solid Waste Collection Company)

WM - Healthcare Solutions of Washington  
(Registered trade name of Solid Waste Collection Company)  
Certificate Number G- 237

**NAMING RATES FOR THE COLLECTION, TRANSPORTATION, AND DISPOSAL OF  
SOLID WASTE, AND IF NOTED, RECYCLING AND YARDWASTE  
IN THE FOLLOWING DESCRIBED TERRITORY:**

The legal service territory as reflected in G-237

(NOTE: If this tariff applies in only a portion of a company's certificate authority,  
a map accurately depicting the area in which the tariff applies must be attached to the tariff)

Name of person issuing tariff: Michael A. Weinstein  
Mailing address of issuing agent: 13225 NE 126<sup>th</sup> Place  
City, State/Zip Code: Kirkland, Washington 98034  
Telephone number, including area code: (425) 814-7840  
FAX number, if any: (425) 814-7866  
E-mail address, if any: mweinstein@wm.com

Official UTC requests for information  
regarding consumer questions and/or  
complaints should be referred to the  
following company representative:

Name: Michael Weinstein  
Title: Senior Pricing Manager  
Phone: (425) 814-7840  
E-Mail: mweinstein@wm.com  
Fax: (425) 814-7866

Issued by: Michael A. Weinstein, Senior Pricing Manager, Pacific Northwest Market Area

Issue date: March 30, 2011

Effective date: April 6, 2011

(For Official Use Only)

Docket No. TG- \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**FOR OFFICIAL USE ONLY**  
**Docket No. TG-110552**  
**Agenda Date: April 14, 2011**  
**Effective Date: April 6, 2011**

Company Name/Permit Number: Waste Management of Washington, Inc./G-237

Registered Trade Name: WM – Healthcare Solutions of Washington

**CHECK SHEET**

All pages contained in this tariff are listed below in consecutive order. The pages in the tariff and/or any supplements to the tariff listed on this page have issue dates that are the same as, or are before, the issue date of this page. "O" in the revision column indicates an original page.

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| 5               | O                |             |                  |             |                  |
| 6               | O                |             |                  |             |                  |
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Supplements in Effect:

Issued by: Michael A. Weinstein, Senior Pricing Manager, Washington Market Area

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Tariff No. 2

Company Name/Permit Number: Waste Management of Washington, Inc./G-237

Registered Trade Name: WM – Healthcare Solutions of Washington

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- Item 10 – Application of Rates – General
- Item 14 – Charges for lost containers
- Item 15 – Maximum Weights
- Item 20 – Limitation of Service
- Item 30 – Rate Schedule (Biomedical Waste except Pathological and Chemotherapy Wastes)
- Item 60 – Delinquent Fees
- Item 70 – Special Handling or Packaging Charges
- Item 80 – On-call or Less than Monthly service
- Item 90 – Rates for Pathological/Trace Chemotherapy Waste
- Item 300 – List of Abbreviations and Symbols Used in Tariff

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Company Name/Permit Number: Waste Management of Washington, Inc./G-237

Registered Trade Name: WM - Healthcare Solutions of Washington

**Item 5 - Application of Rates - Taxes**

In addition to the rates shown in the remainder of the tariff, the following taxes apply:

| Entity imposing tax:  | Ordinance number: | Amount of tax: | Application (Commodities and territory)                         |
|-----------------------|-------------------|----------------|---|
| City of Burien        | 368               | 6.38%          | Utility Tax on all services within City                         |
| City of Brier         | 363               | 6.38%          | Utility Tax on all services within City                         |
| City of Enumclaw      | 1888              | 8.00%          | Utility Tax on all services within City                         |
| City of Edmunds       | 3432              | 6.38%          | Utility Tax on all services within City                         |
| City of Gold Bar      | 417               | 6.38%          | Utility Tax on all services within City                         |
| City of Lynnwood      | 2746              | 6.38%          | Utility Tax on all services within City                         |
| City of Woodinville   | 200               | 4.00%          | Utility Tax on all services within City                         |
| Town of La Conner     | 712               | 3.00%          | Utility Tax on all services within City                         |
| Town of Hamilton      | 246               | 6.38%          | Utility Tax on all services within City                         |
| Swinomish Reservation | 126               | 3.00%          | Utility Tax on all services within the reservation              |
| City of Sedro-Woolley | 1499-05           | 2.00%          | Utility Tax on all services within City                         |
| City of Poulsbo       | 2003-32           | 6.38%          | Utility Tax on all services within City                         |
| City of Spokane       | C-34025           | 25.00%         | Utility Tax on all services within City                         |
| City of George        | 166               | 4.00%          | Utility Tax on all services within City                         |
| City of Ellensburg    | 3609              | 7.60%          | Utility Tax on all services within City                         |
| City of Kittitas      | 328               | 6.00%          | Business and Occupation Tax on all services within City         |
| Benton County         | 97-082            | 4.50%          | Utility Tax on all services within unincorporated Benton County |

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Company Name/Permit Number: Waste Management of Washington, Inc./G-237  
Registered Trade Name: WM – Healthcare Solutions of Washington

**Item 10 – Application of Rates – General**

The rates contained in this tariff cover the utilization by a medical waste generator of WM – Healthcare Solutions of Washington’s transportation and medical waste management program.

Unless otherwise specified, the rates include the following:

1. Use of Waste Management’s unique containers or other containers that are within the guidelines (US Dept. of Transportation, State and/or Local Regulations) for Medical Waste (Biohazard Waste) storage and transportation and have been approved prior by Waste Management.
2. Medical waste tracking and documentation
3. Transportation; and
4. Treatment and disposal

Unless otherwise provided herein, rates contained in this tariff apply to the transportation of biohazardous or biomedical waste, as defined in WAC 480-70-041.

**Item 14 – Charges for Lost Containers**

Customers will be charged for lost containers as follows:

**\$2.50** per Bio Box

**\$40.00** for each small or large reusable tub

**Item 15 – Maximum Weights**

The maximum weight allowed per container is:

| <u>Container Size</u>        | <u>Maximum Weight</u> |
|------------------------------|-----------------------|
| 23 Gallon Cardboard Box      | 35 pounds             |
| 30 Gallon Cardboard Box      | 50 pounds             |
| Small Reusable Tub (31 gal.) | 60 pounds             |
| Large Reusable Tub (43 gal.) | 60 pounds             |

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***Agenda Date: April 14, 2011***  
***Effective Date: April 6, 2011***



Tariff No. 2

Company Name/Permit Number: Waste Management of Washington, Inc./G-237

Registered Trade Name: WM – Healthcare Solutions of Washington

**Item 20 – Limitations of Service**

1. WM – Healthcare Solutions of Washington will not accept shipments including containers which are not properly packaged or identified.
2. WM – Healthcare Solutions of Washington may refuse to accept shipments not immediately available for pickup at designated pickup areas adjacent to a loading dock or otherwise immediately accessible to WM – Healthcare Solutions of Washington vehicles.
3. All manifesting paperwork must be properly completed by the generator, verified, appropriately signed and available at the time of pickup.
4. WM – Healthcare Solutions of Washington may refuse to pick up materials from points where the designated pickup area is obstructed at the time of pickup.
5. Rates include normal wear and tear on reusable containers. Reusable containers provided to the generator for the storage of biomedical waste shall remain the property of WM – Healthcare Solutions of Washington. Charges for replacement of reusable containers lost by the generator are shown in Item 14.
7. WM – Healthcare Solutions of Washington will not accept containers for shipment unless they have a sealed bag liner.
8. The generator shall not tender and WM – Healthcare Solutions of Washington shall not accept for transportation any container which:
  - a. is not properly sealed, packaged and labeled;
  - b. is punctured or materially damaged;
  - c. is overfilled or overweight;
  - d. contains anything other than biomedical waste; or
  - e. contains radioactive materials as defined in WAC 246-220-010(111).

In the event WM – Healthcare Solutions of Washington inadvertently accepts a container described in this paragraph 8, Item 70 shall apply.

9. WM – Healthcare Solutions of Washington shall not accept for transportation any shipment which does not meet packing, labeling and handling requirements imposed or required by law.

Issued by: Michael A. Weinstein, Senior Pricing Manager, Washington Market Area

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Docket No. TG-110552  
Agenda Date: April 14, 2011  
Effective Date: April 6, 2011

Company Name/Permit Number: Waste Management of Washington, Inc./G-237  
 Registered Trade Name: WM – Healthcare Solutions of Washington

**Item 30**  
**Rate Schedule (Biomedical Waste except Pathological and Chemotherapy Wastes) – Price per Gallon**

| <u>Gallons</u> | <u>Price per Gallon</u> |
|----------------|-------------------------|
| 50 or less     | \$ 1.45                 |
| 51-100         | \$ 1.10                 |
| 101-200        | \$ 0.80                 |
| 201-400        | \$ 0.60                 |
| 401-600        | \$ 0.48                 |
| 601-800        | \$ 0.36                 |
| 801-1,000      | \$ 0.30                 |
| 1,001-2,000    | \$ 0.28                 |
| 2,001 +        | \$ 0.25                 |

Note 1: Rates to be charged shall be based upon the total number of gallons per pickup, excluding containers rated under Item 90 which are charged at a flat rate per container. Rates shown above include appropriate/compliant containers as reflected in Item 15 and one approved liner/bag for each container. Rates stated in this Item are in addition to the charges specified in Items 60, 70 and 80.

Note 2: On call service is available with a **\$20.00** setup/delivery fee. (see Item 80)

Note 3: An additional fee of **\$20.00** will be assessed when containers are not accessible for collection at the customer's site due to no disability, fault or negligence on the part of the company.

Note 4: Special Events/Convention Service available with a **\$95.00** setup/delivery fee (see Item 80)

**Item 60 – Delinquent Fees**

In addition to the rates and charges shown herein, a late charge in the amount of one percent (1%) will be added to any account which remains unpaid at the time of the next regular billing.

**Item 70 – Special Handling or Packaging Charges**

The following charges will be assessed when the carrier is required to provide special handling or packaging because of the improper packaging of the material shipped by the generator; the shipment of improper waste materials; overweight containers or the generator's special loading requirements:

Overweight Containers are charged at an additional: **\$12.00** per occurrence per container.

Other improperly packaged containers listed in Item 20 (part 8 letters d and e) are charged **\$50.00** per container plus any other costs incurred to insure unacceptable waste is handled in accordance with all pertinent regulations.

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Company Name/Permit Number: Waste Management of Washington, Inc./G-237

Registered Trade Name: WM – Healthcare Solutions of Washington

**Item 80 – On-call service**

An additional fee of **\$20.00** to the rates reflected in Item 30 will be assessed when services are requested on an on-call basis. When on-call service is requested, the company will schedule a pickup within a reasonable time after the request for pickup is received from the generator.

Special Event/Convention or One Time Pick Up – Set Up/Delivery Charge- **\$95.00** in addition to the rates reflected in Item 30.

**Item 90 – Rates for Pathological/Trace Chemotherapy Waste**

1. Pathological and Trace Chemotherapy Waste - **\$20.00** per 23-gallon box
2. Pathological and Trace Chemotherapy Waste - **\$25.00** per 30-gallon box

The rates stated in this Item 90 are flat rates per container and include one approved liner/bag. WM – Healthcare Solutions of Washington will require all Pathological Waste and Chemotherapy Waste to be packaged by the generator in small or medium bio boxes provided by WM – Healthcare Solutions of Washington. Charges will also be assessed under Items 60, 70, and 80, when applicable.

For purposes of this Item 90:

“Pathological Waste” means “Pathological waste,” as defined in the definition of “Biomedical waste” found at WAC 480-70-041.

“Chemotherapy Waste” means sharps, syringes, IV tubing/bags/bottles, vials, and other discarded contaminated items generated in the preparation and administration of cytotoxic/antineoplastic drugs. Only empty containers/bags are acceptable with residue not to exceed 3% of total volume.

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Company Name/Permit Number: Waste Management of Washington, Inc./G-237

Registered Trade Name: WM - Healthcare Solutions of Washington

**Item 300 - List of Abbreviations and Symbols Used in This Tariff**

(A) Denotes increases.

(R) Denotes decreases.

(C) Denotes changes in wording, resulting in neither increases or decreases.

(N) Denotes new rates, services, or rules

\*\*\* Denotes that material previously shown has been deleted.

