GOLDMAN DECLARATION RE WASTE MANAGEMENT'S OPPOSITION TO STERICYCLE'S MOTION FOR SUMMARY DETERMINATION - 1

28

Washington, Inc. and Supplemental Responses Thereto.

SUMMIT LAW GROUP PLLC 315 FIFTH AVENUE SOUTH, SUITE 1000 SEATTLE, WASHINGTON 98104-2682 Telephone: (206) 676-7000 Fax: (206) 676-7001

CERTIFICATE OF SERVICE

I hereby certify that I have this day served this document upon all parties of record in this proceeding, by the method indicated below, pursuant to WAC 480-07-150.

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 Federal Express ☑ Via Email
records@dic.wa.gov	
Gregory J. Kopta Administrative Law Judge Washington Utilities and Transportation Commission gkopta@utc.wa.gov	☐ Via Legal Messenger☐ Via Facsimile☐ Via U.S. Mail☐ Via Email
Fronda Woods Attorney General's Office of Washington PO Box 40128 Olympia, WA 98504 (360) 664-1225 fwoods@utc.wa.gov bdemarco@utc.wa.gov	☐ Via Legal Messenger☐ Via Facsimile☐ Via U.S. Mail☐ Via Email
Stephen B. Johnson Jared Van Kirk Garvey Schubert Barer 1191 Second Avenue, Suite 1800 Seattle, WA 98101 (206) 464-3939 sjohnson@gsblaw.com jvankirk@gsblaw.com vowen@gsblaw.com dbarrientes@gsblaw.com Attorneys for Stericycle of Washington, Inc.	□ Via Legal Messenger □ Via Facsimile □ Via U.S. Mail ☑ Via Email
James K. Sells 3110 Judson Street Gig Harbor, WA 98335 (360) 981-0168 jamessells@comcast.net cheryls@rsulaw.com Attorney for Protestant WRRA, Rubatino, Consolidated, Murrey's, and Pullman	□ Via Legal Messenger □ Via Facsimile □ Via U.S. Mail ☑ Via Email

DATED at Seattle, Washington, this 26th day of November, 2012.

Deanna L. Schow

GOLDMAN DECLARATION RE WASTE MANAGEMENT'S OPPOSITION TO STERICYCLE'S MOTION FOR SUMMARY DETERMINATION - 3

SUMMIT LAW GROUP PLLC

315 FIFTH AVENUE SOUTH, SUITE 1000 SEATTLE, WASHINGTON 98104-2682 Telephone: (206) 676-7000 Fax: (206) 676-7001

Page 24

BEFORE THE WASHINGTON STATE UTILITIES AND TRANSPORTATION COMMISSION

In Re Application of)

WASTE MANAGEMENT OF) Docket No. TG-120033

WASHINGTON, INC.)

d/b/a WM Healthcare Solutions)

of Washington)

HEARING, VOLUME II

Pages 24 - 101

ADMINISTRATIVE LAW JUDGE GREGORY J. KOPTA

2:40 P.M. AUGUST 8, 2012

Washington Utilities and Transportation Commission 1300 South Evergreen Park Drive Southwest Olympia, Washington 98504-7250

REPORTED BY: SHERRILYN SMITH, CCR# 2097

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Page 92

- 1 22, which --
- 2 MR. JOHNSON: 18, I think we already
- 3 addressed, Your Honor.
- 4 JUDGE KOPTA: All right. That's right,
- 5 we did.
- 6 MR. JOHNSON: But I think you are
- 7 correct, it's 20 through 22.
- JUDGE KOPTA: Okay.
- 9 MR. JOHNSON: And those deal with this
- 10 issue of using recycling discounts to --
- JUDGE KOPTA: Right. And again --
- 12 MR. JOHNSON: -- induce service switch.
- JUDGE KOPTA: Yes, I think you addressed
- 14 that had in your opening comments as well. I don't
- 15 need to hear anything more on that. I think that
- 16 that's farther afield than we are going here.
- 17 If you have concerns about what Waste
- 18 Management is doing, you can always file a complaint.
- 19 This is not an opportunity to provide every problem or
- 20 objection you have to what Waste Management is doing.
- 21 I'm not going to allow us to fall that far afield, so
- 22 I'm denying this, the motion as to 20 through 22.
- MR. JOHNSON: So, Your Honor, just so
- 24 that I understand your ruling. This goes directly to
- 25 regulatory fitness, if they are violating the tariff

