Stericycle Exhibit No. ___ (MP-1T)

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

In Re Application of WASTE MANAGEMENT OF WASHINGTON, INC. d/b/a WM Healthcare Solutions of Washington 720 4th Ave. Ste 400 Kirkland, WA 98033-8136	Docket No. TG-120033 PREFILED TESTIMONY OF MIKE PHILPOTT

1. I am over the age of 18 and am competent to testify to the matters addressed below.

2. I am the Regional Operations Director for Stericycle, Inc. and Stericycle of Washington, Inc. ("Stericycle") for the Northwest region and have held that position since January 2011. Prior to holding this position, I was the District Manager for the Pacific Northwest beginning in 1999 when I joined Stericycle through its acquisition of BFI Medical Waste Systems of Washington, Inc. ("BFI"). My responsibilities include overall, day-to-day management of Stericycle's waste transportation and processing operations in my region, including all of Washington. My testimony below is based on my personal knowledge and/or the institutional knowledge of Stericycle of Washington, Inc. of which I am aware and on which I am authorized to provide testimony on behalf of Stericycle.

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3. Stericycle's parent company Stericycle, Inc. was founded in 1989. Stericycle, Inc.'s goal then, as now, was providing safe and environmentally responsible management of regulated medical waste. Stericycle, Inc. has grown substantially since its founding. In 1996 it became a publically traded company and in 2000 Stericycle, Inc. and its subsidiaries became the largest provider of medical waste services in North America. Stericycle, Inc. now provides services worldwide, operating in the United States, Argentina, Brazil, Canada, Chile, Ireland, Japan, Mexico, Portugal, Romania, Spain, and the United Kingdom. This rapid growth has been fueled by Stericycle, Inc.'s commitment to its founding goals and its innovations to achieve these goals.

4. Stericycle of Washington, Inc. was established in 1993 to provide biomedical waste transportation and collection services to Washington biomedical waste generators. Stericycle offered cradle-to-grave tracking and documentation of biomedical waste from collection to treatment, reusable, leak- and puncture-proof plastic containers for sharps waste, integrated training to help generators correctly classify, segregate, and reduce biomedical waste and improve employee safety, and offered all of these activities state-wide. Stericycle has offered these and other services to Washington generators for almost 20 years without raising its rates for regulated services.

5. Stericycle is committed to serving the needs of all medical waste generators. Stericycle has a diverse customer base, serving both large quantity generators such as hospitals, and small-quantity generators, such as outpatient clinics, medical and dental offices, long-term and sub-acute care facilities, and veterinary offices. Stericycle, Inc. and its subsidiaries serve approximately 522,000 customers worldwide. Of these, approximately 16,000 are large-

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quantity generators while approximately 506,000 are small-quantity generators.

6. Stericycle's parent company opened its biomedical waste treatment facility in Morton, Washington in January 1992. In 1995, Stericycle obtained permanent state-wide authority to collect and transport biomedical waste for treatment at the Morton facility.

7. When Stericycle sought Commission authority there was an acute need for any alternative to incineration for the treatment and disposal of biomedical waste. Incineration was viewed by generators as harmful to public health due to toxic air emissions and problems related to the disposal of potentially toxic incinerator ash. Generators also needed services that reduced liability by maintaining tighter control over biomedical waste until it was treated. Specifically, generators expressed a need for service by a single company from collection to treatment and disposal. Finally, generators expressed need for training related to waste segregation and safety.

8. Stericycle met these needs by treating biomedical waste at its own treatment facility through a heat treatment process to render it non-infectious. Incineration was limited to pathological wastes, such as bodily tissue and cultures. Stericycle also offered customer audits and training to improve safety and waste segregation.

9. Stericycle also spent several years attempting to develop a viable program to recycle raw materials that could be extracted from treated waste. Stericycle's recycling program targeted the sharps waste stream, which contains the highest proportion of plastics, including the disposable plastic containers in use at the time.

10. Sharps waste treated at the Morton treatment facility was shipped to another Stericycle, Inc. facility where it was processed to separate recyclable plastics. This process was

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imperfect, however, and it was difficult to extract usable plastic material from a mixed waste stream that was often poorly segregated. As a result, the yield of recyclable plastics from this sharps waste stream was low. Stericycle estimates that in general only 10% of the sharps waste was recoverable as recyclable plastics. The plastics recovered by Stericycle were then sent to Sage, Inc. to be used in manufacturing new disposable sharps containers.

11. Stericycle continued this arrangement for several years but it proved not to be economically viable. The price of sharps containers manufactured using reclaimed plastics was appreciably higher than that of containers manufactured with virgin plastic stock. Customers were unwilling to buy sufficient quantities of the higher priced containers with recycled materials. Ultimately, Sage, Inc. stopped taking the plastics reclaimed by Stericycle. Stericycle stored some of the reclaimed plastics in a warehouse for several years but was unable to find a company willing to purchase the material.

12. Through these efforts, Stericycle concluded that there was no commercially viable use for recycled plastics from the sharps waste stream. However, Stericycle did not abandon its commitment to environmentally beneficial biomedical waste collection services. Through comprehensive use of reusable sharps containers, Stericycle has since created a method of diverting plastic waste from landfills that is far superior to the recycling of plastics from sharps waste.

13. Stericycle has maintained stable biomedical waste collection rates since it filed its first rate tariff in 1993. Stericycle now serves more than 7,600 customers. It has served customers in every Washington county, urban and rural, and currently serves customers in every county except one.

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14. Stericycle offers a comprehensive and customizable suite of services to Washington biomedical waste generators. Stericycle's services are intended to improve safety and promote environmental sustainability.

15. Stericycle's commitment to safety takes many forms, from offering on-site waste management to employing automated technology to safely handle sharps waste during treatment. Stericycle's commitment to environmental sustainability is longstanding, from its pioneering use of heat treatment rather than incineration to its current leadership in providing 100 percent reusable sharps containers.

16. Stericycle has offered comprehensive biomedical waste collection services to all Washington generators since 1995. Stericycle offers training programs to generators on the OSHA bloodborne pathogens rule, proper waste segregation to reduce the amount of biomedical waste, and safe handling of waste. Stericycle provides its biomedical waste customers with compliance training on U.S. Department of Transportation (DOT) regulations governing shipment of medical waste. Stericycle also trains its customers on Stericycle's waste acceptance protocol. Stericycle requires every new customer to sign an acknowledgement of its Waste Acceptance Protocol. Exhibit A is Stericycle's Waste Acceptance Protocol.

17. Stericycle provides its customers with red bags, recyclable corrugated cardboard containers, and reusable plastic collection containers in which to discard biomedical waste. Stericycle offers a variety of container options to customers in a variety of sizes. Exhibit B is a list of containers in use by Stericycle at the end of 2011, when Waste Management's application was filed. These containers include reusable plastic tubs ranging in size from 10 gallons to 48 gallons manufactured by Ballbounce, Inc., Rubbermaid, and Rehrig.

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18. During collection, transportation, and treatment all biomedical waste is handled exclusively by Stericycle personnel who are trained to safely perform their work. Exhibit C is a list of employee trainings and certifications currently required by Stericycle. These employee trainings include: bloodborne pathogens, waste acceptance protocol, hazardous materials, spill response, and accident and injury reporting.

19. At pick-up, drivers visually inspect each waste container to ensure that it is correctly filled and closed. Overfilled containers and containers in which red bags or corrugated boxes are not properly closed are not accepted. Visually soiled containers are not accepted.

20. Stericycle also begins its proprietary, cradle-to-grave tracking and documentation program at pick-up. This program is designed to provide customers with accurate tracking, billing, waste stream information, and proof of waste treatment.

21. This program includes Stericycle's bar code tracking system known as Steriworks (formerly known as Bio Track). Prior to pick-up, customers place customer-specific bar code labels on each sealed container. Exhibit D is an example of the customer-specific bar code labels used in the tracking system. Stericycle's drivers use hand-held scanners to scan each container's bar code, registering the waste as collected. At transfer yards, drivers use the hand-held devices to record that they have transferred the containers to trailers that will be hauled to the processing facility. Finally, containers are scanned again just prior to treatment at the processing plant. This data provides a record that every container collected from a generator has been successfully transferred to Stericycle's processing facility and treated. Exhibit E is an example of a report from the tracking system indicating the movement

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and delivery of containers. Stericycle employees reconcile each container billed to a customer against this data to confirm that it was treated.

22. All collections are also documented on shipping manifests filled out by Stericycle's drivers and signed by generators, in either electronic or hard copy. Customers sign electronic shipping manifests on the driver's hand-held scanner, which prints a copy retained by the generator. These manifests document the containers that were picked up and Stericycle's processing facility as their shipping destination. The customers' signature verifies that each shipment is properly packed for transportation in accordance with DOT regulations. Exhibit F is an example of Stericycle shipping manifests.

23. Stericycle has developed an on-line Customer Manifest Archive System available to Washington generators that stores all biomedical waste manifests in a secure, on-line data base. Generators can view and print these records at any time. This archive system ensures that generators will always have proof of shipment for treatment at their fingertips.

24. Stericycle's tracking and documentation services are also used to provide generators with important information about their waste. If requested, Stericycle provides generators with monthly reports that show the waste that has been collected and treated. These reports can also be configured to provide a generator with department level information, tracking monthly waste collection by specific departments at the generator's facility. These reports are tools for generators to use in reducing the biomedical waste generated in their facilities and reducing improper disposal of non-infectious waste in the biomedical waste stream. Exhibit G contains an example of a waste report.

25. Stericycle maintains a fleet of approximately 30 box trucks and tractor/trailers to

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serve its 7,600 customers in Washington. Each transportation vehicle is equipped with an impermeable floor, either an overlay aluminum floor or a floor made impermeable through treatment with a sealant. Every truck and tractor/trailer is equipped with a spill kit to allow for rapid containment and cleaning of any spills. Exhibit H is a list of the contents of Stericycle spill kits. All drivers are trained in emergency response protocols specific to biomedical waste. *See* Exhibit C. Most Stericycle box trucks used on collection routes are equipped with hydraulic lifts to reduce driver injuries and the chance of accidental spills while loading.

26. Stericycle's collection and transportation network in Washington is managed locally to maximize transportation efficiency by keeping routes as short and dense as possible. This active management keeps Stericycle's costs low and its rates stable. Stericycle's routes are maintained in a hub-and-spoke pattern surrounding five transfer yards in Woodinville, Kent, Spokane, Pasco, and Portland, Oregon. Exhibit I presents two maps indicating the locations of Stericycle's transfer yards and its processing facility.

27. Stericycle's route drivers follow a daily schedule of collections and terminate their collection routes at one of the transportation yards. At the yard the driver transfers collected waste containers to a waiting trailer, an event that is recorded in the tracking system. Stericycle's transfer yards are secure facilities.

28. The trailers to which the route drivers transfer the waste collected are driven to the Morton processing facility on a planned schedule that varies at each of the transfer yards, from six 28 foot trailers and one 53 foot trailer per day to one 53 foot trailer per week. This process allows shipment by the most efficient means, reducing costs and reducing Stericycle's use of fossil fuels.

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29. Ultimately, all biomedical waste collected in Washington is transported to Stericycle's treatment facility in Morton, Washington. Upon arrival containers are off-loaded and the trailers are swept and sprayed with bleach to disinfect the interior.

30. There are separate processing lines at the Morton processing facility for general biomedical waste (typically called "RMW waste") and sharps waste. RMW waste collection containers and sharps waste containers are moved to staging areas near their respective processing lines. All pathological waste, such as anatomical waste and tissue samples, is stored in a refrigerated trailer at the Morton facility before being shipped to Stericycle's Salt Lake City, Utah incinerator for disposal by incineration. The refrigerated pathological waste is transported to Salt Lake City approximately two to three times per week.

31. The RMW waste processing line begins with the containers being weighed and bar-code scanned in the final stage of the tracking system. These containers are also scanned for radioactive emissions to ensure that radioactive materials have not been improperly discarded with biomedical waste. Next, the containers are emptied and their contents placed into large bins. The containers are inspected for debris and damage and then proceed by conveyer to the RMW container wash line.

32. The RMW container wash line consists of an automated wash machine with two washing zones. In both zones the containers are washed by jets of water heated to at least 180 degrees. If the temperature falls below 180 degrees, Quaternary Ammonium is added to the wash water, at a minimum concentration of 400 ppm. In the second zone, an antimicrobial solution is added to the final wash water. At the end of the wash protocol, containers are again inspected for cleanliness. Finally, clean reusable containers are collected and returned to

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customers for reuse.

33. The bins filled with bagged biomedical waste are transferred to a steam autoclave and processed to render the waste non-infectious. In the autoclave, biomedical waste is treated with boiler generated steam at a minimum temperature of 290 degrees and 40 psi for a minimum of 30 minutes. This treatment protocol was developed through testing by Stericycle and is tested every week by processing a spore sample with the biomedical waste. That sample is sent for testing at an independent lab to ensure the continued effectiveness of Stericycle's process.

34. At the end of the autoclave process, the non-infectious waste is loaded into a trailer and compacted. At least once a day a full trailer of treated, compacted waste is transported from the Morton facility to the Allied Waste landfill in Roosevelt, Washington for final disposal.

35. Stericycle offers a specialized program to manage and dispose of sharps waste. This program is known as the BioSystems Sharps Management program. This sharps program shares many features with Stericycle's handling and treatment of non-sharps waste but also contains additional service features and utilizes separate processing and container wash lines at the Morton facility.

36. Stericycle offers this unique sharps program for several reasons. First, infectious sharps present the most acute danger to hospital personnel. Reducing needle sticks through professional and proactive management of sharps waste is a large benefit to generators and their employees. Second, sharps treatment and disposal has traditionally generated a large proportion of waste simply from the use of disposable plastic sharps containers. Eliminating

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this waste by employing reusable sharps containers helps generators reduce their costs and the volume of disposable waste by over half.

37. When a customer begins using Stericycle's sharps program, Stericycle provides an initial facility profile that documents sharps disposal locations and ensures compliance with regulations related to disposal containers and spill response procedures. Stericycle technicians then install brackets for Stericycle's proprietary reusable sharps containers at all disposal locations and create monitoring schedules tailored to generators' operational and clinical hours. Stericycle trains the facility's primary contact on proper sharps segregation and offers sharps segregation training to a facility's staff upon request.

38. For customers who request the service, Stericycle personnel monitor and exchange reusable sharps containers at the generator's facility as the containers are filled. Stericycle's technicians conduct routine monitoring of sharps containers so that they can be replaced before they are over-full. Exchanging sharps containers before they are overfilled dramatically reduces the risk of needle sticks resulting from use, closing and transporting sharps containers. Each generator is provided with a store of contingency containers in the event a container fills between scheduled inspections by Stericycle personnel.