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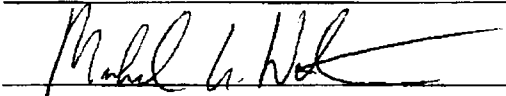
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**Docket No. TG-110552**  
**Agenda Date: April 14, 2011**  
**Effective Date: April 6, 2011**

# **ANNUAL REPORT**



## CERTIFICATION

I certify that I, Michael A. Weinstein, the responsible official for (company) Waste Management of Washington, Inc. have examined the attached report; that to the best of my knowledge, information, and belief all statements of fact contained in said report are true, and said report is a correct statement of the business and affairs of the above-named respondent (company) in respect to each and every matter set forth therein during the period from January 1 to December 31, 2010, inclusive.

|   |   |
|---|---|
| Name (Printed): <u>Michael A. Weinstein</u>   | Title: <u>Senior Pricing Manager,<br/>Pacific Northwest Market Area</u> |
| Signature: <u></u> | Date: <u>June 23, 2011</u>  |

# SOLID WASTE ANNUAL REPORT

## Schedule 1 - Identification, Organization, and Control

1. Full and exact name of respondent making this report:  
Waste Management of Washington, Inc. Garbage Certificate No. G-237  
 Doing Business As See Attached

2. Annual Report/ Accounting Contact Person:  
Michael A. Weinstein Senior Pricing Manager, Pacific Northwest Market Area  
(name) (title)  
720 4th Avenue, Suite 400 Kirkland, WA 98033  
(mailing address) (city, state, ZIP)  
720 4th Avenue, Suite 400 Kirkland, WA 98033  
(physical address) (city, state, ZIP)  
(425) 814-7840 (425) 814-7866  
(telephone) (fax)  
mweinstein@wm.com www.wm.com  
(E-Mail) (web site)

3. Washington Unified Business Identifier (UBI) No.: 601 415-286  
(Contact Washington Department of Licensing at (360) 664-1400 for information.)  
 United States Department of Transportation (DOT) No.: 388437

4. Type of Business Structure: C-Corp.  
(Proprietorship, Partnership, S-Corp, C-Corp, LLC, LLP, etc)

5a. List the name, title, and percentage of partner's share or stock distribution of 5 major stockholders:

| <u>Name(s)</u>                         | <u>Title</u>          | <u>Partner's Share or Stock Distribution</u> |
|--|-----------------------|--|
| <u>Waste Management Holdings, Inc.</u> | <u>Parent Company</u> | <u>100%</u>                                  |
|  |                       |  |
|  |                       |  |
|  |                       |  |
|  |                       |  |

5b. Total Stockholders at year's end: 100 Shares

6. Names, titles, and addresses of officers:

| <u>Name</u>               | <u>Title</u>  | <u>Address</u>   |
|---------------------------|---|--|
| <u>Duane C. Woods</u>     | <u>President</u>  | <u>7025 N. Scottsdale Rd. #200, Scottsdale, AZ 85253</u> |
| <u>Dean Kattler</u>       | <u>Vice President</u>   | <u>720 4th Avenue, Suite 400, Kirkland, WA 98033</u>     |
| <u>Adam C. Winston</u>    | <u>Vice President</u>   | <u>7227 NE 55th Avenue, Portland, OR 97218</u>           |
| <u>Lawrence L. Galek</u>  | <u>Vice President and Assistant Treasurer</u>                 | <u>7025 N. Scottsdale Rd. #200, Scottsdale, AZ 85253</u> |
| <u>Rob Longo</u>          | <u>Vice President and Assistant Secretary</u>                 | <u>7025 N. Scottsdale Rd. #200, Scottsdale, AZ 85253</u> |
| <u>John Tsai</u>          | <u>Vice President and Assistant General Counsel</u>           | <u>7025 N. Scottsdale Rd. #200, Scottsdale, AZ 85253</u> |
| <u>Joseph J. Cassin</u>   | <u>Vice President</u>   | <u>7025 N. Scottsdale Rd. #200, Scottsdale, AZ 85253</u> |
| <u>Ronald D. Pope</u>     | <u>Vice President</u>   | <u>7025 N. Scottsdale Rd. #200, Scottsdale, AZ 85253</u> |
| <u>Edward R. Schauble</u> | <u>Vice President</u>   | <u>720 E. Butterfield Road, Lombard, IL 60148</u>        |
| <u>Linda J. Smith</u>     | <u>Vice President, Secretary and Sole Director</u>            | <u>1001 Fannin #4000, Houston, TX 77002</u>              |
| <u>Greg A. Robertson</u>  | <u>Vice President, Chief Financial Officer and Controller</u> | <u>1001 Fannin #4000, Houston, TX 77002</u>              |
| <u>Cherie C. Rice</u>     | <u>Vice President and Treasurer</u>                           | <u>1001 Fannin #4000, Houston, TX 77002</u>              |
| <u>Don P. Carpenter</u>   | <u>Vice President and Assistant Treasurer</u>                 | <u>1001 Fannin #4000, Houston, TX 77002</u>              |
| <u>Mark Lockett</u>       | <u>Assistant Treasurer</u>                                    | <u>1001 Fannin #4000, Houston, TX 77002</u>              |
| <u>Amanda K. Maki</u>     | <u>Assistant Secretary</u>                                    | <u>1001 Fannin #4000, Houston, TX 77002</u>              |
| <u>David P. LaPaul</u>    | <u>Assistant Treasurer</u>                                    | <u>1001 Fannin #4000, Houston, TX 77002</u>              |



**WASTE MANAGEMENT OF WASHINGTON, INC.  
REGISTERED TRADE NAMES**

Federal Way Disposal  
Nick Raffo Garbage  
North Cascades Disposal  
Olson's Sanitation Service  
R.S.T. Disposal  
Rural Skagit Sanitation  
Stanwood Camano Disposal  
Tri-Star Disposal  
Valley Garbage  
Washington Waste Hauling & Recycling, Inc.  
Waste Management  
Waste Management – Sno-King  
Waste Management – Northwest  
Waste Management – Rainier  
Waste Management – South Sound  
Waste Management of Addy  
Waste Management of Ellensburg  
Waste Management of Kennewick  
Waste Management of Seattle  
Waste Management of Skagit County  
Waste Management of Spokane  
Waste Management of Greater Wenatchee  
Waste Management of Yakima  
Western Refuse  
Brem-Air Disposal  
WM Healthcare Solutions of Washington, Inc.

## Schedule 2

### Insurance, Safety, and Accident Information

Current Insurance Company: Ace American Insurance

Policy Number: ISAH07840263

Operations Officer: Rob Sherman  
(Name)

Telephone Number: (425) 825-3410

Safety Officer: Alan York  
(Name)

Telephone Number: (360) 415-2751

Customer Service Officer: Theresa Thompson  
(Name)

Telephone Number: (360) 679-6201

Number of commercial motor vehicles operated during the year: 689

Number of commercial vehicle drivers employed during the year: 844

Number of recordable (see note) accidents during the year: 14

Total cost of recordable accidents (net of insurance): \$21,784

Total miles operated during the year: 15,287,000

Note: A recordable accident is defined as an occurrence involving a commercial motor vehicle on a public road in intrastate or interstate commerce which results in one or more of the following:

1. A fatality
2. Injury to a person requiring treatment away from the scene of the accident, or
3. Disabling damage to a vehicle requiring it to be towed from the accident scene.

## Schedule 3A - Comparative Balance Sheet- Total Company

Instructions: Complete this Balance Sheet in accordance with the beginning and end-of-year ledger figures as reflected in your books of account.

| Line No.                                  | Account Name<br>(a)                                | Balance at<br>Beginning<br>of Year<br>(b) | Balance at<br>End<br>of Year<br>(c) |
|---|--|---|-------------------------------------|
| <b>Current Assets:</b>                    |  |   |                                     |
| 1   | Cash & Working Funds                               | \$ 16,333                                 | \$ (27,152)                         |
| 2   | Special Deposits                                   |   |                                     |
| 3   | Temporary Cash Investments                         |   |                                     |
| 4   | Notes Receivable                                   | 30,732,862                                | 27,740,606                          |
| 5   | Receivables from Affiliated Companies              | 52,429,630                                | 80,585,134                          |
| 6   | Accounts Receivable                                | 31,930,759                                | 30,705,307                          |
| 7   | less: Allowance for Uncollectables                 | (369,401)                                 | (217,000)                           |
| 8   | Net Accounts Receivable                            | 31,561,358                                | 30,488,307                          |
| 9   | Prepayments  | 1,322,145                                 | 1,172,308                           |
| 10  | Material & Supplies                                | 1,621,832                                 | 1,536,687                           |
| 11  | Other Current Assets                               | 626,000                                   | 723,000                             |
| 12  | <b>Total Current Assets:</b>                       | <b>\$ 118,310,160</b>                     | <b>\$ 142,218,891</b>               |
| <b>Tangible Property:</b>                 |  |   |                                     |
| 13  | Solid Waste Operating Property (Sched 3C, Line 13) | \$ 362,667,136                            | \$ 379,534,395                      |
| 14  | less: Accumulated Depreciation (Sched 3C, Line 25) | (174,293,280)                             | (192,022,320)                       |
| 15  | Net Solid Waste Operating Property                 | 188,373,856                               | 187,512,075                         |
| 16  | Non-Operating Property                             |   |                                     |
| 17  | less: Accumulated Depreciation                     |   |                                     |
| 18  | Net Non-Operating Property                         | -   | -                                   |
| 19  | <b>Total Net Tangible Property</b>                 | <b>\$ 188,373,856</b>                     | <b>\$ 187,512,075</b>               |
| <b>Intangible Property:</b>               |  |   |                                     |
| 20  | Organization, Franchises, & Permits                | \$ -                                      | \$ -                                |
| 21  | Accumulated Amortization - Cr.                     | -   | -                                   |
| 22  | Other Intangible Property                          | 64,749,636                                | 64,749,636                          |
| 23  | Accumulated Amortization - Cr.                     | (8,060,707)                               | (8,117,450)                         |
| 24  | <b>Total Net Intangible Property</b>               | <b>\$ 56,688,929</b>                      | <b>\$ 56,632,186</b>                |
| <b>Other Assets &amp; Deferred Items:</b> |  |   |                                     |
| 25  | Investments & Advances                             |   |                                     |
| 26  | Undistributed Earnings from Subsidiaries           |   |                                     |
| 27  | Deferred Debits                                    | 715,767                                   | 658,885                             |
| 28  | Other Assets                                       | 5,266,948                                 | 4,405,925                           |
| 29  | <b>Total Other Assets &amp; Deferred Items</b>     | <b>\$ 5,982,715</b>                       | <b>\$ 5,064,810</b>                 |
| 30  | <b>Total Assets</b> (Lines 12, 19, 24, & 29)       | <b>\$ 369,355,660</b>                     | <b>\$ 391,427,962</b>               |

## Schedule 3B - Comparative Balance Sheet- Total Company

Instructions: Complete this Balance Sheet in accordance with the beginning and end-of-year ledger figures as reflected in your books of account.

| Line No.  | Account Names<br>(a)                                      | Balance at<br>Beginning<br>of Year<br>(b) | Balance at<br>End<br>of Year<br>(c) |
|---|---|---|-------------------------------------|
| <b>Current Liabilities:</b>                     |   |   |                                     |
| 1   | Notes Payable   | \$ -                                      | \$ -                                |
| 2   | Payables to Affiliated Companies                          | -   | -                                   |
| 3   | Accounts Payable  | 2,889,200                                 | 4,846,823                           |
| 4   | Salaries & Wages Payable                                  | 3,824,127                                 | 4,028,079                           |
| 5   | Accrued Taxes   | 10,503,523                                | 13,402,000                          |
| 6   | Current Portion of Long Term Debt (Equip. & Other)        | -   | -                                   |
| 7   | Other Current Liabilities                                 | 17,694,370                                | 21,800,100                          |
| 8   | <b>Total Current Liabilities</b>                          | <b>\$ 34,911,220</b>                      | <b>\$ 44,077,003</b>                |
| <b>Long Term Debt Due After 1 Year:</b>         |   |   |                                     |
| 9   | Equipment Obligations                                     | \$ -                                      | \$ -                                |
| 10  | Other Long Term Debt                                      | -   | -                                   |
| 11  | Unamortized Premium/Discount on Debt - (net)              | -   | -                                   |
| 12  | <b>Total Long Term Debt Due After 1 Year</b>              | <b>\$ -</b>                               | <b>\$ -</b>                         |
| <b>Deferred Credits &amp; Other Items:</b>      |   |   |                                     |
| 13  | Deferred Credits  | \$ 26,424,269                             | \$ 30,387,252                       |
| 14  | Other Credits   | \$ (948,076)                              | \$ (497,972)                        |
| 15  | <b>Total Deferred &amp; Other Credits</b>                 | <b>\$ 25,476,193</b>                      | <b>\$ 29,889,280</b>                |
| 16  | <b>Total Liabilities (Lines 8, 12, &amp; 15)</b>          | <b>\$ 60,387,413</b>                      | <b>\$ 73,966,282</b>                |
| <b>Shareholder's &amp; Proprietor's Equity:</b> |   |   |                                     |
| 17  | <b>Capital Stock:</b>                                     |   |                                     |
| 18  | Capital Stock   | \$ -                                      | \$ -                                |
| 19  | Paid in Capital in Excess of Par                          | -   | -                                   |
| 20  | Other Capital   | -   | -                                   |
| 21  | <b>Total Capital Stock</b>                                | <b>\$ -</b>                               | <b>\$ -</b>                         |
| 22  | <b>Proprietor's Capital:</b>                              |   |                                     |
| 23  | Sole Proprietor's Capital                                 | -   | -                                   |
| 24  | Partnership Capital                                       | -   | -                                   |
| 25  | <b>Total Proprietor's Capital</b>                         | <b>\$ -</b>                               | <b>\$ -</b>                         |
| 26  | Retained Earnings   | \$ 308,968,247                            | \$ 317,461,680                      |
| 27  | <b>Total Equity (Lines 21 &amp; 26, or 25)</b>            | <b>\$ 308,968,247</b>                     | <b>\$ 317,461,680</b>               |
| 28  | <b>Total Liabilities &amp; Equity (Lines 16 &amp; 27)</b> | <b>\$ 369,355,660</b>                     | <b>\$ 391,427,962</b>               |