Page 93

- 1 requirements.
- JUDGE KOPTA: If you are aware of those,
- 3 I am not saying that you cannot provide testimony on
- 4 that. Although, I am not saying at this point that I
- 5 would allow it, I am just saying at this point that I
- 6 am not going to compel discovery on it.
- 7 MR. JOHNSON: So we are entitled to
- 8 raise it at the hearing, but we are not entitled to
- 9 determine the facts that would allow us to raise it
- 10 effectively?
- 11 JUDGE KOPTA: What I am saying is I am
- 12 not at this point precluding you from including it in
- 13 your testimony. That doesn't mean that I would not
- 14 entertain a motion to strike. At this point, I don't
- 15 see that it is sufficiently relevant. This is not an
- 16 occasion to air every complaint. I don't want to hear
- 17 from Waste Management about your profitability and
- 18 your overearning. And I don't want to hear from you
- 19 about what you think Waste Management is doing wrong
- 20 in its current service territory. That's not what we
- 21 are here to talk about.
- MR. JOHNSON: Your Honor, I understand
- 23 that. Can I just give you a little sort of
- 24 perspective on where I'm coming from?
- 25 If you look at our --

	Page 101
1	CERTIFICATE
2	
3	STATE OF WASHINGTON
4	COUNTY OF KING
5	
б	I, Sherrilyn Smith, a Certified
7	Shorthand Reporter in and for the State of Washington,
8	do hereby certify that the foregoing transcript is
9	true and accurate to the best of my knowledge, skill
10	and ability.
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15	Shewityn Smith
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WASTE MANAGEMENT USE ONLY

CUSTOMER SERVICE AGREEMENT
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1.REGULATED MEDICAL WASTE SERVICES. WM Healthcare Solutions, inc. (the "Company"), itself or through its subsidiaries and affiliates, will provide Customer with correction management, transportation, disposal, and treatment of all Regulated medical waste (or "Regulated Medical Waste" or "Waste Material"), and not including Nanconforming Waste as defined here, generated by Customer during the term of this agreement. For the purpose of this agreement, "Regulated Medical Waste" includes but is not limited to sharps, gauze, bandages, containers, tubing, blood, blood products trace chemotherapy waste, issue, specimens generated in the course of diagnosis and medical treatment or medical waste as defined by your State medical waste regulations or the OSHA Bloodborne Pathogan Standard (29 CFR 1910 1030). Customer shall, at the time of tender, provide to Company accurate and complete documents, stopping papers or manifests as required for the lawful transfer of the speciel or hazardous waste makes and state or local laws or regulations (49 CFR 172 302). "Nanconforming Waste" means (1) any waste or other material not falling within the definition of Regulated Medical Waste including complete human remember. (2) indicative waste (3) any listed hazardous waste; (4) containers that are damaged, leaking or could cause harm or exposure to employees, general public or others. (5) waste that has been morrectly identified, libeted and/or segregated, (6) any waste or devoce containing mercury including amalgam, vacuum pumps and other medical devoces (7) pharmaceutical waste (except what is accepted by the Company under our pharmaceutical disposal regulations, taws and/or guidelines. Customer is liable for all damages and losses resulting from any Nonconforming Waste Acceptance Protocol.

2.INSPECTION; REJECTION OF WASTE. Title to and liability for Non-conforming Waste shall remain with Customer at all times. Company shall have the right to inspect, analyze or test any waste delivered by Customer. If Customer's Waste Material is Nonconforming Waste. Company can, at its option, reject Nonconforming Waste and return it to Customer or require Cus+tomer to remove and dispose of the Nonconforming Waste at Customer's sole ex-pense. Customer shall indemnify, hold harmless (in accordance with Section 6) and pay or remitures Company for any and all costs, demages and/or fines incurred as a result of or relating to Customer's tender or delivery of Nonconforming Waste or other failure to comply or conform to this Agreement, including costs of inspection, testing and analysis.

