**SUMMARY DETERMINATION - 1** 

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
Adam Torem 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

DATED at Seattle, Washington, this 27th day of November, 2012.

Kathy Moll

**SUMMARY DETERMINATION - 3** 

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

Buell Realtime Reporting, LLC 1411 Fourth Avenue Suite 820 Seattle, Washington 98101 206.287.9066 | Seattle

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800.846.6989 | National

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Page 92 1 22, which --2 MR. JOHNSON: 18, I think we already 3 addressed, Your Honor. All right. That's right, 4 JUDGE KOPTA: 5 we did. 6 MR. JOHNSON: But I think you are 7 correct, it's 20 through 22. 8 JUDGE KOPTA: Okay. 9 MR. JOHNSON: And those deal with this issue of using recycling discounts to --10 JUDGE KOPTA: Right. And again --11 MR. JOHNSON: -- induce service switch. 12 13 JUDGE KOPTA: Yes, I think you addressed that had in your opening comments as well. I don't 14 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 Management is doing, you can always file a complaint. 18 This is not an opportunity to provide every problem or 19 20 objection you have to what Waste Management is doing. I'm not going to allow us to fall that far afield, so 21 22 I'm denying this, the motion as to 20 through 22. 23 MR. JOHNSON: So, Your Honor, just so

that I understand your ruling. This goes directly to

regulatory fitness, if they are violating the tariff

2.4

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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?
- 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	
6	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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	SHERRILYN SMITH
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### CUSTOMER SERVICE AGREEMENT LIBRARY 228E \*\* HEALTHCARE Solutions of Washington \* 8111 1st Ave South \* SEATTLE WA 98108

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1.REGULATED MEDICAL WAST'S SERVICES. Will Healthcare Solutions inc. (the "Company"), issue or through its subsidiances and efficient will provide Customer with confection management. Immigration, disposel, and treatment of all Regulated medical vesice (or "Regulated Medical Waste" or "Waste Malerial"), and not mousing Nonconforming 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 timised to sharps, gautre, bandages, containers, tubing, blood blood productis, trace contentions waste in security of the special or the CRMA Bloodshare Pathogen Standard (20 CPR 1910 1030). Customer shall, at the time of bender provide to Company accurate and compasse documents, scopping pages or resultables as required for the lankfult transfer of the special or hearrdours weste under all applicable federal state or local laws or regulations (49 CPR 172 302). "Nonconforming Waste" means (1) any waste or other material not falling within the definition of Regulated Medical Waste including compilete human rememen; (2) rediscative waste (3) any listed historia accordance wastes (4) containers that are demanged, lealing or could cause harm or exposure to explose opening public or others. (5) weste that has been incorrectly identified, latered and/or segregated, (6) any other programs, (8) because that sepaced approved Company and Company and COM attainment or exposure to the contents to transported or traceled by the Company under our prarmice-chical disposariors, these ancient programs (8) because that second approved Company and COM attainment or weste that cannot operated by the Company under our prarmice-chical disposariors, these ancients of the programs of the contents transported to the Company and Company an

2.IMSPECTION; REJECTION OF WASTE. Title to and liability for Non-conforming Waste shall remain with Customer at all times. Company shall have the right to inepect, analyze or lest any weeks delivered by Customer. If Customer's Weste Material is Nonconforming Waste. Company can, at its option reject Nonconforming Waste and return it to Customer or require Customer to remove and dispose of the Nonconforming Waste at Customer's sole excipense. Customer shall independ in reministing in accordance with Section 6 it and pay of reministration of relating to Customer's lender or delivery of Nonconforming Waste or other takes to comply or conform to the Agree-ment, including costs of inspection. Testing and arraysis.

S.COMPANY WARRANTIES. Cuttipling transfer represents officing transfer that we train a train (a) continuely early exceeded that the state and food levels ordered, notes ordered, notes and regulations and (b) if will use dispose facilities that have been issued permiss, increase, certification or approved required by visit and applicable favors. Ordered, increase, ordered, notes and regulations recessary to elsew the facility to accept these and/or dispose of Waste National. Except as provided nersin. Company makes no order warrantees and nereby discitative any other warranty, whethat implied or statutory.