39. Stericycle's technicians collect the sharps containers within the generator's facility on specially designed wheeled racks with locking bars. DOT regulations do not permit the sharps containers to be transported by truck without additional restraint or containment. Stericycle, therefore, developed a rack system that could be used both to safely collect sharps containers within a facility and, consistent with DOT requirements, to safely transport the sharps containers to Stericycle's processing plant.

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40. At the time of collection, Stericycle's drivers inspect each sharps container to ensure that it is closed and correctly stored. Each rack of reusable containers is given a bar code label, scanned into the tracking system, and entered on the shipment manifest. From there, Stericycle's tracking and documentation system tracks and reports sharps waste in the same manner as non-sharps "RMW waste."

41. When the racks of sharps containers arrive at the Morton processing facility they are off-loaded to the staging area for the sharps processing line. Just before processing, the racks of sharps containers are weighed (the weight of the rack is automatically subtracted) and bar code scanned in the final stage of the tracking system. The containers are then individually bar code scanned to subtract the base weight of the containers and to track the number of times each container has been used. After scanning, the containers are removed from the racks and put on a conveyer system. These containers are also scanned for radioactive emissions.

42. The lids of all sharps containers except the largest 17 gallon containers are removed by a robotic arm and placed on a conveyer to the sharps container wash line. All opened sharps containers are decanted by an automated process. These two processes are performed by machine to remove the risk of needle sticks during processing. The rigid plastic lids of the 17 gallon containers are removed manually by sliding them from the container. This process does not require workers to reach under the lid or into the containers.

43. The sharps waste is loaded into large autoclave bins and then transferred to a steam autoclave and processed using the same protocol described above. The treated waste is then loaded into a trailer, compacted, and disposed of at the Allied Waste landfill.

44. Empty reusable sharps containers are transferred to the sharps container wash

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line. The containers are first inspected for debris and damage and then placed on a conveyer to pass through the automated wash machine for the sharps containers. Over the course of seven minutes the sharps containers pass through a wash, rinse, and dry zone. In the wash zone the containers are sprayed with many jets of water heated to approximately 149 degrees and mixed with bleach. In the rinse zone the containers are sprayed with jets of pure water heated to approximately 189 degrees. A blow drier removes water in the dry zone. This wash machine is monitored hourly for correct water temperature, chlorine concentration, and conveyer speed.

45. Clean containers are inspected again to ensure they are not soiled or damaged, reassembled and returned to the sharps racks, and placed in a quality assurance staging area. Every hour, a sample of the containers in this area are quality control inspected. If any evidence of debris or damage is discovered, the past hour's batch of cleaned containers will be rejected and either the entire batch must be cleaned again, or each container is inspected and individually cleared. On a monthly basis cleaned sharps containers are tested by swab sent to an outside laboratory to ensure appropriate elimination of microorganisms.

46. After quality control inspection, the clean reusable sharps containers are returned to customers for reuse. Any sharps container that has been damaged or that has reached the end of its useful life is discarded after being washed.

47. Stericycle's proprietary reusable sharps containers are the first and only reusable sharps containers offered to Washington generators. These containers are FDA approved medical devices and, as such, the FDA maintains regulatory oversight over their use. Exhibit J is the FDA's approval of the BioSystems containers. Each BioSystems container is rated for reuse up to 600 times and Stericycle monitors each container to ensure that its reuse does not

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exceed FDA approval.

48. On average, the reusable containers account for approximately 51% of the weight of filled containers collected by Stericycle. Exhibit K is a report of sharps container weight and sharps waste weight from January through August, 2012 indicating the percentage of the waste stream that is reused. Thus, by reusing the containers, Stericycle effectively recycles over 50% of its customers' sharps waste.

49. I understand from reviewing Waste Management's responses to data requests in this proceeding that in two recent months Waste Management calculated that between 17% and 28% of the sharps and sharps containers it collects under its "ecoFinity" program are reclaimed as recyclable materials. Exhibit L contains excerpts of Waste Management's discovery responses. Thus, Stericycle's reusable sharps container program diverts approximately twice as much waste from landfills as Waste Management's ecoFinity program. Moreover, the use of reusable sharps containers saves the large expenditures of energy (with associated air emissions) necessary to transport sharps waste to distant recycling facilities, reclaim plastic materials, convert them to pelletized plastics, transport the reclaimed plastics to a container maker, and process those plastics into new containers. I understand that Waste Management's sharps waste is treated and partially recycled in Southern California more than 1,200 miles from where it is collected and that reclaimed plastics are then shipped again to Becton Dickinson for incorporation into new disposable sharps containers.

50. Stericycle's sharps customers receive customized reports that demonstrate the amount of plastics they have diverted from landfills by using reusable sharps containers. Attached as Exhibit M is an example of a sharps waste diversion report. In just 2012 through

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August, the sharps program has diverted 464,763 sharps containers from Washington generators, completely reusing more than 1,423,392 pounds of plastics. *See* Exhibit K.

I declare under penalty of perjury under the laws of the State of Washington and the United States that the foregoing is true and correct to the best of my knowledge and belief.

EXECUTED this 1ST day of October, 2012 at Kent, Washington

By _____
Mike Philpott

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CERTIFICATE OF SERVICE

I, Vickie L. Owen, certify under penalty of perjury under the laws of the State of Washington that, on October 1, 2012, I caused to be served on the person(s) listed below in the manner shown a copy of PREFILED TESTIMONY OF MIKE PHILPOTT:

Washington Utilities and Transportation Commission 1300 S. Evergreen Park Dr. SW PO Box 47250 Olympia, WA 98504-7250 (360) 664-1160 records@utc.wa.gov	☐ ☐ ☒ ☒	Via Legal Messenger Via Facsimile Via FedEx Via Email
Administrative Law Judge Gregory Kopta gkopta@utc.wa.gov	☒	Via Email
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☐ Via Facsimile
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Dated at Seattle, Washington this 1st day of October, 2012.

Vickie L. Owen
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STERICYCLE, INC. WASTE ACCEPTANCE PROTOCOL
PACIFIC NORTHWEST DISTRICT

The information contained within this STERICYCLE Protocol reflects the requirements necessary to comply with U.S. Department of Transportation (DOT) *Hazardous Materials Regulated Medical Waste* regulations and all other applicable laws and regulations governing regulated medical waste for generators, transporters, and/or treatment facilities.

It is very important for this document to be signed and returned to Stericycle, Inc. where it will be maintained in the appropriate customer file. This action will also serve to acknowledge receipt and understanding of the *Stericycle, Inc. Waste Acceptance Protocol.*

INSTRUCTIONS:

- Read Stericycle, Inc. Waste Acceptance Protocol information.
- Sign top page and detach from the rest of the Protocol.
- Retain Protocol for your files and reference with your "Medical Waste Management Plan".
- Return detached top page immediately to your Stericycle, Inc. District or Sales Representative.

If you have any questions or concerns regarding this document or its contents, please do not hesitate to call our Customer Service Department or your Sales Representative.

Received and acknowledged by (Please type or print clearly):

Customer Facility:_____

Address:_____

City:_____ **State:**_____ **Zip:**_____

Telephone_____

Name of Authorized Representative:_____

Title of Authorized Representative: _____

Signature of Authorized Representative:_____

Date:_____

Please mail signed cover sheet to: *****or***** ***fax signed cover sheet to:***

Stericycle, Inc
20320 80th Ave S
Kent, WA 98032

888-234-3866

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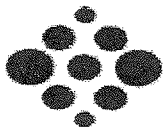
STERICYCLE, INC. WASTE ACCEPTANCE PROTOCOL
PACIFIC NORTHWEST DISTRICT

CONTENT OUTLINE

STERICYCLE CONFIDENTIAL INFORMATION FOR CUSTOMERS

This document is provided for your education and notification of procedures required to assure compliance with applicable regulations.



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STERICYCLE, INC. WASTE ACCEPTANCE PROTOCOL

1.0 WASTE ACCEPTED BY STERICYCLE

1.1 Regulated Medical Waste (Biohazardous and Sharps Waste)

1.1.1 **Stericycle, Inc. accepts those wastes generated in the diagnosis, treatment, and immunization of humans and animals or related research, in the production and testing of biologicals, and in the preparation and administration of antineoplastic/cytotoxic agents.** Stericycle's waste acceptance practices and policies are based upon federal, state, and local laws for *regulated medical waste.* For the purposes of this document, the term *regulated medical waste* also means *biohazardous, biomedical, or infectious waste.*

1.1.2 **Laboratory wastes including, but not limited to:**

1.1.2.1 Human or animal specimen cultures from medical and pathology laboratories.

1.1.2.2 Cultures and stocks of infectious agents from clinical, research, and industrial laboratories (CDC Biohazard Levels or Risk Groups I, II, III).

1.1.2.3 Wastes from production of bacteria, viruses, spores, discarded vaccines and biologicals from healthcare or research, and dishes or devices used to transfer, inoculate, and mix cultures.

1.1.3 **Human surgical specimens, tissues, organs, placentas, and limbs** (pathology waste only, exclusive of preservative agents).

1.1.4 **Animal parts, tissues, fluids, and carcasses** from both research and veterinary facilities (pathology waste only, exclusive of preservative agents).

1.1.5 **Fluid blood, fluid blood products, and containers, equipment, or articles** with fluid blood/blood products/body fluids.

1.1.6 **Medical waste contaminated with excretions, exudates, secretions, or body fluids** including, but not limited to, isolation waste, or other medical waste as determined by the infection control staff, physician, veterinarian, or local health officer to be isolated and handled as such.

1.1.7 **Chemotherapy waste** including 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.

1.1.8 **Sharps waste** including, but not limited to:

1.1.8.1 **Suture needles**, hypodermic needles, syringes, needles with attached tubing, scalpel and razor blades, dental wires, disposable surgical instruments, and electrosurgical needles/blades.

1.1.8.2 **Medical/laboratory glassware or plasticware** that may be contaminated with an infectious substance and is able to cut or penetrate skin or packaging such as needles, syringes, scalpels, broken glass, slides, pipettes, blood tubes, vials, bottles, culture slides or dishes, broken rigid plastic, exposed ends of dental wire and contaminated unbroken glass articles that could be broken during handling and transportation, thus rendering them *sharps waste*.

1.2 **International waste** from ocean liners, ships, and planes which is not otherwise hazardous. The U.S. Department of Agriculture (USDA) regulates this waste.

1.3 **Medical Records and Confidential Documents**

2.0 PHARMACEUTICAL WASTE

2.1 Definitions of pharmaceutical waste (aborted doses, illegal drugs, controlled, legend or OTC drugs, expired or unopened pharmaceuticals, samples) have undergone increased scrutiny at several agency levels and are typically being re-defined as dangerous waste by state regulations in conjunction with RCRA regulations and criteria. As such, this type of material precludes inclusion into the normal regulated medical waste stream. For disposal of pharmaceutical wastes, please contact your Stericycle representative for more information regarding the Mail Back Program for Pharmaceutical Waste.

3.0 NON-CONFORMING WASTES NOT ACCEPTED BY STERICYCLE

3.1 **Improper Packaging:** The generator shall not tender and Stericycle, Inc. shall not knowingly accept for transportation any container which:

a. is not sealed and properly labeled;
b. is punctured or materially damaged;
c. is overfilled or overweight (see below);
d. contains anything other than biomedical waste;
e. contains radioactive materials as defined by the U.S. Nuclear Regulatory Commission; or
f. requires special handling specified by the generator.

Container Maximum Weights:

35 pounds	50 pounds	60 pounds
Small Tub (10 gal)	Small/Med Tub (21 gal)	Med/Large Tubs (28 gal)
40 Pounds	Medium Tub (20 gal)	(32 gal)
Small Box (15 gal)		Large Tubs (40 gal)
Med/Large Box (33 gal)		(48 gal)

The following charges will be assessed for improperly packaged containers or for containers requiring special handling:

$2.00 PER GALLON IN ADDITION TO ALL OTHER RATES AND CHARGES

3.1 **Radioactive Waste:** UNDER NO CIRCUMSTANCES, will Stericycle, Inc. knowingly accept any waste emitting radiation in levels greater than regulatory limits. Prior to treatment, all containers will be inspected by means of a radiation monitor. Any container above regulatory limits will be rejected for treatment, and arrangements will be made for return to the generating facility. This procedure may be result in added service charges.

3.2 **Hazardous Waste, including, but not limited to:**

3.2.1 Solvents, paints, paint thinner

3.2.2 Drums or other containers with hazard warning sign

3.2.3 Batteries of any kind

3.2.4 Glass thermometers, sphygmomanometers, florescent light tubes, or other medical equipment or devices containing mercury such as bougie dilators and GI tubes with mercury pouches. This includes any dental material or equipment that may contain mercury.

3.2.5 Chemicals such as formaldehyde/formalin, ova-parasite fixative, acids, alcohol, acetone, waste oil, items preserved in thimerosal in concentrations exceeding 0.002%, and mercury-containing reagents.

3.2.6 Bulk chemotherapy waste (antineoplastic/cytotoxic drugs) or other RCRA listed hazardous pharmaceuticals full or partially full IV bottles/bags and vials of chemotherapy agents constitute hazardous waste and must be managed accordingly. Stericycle, Inc. will not accept any outdated or unused chemotherapy drugs. It is recommended that such agents be returned to the pharmaceutical company.

3.2.7 Any item listed as being hazardous in federal, state, or local regulations.

3.2.8. In order to comply with state and federal regulations, all hazardous waste must be managed by a licensed hazardous waste contractor. Stericycle, Inc. does not provide service for hazardous waste disposal. Each facility should contact their state or local regulatory agency for hazardous waste regulations and information.

3.3 **Compressed Gas Cylinders, Canisters, Inhalers, and Aerosol Cans**

3.4 **Human Remains:** Stericycle, Inc. requires human remains, fetuses/products of conception and cadavers (intact and otherwise) are segregated from the medical waste stream. Stericycle, Inc. will not accept these materials.

4.0 SEGREGATION AND PACKAGING OF WASTE

4.1 Non-Sharp Biohazardous Medical Waste

4.1.1 All non-sharp biohazardous waste must be segregated at the point of origin and placed into at least one biohazard bag which is certified by the manufacturer as LLDPE with a minimum thickness of 1.5 mil, or equivalent, meeting ASTM D

1709-97 (Free-falling dart test) and ASTM D 1922-94a (Tear Resistance Test). Bags must be red in color, except for chemotherapy and pharmaceutical biohazardous waste. Bags must be twisted and tied in a single knot to prevent leakage or expulsion of contents.

4.1.2 The containment of waste in "*autoclavable*" bags is acceptable, but not required for waste that is treated via ETD or autoclaved off-site by Stericycle. If used, these bags must be red in color.

4.2 Sharps Waste - Needles, Syringes, Blades, Medical Glassware

4.2.1 All sharps waste must be segregated at the point of use and placed in rigid, puncture-resistant containers which when sealed are leak resistant and cannot be easily opened. Sharps containers must be certified by the Food and Drug Administration (FDA). Sharps containers are then placed in a red bag, tied in a single knot and placed into a STERICYCLE container.