3.COMPANY WARRANTIES. Company hereby represents and warmans that (a) Company will that age the dvaste Malesian is a laste and local laws, ordinances, orders, fulled and regulations and (b) if will use disposal facilities that have been issued permits, licenses, certificates or approads required by vaid and applicable fave, ordinances and regulations necessary to allow the facility to accept treat and/or dispose of Waste Material. Except as provided herein, Company makes no other warranty, whether implied or statutory.

4.CHARGES AND PAYMENTS. Customer shall pay the rates set furth in Waste Management's tariff on fille with the Washington Dubbes and Transportation Commission (current copy attached), rates may be adjusted in accordance with WAC 480-77-236

5.UNCONTROLLABLE CIRCUMSTANCES. Except for the obligation to make payments hereunder neither party shall be in default for its failure to perform or delay in performance caused by events beyond its reasonable control, including, but not limited to, sinkes, nots, imposition of laws or governmental orders, fires, acts of God, and inability to obtain equipment, permit changes and regulations, restrictions (including land use) therein, and the affected party shall be excused from performance during the occurrence of such events.

6.ENTIRE AGREEMENT. This Agreement represents the entire underestanding and agreement between the parties relating to the management of Waste Material Unless otherwise provided herein, any modifications to this Agreement must be in accordance with applicable Wastingron Administrative Code and Accepted by the Washington Utilities and Transportation Commission (commission).

7.TERM and TERMINATION. This agreement will be resewed every 36 months or earlier if requested by generator from date written below and Company or Generator may terminate this Agreement In accordance with applicable Washington Administrative Code

AGREED & ACCEPTED on AUGUST 317, 2011 ("Effective Date")

WM Healthcare solutions of Washington

CUSTOMER

Signed:

Signed:

Title:

A Boot. Development Myr.

Title:

Title:

PAGE 2 OF 4

Attachment A
Sharps Recycling/Ecofinity Location List
For agreement between Waste Management /Becton Dickinson/Peace Health

Facility Name	Chy	State	
St. Joseph Medical Center	Bellingham	WA	PILOT FACILITY FOR ECOFINITY SHARPS RECYCLING PROGRAM
Ketchikan General Hospital	Ketchikan	AK	Customer would need to ship to Seattle.
Cottage Grove Hospital	Cottage Grove	OR	Sharps Recycling
Oregon State Hospital (Portland) - Specialty Campu Portland	u Portland	O. R	Sharps Recycling
Peace Harbor Hospital	Florence	OR	Sharps Recycling
West Valley Hospital	Dalles	OR	Sharps Recycling
Coulee Medical Center	Grand Coulee	××	Sharps Recycling
Eastern State Hospital	Medical Lake	WA	Sharps Recycling
Prosser Memorial Hospital	Prosser	WA	Sharps Recycling
Pullman Regional Hospital	Pullman	WA	Sharps Recycling
Quincy Valley Hospital	Quincy	X	Sharps Recycling
Samaritan Hospital	Moses Lake	WA	Sharps Recycling
Evergreen Surgical Center, LLC	Kirkland	WA	Sharps Recycling
Northwest Kidney Center	Seattle	WA	Sharps Recycling
PeaceHealth Medical Group - PHOR	Eugene	OR	Sharps Recycling
Puget Sound Kidney Center	Everett	WA	Sharps Recycling
Sacred Heart Home Infusion	Eugene	OR	Sharps Recycling
Tri-City Regional Surgery Center	Richland	WA	Sharps Recycling
Western State Hospital	Tacoma	WA	Sharps Recycling
Columbia Basin Hospital	Ephrata	WA	Sharps Recycling
Odessa Memorial Hospital	Odessa	WA	Sharps Recycling
Tri-State Memorial Hospital	Clarkston	WA	Sharps Recycling
Othello Community Hospital	Othello	X	Sharps Recycling
East Adams Rural Hospital	Ritzville	WA	Sharps Recycling
Ferry County Memorial Hospital	Republic	WA	Sharps Recycling
Lincoln Hospital	Davenport	WA	Sharps Recycling
Swedish Edmonds Hospital (previously Stevens)	Edmonds	WA	Shaips Recycling
Lake Chelan Community Hospital	Chelan	WA	Sharps Recycling