### Schedule 3C: Total Company Solid Waste Operating Property

Instructions: Classify regulated and non-regulated fixed assets and reserves in your books of account, including those related to disposal and transfer station facilities, into the below-listed categories. Non-operating related items should be excluded from this schedule and instead shown in total in Schedule 3A, Lines 16 -18.

| Line No. | Acct. | Fixed Assets                               | Balance at Beginning of Year | Balance at at Close of Year |
|----------|-------|--|------------------------------|-----------------------------|
|          | (a)   | (b)  | (c)                          | (d)                         |
| 1        | 1211  | Land                                       | \$ 11,385,752                | \$ 11,385,752               |
| 2        | 1212  | Structures                                 | 22,298,661                   | 21,955,416                  |
| 3        | 1222  | Solid Waste Collection Equipment           | 123,510,133                  | 126,339,696                 |
| 4        | 1224  | Bins, Containers, Toters, Drop Boxes, etc. | 75,271,149                   | 78,875,195                  |
| 5        | 1226  | Disposal/ Landfill/ Transfer Station       |                              |                             |
| 6        |       | Facilities and Equipment                   | 89,065,805                   | 95,540,798                  |
| 7        | 1230  | Service Cars & Equipment                   | 4,810,048                    | 5,247,254                   |
| 8        | 1240  | Shop & Garage Equipment                    | 5,238,298                    | 5,276,121                   |
| 9        | 1250  | Office Furniture & Fixtures                | 6,584,575                    | 6,357,417                   |
| 10       | 1270  | Leasehold Improvements                     | 15,856,526                   | 16,964,987                  |
| 11       | 1280  | Other Solid Waste Operating Property       | 8,646,190                    | 11,591,760                  |
| 12       |       | Total                                      | <u>\$ 362,667,137</u>        | <u>\$ 379,534,395</u>       |

| Line No. | Acct. | Accumulated Depreciation                   | Balance at Beginning of Year | Balance at at Close of Year |
|----------|-------|--|------------------------------|-----------------------------|
|          | (a)   | (b)  | (c)                          | (d)                         |
| 13       | 1213  | Structures                                 | \$ (7,080,628)               | \$ (7,898,970)              |
| 14       | 1223  | Solid Waste Collection Equipment           | (66,813,566)                 | (73,653,553)                |
| 15       | 1225  | Bins, Containers, Toters, Drop Boxes, etc. | (53,372,043)                 | (59,690,548)                |
| 16       | 1227  | Disposal/ Landfill/ Transfer Station       |                              |                             |
| 17       |       | Facilities and Equipment                   | (32,251,701)                 | (32,455,175)                |
| 18       | 1231  | Service Cars & Equipment                   | (3,018,177)                  | (3,401,945)                 |
| 19       | 1241  | Shop & Garage Equipment                    | (3,281,836)                  | (3,710,741)                 |
| 20       | 1251  | Office Furniture & Fixtures                | (2,961,824)                  | (3,982,166)                 |
| 21       | 1271  | Leasehold Improvements                     | (5,513,505)                  | (7,229,221)                 |
| 22       | 1281  | Other Solid Waste Operating Property       | -                            | -                           |
| 23       |       | Total                                      | <u>\$ (174,293,280)</u>      | <u>\$ (192,022,320)</u>     |

**Schedule 4A - Sole Proprietor's Capital**

           **Schedule 4B - Partnership Capital**

(Mark which one applies)

Instructions: **Non-Incorporated Companies** show the requested information concerning the items included in their **Proprietor or Equity Accounts** during the year.

| Line No. | Description<br>(a)                    | Total<br>(b) |
|----------|---------------------------------------|--------------|
| 1        | Balance at Beginning of Year          |              |
| 2        | Net Income (Loss) from Current Period |              |
| 3        | Additional Investments During Year    |              |
| 4        | Other Credits & Additions (Specify)   |              |
| 5        |                                       |              |
| 6        |                                       |              |
| 7        | Withdrawals & Disbursements           |              |
| 8        | Other Debits & Reductions (Specify)   |              |
| 9        |                                       |              |
| 10       |                                       |              |
| 11       | Balance at Year End                   | \$ -         |

**Schedule 4C - Corporate Retained Earnings**

Instructions: **Corporations** show the requested information concerning the items included in their **Retained Earnings Account** during the year.

| Line No. | Description<br>(a)                    | Total<br>(b)   |
|----------|---------------------------------------|----------------|
| 12       | Balance at Beginning of Year          | \$ 308,968,247 |
| 13       | Net Income (Loss) from Current Period | 8,493,433      |
| 14       | Dividend Appropriations               |                |
| 15       | Other Debits & Reductions (Specify)   |                |
| 16       |                                       |                |
| 17       |                                       |                |
| 18       | Other Credits and Additions (Specify) |                |
| 19       |                                       |                |
| 19       |                                       |                |
| 20       |                                       |                |
| 21       | Balance at Year End                   | \$ 317,461,680 |

## Schedule 5 - Income Statement

Instructions: Complete this Total Company Income Statement in accordance with the year-end accumulated figures as reflected in your books of account.

| Line                              | Account  | Total<br>Company                              |
|-----------------------------------|--|---|
|                                   | (a)  | (b)   |
| <b>Revenues:</b>                  |  |   |
| 1                                 | Solid Waste Operating Revenues (Line 12d, Schedule 6A) | \$ 314,603,128                                |
| 2                                 | Other  | 78,467,657                                    |
| 3                                 | Total Revenue  | <u>\$ 393,070,786</u>                         |
| <b>Expenses:</b>                  |  |   |
| 4                                 | Driver Wages & Benefits                                | \$ 90,798,117                                 |
| 5                                 | Truck Operating Costs                                  | 12,532,157                                    |
| 6                                 | Repair & Maintenance                                   | 14,341,842                                    |
| 7                                 | Insurance & Safety                                     | 6,752,283                                     |
| 8                                 | Disposal & Processing                                  | 147,683,419                                   |
| 9                                 | Depreciation   | 24,222,188                                    |
| 10                                | Selling & Advertising                                  | 23,981,485                                    |
| 11                                | Office & Administration                                | 1,422,729                                     |
| 12                                | Management Fees  | 16,238,485                                    |
| 13                                | Taxes & Licenses                                       | 18,597,812                                    |
| 14                                | Rents  | 4,135,048                                     |
| 15                                | Other Expenses   | 3,889,478                                     |
| 16                                | Total Expenses before Other Items                      | (add lines 4 thru 15) <u>\$ 364,595,044</u>   |
| 17                                | Net Income before Other Items                          | (line 3 minus line 16) <u>\$ 28,475,742</u>   |
| <b>Other Income &amp; Expense</b> |  |   |
| 18                                | Other Income/ (Loss)                                   | \$ (16,280,632)                               |
| 19                                | Interest, Dividends, & Other Investment Income/ (Loss) | 1,763,591                                     |
| 20                                | Distrib./Undistrib. Income/ (Loss) from Subsidiaries   |   |
| 21                                | Interest Expense                                       | (891,881)                                     |
| 22                                | Other Deductions                                       |   |
| 23                                | Extraordinary Items (Net)                              |   |
| 24                                | Total Other Income & Expense                           | (add lines 18 thru 23) <u>\$ (15,408,922)</u> |
| 25                                | Net Income before Federal Income Taxes                 | (line 17 & line 24) <u>\$ 13,066,820</u>      |
| 26                                | Federal Income Taxes                                   | 4,573,387                                     |
| 27                                | Net Income/ (Loss)                                     | (line 25 minus line 26) <u>\$ 8,493,433</u>   |

## Schedule 6A - Revenues

Instructions: Classify revenues reflected in your books of account for the year into the below-listed categories.

| Line No.  | Account                                    | Regulated Revenue     | Non-Regulated Revenue | Total Company Solid Waste Revenue |
|---|--|-----------------------|-----------------------|-----------------------------------|
|   | (a)  | (b)                   | (c)                   | (d)                               |
| <b>Garbage Collection</b>                       |  |                       |                       |                                   |
| 1   | Residential Collection                     | \$ 49,155,368         | \$ 46,296,622         | \$ 95,451,990                     |
| 2   | Commercial Collection                      | 34,081,025            | 66,145,996            | 100,227,021                       |
| 3   | Drop Box/Compactor Collection              | 5,437,546             | 12,078,742            | 17,516,287                        |
| 4   | Drop Box/Comp. Pass Thru Disposal          | 7,610,177             | 16,052,534            | 23,662,711                        |
| 5   | Other Garbage Collection                   |                       |                       | -                                 |
| <b>Recycling, Yard Waste, and Medical Waste</b> |  |                       |                       |                                   |
| 6   | Residential Recycling Collection           | 16,530,888            | 7,021,376             | 23,552,264                        |
| 7   | Multi-Family Recycling Collection          | 495,927               | 491,496               | 987,423                           |
| 8   | Sale of Recycle Commodities                | -                     | 21,155,647            | 21,155,647                        |
| 9   | Yardwaste Collection                       | 8,342,896             | 13,006,057            | 21,348,952                        |
| 10  | Medical Waste Collection                   |                       |                       | -                                 |
| 11  | <b>Other Revenue</b>                       | -                     | 10,700,832            | 10,700,832                        |
| 12  | <b>Total Solid Waste Operating Revenue</b> | <b>\$ 121,653,826</b> | <b>\$ 192,949,303</b> | <b>\$ 314,603,128</b>             |

## Schedule 6B - Customers

Instructions: Provide the requested information for each customer classification as of year end.

| Line No.  | Customer Classification            | Number of Regulated Customers | Number of Non-Regulated Customers | Total Solid Waste Customers |
|---|------------------------------------|-------------------------------|-----------------------------------|-----------------------------|
|   | (a)                                | (b)                           | (c)                               | (d)                         |
| <b>Garbage Collection</b>                       |                                    |                               |                                   |                             |
| 13  | Residential Collection             | 254,788                       | 281,564                           | 536,352                     |
| 14  | Commercial Collection              | 13,227                        | 22,131                            | 35,358                      |
| 15  | Drop Box & Compactors              | 1,176                         | 1,927                             | 3,103                       |
| 16  | Other Garbage Collection           |                               |                                   | -                           |
| <b>Recycling, Yard Waste, and Medical Waste</b> |                                    |                               |                                   |                             |
| 17  | Residential Recycling              | 217,774                       | 270,804                           | 488,578                     |
| 18  | Multi-Family Recycling             | 2,390                         | 1,797                             | 4,187                       |
| 19  | Yardwaste Collection               | 74,658                        | 201,879                           | 276,537                     |
| 20  | Medical Waste Collection           |                               |                                   | -                           |
| 21  | <b>Other Customers</b>             |                               | 27,905                            | 27,905                      |
| 22  | <b>Total Solid Waste Customers</b> | <b>564,013</b>                | <b>808,007</b>                    | <b>1,372,020</b>            |



## SCHEDULE 7: Regulated Recycle and Yard Waste Programs

Attach additional sheets if necessary.

7A: Summarize your Regulated RESIDENTIAL Recycle program separately by commodity.

| <u>Commodities</u> | <u>Annual Tonnage</u> | <u>Commodity Revenue</u> |
|--------------------|-----------------------|--------------------------|
| Newspaper          | 21,682                | \$ 2,014,602             |
| Mixed Paper        | 17,659                | \$ 1,515,730             |
| Aluminum           | 582                   | \$ 769,468               |
| Tin                | 807                   | \$ 95,481                |
| Glass              | 9,892                 | \$ (155,799)             |
| PET Plastic        | 807                   | \$ 394,486               |
| HDPE Plastic       | 640                   | \$ 286,853               |
| Mixed Plastics     | 13,755                | \$ 2,214,529             |
| <b>Total</b>       | <b>65,823</b>         | <b>\$ 7,135,349</b>      |

7B: Summarize your Regulated MULTI-FAMILY Recycle program separately by commodity.

| <u>Commodities</u> | <u>Annual Tonnage</u> | <u>Commodity Revenue</u> |
|--------------------|-----------------------|--------------------------|
| Newspaper          | 1,083                 | \$ 100,670               |
| Mixed Paper        | 882                   | \$ 75,742                |
| Aluminum           | 29                    | \$ 38,451                |
| Tin                | 40                    | \$ 4,771                 |
| Glass              | 494                   | \$ (7,785)               |
| PET Plastic        | 40                    | \$ 19,713                |
| HDPE Plastic       | 32                    | \$ 14,334                |
| Mixed Plastics     | 687                   | \$ 110,661               |
| <b>Total</b>       | <b>3,289</b>          | <b>\$ 356,556</b>        |

7C: Summarize your Regulated Residential YARDWASTE program:

|                 |               |
|-----------------|---------------|
| Yardwaste       |               |
| Annual Tonnage: | <u>65,122</u> |

**Schedule 8  
City Contracts**

Instructions: List each city the respondent has had a contract with any time during the reporting year.  
Place an "X" in each customer classification to which the contract applies. Attach additional sheets if necessary.