4.CHARGES AND PAYMENTS. Customer shall pay the rates set forth in Waste Management's rainf on File with the Washington Utables and Transportation Commission (current odey attached) rates may be adjusted in accordance with WAC 480-70-236

S.UNCONTROLLABLE CIRCUMSTANCES. Except for the obligation to make payments hersunder nether 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 istrices, nots impossion of leave or governmental crosss fixes acts of God and inability to obtain equipment, permit changes and regulations instrictions (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 Maximal Unless otherwise provided hisram any modifications to this Agreement must be in accordance with applicable Wastington Administrative Code and Accepted by the Wastington Unless and Transportation Commission (where applicable)

7.TERM and TERMINATION. This agreement will be renewed every 36 months or earlier 4 requested by generator from date written below and Company or Generator may serminate this Agreement in abbordance with applicable Washington Administrative Code

AGREED & ACCEPTED on August 311 ("Effective Date")

WM Healthcan solutions of Washington

CUSTOMER

Signed: Signed: Title Contract Planager - Recent All Pages 2 or 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	S	Sharps Recycling
Oregon State Hospital (Portland) - Specialty Campu Portland	Portland	R	Sharps Recycling
Peace Harbor Hospital	Florence	OR	Sharps Recycling
West Valley Hospital	Dalles	8	Sharps Recycling
Coulee Medical Center	Grand Coulee	MA	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	WA	Sharps Racyching
Samaritan Hospital	Moses Lake	X	Sharps Recycling
Evergreen Surgical Center, LLC	Kirkland	WA	Sharps Recycling
Northwest Kidney Center	Seattle	WA	Sharpe Racycling
PeaceHealth Medical Group - PHOR	Eugene	O.	Shurps Recycling
Puget Sound Kidney Center	Everett	WA	Sharps Racycling
Sacred Heart Home Infusion	Eugene	8	Sharps Recycling
fri-City Regional Surgery Center	Richland	WA	Sharps Recycling
Western State Hospital	Tacoma	WA	Sharps Racycling
Columbia Basin Hospital	Ephrata	WA	Sharps Recycling
Odessa Memorial Hospital	Odessa	WA	Sharps Recycling
fri-State Memorial Hospital	Clarkston	WA	Sharps Recycling
Othello Community Hospital	Othello	WA	Sharps Racycling
East Adams Rural Hospital	Ritzville	WA	Sharps Recycling
Ferry County Memorial Hospital	Republic	WA	Sharps Recycling
incoln Hospital	Davenport	WA	Sharps Recycling
Swedish Edmonds Hospital (previously Stevens)	Edmonds	WA	Sharps Recycling
Lake Chelan Community Hospital	Chelan	WA	Sharps Recycling

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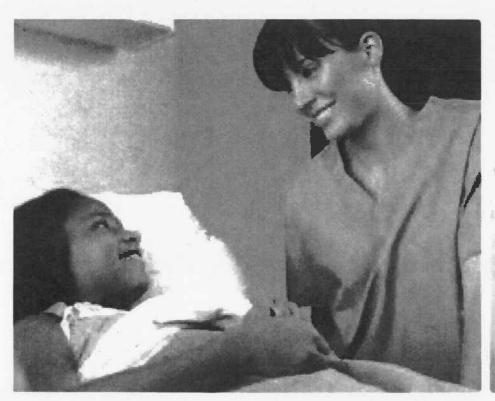
This information is acknowledged and correct

Peace Health

Waste Management

## **BD ecoFinity**<sup>™</sup> 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 singleuse 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.\*





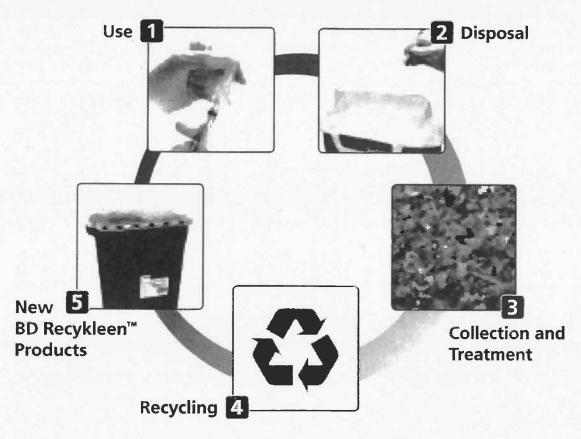
### BD ecoFinity™

Life Cycle Solution

Powered by an alliance with Waste Management®

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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1 Becton Drive Franklin Lakes, NJ 07417



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WM000175

### 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.

Week	Sharps from Childrens Hosp	Sharps from Davita	Sharps from Seattle	Total lbs received	Pounds 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

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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.

Fronda Woods Attorney General's Office of Washington PO Box 40128 Olympia, WA 98504 (360) 664-1225	☐ Via Legal Messenger ☐ Via Facsimile ☐ Via U.S. Mail ☑ Via Email
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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 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.

#### Court Reporters/Video/Videoconferencing

One Union Square	2208 North 30th Street, Suite 202
600 University St.	Tacoma, WA 98403
Suite 2300	(253) 627-6401
Seattle, WA 98101	(253) 383-4884 Fax
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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.

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

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
7	testimony of said witness, including all questions, answers, 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	
11	That I am not a relative, employee, attorney or 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.
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18	
19	Delta de la constante de la co
20	#0,5€4
21	
22	Karmen M. Knudson, CCR, RPR, CRR
23	Certified Court Reporter No. 1935.
24	
25	
23	