4.2.2 Care should be taken not to overfill sharps containers in order to avoid associated hazards. Sharps containers to be removed and exchanged when they are 3/4 full.

4.3 Body Fluids, Suctioned Fluids, and Other Non-chemical Fluids

4.3.1 Fluids not absorbed within other waste materials, such as sponges or dressings, must be placed within leak-resistant, break-resistant containers that are tightly lidded or capped for fluids in quantities greater than 20 cubic centimeters to prevent leakage during handling and transportation.

4.3.2 The discharge of liquid and semi-liquid wastes to a public sewage system is permissible where not prohibited by local ordinance, except for hazardous waste, laboratory waste, and microbiological specimens.

4.4 Containment of Biohazardous and Sharps Waste Prior to STERICYCLE Collection

Medical waste contained as described in 4.1 through 4.3 must be placed by the generator into properly lidded and secured STERICYCLE container for transport off site, depending upon the types of waste and specific requirements of the Stericycle, Inc. district providing the service. At a minimum, all medical waste, including sharps containers, must be secured in at least one red biohazard bag or liner and placed into a reusable plastic tub or disposable fiberboard container with the top of the container secured. Note: Cultures and stocks cannot be discarded into sharps containers unless the container is then placed into a securely tied (single knot) red bag and contained inside a lidded container certified for DOT Packaging Group II requirements.

4.5 Segregation and Containment for Specific Treatment Requirements

4.5.1 **Chemotherapy waste, pathology waste (human organs, limbs, and surgical specimens, and animal parts, tissues, and carcasses), and non-hazardous pharmaceuticals require incineration,** whereas other medical waste and sharps waste are acceptable to either ETD, steam autoclave processing or incineration.

4.5.2 **Chemotherapy waste Pathology waste, and non-hazardous pharmaceuticals must be segregated and packaged into designated containers,** separate from other biohazardous waste and sharps waste, in order to ensure appropriate treatment methods for specific wastes.

4.5.2.1 In order to ensure safe handling, treatment by incineration, and proper spill clean-up techniques of chemotherapy waste must be segregated from other medical waste into containers labeled "CHEMOTHERAPY WASTE".

4.5.2.2 Pathology waste must be segregated from other biohazardous waste into containers labeled "PATHOLOGY WASTE" and incinerated. It is necessary for preservative agents to be decanted from pathology waste prior to being packaged for collection and treatment, as preservatives are specifically excluded from biohazardous waste and must be regarded as hazardous.

4.6 **International Waste:** Shipboard and airline waste must be secured in trash bags and placed into leak-resistant STERICYCLE containers prior to transport as directed by local port authority Compliance Agreement. All containers must be labeled "FOREIGN GARBAGE" to ensure the waste is processed as required by steam autoclave

5.0 LABELING AND MARKING OF MEDICAL WASTE BAGS AND CONTAINERS

5.1 **Biohazard Bags:** Bags must be red in color and labeled with the word "BIOHAZARD" and the international biohazard symbol OR with the words "BIOHAZARD WASTE."

5.2 **Sharps Containers:** Containers must be labeled with the words "SHARPS WASTE" or with the word "BIOHAZARD" and the international biohazard symbol.

5.3 **Secondary Containers provided by STERICYCLE**

5.3.1 All containers provided by STERICYCLE will be labeled in accordance with applicable federal, state, and local regulations, with the word "BIOHAZARD", the international biohazard symbol, the words "REGULATED MEDICAL WASTE, UN 3291", and the name and address for the medical waste facility collecting the waste. In addition, generators are required to use appropriate containers for chemotherapy waste, pathology waste, and non-hazardous pharmaceutical waste as described in section 4.5.

5.3.2 If applicable, STERICYCLE BIOTRACK® bar codes may be placed on each container providing identification, tracking, billing and proper treatment of medical waste transported off site by each generating facility serviced by Stericycle, Inc.

5.4 **Non-conforming Labels and Markings**
Any container which bears a label with the words or symbols reflecting "HAZARDOUS CHEMICALS", "HAZARDOUS DRUGS", "HAZARDOUS WASTE", "RADIOACTIVE MATERIAL", or "RADIOACTIVE WASTE" cannot be transported, accepted, or treated by Stericycle, Inc, no matter what the contents.

6.0 REUSABLE VERSUS DISPOSABLE WASTE CONTAINERS - DECONTAMINATION

6.1 **Reusable Plastic Tubs and Lids:** Used containers and lids are decontaminated by exposure to a tub washing process utilizing approved disinfectants and hot water at the STERICYCLE treatment facility before being returned to customers as required.

6.2 **Disposable Fiberboard Boxes:** These containers and their contents are incinerated, autoclaved or processed by ETD. The treatment process is dictated by the type of waste (autoclave, ETD versus incineration).

6.3 **Disposable Sharps Containers:** All containers and their contents are incinerated, autoclaved or ETD. Treatment is dictated by the type of waste (chemotherapy sharps waste is incinerated).

7.0 STORAGE OF MEDICAL WASTE

7.1 Dedicated Storage Enclosure - Customer /Generator Site

7.1.1 Medical waste to be collected by Stericycle, Inc. shall be maintained in an enclosure or designated accumulation area that is secured to deny access to unauthorized persons, marked with warning signs, and provides protection from animals, rodents, insects, and natural elements.

7.1.2 Warning signs shall read in English and in Spanish:

"CAUTION - BIOHAZARDOUS WASTE STORAGE AREA - UNAUTHORIZED PERSONS KEEP OUT"
"CUIDADO - ZONA DE RESIDUOS - BIOLOGICOS PELIGROSOS - PROHIBIDA LA ENTRADA A PERSONAS NO AUTORIZADAS"

7.1.3 Waste to be transported off site shall not be subjected to trash chutes, compaction, or grinding prior to collection/treatment by Stericycle, unless prior approval has been obtained from local enforcement officials.

8.0 TRACKING DOCUMENTS FOR MEDICAL WASTE

8.1 STERICYCLE BIOTRACK® System

8.1.1 All waste transported from the generating facility/person for treatment will be accompanied by a tracking document.

8.1.2 STERICYCLE may use a unique approach to the tracking process known as BIOTRACK®. Bar codes and optical scanners or *"readers"* record all pertinent data.

8.1.3 Tracking documents will include, but are not limited to, the following:

8.1.3.1 Name, address, telephone number, and registration number of Hazardous Waste Transporter

8.1.3.2 Type and quantity of medical waste transported

8.1.3.3 *"Regulated Medical Waste, 6.2, UN3291, PG II"*

8.1.3.4 Name, address, and telephone number of generator

8.1.3.5 Generator Certification: *"This is to certify that the above-name materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."* with the signature of an authorized representative, or printed name on signature line with original signature card/certification statement on file as defined on the cover page of this document.

8.1.3.6 Name, address, telephone number, permit number, and the signature of an authorized representative of the permitted medical waste treatment facility receiving the waste.

8.1.3.7 The date the medical waste is collected from the generator's facility, the date the waste is received by the transfer station (as applicable), and the date the waste is received by the treatment facility.

8.1.3.8 Stericycle, Inc. Emergency Response Telephone Number (800) 424-9300

8.1.4 A copy of the tracking document(s) will be provided to the customer at the time of waste collection bearing signatures of the generator and the driver.

8.1.5 The tracking document(s) will be in the custody of the STERICYCLE driver hauling the medical waste to its treatment destination at all times.

8.1.6 Documentation will be mailed to the customer by Stericycle, Inc. on a monthly basis detailing receipt/treatment of medical waste collected.

8.1.7 Stericycle, Inc. will keep signed copies of all tracking documents for at least 3 years.

9.0 TRANSPORTATION OF WASTE

9.1 Registered Vehicles

9.1.1 Stericycle, Inc. maintains a Hazardous Waste Hauler's Registration for transportation of all medical waste collected and/or transferred and/or treated

9.2 Responsibility and Authority of STERICYCLE Drivers

9.2.1 STERICYCLE drivers are responsible for the collection and tracking of all waste containers generated on their assigned routes on any given day. They are responsible for monitoring the proper containment, closure, and labeling of each container prior to scanning/entering the specific data into the STERICYCLE BIOTRACK® system. The driver will also leave the appropriate number of empty clean waste containers/lids for each customer serviced, as well as a copy of the signed tracking document(s).

9.2.2 STERICYCLE drivers are authorized to reject any containers that do not meet DOT specifications. Odor, leakage, bulging or damaged containers, improper packaging, incorrect labels, non-conforming waste, and improper segregation are some of the causes for rejection of medical waste containers.

9.2.3 Containers may be subject to an off-specification charge for repackaging and special handling, if such is required.

9.3 Emergency Spill Response

9.3.1 Stericycle, Inc. Hazardous Waste Registered vehicles are equipped with emergency spill kits, and drivers are trained in emergency response spill procedures and U.S. DOT regulations. Written Emergency Response Spill and Hazardous Materials Procedures are available in the cab of each vehicle.

9.3.2 Stericycle, Inc. provides and maintains an Emergency Spill Response Telephone Number 24 hours a day at (800) 424-9300.

9.4 **All policies and practices for transportation of medical waste provided by Stericycle, Inc. are in full compliance with applicable U.S. DOT and local laws and regulations.**

10.0 TREATMENT OF WASTE

10.1 **Permitted Waste Treatment Facilities:** All waste collected by Stericycle, Inc. is transported to a permitted facility for proper treatment by ETD, autoclave or incineration for subsequent disposal.

10.2 **Waste Treatment Methods/Parameters**

10.2.1 Pathology waste (human tissue specimens, organs, limbs, and contaminated animal carcasses, parts and specimens) is incinerated.

10.2.2 Trace chemotherapy contaminated waste is incinerated.

10.2.3 Non-hazardous pharmaceutical waste is incinerated.

10.2.4 Biohazardous waste and sharps waste is subjected to steam autoclave processing, ETD or incineration. Chemotherapy sharps waste is incinerated.

10.2.5 International waste is subjected to ETD, autoclave or incineration processing per Compliance Agreement with the local port authority or U.S. Dept. of Agriculture.

10.3 **Waste treatment facilities operate in compliance with all applicable federal, state, and local laws/regulations and maintain all required permits and licenses.**

11.0 LAWS, REGULATIONS AND POLICIES FOR MEDICAL WASTE

11.1 **Transportation Authority – W.U.T.C.:**
Washington Administrative Code WAC 480-70 regulates the packaging and containment, transportation to treatment and disposal facilities, shipping papers, insurance and operational requirements as enforced by the Washington Utilities and Transportation Commission

11.2 **Transportation and Collection Authority – Local:**
Many county health departments regulate biomedical waste collection and transportation as part of the county solid waste regulations. Contact your local County Health Department for specific County regulations.

11.3 **Blooodborne Pathogen Standard –WISHA/OR-OSHA/OSHA**

11.3.1 29 CFR 1910.1030 defines the *Bloodborne Pathogen Standard* which became effective in 1992. In the state of Washington, the *Bloodborne Pathogen Standard is defined in Part J, WAC 296-62-08001,* and in Oregon, it is found in *OAR 437, Division 2, Subdivision Z, Bloodborne Pathogens (1920-1030).* WISHA/OR-OSHA/OSHA regulate *"blood and potentially infectious material"* and the handling, containment, labeling and storage of *"regulated waste"* through the *Bloodborne Pathogens Standard.* The standard requires the utilization of *"Universal Precautions"* (Center for Disease Control Guideline – 1989) in managing all blood, certain body fluids and containment materials as *"potentially infectious".* It includes specific requirements pertaining to personal

protective equipment (PPE), housekeeping, exposure control, engineering and work practice controls, recordkeeping, signs and labels, training, Hepatitis B vaccination, and exposure follow up, all of which must be defined in a written *"Exposure Control Plan"*. Stericycle is regulated by the *"Bloodborne Pathogen Standard"*, as are all healthcare providers and certain other employers with potential for exposure to blood and body fluids in the workplace. Stericycle maintains compliance with the standard under a comprehensive *"Exposure Control Plan"* and training program developed specifically for our medical waste drivers, medical waste handlers and equipment operators.

11.3.2 *"Potentially infectious materials"* includes human blood/blood components and products, as well as semen, vaginal secretions, cerebrospinal , pleural, peritoneal, pericardial and amniotic fluids, saliva in dental procedures, body fluids visibly contaminated with blood such as saliva or vomitis, unfixed tissues or organs, and all body fluids where it is difficult or impossible to differentiate.

11.3.3 *"Regulated waste"*, as defined in the standard, includes contaminated sharps, and liquid/semi-liquid blood or other potentially infectious material (OPIM), contaminated items that would release blood or OPIM in a liquid or semi-liquid state if compressed, items that are caked with dried blood or OPIM and are capable of releasing these materials during handling, and pathological and microbiological wastes containing blood or OPIM.

11.3.4 Copies of the *Bloodborne Pathogen Standard* are available through WISHA, OR-OSHA or OSHA or from your local Stericycle district providing medical waste service.

11.4 **Chemotherapy waste is regulated by the Federal *Resource Conservation and Recovery Act (RCRA)*, along with state of Washington Department of Ecology (WDOE) *Hazardous Waste Rules.***

11.5 ***Hazardous Materials Regulations for Regulated Medical Waste* – US Department of Transportation**

U.S. Department of Transportation (DOT) *Hazardous Waste Regulations (HMR; 49 CFR Parts 171-180)* regulate the transportation, packaging, labeling, tracking, and training for drivers of *"Regulated Medical Waste" ("RMW")*. In the state of Washington, W.U.T.C. is the regulatory authority for DOT *HMR* for *"RMW"*. Stericycle medical waste tracking forms and training standards reflect these requirements. The waste categories listed in section 1.0 of this Protocol include wastes defined as *"RMW"*.

EXHIBIT B Stericycle Exhibit No. _____ (MP-3)

Stericycle Containers Currently in Use

15 gal. corrugated box (WS/WY19) Manufacturer RockTenn - box dimension used since at least 1995
33 gal. corrugated box (WS/WY43) Manufacturer RockTenn - box dimension used since at least 1995
30 gal. (approx.) corrugated pharma box (RXBI) Manufacturer RockTenn - used since 2008
30 gal. (approx.) corrugated sharps box (KRB3) Manufacturer RockTenn - used since 2011
21 gal. reusable plastic SteriTub (ST32) Manufacturer Ballbounce Inc. - used since 1991
48 gal. reusable plastic SteriTub (ST75) Manufacturer Ballbounce Inc. - used since 1991
10 gal. reusable plastic tub (TB20) Manufacturer Rubbermaid used since 1993
20 gal. reusable plastic tub (TB15) Manufacturer Rubbermaid used since 1993
28 gal. reusable plastic tub (TB04) Manufacturer Rubbermaid used since 1993
40 gal. reusable plastic tub (TB05) Manufacturer Rubbermaid used since 1993
28 gal. reusable plastic tub (TY04) Manufacturer Rubbermaid used since 2002
32 gal. reusable plastic tub (TH32) Manufacturer Rehrig used since 2011
43 gal. reusable plastic tub (TH43) Manufacturer Rehrig used since 2011
2 gal. reusable red plastic sharps container - Manufacturer Xten used since 2004
3 gal. reusable red plastic sharps container - Manufacturer Xten used since 2004
4 gal. reusable red plastic sharps container - Manufacturer Xten used since 2009
8 gal. reusable red plastic sharps container - Manufacturer Xten used since 2004
17 gal. reusable red plastic sharps container - Manufacturer Xten used since 2004
Aluminum sharps container rack (KR59/KR65) - Manufacturer Xten used since 2004
2 gal. reusable blue plastic pharma container - Manufacturer Xten used since 2004
8 gal. reusable blue plastic pharma container - Manufacturer Xten used since 2004

Company Compliance Requirements

Stericycle, Inc.