| Line No. | City<br>(a)           | Residential    | Residential      | Residential                   | Residential      | Commercial     | Dropbox &                 | Total Contract Revenue<br>(h) |
|----------|-----------------------|----------------|------------------|-------------------------------|------------------|----------------|---------------------------|-------------------------------|
|          |                       | Garbage<br>(b) | Recycling<br>(c) | Multi-Family Recycling<br>(d) | Yardwaste<br>(e) | Garbage<br>(f) | Compactors Garbage<br>(g) |                               |
| 1        | Algona, WA            | X              | X                |                               | X                | X              | X                         |                               |
| 2        | Anacortes, WA         |                |                  |                               | X                |                | X                         |                               |
| 3        | Arlington, WA         | X              | X                | X                             | X                | X              | X                         |                               |
| 4        | Auburn, WA            | X              | X                | X                             | X                | X              | X                         |                               |
| 5        | Bothell, WA           | X              | X                | X                             | X                | X              | X                         |                               |
| 6        | Bremerton, WA         | X              | X                | X                             | X                | X              | X                         |                               |
| 7        | Burien, WA            | X              | X                | X                             | X                | X              | X                         |                               |
| 8        | Burlington, WA        | X              | X                |                               | X                | X              | X                         |                               |
| 9        | Carnation, WA         | X              | X                |                               | X                | X              | X                         |                               |
| 10       | Cle Elum, WA          | X              |                  |                               |                  | X              | X                         |                               |
| 11       | Concrete, WA          | X              |                  |                               |                  | X              | X                         |                               |
| 12       | Darrington, WA        | X              |                  |                               |                  | X              |                           |                               |
| 13       | Duvall, WA            | X              | X                | X                             | X                | X              | X                         |                               |
| 14       | East Wenatchee, WA    | X              | X                |                               |                  | X              | X                         |                               |
| 15       | Ellensburg, WA        | X              | X                |                               | X                | X              | X                         |                               |
| 16       | Federal Way, WA       | X              | X                | X                             | X                | X              | X                         |                               |
| 17       | Granite Falls, WA     | X              | X                |                               | X                | X              | X                         |                               |
| 18       | Issaquah, WA          | X              | X                | X                             | X                | X              | X                         |                               |
| 19       | Kennewick, WA         | X              | X                |                               | X                | X              | X                         |                               |
| 20       | Kent, WA              |                |                  | X                             |                  | X              | X                         |                               |
| 21       | Kirkland, WA          | X              | X                | X                             | X                | X              | X                         |                               |
| 22       | Maple Valley, WA      | X              | X                | X                             | X                | X              | X                         |                               |
| 23       | Marysville, WA        | X              | X                | X                             | X                | X              | X                         |                               |
| 24       | Mill Creek, WA        | X              | X                | X                             | X                | X              | X                         |                               |
| 25       | Monroe, WA            | X              | X                | X                             | X                | X              | X                         |                               |
| 26       | Mount Vernon, WA      |                | X                |                               | X                |                |                           |                               |
| 27       | Mountlake Terrace, WA | X              | X                | X                             | X                | X              | X                         |                               |
| 28       | Pacific, WA           | X              | X                | X                             | X                | X              | X                         |                               |
| 29       | Port Orchard, WA      | X              | X                |                               |                  | X              | X                         |                               |
| 30       | Redmond, WA           | X              | X                | X                             | X                | X              | X                         |                               |
| 31       | Renton, WA            | X              | X                | X                             | X                | X              | X                         |                               |
| 32       | Rock Island, WA       | X              | X                |                               |                  | X              | X                         |                               |
| 33       | Sammamish, WA         | X              | X                | X                             | X                | X              | X                         |                               |
| 34       | Seattle, WA           | X              | X                | X                             | X                | X              | X                         |                               |
| 35       | Sedro Woolley, WA     | X              | X                |                               | X                | X              | X                         |                               |
| 36       | Shoreline, WA         | X              | X                | X                             | X                | X              | X                         |                               |
| 37       | Stanwood, WA          | X              | X                |                               |                  | X              |                           |                               |
| 38       | Wenatchee, WA         | X              | X                |                               |                  | X              | X                         |                               |

**Total City Contract Revenue** Column (h):

|    |             |
|----|-------------|
| \$ | 161,092,823 |
|----|-------------|

### Schedule 9A - Garbage Disposal Fees

Instructions: If the respondent does not have the exact number of tons/yds. by category, make a reasonable estimate.  
 Attach additional sheets as necessary. Total Pass Through Expense here should equal Total Pass Through Revenue in Schedule 6A.

| Line No.                 | Residential & Commercial   |              |  | Pass Through                                 |              |                      | Total Disposal Fees  |
|--------------------------|----------------------------|--------------|--|--|--------------|----------------------|----------------------|
|                          | Unit Type                  | No. of Units | \$ Expense                               | Unit Type                                    | No. of Units | \$ Expense           | \$                   |
|                          | (a)                        | (b)          | (c)                                      | (d)  | (e)          | (f)                  | (g) = (c) + (f)      |
| <b>Site A (Specify):</b> |                            |              | <u>King County</u>                       | Basic MSW Disp. Fee \$ <u>95.00</u> per ton  |              |                      | (Unit)               |
| 1                        | Tons                       | 202,231      | \$ 19,211,936                            | Tons   | 147,307      | \$ 13,994,149        | \$ 33,206,085        |
| 2                        | Loose Yds.                 |              |  | Loose Yds.                                   |              |                      |                      |
| 3                        | Compact Yds.               |              |  | Compact Yds.                                 |              |                      |                      |
| 4                        | Other                      |              |  | Other  |              |                      |                      |
| <b>Site B (Specify):</b> |                            |              | <u>Snohomish County</u>                  | Basic MSW Disp. Fee \$ <u>105.00</u> per ton |              |                      | (Unit)               |
| 5                        | Tons                       | 128,865      | \$ 13,530,823                            | Tons   | 53,781       | \$ 5,647,028         | \$ 19,177,851        |
| 6                        | Loose Yds.                 |              |  | Loose Yds.                                   |              |                      |                      |
| 7                        | Compact Yds.               |              |  | Compact Yds.                                 |              |                      |                      |
| 8                        | Other                      |              |  | Other  |              |                      |                      |
| <b>Site C (Specify):</b> |                            |              | <u>Skagit County</u>                     | Basic MSW Disp. Fee \$ <u>89.00</u> per ton  |              |                      | (Unit)               |
| 9                        | Tons                       | 25,177       | \$ 2,240,768                             | Tons   | 9,607        | \$ 854,982           | \$ 3,095,750         |
| 10                       | Loose Yds.                 |              |  | Loose Yds.                                   |              |                      |                      |
| 11                       | Compact Yds.               |              |  | Compact Yds.                                 |              |                      |                      |
| 12                       | Other                      |              |  | Other  |              |                      |                      |
| <b>Site D (Specify):</b> |                            |              | <u>Kitsap County Public Works</u>        | Basic MSW Disp. Fee \$ <u>62.02</u> per ton  |              |                      | (Unit)               |
| 13                       | Tons                       | 72,047       | \$ 4,468,332                             | Tons   | 24,877       | \$ 1,542,887         | \$ 6,011,219         |
| 14                       | Loose Yds.                 |              |  | Loose Yds.                                   |              |                      |                      |
| 15                       | Compact Yds.               |              |  | Compact Yds.                                 |              |                      |                      |
| 16                       | Other                      |              |  | Other  |              |                      |                      |
| <b>Site E (Specify):</b> |                            |              | <u>City of Spokane Transfer Stations</u> | Basic MSW Disp. Fee \$ <u>103.00</u> per ton |              |                      | (Unit)               |
| 17                       | Tons                       | 84,029       | \$ 8,655,022                             | Tons   | 8,144        | \$ 887,670           | \$ 9,542,692         |
| 18                       | Loose Yds.                 |              |  | Loose Yds.                                   |              |                      |                      |
| 19                       | Compact Yds.               |              |  | Compact Yds.                                 |              |                      |                      |
| 20                       | Other                      |              |  | Other  |              |                      |                      |
| 21                       | <b>Sub Total This Page</b> |              | <b>\$ 48,106,881</b>                     |  |              | <b>\$ 22,926,716</b> | <b>\$ 71,033,598</b> |

## Schedule 9A - Garbage Disposal Fees

Instructions: If the respondent does not have the exact number of tons/yds. by category, make a reasonable estimate.  
 Attach additional sheets as necessary. Total Pass Through Expense here should equal Total Pass Through Revenue in Schedule 6A.

| Line No.  | Residential & Commercial   |              |                     | Pass Through |              |                     | Total Disposal Fees |
|---|----------------------------|--------------|---------------------|--------------|--------------|---------------------|---------------------|
|   | Unit Type                  | No. of Units | \$ Expense          | Unit Type    | No. of Units | \$ Expense          | \$                  |
|   | (a)                        | (b)          | (c)                 | (d)          | (e)          | (f)                 | (g) = (c) + (f)     |
| <b>Site F (Specify):</b> <u>City of Spokane Waste to Energy</u> Basic MSW Disp. Fee <u>\$98.00</u> per ton (Unit) |                            |              |                     |              |              |                     |                     |
| 1   | Tons                       | 6,689        | \$ 655,540          | Tons         | 1,446        | \$ 141,753          | \$ 797,293          |
| 2   | Loose Yds.                 |              |                     | Loose Yds.   |              |                     |                     |
| 3   | Compact Yds.               |              |                     | Compact Yds. |              |                     |                     |
| 4   | Other                      |              |                     | Other        |              |                     |                     |
| <b>Site G (Specify):</b> <u>Kititas County Solid Waste</u> Basic MSW Disp. Fee <u>\$86.84</u> per ton (Unit)      |                            |              |                     |              |              |                     |                     |
| 5   | Tons                       | 11,192       | \$ 971,885          | Tons         | 6,133        | \$ 532,610          | \$ 1,504,494        |
| 6   | Loose Yds.                 |              |                     | Loose Yds.   |              |                     |                     |
| 7   | Compact Yds.               |              |                     | Compact Yds. |              |                     |                     |
| 8   | Other                      |              |                     | Other        |              |                     |                     |
| <b>Site H (Specify):</b> <u>Island County Public Works</u> Basic MSW Disp. Fee <u>\$102.00</u> per ton (Unit)     |                            |              |                     |              |              |                     |                     |
| 9   | Tons                       | 3,675        | \$ 400,608          | Tons         | 552          | \$ 60,161           | \$ 460,769          |
| 10  | Loose Yds.                 |              |                     | Loose Yds.   |              |                     |                     |
| 11  | Compact Yds.               |              |                     | Compact Yds. |              |                     |                     |
| 12  | Other                      |              |                     | Other        |              |                     |                     |
| <b>Site I (Specify):</b> _____ Basic MSW Disp. Fee \$ _____ per ton (Unit)  |                            |              |                     |              |              |                     |                     |
| 13  | Tons                       |              | \$ -                | Tons         |              | \$ -                | \$ -                |
| 14  | Loose Yds.                 |              |                     | Loose Yds.   |              |                     |                     |
| 15  | Compact Yds.               |              |                     | Compact Yds. |              |                     |                     |
| 16  | Other                      |              |                     | Other        |              |                     |                     |
| <b>Site J (Specify):</b> <u>Greater Wenatchee Landfill</u> Basic MSW Disp. Fee <u>\$51.00</u> per ton (Unit)      |                            |              |                     |              |              |                     |                     |
| 17  | Tons                       | 51,179       | \$ 2,610,125        | Tons         | 18,314       | \$ 934,015          | \$ 3,544,140        |
| 18  | Loose Yds.                 |              |                     | Loose Yds.   |              |                     |                     |
| 19  | Compact Yds.               |              |                     | Compact Yds. |              |                     |                     |
| 20  | Other                      |              |                     | Other        |              |                     |                     |
| 21  | <b>Sub Total This Page</b> |              | <b>\$ 4,638,158</b> |              |              | <b>\$ 1,668,538</b> | <b>\$ 6,306,696</b> |

### Schedule 9A - Garbage Disposal Fees

Instructions: If the respondent does not have the exact number of tons/yds. by category, make a reasonable estimate.  
 Attach additional sheets as necessary. Total Pass Through Expense here should equal Total Pass Through Revenue in Schedule 6A.