Sharps Recycling	Sharps Recycling	Sharps Recycling	Sharps Recycling	Sharps Recycling	Sharps Recycling
W	WA	WA	WA	WA	WA
Newport	Tonasket	Omak	Shelton	Bellingham	Coupeville
Newport Community Hospital	North Valley Hospital	Mid-Valley Hospital	Mason General Hospital	PeaceHealth Medical Group - WHA	Whidbey General Hospital

This information is acknowledged and correct

Peace Health

Waste Management

BD ecoFinity[™] Life Cycle Solution

Powered by an alliance with Waste Management®





Now single-use can be both safe and sustainable

Every year, US hospitals use billions of BD syringes, catheters and other single-use medical devices to treat patients safely. Until now, there has not been an environmentally sustainable way to manage the disposal of these devices.

The BD ecoFinity Life Cycle Solution can help hospitals achieve their sustainability goals by safely and economically recycling 70% or more of their sharps waste stream.*





BD ecoFinity[™]

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Waste diverted. No compromise.

How **BD ecoFinity** Life Cycle Solution works:



To learn more about how this healthcare sustainability solution can benefit your organization, call 1.866.803.7554 or visit www.bd.com/ecoFinity.





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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 SECOND DATA REQUESTS TO APPLICANT WASTE MANAGEMENT OF WASHINGTON, INC. AND SUPPLEMENTAL RESPONSES THERETO

Subject to the Commission's October 3, 2012 order and, otherwise subject to its previously stated objections, Waste Management of Washington, Inc. ("Waste Management") provides the following supplemental responses to Stericycle of Washington, Inc.'s ("Stericycle") Second Data Requests.

DATA REQUESTS

DATA REQUEST NO. 3:

Please Identify when and how frequently you have collected material in Washington for Your ecoFinity Sharps Recycling Services, how long the material collected was stored at Your Seattle processing facility, and when and how frequently such material was transported to California for processing.

<u>Supplemental Response</u>: Waste Management collects waste at St. Joseph's Medical Center for ecoFinity processing weekly.

DATA REQUEST NO. 4:

Please Describe the "pilot" program for Your ecoFinity Sharps Recycling Services that is being conducted or has been conducted at St. Joseph Medical Center. Please produce all records describing the services involved in that "pilot" program.

<u>Supplemental Response</u>: See Waste Management's responses to Stericycle's first Data Request Nos. 18(A), 18(E), and 18(G). See also WM000148-154, WM000174-75, WM000189-92, and www.bd.com/ecoFinity.

PROTESTANT STERICYCLE OF WASHINGTON, INC.'S SECOND DATA REQUESTS TO APPLICANT WASTE MANAGEMENT OF WASHINGTON, INC. AND OBJECTIONS AND RESPONSES THERETO-1

DATA REQUEST NO. 7:

Please provide the following data concerning the material You collected from St. Joseph Medical Center through Your ecoFinity Sharps Recycling Services in 2011 and 2012 (to date):

a) the total weight and/or volume of such material

b) the total weight and/or volume of such material that was converted into recyclable pelletized plastics

c) the total weight and/or volume of such material that was converted into recyclable

metals

d) the total weight and/or volume of such material that was not converted into recyclable materials and/or was discarded

<u>Supplemental Response</u>: Becton Dickinson determines the recycling yield by comparing the quantity of waste material that it receives from Waste Management (and two locations outside of the State of Washington) with the quantity of recycled pellets that emerge from the waste's treatment in the ecoFinity system.

	Sharps from Childrens	Sharps from	Sharps from	Total lbs	Pounds	%
Week	Hosp	Davita	Seattle	received	Processed	Recycled
12/18/2011	1268	3853	4663	9784	3382	35%
1/15/2012	1073	4282	13613	18968	3391	18%
2/5/2012	1461	4340	4171	9972	3186	32%
3/4/2012	1235	4262	8499	13996	1400	10%
5/6/2012	1583	3473	11309	16365	4501	28%
6/3/2012	1445	4537	12642	18624	3219	17%
7/1/2012	978	4129	12771	17878	3776	21%
7/29/2012	1235	4576	11481	17292	5391	31%
9/9/2012	1246	3670	11696	16612	1341	8%

SUPPLEMENTAL RESPONSES DATED this 19th day of October, 2012.