Date:

Job Requirement(s)		Compliance Requirement(s)	
Category	**Requirement**	**Category**	**Requirement**
Employee Groups	Administrative	Training	Access to Exposure and Medical Records
			Emergency Action Plans
			Fire Extinguishers - Portable
			Hazard Communication
	Driver	Driving	Annual Review of MVR / Driving Record
			DOT Employment Application
			DOT Medical Examiners Certificate
			Drivers Certification of Violations/Suspension
			MVR/Driving Record Copy
			Past Employer Safety Performance History
			Photo Copy of Drivers License
			Road/Driving Test
			Valid License
		Medical	Blood Chemistry
			CBC
			Hepatitis B Compliance
			Hepatitis C Status
			Physical Exam/History
			Urinalysis
		Training	Access to Exposure and Medical Records
			Accident and Injury Reporting Requirements
			Backing Procedures
			Bloodborne Pathogens
			DOT CSA Training
			DOT Hazardous Materials

		Driver Qualifications
		Emergency Action Plans
		Fire Extinguishers - Portable
		Hazard Communication
		Hours of Service
		Personal Protective Equipment - PPE
		Proper Lifting
		Receipt of FMC Safety Regulations - Drivers
		Slip, Trip, Fall or Walking/Working Surfaces
		Vehicle Condition Reports - VCRs
		Waste Acceptance Protocol
		Wellness Training for Drivers
		Whistleblower Policy and Procedures
	Maintenance	Medical
		Blood Chemistry
		CBC
		Hepatitis B Compliance
		Hepatitis C Status
		Physical Exam/History
		Urinalysis
		Training
		Access to Exposure and Medical Records
		Accident and Injury Reporting Requirements
		Bloodborne Pathogens
		DOT Hazardous Materials
		Electrical Arc Flash Training
		Emergency Action Plans
		Eyewash and Emergency Shower
		Fire Extinguishers - Portable
		Hand and Power Tools

		Hazard Communication
		Lockout/Tagout Control Haz Energy - Authorized
		Machine Guarding
		Personal Protective Equipment - PPE
		Proper Lifting
		Slip, Trip, Fall or Walking/Working Surfaces
		Spill Response
Plant Worker	Medical	Blood Chemistry
		CBC
		Hepatitis B Compliance
		Hepatitis C Status
		Physical Exam/History
		Urinalysis
	Training	Access to Exposure and Medical Records
		Accident and Injury Reporting Requirements
		Bloodborne Pathogens
		DOT Hazardous Materials
		Electrical Arc Flash Training
		Emergency Action Plans
		Eyewash and Emergency Shower
		Fire Extinguishers - Portable
		Hazard Communication
		Lockout/Tagout Control Haz Energy - Affected
		Machine Guarding
		Permit Required Confined Spaces - Affected

		Personal Protective Equipment - PPE
		Proper Lifting
		Slip, Trip, Fall or Walking/Working Surfaces
		Spill Response
		Waste Acceptance Protocol
Sharps Mgmt Specialist	Evaluations	Respirator Fit Test
	Medical	Blood Chemistry
		CBC
		Hepatitis B Compliance
		Hepatitis C Status
		Measles
		Mumps
		Physical Exam/History
		Respirator Medical Clearance
		Respiratory Questionnaire
		Rubella
		TB PPD Testing
		Tetanus Vaccine
		Urinalysis
		Varicella
	Training	Access to Exposure and Medical Records
		Accident and Injury Reporting Requirements
		Bloodborne Pathogens
		DOT Hazardous Materials
		Emergency Action Plans
		FDA Compliance and Medical Device Training
		Field Service Resource Guide
		Hazard Communication
		Infection Control
		Personal Protective Equipment - PPE

		Proper Lifting
		Respiratory Protection
		Slip, Trip, Fall or Walking/Working Surfaces
		Tuberculosis Training
		Waste Acceptance Protocol
Must Carry Commercial Drivers License	Driving	Annual Review of MVR / Driving Record
		DOT Employment Application
		DOT Medical Examiners Certificate
		Drivers Certification of Violations/Suspension
		MVR/Driving Record Copy
		Past Employer Safety Performance History
		Photo Copy of Drivers License
		Road/Driving Test
		Valid CDL (all classes)
	Medical	DOT Substance Abuse Testing
		Physical Exam/History
	Training	DOT Alcohol/Controlled Substance Abuse - Drivers
		Driver Qualifications
		Hours of Service
		Receipt of FMC Safety Regulations - Drivers
		Vehicle Condition Reports - VCRs
		Wellness Training for Drivers
		Whistleblower Policy and Procedures

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Merriman, Kelly

Frequency
Every Year
Within 90 Days Of Hire Date
Within 10 Days Of Hire Date
Every Year
Within 10 Days Of Hire Date
Every Year
Pre-employment
Expiration Date
Every Year
Every Year
Within 30 Days Of Hire Date
Within 10 Days Of Hire Date
Within 10 Days Of Hire Date
Expiration Date
Pre-Placement
Pre-Placement
Within 270 Days Of Hire
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Pre-employment
Expiration Date
Every Year
Every Year
Within 30 Days Of Hire Date
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Expiration Date
Pre-employment
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Within 10 Days Of Hire Date
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Every Year
Within 30 Days Of Hire Date
Every Year
Once
Once

EXHIBIT D

Stericycle Exhibit No. _____ (MP-5)

UN 3291, Regulated Medical Waste, n.o.s

6029350-001-00A53LD

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032-1258
Ph: (425)291-9324 Fx: (425)291-9329

CT-A-11

PULL

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

UN 3291, Regulated Medical Waste, n.o.s

6029350-001-00A53LE

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032-1258
Ph: (425)291-9324 Fx: (425)291-9329

CT-A-11

PULL

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

UN 3291, Regulated Medical Waste, n.o.s

6029350-001-00A53LF

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032-1258
Ph: (425)291-9324 Fx: (425)291-9329

CT-A-11

PULL

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

UN 3291, Regulated Medical Waste, n.o.s

6029350-001-00A53LG

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032-1258
Ph: (425)291-9324 Fx: (425)291-9329

CT-A-11

PULL

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

UN 3291, Regulated Medical Waste, n.o.s

6029350-001-00A53LH

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032-1258
Ph: (425)291-9324 Fx: (425)291-9329

CT-A-11

PULL

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

UN 3291, Regulated Medical Waste, n.o.s

6029350-001-00A53LI

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032-1258
Ph: (425)291-9324 Fx: (425)291-9329

CT-A-11

PULL

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

UN 3291, Regulated Medical Waste, n.o.s

6029350-001-00A53LJ

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032-1258
Ph: (425)291-9324 Fx: (425)291-9329

CT-A-11

PULL

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

UN 3291, Regulated Medical Waste, n.o.s

6029350-001-00A53LK

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032-1258
Ph: (425)291-9324 Fx: (425)291-9329

CT-A-11

PULL

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

UN 3291, Regulated Medical Waste, n.o.s

6029350-001-00A53LL

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032-1258
Ph: (425)291-9324 Fx: (425)291-9329

CT-A-11

PULL

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

UN 3291, Regulated Medical Waste, n.o.s

6029350-001-00A53LM

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032-1258
Ph: (425)291-9324 Fx: (425)291-9329

CT-A-11

PULL

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

UN 3291, Regulated Medical Waste, n.o.s

6029350-001-00A53LN

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032-1258
Ph: (425)291-9324 Fx: (425)291-9329

CT-A-11

PULL

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

UN 3291, Regulated Medical Waste, n.o.s

6029350-001-00A53LO

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032-1258
Ph: (425)291-9324 Fx: (425)291-9329

CT-A-11

PULL

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

Incinerate Only

6029350-001-IYA53K1

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032
Ph: (425)291-9324 Fx: (425)291-9329

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

002-12-Y-CT-R

PULL

Incinerate Only

6029350-001-IYA53K2

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032
Ph: (425)291-9324 Fx: (425)291-9329

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

002-12-Y-CT-R

PULL

Incinerate Only

6029350-001-IYA53K3

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032
Ph: (425)291-9324 Fx: (425)291-9329

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

002-12-Y-CT-R

PULL

Incinerate Only

6029350-001-IYA53K4

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032
Ph: (425)291-9324 Fx: (425)291-9329

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

002-12-Y-CT-R

PULL

Incinerate Only

6029350-001-IYA53K5

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032
Ph: (425)291-9324 Fx: (425)291-9329

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

002-12-Y-CT-R

PULL

Incinerate Only

6029350-001-IYA53K6

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032
Ph: (425)291-9324 Fx: (425)291-9329

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

002-12-Y-CT-R

PULL

Incinerate Only

6029350-001-IYA53K7

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032
Ph: (425)291-9324 Fx: (425)291-9329

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

002-12-Y-CT-R

PULL

Incinerate Only

6029350-001-IYA53K8

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032
Ph: (425)291-9324 Fx: (425)291-9329

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

002-12-Y-CT-R

PULL

Incinerate Only

6029350-001-IYA53K9

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032
Ph: (425)291-9324 Fx: (425)291-9329

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

002-12-Y-CT-R

PULL

Incinerate Only

6029350-001-IYA53KA

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032
Ph: (425)291-9324 Fx: (425)291-9329

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

002-12-Y-CT-R

PULL

Incinerate Only

6029350-001-IYA53KB

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032
Ph: (425)291-9324 Fx: (425)291-9329

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

002-12-Y-CT-R

PULL

Incinerate Only

6029350-001-IYA53KC

Generator
Stericycle, Inc.
20320 80th Ave S
Kent, WA 98032
Ph: (425)291-9324 Fx: (425)291-9329

Transporter _____ Date
Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322
Thank You for Choosing Stericycle

002-12-Y-CT-R

PULL

Container ID	Service Code	Waste Type	Weight (LB)	Transferred	Processed	Error Message
50286031515001OOB4QND	TB04	BioMd	23.3	5124-983-Morton	5124-983-Morton	
50286031515001OOB4QNE	TB05	BioMd	16.6	5124-983-Morton	5124-983-Morton	
50286031515001OOB4QNF	TB05	BioMd	43.8	5124-983-Morton	5124-983-Morton	
50286031515001OOB4QNH	TB04	BioMd	10.9	5124-983-Morton	5124-983-Morton	
50286031515001OOB4QNI	TB04	BioMd	46.5	5124-983-Morton	5124-983-Morton	
50286031515001OOB4QNJ	TB04	BioMd	38.1	5124-983-Morton	5124-983-Morton	
50286031515001OOB4QNK	TB04	BioMd	4.3	5124-983-Morton	5124-983-Morton	
50286031515001OOB4QNL	TB04	BioMd	20.6	5124-983-Morton	5124-983-Morton	
50286031515001OOB4QNN	TB05	BioMd	34	5124-983-Morton	5124-983-Morton	
50286031515001OOB4QNO	TB04	BioMd	22.6	5124-983-Morton	5124-983-Morton	
50286031515001OOB4QOD	TB04	BioMd	38	5124-983-Morton	5124-983-Morton	
50286031515001OOB4QOE	TB04	BioMd	37.9	5124-983-Morton	5124-983-Morton	
50286031515001OOB4QOF	TB04	BioMd	21.5	5124-983-Morton	5124-983-Morton	
50286031515001OOB4QOG	TB05	BioMd	36.6	5124-983-Morton	5124-983-Morton	
50286031515001OOB4QOH	TB05	BioMd	34.3	5124-983-Morton	5124-983-Morton	
50286031515001OOB4QOI	TB05	BioMd	28.3	5124-983-Morton	5124-983-Morton	
50286031515001OOB4QOJ	TB04	BioMd	30.5	5124-983-Morton	5124-983-Morton	
50286031515001OOB4QOK	TB04	BioMd	14.2	5124-983-Morton	5124-983-Morton	
50286031515001OOB4QOL	TB05	BioMd	28.9	5124-983-Morton	5124-983-Morton	
50286031515001OOB4QOM	TB05	BioMd	43.1	5124-983-Morton	5124-983-Morton	
50286031515001IYA41OP	TY04	Chemo	2.6	5124-983-Morton		

Cust No _____ - _____

EXHIBIT F

REGULATED WASTE MANIFEST - 1

DATE/TIME_____

1. Generator's Name and Address

ATTN:

2.Generator's Certification: "I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations."