| Line No.                 | Residential & Commercial   |                   |   | Pass Through                                      |                   |                   | Total Disposal Fees |
|--------------------------|----------------------------|-------------------|---|---|-------------------|-------------------|---------------------|
|                          | Unit Type                  | No. of Units      | \$ Expense  | Unit Type   | No. of Units      | \$ Expense        | \$                  |
|                          | (a)                        | (b)               | (c)   | (d)   | (e)               | (f)               | (g) = (c) + (f)     |
| <b>Site K (Specify):</b> |                            |                   | <u>Greater Wenatchee Transfer Station</u>         | Basic MSW Disp. Fee <u>\$61.71</u> per ton        |                   |                   | (Unit)              |
| 1                        | Tons                       | <u>1,378</u>      | <u>\$ 85,056</u>                                  | Tons  | <u>-</u>          | <u>\$ -</u>       | <u>\$ 85,056</u>    |
| 2                        | Loose Yds.                 | <u>          </u> | <u>          </u>                                 | Loose Yds.  | <u>          </u> | <u>          </u> | <u>          </u>   |
| 3                        | Compact Yds.               | <u>          </u> | <u>          </u>                                 | Compact Yds.                                      | <u>          </u> | <u>          </u> | <u>          </u>   |
| 4                        | Other                      | <u>          </u> | <u>          </u>                                 | Other   | <u>          </u> | <u>          </u> | <u>          </u>   |
| <b>Site L (Specify):</b> |                            |                   | <u>WM of Kennewick Transfer Station</u>           | Basic MSW Disp. Fee <u>\$53.00</u> per ton        |                   |                   | (Unit)              |
| 5                        | Tons                       | <u>65,925</u>     | <u>\$ 3,494,029</u>                               | Tons  | <u>13,235</u>     | <u>\$ 701,472</u> | <u>\$ 4,195,501</u> |
| 6                        | Loose Yds.                 | <u>          </u> | <u>          </u>                                 | Loose Yds.  | <u>          </u> | <u>          </u> | <u>          </u>   |
| 7                        | Compact Yds.               | <u>          </u> | <u>          </u>                                 | Compact Yds.                                      | <u>          </u> | <u>          </u> | <u>          </u>   |
| 8                        | Other                      | <u>          </u> | <u>          </u>                                 | Other   | <u>          </u> | <u>          </u> | <u>          </u>   |
| <b>Site M (Specify):</b> |                            |                   | <u>Graham Road Landfill</u>                       | Basic MSW Disp. Fee <u>\$32.98</u> per ton        |                   |                   | (Unit)              |
| 9                        | Tons                       | <u>          </u> | <u>\$ -</u>                                       | Tons  | <u>6,113</u>      | <u>\$ 201,597</u> | <u>\$ 201,597</u>   |
| 10                       | Loose Yds.                 | <u>          </u> | <u>          </u>                                 | Loose Yds.  | <u>          </u> | <u>          </u> | <u>          </u>   |
| 11                       | Compact Yds.               | <u>          </u> | <u>          </u>                                 | Compact Yds.                                      | <u>          </u> | <u>          </u> | <u>          </u>   |
| 12                       | Other                      | <u>          </u> | <u>          </u>                                 | Other   | <u>          </u> | <u>          </u> | <u>          </u>   |
| <b>Site N (Specify):</b> |                            |                   | <u>Dryden Transfer Station</u>                    | Basic MSW Disp. Fee <u>\$86.74</u> per ton        |                   |                   | (Unit)              |
| 13                       | Tons                       | <u>4,032</u>      | <u>\$ 349,746</u>                                 | Tons  | <u>1,008</u>      | <u>\$ 87,437</u>  | <u>\$ 437,183</u>   |
| 14                       | Loose Yds.                 | <u>          </u> | <u>          </u>                                 | Loose Yds.  | <u>          </u> | <u>          </u> | <u>          </u>   |
| 15                       | Compact Yds.               | <u>          </u> | <u>\$ -</u>                                       | Compact Yds.                                      | <u>          </u> | <u>          </u> | <u>          </u>   |
| 16                       | Other                      | <u>          </u> | <u>          </u>                                 | Other   | <u>          </u> | <u>          </u> | <u>          </u>   |
| <b>Site O (Specify):</b> |                            |                   | <u>  </u> | Basic MSW Disp. Fee \$ <u>          </u> per yard |                   |                   | (Unit)              |
| 17                       | Tons                       | <u>-</u>          | <u>\$ -</u>                                       | Tons  | <u>          </u> | <u>          </u> | <u>\$ -</u>         |
| 18                       | Loose Yds.                 | <u>          </u> | <u>          </u>                                 | Loose Yds.  | <u>          </u> | <u>          </u> | <u>          </u>   |
| 19                       | Compact Yds.               | <u>          </u> | <u>          </u>                                 | Compact Yds.                                      | <u>          </u> | <u>          </u> | <u>          </u>   |
| 20                       | Other                      | <u>          </u> | <u>          </u>                                 | Other   | <u>          </u> | <u>          </u> | <u>          </u>   |
| 21                       | <b>Sub Total This Page</b> |                   | <u>\$ 3,928,831</u>                               |   | <u>\$ 990,505</u> |                   | <u>\$ 4,919,336</u> |

**Schedule 9B - Other Disposal and Processing**

Instructions: If the respondent does not have the exact number of tons/yds. by category, make a reasonable estimate.  
 Attach additional sheets as necessary.

| Line No. | Category  | Processing / Disposal Site   | No. of Units |      | Disposal/ Processing \$ Expense |                |
|----------|---|------------------------------|--------------|------|---------------------------------|----------------|
|          |   |                              | Tons         | Yds. |                                 |                |
|          |   |                              | (c)          | (d)  |                                 |                |
|          | (a)   | (b)                          |              |      | (e)                             |                |
| 22       | Residential Recycling   | Cascade Recycling            | 147,431      |      | \$ 10,495,577                   |                |
| 23       |   |                              |              |      |                                 |                |
| 24       |   |                              |              |      |                                 |                |
| 25       |   |                              |              |      |                                 |                |
| 26       |   |                              |              |      |                                 |                |
| 27       | Multi-Family Recycling  | Cascade Recycling            | 7,372        |      | \$ 524,779                      |                |
| 28       |   |                              |              |      |                                 |                |
| 29       |   |                              |              |      |                                 |                |
| 30       |   |                              |              |      |                                 |                |
| 31       |   |                              |              |      |                                 |                |
| 32       | Other Recycling   | Cascade Recycling - CDL      | 41,011       |      | \$ 4,808,546                    |                |
| 33       |   | Cascade Recycling - Com'l    | 27,530       |      | \$ 1,959,880                    |                |
| 34       |   |                              |              |      |                                 |                |
| 35       |   |                              |              |      |                                 |                |
| 36       |   |                              |              |      |                                 |                |
|          | Yard Waste  | Cedar Grove                  | 130,033      |      | \$ 4,197,461                    |                |
| 37       |   | North Mason Fiber            | 5,330        |      | \$ 133,259                      |                |
| 38       |   | Skagit Soils                 | 5,431        |      | \$ 135,780                      |                |
| 39       |   | Spokane Transfer Stations    | 12,655       |      | \$ 442,911                      |                |
| 40       |   |                              |              |      |                                 |                |
|          | Medical Waste   |                              |              |      |                                 |                |
| 41       |   |                              |              |      |                                 |                |
| 42       |   |                              |              |      |                                 |                |
| 43       |   |                              |              |      |                                 |                |
| 44       |   |                              |              |      |                                 |                |
| 45       |   |                              |              |      |                                 |                |
| 46       | Other Disposal/Processing   | Columbia Ridge Landfill      |              |      | \$ 10,916,242                   |                |
| 47       |   | Subcontractor Transportation |              |      | \$ 11,609,867                   |                |
| 48       |   | Cost of goods sold           |              |      | \$ 19,045,931                   |                |
| 49       |   | Eastmont                     | 11,243       |      | \$ 1,068,068                    |                |
| 50       |   | Other                        |              |      | \$ 85,490                       |                |
| 51       | Total All Disposal and Processing - Sched. 9B, Lines 22 (e) through Line 51 (e)<br>+ Sched. 9A, Line 21 (g) |                              |              |      |                                 | \$ 147,683,419 |

## Schedule 10

### Total Company Employee Classification and Compensation

| <b>Line<br/>No.</b> | <b><u>Employee Classification</u></b> | <b><u>Number<br/>of<br/>Employees</u></b> | <b><u>Salary/Wages</u></b>  |
|---------------------|---------------------------------------|---|-----------------------------|
| 1.                  | Drivers and Helpers                   | <u>844</u>                                | <u>\$ 43,995,092</u>        |
| 2.                  | Mechanics and Service                 | <u>141</u>                                | <u>\$ 7,349,891</u>         |
| 3.                  | Disposal, Transfer & MRF              | <u>194</u>                                | <u>\$ 6,574,130</u>         |
| 4.                  | Office and Administration             | <u>179</u>                                | <u>\$ 1,977,493</u>         |
| 5.                  | Officers and Directors                | <u>-</u>                                  | <u></u>                     |
| 6.                  | Other                                 | <u>-</u>                                  | <u></u>                     |
|                     | <b>Totals</b>                         | <b><u>1,358</u></b>                       | <b><u>\$ 59,896,607</u></b> |

**REGULATORY FEE CALCULATION SCHEDULE**

Company Name: Waste Management of Washington, Inc. Annual Report Year **2010**

In accordance with RCW 81.77.080 "Regulatory Fees", the Commission requires Solid Waste companies to file reports of gross intrastate operating revenue and pay fees on that revenue. Every company subject to regulation shall file with the Commission a statement under oath showing its gross intrastate operating revenue from operations for the preceding year and pay to the Commission a fee as instructed below.

|   |   |                 |    |  |
|---|---|-----------------|----|--|
| 1   | Total Gross Intrastate Operating Revenue **   | 1               | \$ | 314,603,128                                |
| 2   | Less Non Fee-Paying Revenue (from line 15 below)  | 2               | \$ | 192,949,303                                |
| 3   | Balance-Adjusted Gross Intrastate Operating Revenue (subtract line 2 from 1)                              | 3               | \$ | 121,653,826                                |
| 4   | Regulatory Fee Calculations:  | 4               |    |  |
| 4a  | If line 3 is <b>UNDER \$2,000</b> , Enter <b>ZERO</b> (Filing <b>ZERO</b> indicates schedule is complete) | 4a              | \$ | -  |
| 4b  | If line 3 is <b>OVER \$2,000</b> -enter amount from line 3  | 4b              | \$ | 121,653,826 x 4275% (.004275) = \$ 520,070 |
| 5   | Total Regulatory Fees owed (add lines 4a and 4b)  | 5               | \$ | 520,070                                    |
|   |   | Agency Use Only |    | 001-111-02-68-227-01                       |
| <b>Complete Lines 6 through 9 if filing after May 1</b> |   |                 |    |  |
| 6   | Penalties on Regulatory Fees filed after May 1  | 6               |    |  |
| 6a  | Total Penalties on Regulatory Fees owed - enter amount from line 5  | 6a              | \$ | - x 2 % (.02) = \$ -                       |
| 7   | Interest on Regulatory Fees filed after May 1   | 7               |    |  |
| 7a  | Amount from line 5 _____ x Number of months past May _____ x 1% (.01) =                                   | 7a              | \$ | -  |
| 8   | Total Penalties and Interest owed (add lines 6a and 7a)   | 8               | \$ | -  |
|   |   | Agency Use Only |    | 001-111-02-68-227-13                       |
| 9   | Total Regulatory, Penalty and Interest Fees Due (add lines 5 and 8)                                       | 9               | \$ | 520,070                                    |

\*\* Note: Gross Washington intrastate operating revenue is defined as all revenue collected for the year from rates under tariffs on file at the Washington Utilities and Transportation Commission. The revenues subject to the Commission's regulatory fees are gross Washington intrastate operating revenues before deductions for uncollectibles, unbillables, subscriber/aggregator commissions or the payment of site charges and state and federal taxes, i.e. "Gross Revenues" means before any deductions from Revenue Receipts

**SCHEDULE C. NON FEE-PAYING REVENUE**

| Description  | Amount                |
|--|-----------------------|
| 10. City Contracts                                     | \$ 161,092,823        |
| 11. Commercial Recycling and other collection services | \$ 10,700,832         |
| 12. Sale of Recycling Commodities                      | \$ 21,155,647         |
| 13.  |                       |
| 14.  |                       |
| <b>15. Total Non Fee-Paying Revenue</b>                | <b>\$ 192,949,303</b> |





# **EQUIPMENT LIST**

| YEAR | MAKE       | LICENSE NUMBER | VEHICLE ID NUMBER | GROSS VEHICLE WEIGHT | TYPE OF VEHICLE    |
|------|------------|----------------|-------------------|----------------------|--------------------|
| 2009 | PETERBILT  | VP75160 - CA   | 9551007           | 35,000               | LONG HAUL TRACTOR  |
| 2012 | INTL       | B59367S        | 606508            | 26,000               | COLLECTION VEHICLE |
| 2012 | INTL       | T581835        | 606619            | 26,000               | COLLECTION VEHICLE |
| 2007 | HINO       | B89944A        | 506240            | 26,000               | COLLECTION VEHICLE |
| 2011 | Great Dane | 2136813        | RF53108           | 20,000               | REEFER TRAILER     |
| 2011 | Great Dane | 2136814        | RF53109           | 20,000               | REEFER TRAILER     |
| 2011 | Great Dane | 2136815        | RF53110           | 20,000               | REEFER TRAILER     |
| 2011 | Great Dane | 2136816        | RF53111           | 20,000               | REEFER TRAILER     |
| 2011 | Great Dane | 2136817        | RF53112           | 20,000               | REEFER TRAILER     |
| 2012 | Vanguard   | 2139122        | RF53125           | 20,000               | REEFER TRAILER     |
| 2012 | Vanguard   | 2139123        | RF53126           | 20,000               | REEFER TRAILER     |

# **SWORN STATEMENT**

**TEMPORARY CERTIFICATE OR EXPEDITED TEMPORARY AUTHORITY SUPPORT STATEMENT\***

Temporary Certificate applications and Expedited Temporary Authority applications must include sworn statements from one or more potential customers identifying all pertinent facts relating to an immediate and urgent need for service.