SUMMIT LAW GROUP PLLC

Polly L. McNeill, WSBA #17437 Jessica L. Goldman, WSBA #21856

pollym@summitlaw.com jessicag@summitlaw.com

Attorneys for Waste Management of Washington, Inc.

CERTIFICATE OF SERVICE

I hereby certify that I have this day served this document upon all parties of record in this proceeding, by the method indicated below, pursuant to WAC 480-07-150.

☐ Via Legal Messenger
☐ Via Facsimile
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☐ Via Legal Messenger
☐ Via Eegai Wessenger
☐ Via U.S. Mail
☑ Via C.S. Wan
via Ellian

DATED at Seattle, Washington, this 19th day of October, 2012.

Deanna L. Schow

Byers & Anderson Court Reporters/Video/Videoconferencing Seattle/Tacoma, Washington

BEFORE THE WASHINGTON

UTILITIES AND TRANSPORTATION COMMISSION

In the Matter of the Application of))
WASTE MANAGEMENT OF WASHINGTON, INC., D/B/A WM HEALTHCARE) Docket No. TG-120033
SOLUTIONS OF WASHINGTON) Order 05)
For an Extension of Certificate)
G-237 for a Certificate of Public)
Convenience and Necessity to)
Operate Motor Vehicles in)
Furnishing Solid Waste Collection)
Service)

DEPOSITION OF JEFFREY NORTON

October 15, 2012

Seattle, Washington

Byers & Anderson, Inc.

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(800) 649-2034	www.byersanderson.com

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1		because you don't currently have statewide authority for
2		medical waste?
3	A	And because of what I stated earlier. Our throughput, I
4		think, holds back me offering it to other facilities. So
5		we've got to be able to process it and recycle the
6		material, and if we can't do that, then it's not
7		recycling.
8	Q	You've been told that you only get to send
9	A	Correct.
10	Q	one hospital's worth down?
11	A	That's correct.
12	Q	But you haven't been told anything specifically about the
13		throughput limits or anything like that?
14	A	Correct.
15	Q	Let's see, what were the words you used?
16		You said you were responsible for setting up and
17		monitoring this pilot project.
18		What do you monitor about this project?
19	A	Customer satisfaction.
20	Q	Okay. And how do you monitor that?
21	A	Checking in with the customer, making sure that he's
22	Q	Who is the contact?
23	A	Bill Montgomery.
24	Q	Is that somebody at St. Joe's?
25	A	At St. Joseph's, yeah.

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1	STATE OF WASHINGTON) I, Karmen M. Knudson, CCR, RPR, CRR,) ss a certified court reporter in
2	County of Pierce) the State of Washington, do hereby certify:
3	
4	That the foregoing deposition of JEFFREY NORTON
5	was taken before me and completed on October 15, 2012, and thereafter was transcribed under my direction; that the
6	deposition is a full, true and complete transcript of the testimony of said witness, including all questions, answers,
7	objections, motions and exceptions;
8	That the witness, before examination, was by me duly sworn to testify the truth, the whole truth, and
9	nothing but the truth, and that the witness reserved the right of signature;
10	That I am not a relative, employee, attorney or
11	counsel of any party to this action or relative or employee of any such attorney or counsel and that I am not
12	financially interested in the said action or the outcome thereof;
13	That I am herewith securely sealing the said
14	deposition and promptly delivering the same to Attorney Jared Van Kirk.
15	IN WITNESS WHEREOF, I have hereunto set my
16	signature on October 19, 2012.
17	
18	
19	
20	S. MDTC4
21	To sweet
22	Karman M. Knudson (GR. BB) (BB
23	Karmen M. Knudson, CCR, RPR, CRR Certified Court Reporter No. 1935.
24	
25	