Stericycle Exhibit No. _____ (MP-7)

X _____
Printed/Typed Name - Contract Signature Date

Description of Waste	Container Type			Number of Containers	Total Weight or Volume
UN3291, Regulated Medical Waste, n.o.s., 6.2, PGII DOT-SP13556	Wheeled Rack,	KR-59,	58.9 cu. ft.		
UN3291, Regulated Medical Waste, n.o.s., 6.2, PGII DOT-SP13556	Wheeled Rack,	KR-65,	59.4 cu. ft.		
UN3291, Regulated Medical Waste, n.o.s., 6.2, PGII	Fiberboard Box,	RX-BI,	4.3 cu. ft.		
UN3291, Regulated Medical Waste, n.o.s., 6.2, PGII	Square Plastic Reusable Tub,	ST-32,	2.8 cu. ft.		
UN3291, Regulated Medical Waste, n.o.s., 6.2, PGII	Square Plastic Reusable Tub,	ST-44,	5.9 cu. ft		
UN3291, Regulated Medical Waste, n.o.s., 6.2, PGII	Square Plastic Reusable Tub,	ST-75,	6.4 cu. ft.		
UN3291, Regulated Medical Waste, n.o.s., 6.2, PGII	Square Plastic Reusable Tub,	TB-04,	3.7 cu. ft.		
UN3291, Regulated Medical Waste, n.o.s., 6.2, PGII	Square Plastic Reusable Tub,	TB-05,	5.3 cu. ft.		
UN3291, Regulated Medical Waste, n.o.s., 6.2, PGII	Round Plastic Reusable Tub,	TB-15,	2.7 cu. ft.		
UN3291, Regulated Medical Waste, n.o.s., 6.2, PGII	Round Plastic Reusable Tub,	TB-20,	1.3 cu. ft.		
UN3291, Regulated Medical Waste, n.o.s., 6.2, PGII	Square Plastic Reusable Tub,	TH-31,	6.2 cu. ft.		
UN3291, Regulated Medical Waste, n.o.s., 6.2, PGII	Square Plastic Reusable Tub,	TH-43,	8.4 cu. ft.		
UN3291, Regulated Medical Waste, n.o.s., 6.2, PGII	Square Plastic Reusable Tub,	TY-04,	3.7 cu. ft.		
UN3291, Regulated Medical Waste, n.o.s., 6.2, PGII	Fiberboard Box, WS-19 or	WY-19,	2.0 cu. ft.		
UN3291, Regulated Medical Waste, n.o.s., 6.2, PGII	Fiberboard Box, WS-43 or	WY-43,	4.5 cu. ft.		
	OTHER:				
			TOTAL		

TRANSPORTER 1 COMPANY NAME: STERICYCLE INC.
TRANSPORTER ADDRESS 20320 80th Ave. South
Kent, WA 98032
PHONE NUMBER **800-633-9278**
Transporter's registration G-244

TRANSPORTER 1 ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS

X This is a Through Shipment

Print/Type Name_____ Signature_____ Date_____

TRANSPORTER 2 COMPANY NAME:
TRANSPORTER ADDRESS

Transporter's registration G-244
Secondary Manifest #_____
Phone:_____ _____ _____

TRANSPORTER 2 ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS

Print/Type Name_____ Signature_____ Date_____

POINT OF TRANSFER (IF APPLICABLE)
ADDRESS

Stericycle, Inc
830 Westlake Ave
Morton, WA 98356

Transporters Registration G-244
Transfer manifest # 3604965968
Phone:_____ _____ _____

IN CASE OF EMERGENCY CONTACT : **CHEMTREC 1-800-424-9300**
Customer No. 21132

Manifest # MM5028078Z

Designated Facility: Autoclave
Stericycle®
30 WESTLAKE AVENUE
MORTON, WA 98356
PHONE: (360) 496-5988
REGULATED MEDICAL WASTE TREATMENT FACILITY ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS
Print/Type Name_____
Signature_____
Date_____
DISCREPANCY INDICATION

Alternate Facility: Incinerator
Stericycle®
90 NORTH1100 WEST
NORTH SALT LAKE, UT 84054
PHONE: (801) 936-1575
REGULATED MEDICAL WASTE TREATMENT FACILITY ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS
Print/Type Name_____
Signature_____
Date_____
DISCREPANCY INDICATION

Alternate Facility: Incinerator
COVANTA ENERGY CORP
4850 BROOKLANE ROAD NORTHWEST
BROOKS, OR 97305
PHONE: (503) 393-0890
REGULATED MEDICAL WASTE TREATMENT FACILITY ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS
Print/Type Name_____
Signature_____
Date_____
DISCREPANCY INDICATION

Alternate Facility: Autoclave
Stericycle®
2775 EAST 26th Street
VERNON ,CA 90023
PHONE: (323) 362-3000
REGULATED MEDICAL WASTE TREATMENT FACILITY ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS
Print/Type Name_____
Signature_____
Date_____
DISCREPANCY INDICATION

Alternate Facility Autoclave
Stericycle®
5355 COLORADO BOULEVARD
DACONO, CO 80514
PHONE: (303) 371-6508
REGULATED MEDICAL WASTE TREATMENT FACILITY ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS
Print/Type Name_____
Signature_____
Date_____
DISCREPANCY INDICATION

CERTIFICATE OF DESTRUCTION: This is to certify that the Regulated Medical Wastes described above were treated in accordance with state and federal guidelines

RETURN TO GENERATOR

HAZARDOUS MATERIAL SHIPPING DOCUMENT

TRANSPORTER:Stericycle, Inc.
20320 80th Ave South
Kent, WA 98032
(425) 291-9322

For Stericycle Customer Care
Call 1-866-783-7422
Stericycle Customer # 6029350
Site # 001

stericycle

REGULATORY #:
Phone #:
Contact :

SERVICE DATE: 9/24/12 10:23:45 AM

SHIPPING DOCUMENT #: WDSE001233

UN3291, REGULATED MEDICAL WASTE, N.O.S., 6.2, PGII
For DOT HAZMAT Emergency Response Call: CHEMTREC 1-800-424-9300
Customer No. 21132
TOTAL CONTAINERS COLLECTED: 1
TOTAL VOLUME COLLECTED: 4.300 CU FT

SUMMARY(Cont Type)	QTY	VOL CF
BX06 30 Gal Box Disposal	1	4.300

00A0987 BX06

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

GENERATOR PRINT NAME

Generator Signature
Transporter Certification: Driver, Relief

Stericycle

Transporter Signature

[X] THIS IS A THROUGH SHIPMENT.

[X] LOCAL TRANS CENTER
Stericycle-Kent,WA

DESTINATION FACILITY:
Incinerate Only
Stericycle-North Salt Lake,UT
3A-448/JA-36
Pharmaceutical
Stericycle-Dacono,CO

Standard
X Stericycle-Morton,WA

DATE OF RECEIPT AT
TREATMENT FACILITY: ___/___/___

DELIVERY DOCUMENT #: PDSE001233

TOTAL DELIVERED ITEMS: 2

ITEM	QTY
BM32 32 Gal Red Bag	2

DRIVER: Driver, Relief
FREQUENCY: N/A
NEXT PICKUP: N/A
CUSTOMER SERVICE: (866) 783-7422
Thank you for choosing Stericycle

TEAR HERE

EXHIBIT G Stericycle Exhibit No. _____ (MP-8)

Stericycle®

Container Detail Report

Run Date: 2012-07-16

Report Parameters:

Area:	CustID:	Begin Period:	End Period:	Unit of Measure:
West	[redacted]	201206	201206	LB

Area:

Name	Address 1	City	State	Zip
WEST	[redacted]	[redacted]	[redacted]	[redacted]

Customer:

ID	Name	Address 1	City	State	Zip
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	

Sites:

ID	Name	Address 1	City	State	Zip
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	

Invoices:

SiteID	Number	Date
002	3001911138	2012-06-30
003	3001911138	2012-06-30
004	3001911139	2012-06-30
008	3001911139	2012-06-30
009	3001911139	2012-06-30

Report Release #: StARS.Reports 1.3.1105.0
Report BuildDate: 10/17/2006

Container Detail-Weight Summary for [redacted]

Site ID	Invoice Date	Invoice #	Service Date	Manifest ID	Total Containers	Total Weight
002	2012-06-30	3001911138	2012-06-04	MDSE00DFJO	27.00	886.40
002	2012-06-30	3001911138	2012-06-04	MDSE00DFJO	1.00	9.80
002	2012-06-30	3001911138	2012-06-07	MDSE00DGIP	37.00	1,139.40
002	2012-06-30	3001911138	2012-06-07	MDSE00DGIP	2.00	54.60
002	2012-06-30	3001911138	2012-06-11	MDSE00DGZQ	29.00	824.80
002	2012-06-30	3001911138	2012-06-11	MDSE00DGZQ	3.00	47.20
002	2012-06-30	3001911138	2012-06-14	MDSE00DHYY	46.00	1,309.00
002	2012-06-30	3001911138	2012-06-14	MDSE00DHYY	3.00	75.00
002	2012-06-30	3001911138	2012-06-18	MDSE00DICB	3.00	24.00
002	2012-06-30	3001911138	2012-06-18	MDSE00DICB	24.00	787.20
002	2012-06-30	3001911138	2012-06-21	MDSE00DJ02	51.00	1,610.30
002	2012-06-30	3001911138	2012-06-21	MDSE00DJ02	4.00	100.40
002	2012-06-30	3001911138	2012-06-25	MDSE00DJK8	3.00	47.60
002	2012-06-30	3001911138	2012-06-25	MDSE00DJK8	30.00	835.70
002	2012-06-30	3001911138	2012-06-28	MDSE00DK85	3.00	73.60
002	2012-06-30	3001911138	2012-06-28	MDSE00DK85	48.00	1,414.10
003	2012-06-30	3001911138	2012-06-04	MDSE00DFGF	20.00	276.40
003	2012-06-30	3001911138	2012-06-04	MDSE00DFGF	2.00	59.60
003	2012-06-30	3001911138	2012-06-11	MDSE00DGWA	24.00	335.80
003	2012-06-30	3001911138	2012-06-11	MDSE00DGWA	2.00	59.40
003	2012-06-30	3001911138	2012-06-18	MDSE00DI9H	3.00	113.40
003	2012-06-30	3001911138	2012-06-18	MDSE00DI9H	24.00	295.30
003	2012-06-30	3001911138	2012-06-25	MDSE00DJHG	3.00	82.00
003	2012-06-30	3001911138	2012-06-25	MDSE00DJHG	39.00	637.30
004	2012-06-30	3001911139	2012-06-11	MDSE00DGXD	1.00	9.10
008	2012-06-30	3001911139	2012-06-04	MDSE00DFIJ	2.00	34.00
008	2012-06-30	3001911139	2012-06-18	MDSE00DIBG	2.00	55.50
009	2012-06-30	3001911139	2012-06-12	MDSE00DH1Q	36.00	283.00
009	2012-06-30	3001911139	2012-06-26	MDSE00DJM2	32.00	312.10
				Totals...	**504.00**	**11,792.00**

Container Detail-Details for [redacted]

Ship To ID	Invoice Date	Invoice #	Service Date	Processed Date	Transfer Date (If Applicable)	Manifest ID	Container ID	Description	Weight
002	2012-06-30	3001911138	2012-06-04		2012-06-05	MDSE00DFJO	502800291880021Y	28 Gal Tub-Incinerate	9.80
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	38.40
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	15.20
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	37.50
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	39.70
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	30.40
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	35.90
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	22.70
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	36.00
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	34.60
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	40.30
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	36.90
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	30.00
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	37.60
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	32.70
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002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	31.70
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	34.40
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	39.50
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	27.90
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	38.00
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	24.20
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	36.90
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	27.40
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	20.70
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	33.60
002	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFJO	502800291880020(	Red 43 Gallon Hinged Lid	31.70
002	2012-06-30	3001911138	2012-06-07		2012-06-08	MDSE00DGIP	502800291880021Y	28 Gal Tub-Incinerate	10.00
002	2012-06-30	3001911138	2012-06-07		2012-06-08	MDSE00DGIP	502800291880021Y	28 Gal Tub-Incinerate	44.60
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	38.00
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	30.10
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	31.00
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	24.00
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	38.30
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	35.50
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002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	21.90
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	32.70
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	35.70
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	31.90
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	32.10
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	49.30
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	34.60

Container Detail-Details for [redacted]

Site ID	Invoice Date	Invoice #	Receive Date	Process Date	Transfer Date (If Applicable)	Manifest ID	Container ID	Description	Weight
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	32.60
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	20.00
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	33.20
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	38.50
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	29.40
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	36.80
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	37.20
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	36.20
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	32.30
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	27.70
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	13.60
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002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	29.20
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	24.20
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	34.30
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	29.80
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	37.20
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	31.40
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	33.60
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	24.70
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	24.10
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	36.10
002	2012-06-30	3001911138	2012-06-07	2012-06-08	2012-06-08	MDSE00DGIP	502800291880020(	Red 43 Gallon Hinged Lid	22.50
002	2012-06-30	3001911138	2012-06-11			MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	0.00
002	2012-06-30	3001911138	2012-06-11		2012-06-12	MDSE00DGZQ	502800291880021Y	28 Gal Tub-Incinerate	8.80
002	2012-06-30	3001911138	2012-06-11		2012-06-12	MDSE00DGZQ	502800291880021Y	28 Gal Tub-Incinerate	30.40
002	2012-06-30	3001911138	2012-06-11		2012-06-12	MDSE00DGZQ	502800291880021Y	28 Gal Tub-Incinerate	8.00
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	33.30
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	35.40
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	35.90
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	33.20
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	35.00
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 31 Gallon Hinged Lid	16.20
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002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	22.40
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	26.60
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	25.40
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	34.80
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	27.20
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	25.20
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	36.00
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	32.50
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	26.60
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	29.50

Container Detail-Details for [redacted]

Site ID	Invoice Date	Invoice #	Service Date	Process Date	Transfer Date (If Applicable)	Manifest ID	Container ID	Description	Weight
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	25.40
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	34.40
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	20.00
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	39.20
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	21.50
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	34.00
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	22.70
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	33.70
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	27.50
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	36.40
002	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGZQ	502800291880020(	Red 43 Gallon Hinged Lid	36.30
002	2012-06-30	3001911138	2012-06-14		2012-06-18	MDSE00DHYY	502800291880021Y	28 Gal Tub-Incinerate	44.40
002	2012-06-30	3001911138	2012-06-14		2012-06-18	MDSE00DHYY	502800291880021Y	28 Gal Tub-Incinerate	20.60
002	2012-06-30	3001911138	2012-06-14		2012-06-18	MDSE00DHYY	502800291880021Y	28 Gal Tub-Incinerate	10.00
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	34.30
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	37.40
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	37.30
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 31 Gallon Hinged Lid	24.90
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	33.60
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 31 Gallon Hinged Lid	29.90
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	41.10
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	27.50
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	19.70
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	11.60
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	32.60
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	19.30
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	21.80
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	36.70
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	35.90
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	21.80
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	36.30
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	23.90
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	29.00
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 31 Gallon Hinged Lid	25.20
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 31 Gallon Hinged Lid	17.20
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 31 Gallon Hinged Lid	26.40
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	34.40
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	35.50
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	35.90
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	15.40
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 31 Gallon Hinged Lid	6.10
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	33.80
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	19.90
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2JI	Red 43 Gallon Hinged Lid	32.70

Container Detail-Details for [redacted]

Site ID	Invoice Date	Invoice #	Service Date	Process Date	Transfer Date (If Applicable)	Manifest ID	Container ID	Description	Weight
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2J	Red 43 Gallon Hinged Lid	34.30
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2J	Red 43 Gallon Hinged Lid	23.40
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2J	Red 43 Gallon Hinged Lid	20.80
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2J	Red 43 Gallon Hinged Lid	36.40
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2J	Red 43 Gallon Hinged Lid	37.80
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2J	Red 43 Gallon Hinged Lid	37.80
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2J	Red 43 Gallon Hinged Lid	34.60
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2J	Red 43 Gallon Hinged Lid	11.10
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2J	Red 43 Gallon Hinged Lid	24.50
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	002918800200A2J	Red 43 Gallon Hinged Lid	30.40
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	502800291880020	Red 43 Gallon Hinged Lid	35.90
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	502800291880020	Red 43 Gallon Hinged Lid	38.50
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	502800291880020	Red 43 Gallon Hinged Lid	26.80
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	502800291880020	Red 43 Gallon Hinged Lid	25.10
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	502800291880020	Red 43 Gallon Hinged Lid	25.90
002	2012-06-30	3001911138	2012-06-14	2012-06-15	2012-06-15	MDSE00DHYY	502800291880020	Red 43 Gallon Hinged Lid	28.60
002	2012-06-30	3001911138	2012-06-18		2012-06-19	MDSE00DICB	502800291880021Y	28 Gal Tub-Incinerate	10.20
002	2012-06-30	3001911138	2012-06-18		2012-06-19	MDSE00DICB	502800291880021Y	28 Gal Tub-Incinerate	5.60
002	2012-06-30	3001911138	2012-06-18		2012-06-19	MDSE00DICB	502800291880021Y	28 Gal Tub-Incinerate	8.20
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	37.50
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	35.00
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	36.50
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	40.70
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	36.60
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	25.50
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	35.80
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	38.00
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	35.10
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	26.50
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 31 Gallon Hinged Lid	28.90
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	38.70
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	34.10
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	36.90
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	35.90
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	27.90
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 31 Gallon Hinged Lid	23.80
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	35.70
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	28.20
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	36.50
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	37.20
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	28.20
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	29.80
002	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DICB	002918800200A2J	Red 43 Gallon Hinged Lid	18.20
002	2012-06-30	3001911138	2012-06-21		2012-06-22	MDSE00DJ02	502800291880021Y	28 Gal Tub-Incinerate	20.60