Applicant Name: Waste Management of Washington, Inc., d/b/a WM Healthcare Solutions of Washington

**CUSTOMER SWORN STATEMENT OF IMMEDIATE AND URGENT NEED FOR SERVICE**

Customer Name: Pathology Associates Medical Laboratories

Address: P.O. Box 2687, Spokane, WA 99220

Phone Number: (509)755-8990 Fax Number: ( ) \_\_\_\_\_ E-mail: \_\_\_\_\_

Describe the immediate and urgent need for the requested service:

PAML has approximately sixty laboratory facilities located throughout the State of Washington. PAML currently uses WM Healthcare Solutions of Washington for its facilities that are located in the area serviced under Certificate No. G-237. This comprises about two-thirds of our locations. We have an immediate need for having all of our laboratories serviced by WM Healthcare Solutions of Washington, including the other third that are located outside of the territory authorized for service by Certificate G-237

What date(s) do you need the service? Immediately

What do you need transported? Biomedical Waste

If there is an existing company providing this service in the territory, please indicate the existing Company's name (if applicable): Stericycle of Washington, Inc.

Phone Number: ( 425 ) 291-9329

Explain why the current company is not able to provide you service:

We are currently using WM Healthcare Solutions of Washington to collect and transport our Biomedical Waste from facilities located in the area authorized by G-237, but are forced to use the other statewide certificate holder for our other locations. It will promote efficiencies, eliminate administrative redundancies, and reduce internal overhead costs to use one company.

Number of days, trips, loads: Varies

Transported from: See attached

To:

I certify or declare under penalty of perjury under the laws of the state of Washington that the information contained in this statement is true and correct.

Rodger Lycan, Procurement Manager  
Print Name

Rodger Lycan  
Signature

12/22/11 SPOKANE, WA  
Date, County, State

\*This form is not required to be filed for an application for temporary certificate to operate an existing certificate pending the outcome of an application to transfer permanent authority.

# **OPERATIONS PLAN**

WM Healthcare Solutions, Inc. (WMHS)  
Biomedical Waste Operating Plan

For

Waste Management of Washington, Inc.  
Seattle Biomedical Waste Treatment Facility  
149 SW Kenyon Street, Seattle, WA 98108

June, 2011



**Biomedical Waste Operating Plan  
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**Executive Officer Endorsement Letter**

**WM Healthcare Solutions, Inc. (WMHS)**  
**Biomedical Waste Operating Plan for**  
**Waste Management of Washington, Inc.**  
**Seattle Biomedical Waste Treatment Facility**

**Address:** 149 SW Kenyon St.  
Seattle, WA 98108

**1. Waste Accepted**

Seattle Biomedical Waste Treatment Facility (the Facility) accepts the following types of wastes for treatment and/or transfer:

**a) Pathological and Trace Chemotherapy:**

- "Pathological waste" is waste human source biopsy materials, tissues, and anatomical parts that emanate from surgery, obstetrical procedures, and autopsy. "Pathological waste" does not include teeth, human corpses, remains, and anatomical parts that are intended for interment or cremation.
- "Cultures and stocks" are wastes infectious to humans and includes specimen cultures, cultures and stocks of etiologic agents, wastes from production of biologicals and serums, discarded live and attenuated vaccines, and laboratory waste that has come into contact with cultures and stocks of etiologic agents or blood specimens. Such waste includes but is not limited to culture dishes, blood
- Specimen tubes, and devices used to transfer, inoculate, and mix cultures.
- This waste includes animal waste exposed to pathogens and trace chemotherapy.

**b) Medical Waste:**

- "Human blood and blood products" is discarded waste human blood and blood components, and materials containing free-flowing blood and blood products.
- "Animal waste" is waste animal carcasses, body parts, and bedding of animals that are known to be infected with, or that have been inoculated with, human pathogenic microorganisms infectious to humans.

**c) Sharps:**

"Sharps waste" is all hypodermic needles, syringes with needles attached, IV tubing with needles attached, scalpel blades, and lancets that have been removed from the original sterile package.

**d) Non-hazardous Pharmaceuticals:**

- **"Non-hazardous Pharmaceuticals" are Non-RCRA only pharmaceuticals including controlled substances prescription drugs and over the counter (OTC) medications.**
- **Non-RCRA Pharmaceuticals exempted under the Conditional Exclusion.**

All accepted waste will be properly packaged and labeled for the facility. All waste accepted for the facility is in accordance with the Waste Acceptance Protocol (Appendix D). Waste material received at the facility not meeting the specified medical waste acceptance guidelines will be refrigerated and return to the customer. Customers, as part of the on-boarding, will get training and education. The Plant Manager contacts customers to interface on operational issues that arise from improper packaging, improper materials etc. All biomedical waste received at the facility will have a four part waste tracking document (Appendix B).

## **2. Sources of Waste:**

Biomedical waste generators includes without limitation, the following: general acute care hospitals, skilled nursing facility or convalescent hospitals, intermediate care facilities, in-patient care facilities for the developmentally disabled, chronic dialysis clinics, community clinics, health maintenance organizations, surgical clinics, urgent care clinics, acute psychiatric hospitals, laboratories, medical buildings, physicians' offices and clinics, veterinary offices and clinics, dental offices and clinics, funeral homes, or other similar facilities.

Only biomedical wastes meeting the Facility's Waste Acceptance Protocol will be accepted.

## **3. Waste Transportation/Containment/Storage/Transfer/Treatment Operation:**

The following matrix summarizes methods/procedures for Containment, Storage, Transfer, Treatment and Disposal for wastes accepted by the Facility:

**THIS SECTION IS INTENTIONALLY LEFT BLANK**

| Waste Type   | Containment   | Storage   | Treatment           | Post-Treatment Waste Handling (Prior to Disposal)  | Disposal             |
|--|---|---|---------------------|--|----------------------|
| Pathological and Trace Chemotherapy  | Sealed, leak-proof, labeled plastic bags or containers collected in Over-pack Containers provided by the Facility.  | Refrigerated trailer, until treatment.<br>Collected waste is transported to the Facility and consolidated in the trailer. When full, the trailer is hauled to the treatment facility.<br>Maximum Hold Time: 90 days.  | Incineration        | Residual waste from the incinerator is collected into bins. Full bins are loaded on a truck and hauled to the landfill                       | Landfill (Residuals) |
| Biomedical Waste (excluding Pathological, Chemotherapy, and Non-hazardous Pharmaceuticals) | Over-packs are: plastic reusable boxes/drums; cardboard boxes; or fiber drums.  | Over-packs transported to the Facility that are not immediately loaded into the sterilizer are placed in the designated "Untreated BMW Storage Area" location identified on the Floor Plan (Figure 2).<br>Maximum Hold Time: 15 days (Unrefrigerated); 90 days (Refrigerated) | Steam Sterilization | Waste is hauled to Eastmont TS, comingled with MSW and compacted, then loaded into intermodal containers for rail transport to the landfill. | Landfill             |
| Sharps   | Sealed, rigid, puncture-proof, labeled containers collected in over-pack containers provided by the Facility.<br>Over-packs are: Reusable plastic pails, bins, boxes or drums; or cardboard boxes or fiber drums. | Over-packs transported to the Facility that are not immediately loaded into the sterilizer are placed in a designated Pretreatment Holding Area.<br>Maximum Hold Time: 15 days (Unrefrigerated); 90 days (Refrigerated)   | Steam Sterilization |  | Landfill             |

| Waste Type                    | Containment                             | Storage   | Treatment    | Post-Treatment Waste Handling (Prior to Disposal)  | Disposal            |
|-------------------------------|---|---|--------------|--|---------------------|
| Non-hazardous Pharmaceuticals | Sealed, leak-proof, labeled containers. | <p>Collected waste is transported to the Facility and consolidated in the trailer. When full, the trailer is hauled to the treatment facility.</p> <p>Maximum Hold Time: 90 days.</p> | Incineration | Residual waste from the incinerator is collected into bins. Full bins are loaded on a truck and hauled to the landfill | Landfill (Residual) |

The following paragraphs detail specific methods/procedures for the above elements.

**a. Transportation:** Waste will be transported to/from the site in approved registered vehicles leased or owned and operated by the Facility.

Vehicles will be equipped with emergency spill kits containing spill mitigation supplies and clean up equipment. Drivers will be trained in emergency spill response procedures and Bloodborne Pathogens. All transported waste will be properly segregated and contained in leak-proof, rigid containers. Waste will be transported in accordance with local, state, and federal requirements.

In the event of a spill/leak, the vehicle will be decontaminated using an EPA approved disinfectant and the leaking container will be properly labeled and placed in a leak proof over-pack container.

The Facility will maintain a vehicle fleet with design/construction features that meet the following requirements:

- 1) Vehicles used to transport waste will be similar to a panel-side truck (or step van) having a fully enclosed, leak proof container or vehicle compartment;
- 2) Vehicle containers or compartments used to transport waste will be durable and easily cleanable;
- 3) Vehicles shall be identified on each side with the name or trademark of Waste Management; and
- 4) All vehicles will be properly licensed and permitted.

Additionally, the following operational requirements will be followed:

- 1) Vehicles shall be cleaned frequently on the wash pad directly next to the treatment building to prevent rodent/vector and odor nuisances;
- 2) All wastewater from vehicle cleaning shall be disposed of in a sanitary sewer system unless otherwise authorized;
- 3) Biomedical waste shall be delivered for treatment only to the treatment facility; and,
- 4) Surfaces of biomedical waste collection/transportation vehicles that have contacted spilled or leaked biomedical waste shall be decontaminated.

Incoming Pathological, Chemotherapy, and Non-hazardous Pharmaceutical biomedical waste transported to the Facility will be

placed in a refrigerated storage trailer staged on site. When fully loaded, trailers will be hauled to a permitted biomedical incinerator owned and operated by Waste Management (or other non-WM permitted incinerator) to treat this waste. The Facility will maintain a trailer fleet with design/construction features that meet the following requirements:

- 1) Trailer bodies to store/transport waste will be refrigerated, fully enclosed, and have leak proof container or vehicle compartment;
- 2) Trailer containers or compartments used to store/transport waste will be durable and easily cleanable;
- 3) Trailers shall be identified on each side with the name or trademark of Waste Management; and
- 4) All trailers (and cabs) will be properly licensed and permitted.

Additionally, the following operational requirements will be followed for trailers storing/hauling waste incineration-designated waste:

- 1) Trailers shall be cleaned frequently on the wash pad next to the treatment building to prevent rodent/vector and odor nuisances;
- 2) All wastewater from vehicle cleaning shall be disposed of in a sanitary sewer system unless otherwise authorized;
- 3) Biomedical waste shall not be transported in the same vehicle with other waste or medical specimens unless the biomedical waste is contained in a separate, fully enclosed leak proof container within the trailer compartment.
- 4) Biomedical waste shall be delivered for treatment only to the incineration treatment facility; and,
- 5) Surfaces of biomedical waste collection/transportation vehicles that have contacted spilled or leaked biomedical waste shall be decontaminated.

Transportation records documenting all hauling activity of biomedical waste to/from the Facility shall be kept for a period of at least three (3) years, and they shall be available to the health officer upon request.

All waste transported to the facility must be accompanied by an approved medical waste tracking document. An example of an approved medical waste tracking document can be found in Appendix B.

The tracking document will include the following information:

1. Name, address, registration number and telephone number of the waste hauler.
2. Type and quantity of medical waste transported.
3. Generator name, address, and phone number.
4. Name, address, and telephone number of the treatment facility.
5. Authorized signature from the treatment facility.
6. Dates the waste is collected or removed from the generator, dates the waste was deposited and accepted at the Facility.

### **Methods for Loading and Unloading Waste**

**Loading Untreated Waste:** Only waste meeting the Facility Waste Acceptance Protocol will be loaded. Containers holding accepted waste will be transferred into the transport vehicle by hand, push cart, pallet-jack, or other means. Transport vehicles will have powered rear platforms (e.g., Tommy-Lift gate) to allow containers to be easily and safely elevated from pickup locations into the vehicle. Loaded containers will be placed inside the vehicle in a secure manner so that contents cannot shift/fall during transport.

**Unloading Untreated Waste:** Loaded waste will be hauled to the Facility after pickup. Waste requiring incineration treatment (pathological, chemotherapy and non-hazardous pharmaceuticals) will be directly transferred from the transport vehicle into the refrigerated storage trailer at the Facility. All other loaded waste will be transferred from the transport vehicle into either:  
a) An empty metal bin staged inside the Facility for the next treatment batch; or  
b) A designated refrigerated storage trailer (separate from the refrigerated trailer holding incinerator-destined waste material) until moved into metal bin staged inside the facility for the next treatment batch.

**Unloading Treated Waste:** Waste treated in the sterilizer will be directly transferred from the sterilizer into an onsite compactor unit. When full, the compactor will be hauled to the transfer station to be emptied. Ground Sharps treated in the grinder-processor unit will either be: 1) Collected in a Gaylord box for recycling. [Filled boxes will be sealed and then put in a dedicated onsite storage trailer. When full, the trailer will transport the treated sharps material to a recycler]; or 2) Collected in a bin and dumped into the onsite compactor unit.

**b. Containment:** Biomedical waste, except for sharps, shall be contained in disposable leakproof plastic bags having a strength to prevent ripping, tearing, breaking or bursting under normal



conditions of use. The plastic bags shall be appropriately marked by the generator as containing biomedical waste. The outside of each container must be marked with a water-resistant label displaying the international biohazard symbol, or the words "Biomedical Waste" or other words that clearly denote the presence of biomedical waste. WM offers customers specially marked plastic bags to use for this purpose, or the generator can obtain appropriate bags from other sources.

The plastic bags shall be secured in over-pack containers to prevent leakage or expulsion during storage, handling and transport. Over-packs will be rigid and leak-proof, and may consist of: reusable plastic boxes, lined cardboard-fiber drums, metal or plastic bins, pails, and other containers designed to hold medical waste. Over-pack containers shall be conspicuously marked with a water-resistant label displaying the international biohazard symbol, or the words "Biomedical Waste" or other words that clearly denote the presence of biomedical waste. Secured contained waste will not be mixed with other materials, and access to it will be limited to personnel authorized by WM to handle it.

Reusable containers:

Reusable containers for biomedical waste storage, handling or transport shall be thoroughly washed and decontaminated with an EPA approved anti-microbial and disinfectant. Containers will be washed each time they are used unless they have been protected from contamination by disposable liners, bags or other devices. A Reusable Container Washing/Decon Procedure is contained in Appendix C.

When necessary, reusable containers will be washed at the Facility wash pad area with an EPA approved chemical disinfectant. The chemical concentration and contact time will be used as recommended by the manufacturer. Personnel will wear appropriate PPE including but not limited to safety glasses, gloves, gown or apron, etc. when rinsing contaminated containers to minimize exposure to chemicals and contaminants. The level of PPE will be determined by the level of exposure.

Employees are trained and follow the Reusable Container Washing/Decon Procedure. Rinse water will be disposed into the sanitary sewer system by Discharge Authorization issued to WM by King County Industrial Waste Program. MSDS's will be maintained for all chemicals used at the Facility.

Sharps shall be contained in leakproof, rigid, puncture resistant, break resistant containers which are labeled and tightly lidded during storage, handling and transport (The outside of each container must be marked with a water-resistant label displaying the international biohazard symbol, or the words "Biomedical Waste" or other words that clearly denote the presence of biomedical waste. WM offers customers specially marked Sharps Containers to use for this purpose, or the generator can obtain appropriate containers from other sources.

Sharps containers shall be secured in over-pack containers to prevent leakage or expulsion during storage, handling and transport. Over-packs will be rigid and leak-proof, and may consist of: reusable plastic boxes, lined cardboard-fiber drums, metal or plastic bins, pails, and other containers designed to hold medical waste. Over-pack containers shall be conspicuously marked with a water-resistant label displaying the international biohazard symbol, or the words "Biomedical Waste" or other words that clearly denote the presence of biomedical waste. Reusable containers used to over-pack sharps containers will be washed and decontaminated as described above.

At the time of pickup, the driver will review the waste load to be picked up to determine if materials are adequately contained and marked. If the load (or portion of a load) is inadequately contained (or marked), the driver will notify the customer the load (or portion) is not acceptable. The customer can: 1) Immediately address noted deficiencies so that the inadequate load (or portion) can be accepted for transport; or 2) Retain the load, address noted deficiencies and reschedule a pick-up. In either case, the driver will note load conditions accordingly on the Medical Waste Tracking Document.

**c. Storage:** Waste will be stored on site for no more than 15 days, unless it is refrigerated below 32F (waste shall be stored in a non-putrescent state using refrigeration when necessary).

To track onsite waste storage time, dates are placed on containers upon pick-up. In addition, medical waste tracking documents are monitored to ensure that waste storage times do not exceed 15 days. If waste storage requires more than 15 days, the waste will be refrigerated below 32F. The maximum time that refrigerated waste will remain stored onsite is 90 days.

Pathological waste will be transferred directly from the transportation vehicle into a refrigerated unit (trailer or cooler) for storage until shipment to an incinerator for treatment.

The following table summarizes waste storage at the facility.

| Storage Area  | Location   | For Storage Of   | Maximum Storage Time<br>Wastes will remain in<br>the Storage Area |
|---|--|--|---|
| Untreated BMW Storage Area  | Dedicated metal bins staged for the next treatment batch inside the BMW Treatment Building | Untreated Biomedical Waste (excluding Pathological, Chemotherapy, and Non-hazardous Pharmaceuticals) and untreated Sharps. | 15 days   |
| Refrigerated Storage (below 32 degrees F) Container or box-truck (Dedicated)  | Staged, Outside Treatment Building   | Untreated Pathological, Chemotherapy, and Non-hazardous Pharmaceuticals  | 90 days   |
| Refrigerated Storage Container (below 32 degrees F) (Dedicated, separate from the refrigerated container that is used to store BWM held for incineration treatment) | If needed, staged, Outside Treatment Building  | Untreated Biomedical Waste (excluding Pathological, Chemotherapy, and Non-hazardous Pharmaceuticals) and untreated Sharps. | 90 days   |
| Treated Sharps Container  | Staged, Outside Treatment Building   | Treated Sharps   | 15 days, or until the container is full to haul                   |

On site storage area(s) shall be kept locked and accessible only to authorized personnel at all times. The storage area shall be conspicuously marked with a sign twelve inches by twelve inches (12" x 12") with the words "Biomedical Waste" and the international biohazard symbol.

Storage of biomedical waste shall be in locked trailers (outside) or within the treatment building (storage locations are identified on Figure 2; Treatment Facility Floor Plan (Appendix A)). The storage area will be protected from animals, rain and wind; does not provide a breeding place or a food source for insects or rodents; and is accessible by authorized personnel. Personnel authorized to enter a storage area are the Facility Manager and technicians trained to manage and operate the treatment operations.

The storage area shall be constructed of finished, impermeable, cleanable materials and be easily maintained in a sanitary condition. Trailers and box trucks interior surfaces (walls, ceilings and floors) will typically be constructed of metal, plastic, fiberglass, or other solid-type surface. Building (interior) storage area surfaces will be constructed of concrete (floors) and metal, plastic, fiberglass, or other solid-type surface (for side walls and ceiling). Exterior storage areas will be located adjacent to the Treatment Facility. Interior storage areas will be in designated area(s) adjacent to the sterilizer. Storage locations are identified on Treatment Facility Floor Diagram (Appendix A).

A spill kit will be located at interior and exterior storage area sites (Spill kit locations are indicated on Figures 1 & 2; Appendix A). Spill kits will contain the following contents: Granulated absorbent material (e.g., floor-dry), plastic bags, shovel; broom, dust pan, liquid disinfectant and PPE (rubber gloves, face shield, and Tyvek suit (incl. booties)).

Biomedical waste shall be segregated from other waste by separate containment from other waste at the point of origin. All biomedical waste and sharps will be secured and stored in over-packs, as described in paragraph (b) above. Accumulated untreated material needed to be stored for treatment at the Facility will be kept at a minimum by maximizing batch sizes to optimize treatment through-put efficiency. Treatment operations will be adjusted accordingly to effectively handle/process incoming untreated material.

**d. Treatment:** The site will utilize an autoclave, "Steam sterilization", by sterilizing biomedical waste with use of saturated steam within a pressure vessel at temperatures sufficient to kill all microbiological agents in the waste as determined by biological and chemical indicator monitoring requirements.

Biomedical waste as defined in Section 1 shall be treated prior to disposal by one or more of the following methods:

1. Cultures and stocks of etiologic agents and associated biologicals: steam sterilization,
2. Biomedical waste: steam sterilization
3. Sharps: steam sterilization and grinder unit,
4. Pathological waste: incineration, at the Waste Management incinerator or other contracted incinerator.

5. Human blood and body fluids: steam sterilization,
6. Wastes that have come into contact with human body fluids from patients diagnosed with pathogenic organisms: steam sterilization,
7. Animal waste exposed to pathogens in research: at the Waste Management incinerator or other contracted incinerator,
8. Wastes with trace chemotherapy: at the Waste Management incinerator or other contracted incinerator.

The Facility has two steam sterilizer treatment units. Depending on conditions, either sterilizer or both can in operation at the same time. Sterilizer "A" used at the Facility was manufactured by the Turbo Machine Company located in Lansdale, PA. In June, 2005 the unit was upgraded and enlarged by Chemithon Constructors of Seattle, WA to treat international waste at the Port of Seattle from planes and ships arriving from overseas. Alterations consisted of increasing the design capacity of the unit to handle 20 cubic yards of waste material per batch. Sterilizer "B" was manufactured by the Bondtech Corporation and installed in May, 2011. Written Operating Procedures, performance information and details for the steam sterilizers are contained in Appendix G.

Material is loaded into a sterilizer through a large rear opening door. After loading, the sterilizer rear door is sealed shut and connected to a CNG (compressed natural gas) steam boiler for the actual sterilization process. The contents are then sterilized using steam by heating and holding the contents at or above 212F for a minimum of 30 minutes. A temperature record of each sterilizing cycle is created (paper-chart recording) and maintained in the Facility operating record file.

The sterilizers and boiler plant are permitted and registered with the City of Seattle. Operators are certified to run all equipment. Inspections and checks are performed daily on system equipment to ensure proper operation and detect any conditions requiring unscheduled maintenance or repairs. Routine maintenance is performed on the system.

Following is routine inspection/maintenance activities and schedule for the boiler and steam sterilizers:

- 1) Visually inspect boiler and sterilizers; Inspect boiler water levels and check for water leaks; Check steam lines to

- sterilizers; Check sterilizer door seals; Sign boiler log-in sheet each day boiler is fired (Daily);
- 2) Blow down boiler; inspect boiler safety auto-shut down (Daily);
  - 3) Disconnect UV sensor on boiler to cause auto shut-down feature (Weekly);
  - 4) Check pH level of boiler water makeup tank (Weekly);
  - 5) Inspect safety relief valves (Monthly);
  - 6) Check boiler igniter probe (Monthly);
  - 7) Pressure Vessel Inspection on Boiler and Sterilizers (Conducted by City of Seattle, Annually); and,
  - 8) Facility & Truck Inspection Checklist (Monthly)

Untreated biomedical waste streams designated above for incinerator treatment will be transported in an approved vehicle by an approved/permitted hauler to either Waste Management's Resource Recovery & Recycling Center (WMRRC), located at 7505 State Highway 65, Chambers County, Anahuac, TX 77514 or another approved incinerator for treatment such as Convanta Marion, Inc., located at 4850 Brooklake Road, NE, Brooks, OR 97305.

WMRRC is the Southwest's largest incendiary unit serving large industries, government agencies, small business and individuals. This facility meets all federal, state and local permit requirements. Destruction services are performed efficiently and supervised carefully by highly trained technicians whose capabilities meet or exceed standards set by the American Society of Mechanical Engineers. WMRRC is permitted to treat the following types of biomedical wastes: Regulated Medical Waste (Bio-hazardous); DEA/Regulated Substances; Non-hazardous Pharmaceuticals; Non-hazardous Industrial Waste; Pathology Waste; Chemotherapy Waste (Trace Concentrations); and sharps.

**4. Operation:** Accepted waste is treated by one of two treatment operations, depending on waste type. Non-sharps waste will be treated by steam sterilization in the Facility sterilizer unit; Sharps are steam-treated, and may then be ground into unrecognizable pieces in a self-contained processing unit. These operational treatment processes are described below in detail. Facility employees are required to wear designated PPE when performing work operations and activities. A PPE matrix is contained in Appendix F.

**a. Steam Sterilization Treatment (for Non-Sharps):** The Facility uses two steam sterilizers for treatment. Each sterilizer is able to process up to approximately one ton of medical waste per hour of operation. A maximum of 16 tons total per day of biomedical waste will be processed at the facility.

Approximately 92 to 95% of the waste is plastic, metal and paper materials. Approximately 5% to 8% are liquids with a density of 5 to 7 pounds per cubic foot.

The Facility does not accept for treatment RCRA hazardous materials, radioactive materials, universal wastes or other special wastes from healthcare facilities. Special wastes are solid wastes that require special handling and generally are collected, processed recycled and/or disposed of separately from other wastes. All containers will be screened at the facility for radioactive materials. All customers will be informed of these restrictions.

Waste destined for steam sterilization treatment will be transferred either directly from the transportation vehicle to the sterilizer for treatment, or be stored (as described in 3.c) for the next treatment cycle if the sterilizer is in use. Once treated, the waste will be hauled to Waste Management Eastmont Transfer station (or other approved transfer facility), then compacted and transported to be disposed at the Waste Management Columbia Ridge Landfill & Recycling Center, a permitted solid waste landfill in Arlington, Oregon.

All waste will be processed using steam sterilization in the sterilizer at a minimum temperature of 250°F and 32 psi for 30 minutes.

Verification of waste treatment will be documented from continuous monitoring of the internal temperature and recording pressure of the sterilizer chamber to achieve and maintain the proper treatment temperature of 250°F and 32 psi for 30 minutes or longer, depending on the quantity and compaction of the load.