Container Detail-Details for [redacted]

Site ID	Invoice Date	Invoice #	Service Date	Process Date	Transfer Date (If Applicable)	Manifest ID	Container ID	Container Description	Weight
002	2012-06-30	3001911138	2012-06-21		2012-06-22	MDSE00DJ02	50280029188002IY	28 Gal Tub-Incinerate	39.20
002	2012-06-30	3001911138	2012-06-21		2012-06-22	MDSE00DJ02	50280029188002IY	28 Gal Tub-Incinerate	29.60
002	2012-06-30	3001911138	2012-06-21		2012-06-22	MDSE00DJ02	50280029188002IY	28 Gal Tub-Incinerate	11.00
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	36.90
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	28.50
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	37.60
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	28.30
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	35.90
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	37.20
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	26.50
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	36.20
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	32.00
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	36.80
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	25.50
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	33.60
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	34.30
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	33.40
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	36.00
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	39.90
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	39.00
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	35.40
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	34.30
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	24.80
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	002918800200A2JI	Red 43 Gallon Hinged Lid	14.20
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	26.60
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	6.30
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	25.30
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	33.90
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	36.90
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	37.70
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	37.30
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	32.10
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	37.10
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	35.90
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	34.70
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	35.30
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	32.60
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	36.30
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	31.20
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	35.60
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	33.80
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	37.10
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	19.20
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	35.70

Container Detail-Details for [redacted]

Site ID	Invoice Date	Invoice #	Service Date	Process Date	Transfer Date (If Applicable)	Manifest ID	Container ID	Description	Weight
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	37.00
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	37.20
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	32.60
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	32.30
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	37.90
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	33.80
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	30.80
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	18.50
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	10.10
002	2012-06-30	3001911138	2012-06-21	2012-06-22	2012-06-22	MDSE00DJ02	502800291880020(	Red 43 Gallon Hinged Lid	13.20
002	2012-06-30	3001911138	2012-06-25		2012-06-25	MDSE00DJK8	502800291880021Y	28 Gal Tub-Incinerate	9.60
002	2012-06-30	3001911138	2012-06-25		2012-06-25	MDSE00DJK8	502800291880021Y	28 Gal Tub-Incinerate	10.20
002	2012-06-30	3001911138	2012-06-25		2012-06-25	MDSE00DJK8	502800291880021Y	28 Gal Tub-Incinerate	27.80
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2JI	Red 31 Gallon Hinged Lid	17.20
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	32.70
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	24.30
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	12.80
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	27.80
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	27.50
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	29.70
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	39.20
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	39.60
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	35.40
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	38.30
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 31 Gallon Hinged Lid	28.10
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	31.00
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	7.40
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	18.20
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 31 Gallon Hinged Lid	9.70
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	25.90
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	31.80
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	42.00
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	26.40
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	31.50
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	23.00
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	15.00
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	002918800200A2J(	Red 43 Gallon Hinged Lid	42.80
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	502800291880020(	Red 43 Gallon Hinged Lid	38.60
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	502800291880020(	Red 43 Gallon Hinged Lid	36.20
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	502800291880020(	Red 43 Gallon Hinged Lid	34.80
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	502800291880020(	Red 31 Gallon Hinged Lid	27.10
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	502800291880020(	Red 31 Gallon Hinged Lid	20.80
002	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJK8	502800291880020(	Red 43 Gallon Hinged Lid	20.90
002	2012-06-30	3001911138	2012-06-28		2012-06-28	MDSE00DK85	502800291880021Y	28 Gal Tub-Incinerate	22.40

Container Detail-Details for [redacted]

Site ID	Invoice Date	Invoice #	Service Date	Process Date	Transfer Date (If Applicable)	Manifest ID	Container ID	Description	Weight
002	2012-06-30	3001911138	2012-06-28		2012-06-28	MDSE00DK85	50280029188002IY	28 Gal Tub-Incinerate	42.00
002	2012-06-30	3001911138	2012-06-28		2012-06-28	MDSE00DK85	50280029188002IY	28 Gal Tub-Incinerate	9.20
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	32.50
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	33.20
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	37.30
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	30.00
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	34.40
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	34.00
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	33.40
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	21.50
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 31 Gallon Hinged Lid	19.00
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 31 Gallon Hinged Lid	17.00
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	33.90
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	32.40
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	35.80
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	38.10
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	29.70
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	31.50
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	37.10
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	34.10
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	21.70
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	21.90
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	35.60
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	24.70
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	27.00
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	31.50
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	35.10
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	31.60
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	34.40
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	34.90
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	35.00
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	29.90
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	24.70
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	25.40
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 31 Gallon Hinged Lid	18.30
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	33.80
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	25.60
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	34.40
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	34.90
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	31.10
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	30.60
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	31.80
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	28.30
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J	Red 43 Gallon Hinged Lid	34.10

Container Detail-Details for [redacted]

Site ID	Invoice Date	Invoice #	Service Date	Process Date	Transfer Date (If Applicable)	Manifest ID	Container ID	Description	Weight
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2JI	Red 43 Gallon Hinged Lid	22.60
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2JI	Red 43 Gallon Hinged Lid	37.00
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2JI	Red 31 Gallon Hinged Lid	20.40
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2JI	Red 31 Gallon Hinged Lid	27.30
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J:	Red 43 Gallon Hinged Lid	18.10
002	2012-06-30	3001911138	2012-06-28	2012-06-29	2012-06-29	MDSE00DK85	002918800200A2J:	Red 43 Gallon Hinged Lid	7.50
003	2012-06-30	3001911138	2012-06-04		2012-06-05	MDSE00DFGF	0029188003IYB057	28 Gal Tub-Incinerate	28.40
003	2012-06-30	3001911138	2012-06-04		2012-06-05	MDSE00DFGF	0029188003IYB057	28 Gal Tub-Incinerate	31.20
003	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFGF	002918800300A05	21 Gal Steri-Tub Disposal	14.20
003	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFGF	002918800300A05	21 Gal Steri-Tub Disposal	9.70
003	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFGF	002918800300A05	21 Gal Steri-Tub Disposal	12.00
003	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFGF	002918800300A05	21 Gal Steri-Tub Disposal	15.10
003	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFGF	002918800300A05	21 Gal Steri-Tub Disposal	13.90
003	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFGF	002918800300A05	21 Gal Steri-Tub Disposal	13.80
003	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFGF	002918800300A05	21 Gal Steri-Tub Disposal	10.20
003	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFGF	002918800300A05	21 Gal Steri-Tub Disposal	17.70
003	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFGF	002918800300A05	21 Gal Steri-Tub Disposal	12.00
003	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFGF	002918800300A05	21 Gal Steri-Tub Disposal	13.20
003	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFGF	002918800300A05	21 Gal Steri-Tub Disposal	19.60
003	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFGF	002918800300A05	21 Gal Steri-Tub Disposal	15.50
003	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFGF	002918800300A05	21 Gal Steri-Tub Disposal	32.90
003	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFGF	002918800300A05	21 Gal Steri-Tub Disposal	17.50
003	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFGF	002918800300A05	21 Gal Steri-Tub Disposal	8.20
003	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFGF	002918800300A05	21 Gal Steri-Tub Disposal	11.60
003	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFGF	002918800300A05	21 Gal Steri-Tub Disposal	5.30
003	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFGF	002918800300A05	21 Gal Steri-Tub Disposal	5.40
003	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFGF	002918800300A05	21 Gal Steri-Tub Disposal	9.90
003	2012-06-30	3001911138	2012-06-04	2012-06-05	2012-06-05	MDSE00DFGF	002918800300A05	21 Gal Steri-Tub Disposal	18.70
003	2012-06-30	3001911138	2012-06-11		2012-06-11	MDSE00DGWA	0029188003IYB057	28 Gal Tub-Incinerate	27.60
003	2012-06-30	3001911138	2012-06-11		2012-06-11	MDSE00DGWA	0029188003IYB057	28 Gal Tub-Incinerate	31.80
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	15.10
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	20.20
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	10.90
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	14.20
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	15.40
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	7.70
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	17.40
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	12.10
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	12.80
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	15.80
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	29.70
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	10.20
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	11.70
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	19.90

Container Detail-Details for [redacted]

Site ID	Invoice Date	Invoice #	Service Date	Process Date	Transfer Date (If Applicable)	Manifest ID	Container ID	Description	Weight
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	10.80
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	19.40
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	6.00
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	5.80
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	6.40
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	13.30
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	9.80
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	9.10
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	23.50
003	2012-06-30	3001911138	2012-06-11	2012-06-12	2012-06-12	MDSE00DGWA	002918800300A05	21 Gal Steri-Tub Disposal	18.60
003	2012-06-30	3001911138	2012-06-18		2012-06-19	MDSE00DI9H	50280029188003IY	28 Gal Tub-Incinerate	42.40
003	2012-06-30	3001911138	2012-06-18		2012-06-19	MDSE00DI9H	50280029188003IY	28 Gal Tub-Incinerate	35.60
003	2012-06-30	3001911138	2012-06-18		2012-06-19	MDSE00DI9H	50280029188003IY	28 Gal Tub-Incinerate	35.40
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	9.50
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	6.00
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	11.20
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	9.80
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	13.30
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	18.80
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	26.20
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	4.90
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	10.10
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	13.00
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	14.80
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	14.80
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	11.50
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	15.80
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	13.10
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	11.50
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	12.30
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	6.00
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	11.10
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	11.00
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	20.00
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	11.80
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	10.20
003	2012-06-30	3001911138	2012-06-18	2012-06-19	2012-06-19	MDSE00DI9H	002918800300A05	21 Gal Steri-Tub Disposal	8.60
003	2012-06-30	3001911138	2012-06-25		2012-06-25	MDSE00DJHG	0029188003IYB04I	28 Gal Tub-Incinerate	27.40
003	2012-06-30	3001911138	2012-06-25		2012-06-25	MDSE00DJHG	0029188003IYB04I	28 Gal Tub-Incinerate	20.20
003	2012-06-30	3001911138	2012-06-25		2012-06-25	MDSE00DJHG	0029188003IYB04I	28 Gal Tub-Incinerate	34.40
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	6.20
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	8.20
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	14.30
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	16.70

Container Detail-Details for [redacted]

Site ID	Invoice Date	Invoice #	Service Date	Process Date	Transfer Date (If Applicable)	Manifest ID	Container ID	Description	Weight
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	17.60
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	16.30
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	33.00
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	24.60
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	35.10
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	18.70
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	22.00
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	14.80
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	19.80
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	10.80
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	11.50
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	11.70
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	10.00
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	16.20
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	16.10
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	14.50
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	14.60
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	13.00
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	15.20
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	11.90
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	17.10
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	12.10
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	12.60
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	9.10
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	30.60
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	8.40
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	24.20
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	24.30
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	13.80
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	15.00
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	15.10
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	13.20
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	12.60
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	14.10
003	2012-06-30	3001911138	2012-06-25	2012-06-26	2012-06-26	MDSE00DJHG	002918800300A05	21 Gal Steri-Tub Disposal	22.30
004	2012-06-30	3001911139	2012-06-11	2012-06-12	2012-06-12	MDSE00DGXD	502800291880040(	21 Gal Steri-Tub Disposal	9.10
008	2012-06-30	3001911139	2012-06-04	2012-06-05	2012-06-05	MDSE00DFIJ	502800291880080(	28 Gal Square Tub Disposal	3.30
008	2012-06-30	3001911139	2012-06-04	2012-06-05	2012-06-05	MDSE00DFIJ	502800291880080(	28 Gal Square Tub Disposal	30.70
008	2012-06-30	3001911139	2012-06-18	2012-06-20	2012-06-20	MDSE00DIBG	502800291880080(	28 Gal Square Tub Disposal	27.10
008	2012-06-30	3001911139	2012-06-18	2012-06-20	2012-06-20	MDSE00DIBG	502800291880080(	28 Gal Square Tub Disposal	28.40
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009	2012-06-30	3001911139	2012-06-12		2012-06-12	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	0.00
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009	2012-06-30	3001911139	2012-06-12		2012-06-12	MDSE00DH1Q	002918800900A0X	21 Gal Steri-Tub Disposal	0.00

Container Detail-Details for [redacted]

Site ID	Invoice Date	Invoice #	Service Date	Process Date	Transfer Date (If Applicable)	Manifest ID	Container ID	Description	Weight
009	2012-06-30	3001911139	2012-06-12		2012-06-12	MDSE00DH1Q	002918800900A0X	21 Gal Steri-Tub Disposal	0.00
009	2012-06-30	3001911139	2012-06-12		2012-06-12	MDSE00DH1Q	002918800900A0X	21 Gal Steri-Tub Disposal	0.00
009	2012-06-30	3001911139	2012-06-12		2012-06-12	MDSE00DH1Q	002918800900A0X	21 Gal Steri-Tub Disposal	0.00
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	8.90
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	9.70
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	5.60
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	6.10
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	9.90
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	9.10
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	10.10
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	17.20
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	12.90
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	8.70
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	8.80
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	8.90
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	8.30
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	8.30
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	8.70
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	7.50
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	8.80
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	7.20
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	9.70
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	10.20
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	10.50
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	19.40
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	9.00
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	13.10
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	11.00
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	9.60
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	9.50
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	6.20
009	2012-06-30	3001911139	2012-06-12	2012-06-14	2012-06-14	MDSE00DH1Q	002918800900A00	21 Gal Steri-Tub Disposal	10.10
009	2012-06-30	3001911139	2012-06-26			MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	0.00
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	12.40
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	8.70
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	9.50
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	8.70
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	8.50
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	10.10
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	7.00
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	23.20
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	12.20
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	9.60
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	6.50

Container Detail-Details for [redacted]

Site ID	Invoice Date	Invoice #	Service Date	Process Date	Transfer Date (If Applicable)	Mattress ID	Container ID	Description	Weight
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	17.30
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	8.60
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	9.40
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	8.80
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	9.60
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	3.20
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	27.00
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	9.00
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	5.50
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	9.70
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	5.50
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	8.70
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	9.20
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	10.20
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	9.80
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	7.40
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	11.50
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	6.90
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	9.40
009	2012-06-30	3001911139	2012-06-26	2012-06-28	2012-06-28	MDSE00DJM2	002918800900A00	21 Gal Steri-Tub Disposal	9.00

Total... **11,792.00**

EXHIBIT H Stericycle Exhibit No. _____ (MP-9)
Addendum #2

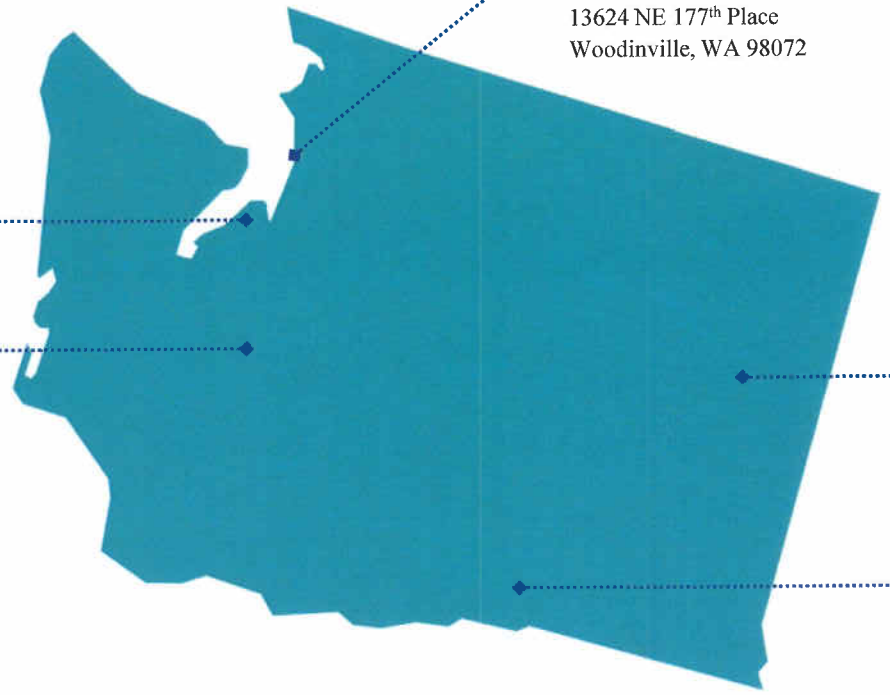
Stericycle of Washington, Inc.
Spill Kit Inventory

The list below represents items that are present in a vehicle spill kit.

- **Tyvek Suit / Boot covers**
- **Impervious Gloves (Latex or Nitrel)**
- **Disposable Surgical Mask**
- **Bleach or Other Approved Disinfectant**
- **Absorbent Materials (Snakes, Pads, Solidifier)**
- **Extra Red Bags**
- **Duct Tape & Caution Tape**
- **Safety Goggles / Glasses & Face Shield**
- **Tongs**
- **Germicidal Wipes**
- **Whisk Broom and Dust Pan**
- **Paper Towels**

Stericycle
Protecting People. Reducing Risk.

WASHINGTON



Woodinville
Trans
13624 NE 177th Place
Woodinville, WA 98072

Kent
Trans
20320 80th Ave South
Kent, WA 98032

Air Way Heights
Trans
1011 S Garfield Rd
Airway Heights, WA 99001

Morton
Plant
830 Westlake Ave.
Morton, WA 98356

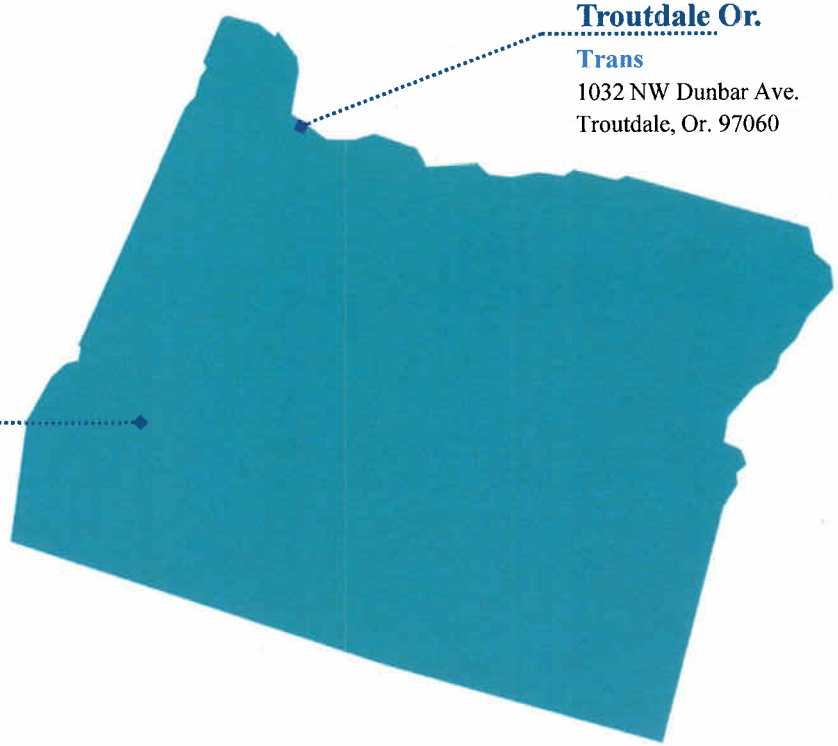
Pasco
Trans
1868 E Frontier Loop
Pasco, WA 99301

EXHIBIT I Stericycle Exhibit No. _____ (MP-10)

Stericycle
Protecting People. Reducing Risk.

OREGON

Troutdale Or.
Trans
1032 NW Dunbar Ave.
Troutdale, Or. 97060



Myrtle Creek
Trans
1076 Country Rd. 20
Riddle, OR 97469

DEPARTMENT OF HEALTH & HUMAN SERVICES

Public Health Service

Food and Drug Administration
9200 Corporate Boulevard
Rockville MD 20850

AUG 24 1995

Ms. Jane E. Rubinstein
Director Environmental Affairs
Biosystems
210 Sherwood Avenue
Farmingdale, New York 11735

Re: K950897
Trade Name: Biobox Traptop (Small, Medium, Large and X-Large)
Regulatory Class: II
Product Code: FMI
Dated: August 2, 1995
Received: August 4, 1995

Dear Ms. Rubinstein:

We have reviewed your Section 510(k) notification of intent to market the device referenced above and we have determined the device is substantially equivalent to devices marketed in interstate commerce prior to May 28, 1976, the enactment date of the Medical Device Amendments or to devices that have been reclassified in accordance with the provisions of the Federal Food, Drug, and Cosmetic Act (Act). You may, therefore, market the device, subject to the general controls provisions of the Act. The general controls provisions of the Act include requirements for annual registration, listing of devices, good manufacturing practice, labeling, and prohibitions against misbranding and adulteration.

If your device is classified (see above) into either class II (Special Controls) or class III (Premarket Approval) it may be subject to such additional controls. Existing major regulations affecting your device can be found in the Code of Federal Regulations, Title 21, Parts 800 to 895. A substantially equivalent determination assumes compliance with the Good Manufacturing Practice for Medical Devices: General (GMP) regulation (21 CFR Part 820) and that, through periodic GMP inspections, FDA will verify such assumptions. Failure to comply with the GMP regulation may result in regulatory action. In addition, the Food and Drug Administration (FDA) may publish further announcements concerning your device in the Federal Register. Please note: this response to your premarket notification submission does not affect any obligation you might have under sections 531 through 542 of the Act for devices under the Electronic Product Radiation Control provisions, or other Federal Laws or Regulations.

This letter immediately will allow you to begin marketing your device as described in your 510(k) premarket notification. An FDA finding of substantial equivalence of your device to a legally marketed predicate device results in a classification for your device and permits your device to proceed to the market, but it does not mean that FDA approves your device. Therefore, you may not promote or in any way represent your device or its labeling as being approved by FDA. If you desire specific advice for your device on our labeling regulation (21 CFR Part 801 and additionally 809.10 for in vitro diagnostic devices), promotion, or advertising please contact the Office of Compliance, Promotion and Advertising Policy Staff (HFZ-300) at (301) 594-4639. Other general information on your responsibilities under the Act may be obtained from the Division of Small Manufacturers Assistance at their toll free number (800) 638-2041 or at (301) 443-6597.

Sincerely yours,

Timothy A. Ulatowski
Acting Director
Pilot Division
Office of Device Evaluation
Center for Devices and
Radiological Health

RECEIVED AUG 31 1995

DEPARTMENT OF HEALTH & HUMAN SERVICES

Public Health Service

Food and Drug Administration
9200 Corporate Boulevard
Rockville MD 20850

AUG 24 1995

Ms. Jane E. Rubinstein
Director
Biosystems
210 Sherwood Avenue
Farmingdale, New York 11735

Re: K950898
Trade Name: Biobox with Funnel Top (Small, Medium, Large, and X-Large)
Regulatory Class: II
Product Code: FMI
Dated: August 16, 1995
Received: August 16, 1995

Dear Ms. Rubinstein:

We have reviewed your Section 510(k) notification of intent to market the device referenced above and we have determined the device is substantially equivalent to devices marketed in interstate commerce prior to May 28, 1976, the enactment date of the Medical Device Amendments or to devices that have been reclassified in accordance with the provisions of the Federal Food, Drug, and Cosmetic Act (Act). You may, therefore, market the device, subject to the general controls provisions of the Act. The general controls provisions of the Act include requirements for annual registration, listing of devices, good manufacturing practice, labeling, and prohibitions against misbranding and adulteration.

If your device is classified (see above) into either class II (Special Controls) or class III (Premarket Approval) it may be subject to such additional controls. Existing major regulations affecting your device can be found in the Code of Federal Regulations, Title 21, Parts 800 to 895. A substantially equivalent determination assumes compliance with the Good Manufacturing Practice for Medical Devices: General (GMP) regulation (21 CFR Part 820) and that, through periodic GMP inspections, FDA will verify such assumptions. Failure to comply with the GMP regulation may result in regulatory action. In addition, the Food and Drug Administration (FDA) may publish further announcements concerning your device in the Federal Register. Please note: this response to your premarket notification submission does not affect any obligation you might have under sections 531 through 542 of the Act for devices under the Electronic Product Radiation Control provisions, or other Federal Laws or Regulations.

This letter immediately will allow you to begin marketing your device as described in your 510(k) premarket notification. An FDA finding of substantial equivalence of your device to a legally marketed predicate device results in a classification for your device and permits your device to proceed to the market, but it does not mean that FDA approves your device. Therefore, you may not promote or in any way represent your device or its labeling as being approved by FDA. If you desire specific advice for your device on our labeling regulation (21 CFR Part 801 and additionally 809.10 for in vitro diagnostic devices), promotion, or advertising please contact the Office of Compliance, Promotion and Advertising Policy Staff (HFZ-300) at (301) 594-4639. Other general information on your responsibilities under the Act may be obtained from the Division of Small Manufacturers Assistance at their toll free number (800) 638-2041 or at (301) 443-6597.

Sincerely yours,

Timothy A. Ulatowski
Acting Director
Pilot Division
Office of Device Evaluation
Center for Devices and
Radiological Health

EXHIBIT K Stericycle Exhibit No. _____ (MP-12)

Sharps waste and container weight report (Jan-Aug 2012)

Service Line	Total Carts	Total Reusable Containers	Total Net Waste Weight
BioSystems Sharps	11,322	464,763	1,319,342.9

Service Line	Reusable Container Size	Container Tare Weight (In Pounds)	Number of Containers	Total Container Tare Weight
BioSystems Sharps	2 Gal	1.9	138,843	263,801.7
BioSystems Sharps	3 Gal	2.0	146,557	293,114.0
BioSystems Sharps	4 Gal	3.4	96,560	330,235.2
BioSystems Sharps	8 Gal	6.0	43,380	260,280.0
BioSystems Sharps	17 Gal	7.0	39,423	275,961.0

Total Container Tare Weight:	1,423,391.9
Total Net Waste Weight :	1,319,342.9
Total Gross	2,742,734.8
Recycle %	51.9%

EXHIBIT L Stericycle Exhibit No. _____ (MP-13)

BEFORE THE WASHINGTON STATE
UTILITIES AND TRANSPORTATION COMMISSION

In Re Application of WASTE MANAGEMENT OF WASHINGTON, INC. d/b/a WM Healthcare Solutions of Washington 720 4th Ave. Ste 400 Kirkland, WA 98033-8136	Docket No. TG-120033 **PROTESTANT STERICYCLE OF WASHINGTON, INC.'S FIRST DATA REQUESTS TO APPLICANT WASTE MANAGEMENT OF WASHINGTON, INC. AND SUPPLEMENTAL RESPONSES THERETO**

Subject to and without waving its previously stated objections, Waste Management of Washington, Inc. ("Waste Management") supplements its July 5, 2012 responses to Stericycle's First Data Requests as follows.

DATA REQUESTS

DATA REQUEST NO. 8:

Identify and Describe all offers and/or solicitations Relating to Your current or proposed Biomedical Waste Services that You have made to any existing or prospective customer from January 1, 2010 to the present.

Produce all Documents and Communications with actual or potential customers Relating to the offers and/or solicitations identified and described in response to this Data Request No. 8.

Supplemental Response: Marketing materials Waste Management has used in soliciting new business and advertizing its biomedical waste services are produced herewith. Jeff Norton and Jeff Daub have knowledge regarding this response.

DATA REQUEST NO. 9:

Identify and Describe all Documents and other materials you have used to advertise, promote, or otherwise make known Your current Biomedical Waste Services and all materials you intend to use for such purposes should Your Application be approved.

Produce copies of all such advertising and promotional Documents and materials.

Supplemental Response: Marketing materials Waste Management has used in soliciting new business and advertizing its biomedical waste services are produced herewith. Jeff Norton and Jeff Daub have knowledge regarding this response.

DATA REQUEST NO. 14:

Identify and Describe (a) each vehicle and any other transportation equipment You, Your Affiliates, or any independent contractor or other third party currently use in providing Biomedical Waste Services to Washington State customers and (b) any additional vehicles and other transportation equipment you intend to use in providing such Services if your Application is granted. Include in Your response a description of all features, design elements or modifications to such vehicles or equipment made for the purpose of preparing them for use to store or transport Biomedical Waste, DOT numbers, registration numbers, licensing information, signage, and vehicle markings, and state whether You own, lease, or rent the vehicle or other equipment and, if leased or rented, the name and address of the title holder.