As a back-up heat-sensitive tape will be used for each load that is processed to indicate that the load has undergone the steam sterilization process. If the load has undergone proper steam sterilization, the indicator tape changes colors.

In addition, routine maintenance will be performed on all critical equipment in accordance with the manufacturers' specifications. Efficiency verification assessments will be performed every 40 hours of operation using the indicator organism *Bacillus stearothermophilis*.

Periodic test verification records will be maintained on site for review by health officials.

All thermometers used in the process will be calibrated annually.

Condensation from the sterilizers will be discharged to the sanitary sewer system.

Any rinse wash from normal cleaning of the sterilizers will be discharged into the sanitary sewer.

Waste material received at the facility not meeting the Waste Acceptance Protocol guidelines will be refrigerated and return to the customer.

**b. Sharps Treatment:** All sharps received at the facility are steam-treated. Treated sharps not intended to be recycled are disposed of. Accepted sharps intended for recycling may be segregated as a part of a recycling program to recover the plastics that can be recycled but are treated via steam sterilization prior to recycling. If a generator chooses this recycling program the sharps containers are segregated in specific containers marked 'sharps only' and then processed through the Red Bag Solutions unit. For hospital and other healthcare providers who generate "sharps waste" and segregate these wastes from other waste material, WM will manage these materials through a separate process. The segregated "sharps waste" will be processed through a separate system that grinds the waste and utilizes steam pressure and superheated water to treat the waste and render it unrecognizable. At the end of each cycle the ground sharps will be discharged into a container. Full containers will be shipped for recycling or hauled to Waste Management Eastmont Transfer station, then compacted and transported to be disposed at the Waste Management Columbia Ridge Landfill & Recycling Center, a permitted solid waste landfill in Arlington, Oregon.

The sharps processing unit equipment described above utilizes patented technology to treat and grind material with a proprietary cutting system. It is manufactured by Red Bag Solutions. The unit measures approximately 9.5 feet in length by 7.25 feet high by 4 feet wide and weighs approximately 3,500 pounds. An accompanying filter-separator, utilized to de-water the processed solids, measures 3 feet by 2 feet and weighs an additional 350 pounds. By exposing sharps waste to superheated water and steam (272°F / 133°C) and simultaneously employing a proprietary cutting system, the unit renders infectious medical waste non-infectious, non-hazardous, and non-recognizable. Sharps processed through the unit can be disposed as ordinary solid waste. A temperature and time record is recorded by the unit for each processed batch to document treatment performance. Manufacturer information for the sharps processor unit is contained in Appendix H.



Condensation from the sterilizer-grinder unit will be discharged to the sanitary sewer system.

**c. Audit Procedures for Critical Equipment Used to Process/Treat Biomedical Waste and Sharps:** Routine maintenance will be performed on all critical equipment in accordance with the manufacturers' specifications. All thermometers used in the process will be calibrated annually. Maintenance documentation will be retained for a period of at least three (3) years in the Facility Operating Records File (FORF), and shall be available to the health officer upon request.

Efficiency verification assessments for treatment used to treat biomedical waste and sharps will be performed every 40 hours of operation using the indicator organism *Bacillus stearothermophilis*. As a back up heat-sensitive tape will be used for each load that is processed to indicate that the load has undergone the steam sterilization process. Audit documentation will be retained for a period of at least three (3) years in the FORF, and shall be available to the health officer upon request.

#### 5. Contingency Plan and Emergency Procedures

In the event of an emergency such as fire, spill, or explosion the operator should contact the following agencies:

- Public Health Seattle and King County - 206-205-4394
- Department of Ecology - 425-649-7000

In addition to the information in this section, emergency procedures and information is contained in the Facility Emergency Action Plan located in Appendix I.

**a. Back-up Facilities:** Following is a matrix identifying alternate treatment, transfer and disposal back-up facilities that will be utilized in the event that primary facilities identified below become inoperable, unreachable or unavailable and cannot be used within an appropriate amount of time.

|           |   | Primary  | Back-up for Primary  |
|-----------|---|--|--|
| Treatment | Medical Waste Not Requiring Incinerator Treatment | Seattle BMW Treatment Facility<br>149 SW Kenyon St.<br>Seattle, WA 98108 | WM Refuse Inc. Medical Waste<br>1390 E. Commercial Row<br>Reno, NV 89512 |

|   |   |   |   |
|---|---|---|---|
|   |   | Solid Waste Permit:<br>PR0080378  | Solid Waste Permit:<br>WM940004   |
|   | Medical<br>Waste<br>Requiring<br>Incinerator<br>Treatment | WM Resource Recovery &<br>Recycling Center<br><br>7505 State Highway 65<br><br>Anahuac, TX 77514<br><br>Solid Waste Permit:<br>2239A                  | Covanta Marion, Inc.<br><br>4850 Brooklake Road, NE<br>Brooks, OR 97305<br><br>Solid Waste Permit:#364  |
| Transfer  |   | WM- Eastmont Transfer<br>Station<br><br>7201 W. Marginal Way<br><br>Seattle, WA 98106<br><br>Solid Waste Permit:<br>PR0015734                         | King County Bow Lake<br>Transfer Station<br><br>18800 Orillia Rd. S<br><br>Tukwila, WA 98188<br><br>Solid Waste Permit:<br>PR0015729  |
| Treated Medical Waste<br>(Solid Waste) Disposal |   | WM Columbia Ridge<br>Landfill & Recycling<br>Center<br><br>18177 Cedar Springs<br>Lane<br><br>Arlington, OR 97812<br><br>Solid Waste Permit:<br>#1472 | WM Greater Wenatchee<br>Landfill,<br><br>191 Webb Road<br>East Wenatchee, WA 98802<br><br>Solid Waste Permit:<br>Combined Operating Permit<br>for Municipal Solid Waste<br>Landfilling and Solid<br>Waste Handling Facility<br><br>Air Operating Permit:<br>04AQ-C007 |

**b. Fire Procedures**

- 1) Small fires will be contained with the use of a small fire extinguisher.
- 2) Stop any operating equipment immediately.
- 3) De-energize electricity to the equipment at the main breaker.

4) If the fire cannot be control sound the building alarms, evacuate and call 911.

5) Consider any damaged containers as untreated and prepare for processing.

**c. Spill Response:** All spills and/or biological events occurring during transport, processing or treatment will be assessed by internal staff to determine if outside resources are required for cleanup purposes. Trained internal staff will respond to spills of less than 200 gallons. Spills exceeding this threshold will require external response. For these events, WM will contact a certified third-party spill responder to provide necessary cleanup.

In the event of a spill/leak, the vehicle will be decontaminated using an EPA approved disinfectant and the leaking container will be properly labeled and placed in a leak proof over-pack.

A spill kit will be located at interior and exterior storage area sites (Spill kit locations are indicated on Figures 1 and 2; Appendix A). Spill kits will contain the following contents: Granulated absorbent material (e.g., floor-dry), plastic bags, shovel; broom, dust pan, liquid disinfectant and PPE (rubber gloves, face shield, and Tyvek suit (incl. booties).

#### **1. Liquid Spill Procedures**

- 1) Immediately cover the spill with an absorbent material.
- 2) Use only a registered EPA anti-bacterial disinfectant for clean up of biomedical liquid spills.
- 3) Wear appropriate personal protective equipment, disposable gloves, gown, eye protection and shoe covers if necessary.
- 4) Clean up materials should be processed in the sterilizer.
- 5) Any clean up wash water will be discharged to the sanitary sewer drain.

#### **2. Dry Spill Procedures**

- 1) Wear appropriate personal protective equipment, disposable gloves, gown, eyewear and shoe covers as necessary.
- 2) Immediately repackage the material in appropriate container for processing.

- 3) The old container should be treated immediately.
- 4) Any wash water should be discharged to the sanitary sewer drain.

**d. Explosion**

- 1) Explosive material is not accepted for treatment.
- 2) Any explosion will be treated as an emergency, notify 911 and sound the building alarm.
- 3) Electrical service should be de-energized.

**e. Equipment Failure**

- 1) If there is an equipment failure, material in the sterilizer will remain and the steam cycle will be repeated. If the steam cycle cannot be repeated the material will be removed from the sterilizer and repackaged as biomedical waste for transport to a back up facility.
- 2) Any wash water used will be discharged to the sanitary sewer drain.

**f. Spill Containment Equipment**

- 1) Commercial biomedical waste spill kits containing approved personal protective equipment, liquid absorbent, and disinfectant.
- 2) Only EPA approved anti-microbial disinfectants maybe used to clean up spills.
- 3) Grease and other lubricants will be cleaned with dry clean.
- 4) Wash water will be discharged to the sanitary sewer.

**6. Supervision and Staffing**

- 1) Supervision of the biomedical waste operation will be under personnel trained in the operation of the facility.
- 2) Number of staff will be dependent on the operation. However, there will be at least one supervisor and a plant worker on site

during any operating times. Following is a list of key personnel and their areas of responsibility:

| Title                 | Responsibility  | Phone Number |
|-----------------------|---|--------------|
| Administrator         | Coordination of facility activities, BMP implementation, training, monitoring, facility inspection, and reporting   | 206.406.3030 |
| Plant Manager         | Coordinates Facility operations; schedules work activities; Provides training/education to workers/customers on Facility biomedical waste operations and acceptance requirements; Interfaces with Customers on operational issues that arise from improper packaging, improper materials etc. | TBD          |
| Plant Lead            | Operates treatment equipment at Facility; directs Plant Worker job duties   | TBD          |
| Plant Worker          | Performs maintenance, storage and disposal of maintenance supplies, spill prevention and response, and program support; Operates treatment equipment at Facility.   | TBD          |
| Driver                | Collects and hauls untreated biomedical waste to Facility; hauls treated biomedical waste to transfer station.  | TBD          |
| Environmental Manager | Provides support to the Facility operations for regulatory compliance matters; Leads permitting activities and coordinates regulatory reporting activities.   | 360.801.5239 |

3) All Facility employees are required to participate in a new employee medical surveillance program. All employees will have annual medical surveillance evaluations.

## **7. Training Program**

Training will be administered in accordance with the site specific Training Matrix (See Appendix E). Each employee involved in the operations at the facility will be required to undergo a minimum of 32 hours of training. Training will be administered initially and annually thereafter as required by the applicable local, state, and federal regulations as well as internal corporate requirements. Driver certification is required and will be maintained in accordance with DOT regulations. Training records will be maintained at the facility for three years.

Biomedical Waste Treatment Operations personnel receive comprehensive training covering safety and this Operation Plan. Training is mandatory for new employees before starting duties, then annually thereafter for Blood-Borne Pathogen and PPE. DOT training is done once every two years. Training topics covered include: Blood-borne Pathogens/Facility Exposure Control Plan, Hazard Communication, Waste Acceptance, DOT requirements, Emergency Management and Housekeeping Practices.

All personnel on site will be trained. Training includes processing and mechanical operations, emergency preparedness, safety training and OSHA compliance, injury prevention, personal protective equipment, bloodborne pathogens.

All employees will have annual refresher training and annual medical surveillance evaluations.

At a minimum there will be monthly safety meetings for all staff.

## **8. Recordkeeping:**

All record will be maintained on site for a minimum of three years unless otherwise required by law.

This Biomedical waste management plan will be reviewed annually and is available for inspection at the request of the health officer.

# SUMMIT LAW GROUP®

*a professional limited liability company*

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December 29, 2011

*Via Email and Federal Express*

David W. Danner  
Executive Director and Secretary  
Washington Utilities and Transportation Commission  
1300 South Evergreen Park Drive, SW  
P.O. Box 47250  
Olympia, WA 98504-7250

**Re: *Application for Extension of Authority –  
Waste Management of Washington d/b/a WM Healthcare Solutions  
of Washington (Certificate No. G-237)***

Dear Secretary Danner:

With this letter, enclosed please find application materials for the purpose of seeking approval from the Washington Utilities and Transportation Commission for Waste Management of Washington d/b/a WM Healthcare Solutions of Washington to perform solid waste collection consisting of biomedical waste throughout the entire State of Washington. The company currently performs biomedical waste collection services in territories throughout the State, under the authority granted by Certificate No. G-237. It now requests approval to extend its operations outside of that territory, and perform biomedical waste collection services statewide.

In particular, the following materials are being submitted with this letter:

Signed and Completed Application Form:

1. For Temporary Authority
2. For Extension of Existing Certificate No. G-237

Attachments:

1. Certificate No. G-237 (for Waste Management of Washington, Inc.)
2. Tariff No. 2 (for WM Healthcare Solutions of Washington)
3. 2010 Annual Report (for Waste Management of Washington, Inc.)

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STATE OF WASH  
UTIL. AND TRANSP  
COMMISSION

David W. Danner  
November 19, 2010  
Page 2

4. Equipment List (for WM Healthcare Solutions of Washington)
5. Sworn Statement (in support of request for Temporary Authority)
6. Operations Plan (for WM Healthcare Solutions of Washington)

Check to WUTC \$225.000 for application fees:

1. Twenty-five dollars (\$25.00) for Temporary Authority
2. Two hundred dollars (\$200.00) for Extension of Existing Certificate

Thank you for your consideration to this matter.

Sincerely,

SUMMIT LAW GROUP PLLC



Polly L. McNeill

cc: Michael Weinstein