Supplemental Response: A description of Waste Management's vehicles is produced herewith. Waste Management marks its vehicles in compliance with US DOT regulations. Jeff Norton and Jeff Daub have knowledge regarding this response.

DATA REQUEST NO. 18:

Describe any Services You offer involving the collection and transportation of sharps or sharps waste, including but not limited to any Service Relating to the BD ecoFinity Life Cycle Solution sharps program. Your answer must include, without limitation:

(a) A statement characterizing Your Service either as involving the collection and transportation of recyclable materials unregulated by the WUTC or as involving the collection and transportation of Biomedical Waste regulated by the WUTC;

(b) A description of the material collected and transported;

(c) A description of the sharps containers used, including all specifications, their manufacturers, and all manufacturer's information;

(d) A description of all treatment and disposal methods employed for the material, including sharps containers;

(e) If You contend that any portion of the sharps, sharps waste or sharps containers are recycled, a description of the material recycled, the methods used in such recycling, the percentage of the sharps or sharps containers that is recycled, and the methods used in tracking, calculating, and/or documenting the amounts recycled;

(f) The rates You charge for any such Services; and

(g) The Washington State generators of Biomedical Waste to whom you provide any such Services.

Produce copies of all contracts, agreements, purchase orders, invoices, Communications, or other Documents describing or otherwise Related to any Services Identified in response to this Data Request No. 18.

Supplemental Response: Waste Management autoclaves the majority of sharps waste collected. Approved sharps containers are deposited into Waste Management's lined, reusable tubs and are transported to the Seattle processing plant for autoclaving. The sterilized sharps are then transported to Columbia Ridge or Greater Wenatchee Landfill for final disposal. BD ecoFinity is a sharps recycling program rolled out to hospitals in 2011 by Waste Management and Becton Dickenson. Waste Management collects full sharps containers weekly from St. Joseph Medical Center in Bellingham. The contract with St. Joseph Medical Center is produced herewith. The sharps containers are delivered to the Seattle processing facility and are loaded to 1-yard Gaylord's, placed on a 53' trailer and transported to Vernon, California for processing in a Red Bag Solutions machine. The sterilized, washed and shredded sharps containers and their contents are then sent to Talco Corporation where the material is separated utilizing float/sink technology. The plastics recovered in this process are pelletized and used in the remanufacturing of sharps containers. In May and June 2012, recycled sharps and sharps containers yielded between 17% and 28% of the recycled product. Waste Management accepts all approved sharps and sharps containers under both its BD ecoFinity program and its regulated biomedical waste program. Waste Management charges competitive market rates for its BD ecoFinity program and tariff rates for its regulated biomedical waste program. Jeff Daub, Jeff Norton and Tim Tucker have knowledge regarding this response.

DATA REQUEST NO. 20:

Describe each offer, solicitation, meeting, negotiation, or other Communication, and any agreement, contract, or other understanding reached or in effect, within the past 24 months Related to (1) Your Biomedical Waste Services, (2) Your Services Related to the collection, transportation or recycling of recyclable materials, and (3) Your rates or charges for any of such Services, with or involving any representative of each of the following:

(a) Skagit Valley Hospital (Mt. Vernon)
(b) Northwest Hospital (Seattle)
(c) St. Joseph's Hospital (Bellingham)
(d) Sacred Heart Hospital (Spokane)
(e) Holy Family Hospital (Spokane)
(f) Pathology Associates Medical Laboratories.

Produce all Communications, notes, reports, contracts, agreements, or other Documents Related to any offer, solicitation, meeting, negotiation, or other Communication, or any agreement, contract or understanding referenced in this Data Request No. 20.

Supplemental Response: The contracts with these entities along with the one email exchange which is responsive are produced herewith. Waste Management does not perform recycling services for Sacred Heart Medical Center, Holy Family Hospital, or Pathology Associates

SUPPLEMENTAL RESPONSES DATED this 27th day of July, 2012.

SUMMIT LAW GROUP PLLC

By _____

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Attorneys for Waste Management of Washington, Inc.

BEFORE THE WASHINGTON STATE
UTILITIES AND TRANSPORTATION COMMISSION

In Re Application of WASTE MANAGEMENT OF WASHINGTON, INC. d/b/a WM Healthcare Solutions of Washington 720 4th Ave. Ste 400 Kirkland, WA 98033-8136	Docket No. TG-120033 **PROTESTANT STERICYCLE OF WASHINGTON, INC.'S FIRST DATA REQUESTS TO APPLICANT WASTE MANAGEMENT OF WASHINGTON, INC. AND OBJECTIONS AND RESPONSES THERETO**

TO: WASTE MANAGEMENT OF WASHINGTON, INC.

Pursuant to WAC 480-07-400 and 480-07-410, Protestant Stericycle of Washington, Inc. ("Stericycle") propounds the following data requests to Applicant Waste Management of Washington, Inc. ("Waste Management" or "Applicant").

INSTRUCTIONS AND DEFINITIONS

These data requests are continuing in nature, and if you obtain additional or different information after responding to them, you are required to file a supplemental response through the date of hearing. Each document requested in these data requests must be produced for inspection and copying at the offices of Garvey Schubert Barer, 1191 Second Avenue, 18th Floor, Seattle, Washington, or provided by some other mutually agreed method. Any electronic record requested in these data requests must be produced in a form and manner that is readable by conventional means and that preserves the record's metadata, including but not limited to title and subject, creation and modification dates, authors and editors, and sent and received dates. Any electronic records must be produced on a CD-ROM, DVD, or a portable hard drive.

If you object to answering any data request, in whole or in part, state your objections and state with particularity all of the factual and legal reasons supporting your objection in lieu of your answer. If you object on the ground of privilege, also state with particularity the nature and extent of all allegedly privileged matters and identify with specificity all allegedly privileged

DATA REQUEST NO. 18:

Describe any Services You offer involving the collection and transportation of sharps or sharps waste, including but not limited to any Service Relating to the BD ecoFinity Life Cycle Solution sharps program. Your answer must include, without limitation:

Response: Waste Management objects that this Data Request is not reasonably calculated to lead to the discovery of admissible evidence, is overly broad and unduly burdensome and seeks Waste Management's trade secrets and confidential business information. Without waiving these objections, Waste Management generally describes below the recycling services it has offered since the filing of its biomedical waste tariff.

(a) A statement characterizing Your Service either as involving the collection and transportation of recyclable materials unregulated by the WUTC or as involving the collection and transportation of Biomedical Waste regulated by the WUTC;

Response: Collection services offer to BD ecoFinity customers are performed in the same manner as medical waste customers with the exception of the uniquely labeled tubs filled with sharps containers. Once these tubs are received at the Seattle processing plant, the tubs are loaded onto trailers and transported to Vernon, California for processing. Waste Management performs this as a commercial recycling collection service.

(b) A description of the material collected and transported;

Response: Tubs filled with sharps and sharps containers.

(c) A description of the sharps containers used, including all specifications, their manufacturers, and all manufacturer's information;

Response: Becton, Dickinson and Company sharps containers of various sizes.

(d) A description of all treatment and disposal methods employed for the material, including sharps containers;

Response: Sharps and sharps containers are either disposed of at a landfill or processed for recycling.

(e) If You contend that any portion of the sharps, sharps waste or sharps containers are recycled, a description of the material recycled, the methods used in such recycling, the percentage of the sharps or sharps containers that is recycled, and the methods used in tracking, calculating, and/or documenting the amounts recycled;

Response: Tubs are transported to Waste Management's facility at Vernon, California, and processed in a Red Bag Solutions (RBS) hardware/software system designed to safely,

efficiently, and effectively sterilize and grind medical waste. By exposing infectious medical waste to superheated water and steam (272°F / 133°C) and simultaneously employing a proprietary cutting system, the RBS renders infectious medical waste non-infectious, non-hazardous, and non-recognizable. Once processed through the RBS, the non-infectious medical waste is sent to Talco Plastics in Corona, California where the non-infectious ground sharps are processed and the metals and plastics separated. The recovered plastics are pelletized at Talco and sent to BD to be manufactured into BD Recykleen Products.

(f) The rates You charge for any such Services; and

Response: Waste Management objects to this Data Request as being prohibited by Order 01 ¶ 8, Order 03 ¶ 24, and Order 04 ¶ 10. Waste Management further objects that this Data Request is not reasonably calculated to lead to the discovery of admissible evidence, is overly broad, unduly burdensome, and seeks Waste Management's trade secrets and confidential business information.

(g) The Washington State generators of Biomedical Waste to whom you provide any such Services.

Response: Waste Management objects to this Data Request as being prohibited by Order 01 ¶ 8, Order 03 ¶ 24, and Order 04 ¶ 10. Waste Management further objects that this Data Request is not reasonably calculated to lead to the discovery of admissible evidence, is overly broad, unduly burdensome, and seeks Waste Management's trade secrets and confidential business information.

Produce copies of all contracts, agreements, purchase orders, invoices, Communications, or other Documents describing or otherwise Related to any Services Identified in response to this Data Request No. 18.

Response: Subject to, and without waiving, the above-stated objections, Waste Management will produce documents at a mutually agreeable time.

DATA REQUEST No. 19:

Describe Your existing Biomedical Waste operations in Washington, including collection, transportation, treatment, and disposal, and provide an itemized description of all personnel, vehicles, transportation equipment, transportation yards, transportation routes, storage facilities, transfer facilities, treatment facilities, disposal facilities and other facilities or equipment currently used in providing such Services, and Describe all changes to existing operations, including personnel, vehicles, transportation equipment, transportation yards, transportation routes, storage facilities, transfer facilities, treatment facilities, disposal facilities and other facilities or equipment You intend to implement to provide Biomedical Waste Services in the additional territory covered by the Application.

Response: Waste Management objects to this Data Request as being prohibited by Order 01 ¶ 8, Order 03 ¶ 24, and Order 04 ¶ 10. Waste Management further objects that this Data Request is

By _____
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RESPONSES AND OBJECTIONS DATED this 5th day of July, 2012.

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Stericycle ®

Report Release #: StARS.Reports 1.15.1223.0
Report BuildDate: 06/27/2007

Bio Systems Container Volume Report

Run Date : 2012-07-16

Report Parameters:	
BeginDate:	2012-06-01
EndDate:	2012-06-30
Customer:	[redacted]
Site:	001

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Click on the tabs at the bottom of the workbook to view report.

EXHIBIT M Stericycle Exhibit No. ____ (MP-14)

Collection Month	Cart Weight	Gross Weight Containers	Net Weight Containers	2 Gallon	3 Gallon	4 Gallon	8 Gallon	17 Gallon	Other Sizes	Total Containers	Total Lbs Plastic Diverted
June 2012	10,477.5	5,808.3	2,292.6	312	0	495	135	60	0	1,002	3,515.7
Grand Total	**10,477.5**	**5,808.3**	**2,292.6**	**312**	**0**	**495**	**135**	**60**	**0**	**1,002**	**3,515.7**

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Service Center	Division Name	Customer	Site	Name	Collection Date	Process Date	Svc Code	Total Weight	Other Weight	Recycled Containers	2.5 Gallon	5.5 Gallon	8.4 Gallon	14.5 Gallon	17 Gallon	Other Sizes	Total Containers	Total Lbs Diversion Diverted
5028	Kent/Seattle	[redacted]	001	[redacted]	2012-06-04	2012-06-06	KR59	311.0	142.1	58.1	0	0	0	0	12	0	12	84.0
5028	Kent/Seattle		001		2012-06-04	2012-06-06	KR65	456.5	255.2	94.1	19	0	19	10	0	0	48	161.1
5028	Kent/Seattle		001		2012-06-04	2012-06-05	KR65	487.0	285.7	120.0	21	0	21	9	0	0	51	165.7
5028	Kent/Seattle		001		2012-06-07	2012-06-11	KR65	421.0	219.7	52.9	9	0	35	5	0	0	49	166.8
5028	Kent/Seattle		001		2012-06-07	2012-06-11	KR65	443.0	241.7	74.5	20	0	22	9	0	0	51	167.2
5028	Kent/Seattle		001		2012-06-07	2012-06-11	KR65	428.0	226.7	64.7	11	0	36	3	0	0	50	162.0
5028	Kent/Seattle		001		2012-06-11	2012-06-13	KR65	420.0	218.7	54.9	20	0	21	9	0	0	50	163.8
5028	Kent/Seattle		001		2012-06-11	2012-06-13	KR65	417.0	215.7	53.4	21	0	20	9	0	0	50	162.3
5028	Kent/Seattle		001		2012-06-11	2012-06-12	KR59	458.5	289.6	205.6	0	0	0	0	12	0	12	84.0
5028	Kent/Seattle		001		2012-06-14	2012-06-15	KR65	401.5	200.2	44.3	10	0	33	4	0	0	47	155.9
5028	Kent/Seattle		001		2012-06-14	2012-06-15	KR65	475.0	273.7	109.0	20	0	23	8	0	0	51	164.7
5028	Kent/Seattle		001		2012-06-14	2012-06-15	KR65	386.5	185.2	21.4	11	0	33	5	0	0	49	163.8
5028	Kent/Seattle		001		2012-06-18	2012-06-19	KR65	424.0	222.7	63.0	21	0	21	8	0	0	50	159.7
5028	Kent/Seattle		001		2012-06-18	2012-06-20	KR65	464.5	263.2	99.8	18	0	22	9	0	0	49	163.4
5028	Kent/Seattle		001		2012-06-18	2012-06-20	KR59	479.5	310.6	226.6	0	0	0	0	12	0	12	84.0
5028	Kent/Seattle		001		2012-06-21	2012-06-25	KR65	453.5	252.2	89.5	10	0	35	4	0	0	49	162.7
5028	Kent/Seattle		001		2012-06-21	2012-06-26	KR65	435.0	233.7	73.3	20	0	20	9	0	0	49	160.4
5028	Kent/Seattle		001		2012-06-21	2012-06-26	KR65	398.0	196.7	30.6	10	0	36	4	0	0	50	166.1
5028	Kent/Seattle		001		2012-06-25	2012-06-27	KR65	450.5	249.2	87.6	22	0	21	8	0	0	51	161.6
5028	Kent/Seattle		001		2012-06-25	2012-06-26	KR59	503.0	334.1	246.7	0	0	1	0	12	0	13	87.4
5028	Kent/Seattle		001		2012-06-25	2012-06-27	KR65	447.5	246.2	82.4	20	0	21	9	0	0	50	163.8
5028	Kent/Seattle		001		2012-06-28	2012-07-02	KR65	388.5	187.2	29.8	9	0	34	4	0	0	47	157.4
5028	Kent/Seattle		001		2012-06-28	2012-06-29	KR65	473.0	271.7	107.9	20	0	21	9	0	0	50	163.8
5028	Kent/Seattle		001		2012-06-28	2012-07-03	KR59	455.5	286.6	202.6	0	0	0	0	12	0	12	84.0
						Grand Total		10,477.5	5,808.3	2,292.6	312	0	495	135	60	0	1,002	3,515.7

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