		Exhibit No.	(JN-4T)
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7 8	BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION		
9	In the Matter of the Application of:		
10	WASTE MANAGEMENT OF	Docket No. TG-110553	
11	WASHINGTON, INC. D/B/A WM HEALTHCARE SOLUTIONS OF	DECLARATION OF JEFF NO REGARDING WASTE	RTON
12	WASHINGTON	MANAGEMENT'S FITNESS	
13			
14	Certificate of Public Convenience and Necessity to Operate Motor Vehicles in Furnishing Solid		
15	Waste Collection Service		
16	I, Jeff Norton, declare as follows:		
17	1. I am an Account Development Manager for WM Healthcare Solutions, Inc. and I		
18	make this declaration on personal knowledge.		
19	2. I graduated from Central Washington University with a Bachelors Degree in		
20	Administrative Office Management in 1995. I worked as an Account Executive and Sales		
21	Solution Executive for BFI Medical Waste Systems starting in 1996 and then for Stericycle, Inc.		
22	after Stericycle acquired BFI, from 1998 until I resigned at the end of 2008. In January of 2009,		
23	I began working as an Account Executive for Sterilmed, a medical device reprocessing and		
24	repair company. I left Sterilmed in July 2010 and began working for WM Healthcare Solutions		
25	as a Business Development Manager. Throughout the past 16 years (since starting with BFI		
26			

DECLARATION OF JEFF NORTON REGARDING WASTE MANAGEMENT'S FITNESS - 1

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Medical Waste), I have generally covered the Pacific Northwest (Washington, Oregon, and Idaho) and Western Canada. I have been responsible for customer development, product development, training, consulting, sales and sales management for multiple types of healthcare wastes generated by healthcare facilities and/or medical devices used by the healthcare community.

- 3. My current role is to help develop Waste Management, Inc.'s healthcare waste business in the Pacific Northwest and Northern California including the business of Waste Management of Washington, Inc. ("Waste Management"). I currently provide sales, consulting for all waste streams and recyclables, and overall customer development of waste generators for my region.
- 4. Waste Management began providing regulated biomedical waste ("RMW") services to Washington customers in 2011 after its biomedical waste tariff took effect. RMW refers to waste saturated with enough blood or other potentially infections materials that it could contaminate the environment or people if the container breaks and the contents are released. It includes syringes, needles, blades, scalpels, lancets, broken glass, lab waste, human surgery specimens, contaminated animals, blood or other bodily fluids, trace chemotherapy waste, and any other contaminated objects. Waste Management currently provides collection of RMW within its Certificate No. G-237 territory in Washington State. Waste Management provides multiple-sized containers for, and local processing of, RMW. Attached hereto as Exhibit 1 is a true and correct copy of Waste Management's Medical Waste Acceptance Protocol.
- 5. Waste Management presently provides RMW services to 220 customers throughout its Certificate No. G-237 territory. Waste Management's customers include individual hospitals, hospital chains, clinics, laboratories, dentists, veterinarians, and other generators of RMW. Four of Waste Management's RMW customers have operations both inside and outside the Certificate No. G-237 territory. Five of Waste Management's RMW customers have operations at multiple facilities.

DECLARATION OF JEFF NORTON REGARDING WASTE MANAGEMENT'S FITNESS - 2

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6. Waste Management also provides non-regulated services to its Washington RMW customers, including recycling services for multiple commodities (including plastic, paper, glass, aluminum, steel, and cardboard), pharmaceutical waste services (formulary analysis for all of a facility's pharmaceuticals to determine the specific chemical components of each pharmaceutical and categorize the waste), containerization, customer training, labeling, auditing, and disposal), hazardous waste disposal (waste profiling and disposal through a third-party), and organics services (managing and collecting food waste generated at a facility).

7. Waste Management is conducting a pilot recycling program with one Washington customer. I was responsible for working with the customer to set up and monitor this pilot project. Through the Becton Dickinson ecoFinity program, Waste Management collects uniquely marked, reusable, lined tubs filled with sharps containers. Once these tubs are received at Waste Management's Seattle processing plant, the tubs are loaded onto trailers and transported to WM Healthcare Solution's Vernon, California facility. There, the tubs are processed in a Red Bag Solutions ("RBS") system designed to safely, efficiently, and effectively sterilize and grind medical waste. By exposing infectious medical waste to superheated water and steam (272°F) 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 noninfectious ground sharps are processed and the metals and plastics separated utilizing float/sink technology. The recovered plastics are pelletized at Talco and sent to Becton Dickinson to be manufactured into BD Recykleen products. In May and June 2012, recycled sharps and sharps containers collected by Waste Management yielded between 17% and 28% of the original product collected from Waste Management's customer. A true and correct copy of a flyer describing the ecoFinity program is attached hereto as Exhibit 2.

DECLARATION OF JEFF NORTON REGARDING WASTE MANAGEMENT'S FITNESS - 3

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I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

DATED this 28th day of September, 2012, at Las Vegas, Nevada.

Jeff Norton

DECLARATION OF JEFF NORTON REGARDING WASTE MANAGEMENT'S FITNESS - 4

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### 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	☐ Via Legal Messenger	
1300 S. Evergreen Park Dr. SW	☐ Via Facsimile	
PO Box 47250	☑ Via Federal Express	
Olympia, WA 98504-7250	☑ Via Email	
360-664-1160		
records@utc.wa.gov		
Gregory J. Kopta	☐ Via Legal Messenger	
Administrative Law Judge	☐ Via Facsimile	
Washington Utilities and Transportation Commission	☐ Via U.S. Mail	
gkopta@utc.wa.gov	☑ Via Email	
Fronda Woods	☐ Via Legal Messenger	
Attorney General's Office of Washington	☐ Via Facsimile	
PO Box 40128	☐ Via U.S. Mail	
Olympia, WA 98504	☑ Via Email	
(360) 664-1225		
fwoods@utc.wa.gov		
bdemarco@utc.wa.gov		
Stephen B. Johnson	☐ Via Legal Messenger	
Jared Van Kirk	☐ Via Facsimile	
Garvey Schubert Barer	☐ Via U.S. Mail	
1191 Second Avenue, Suite 1800	☑ Via Email	
Seattle, WA 98101		
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sjohnson@gsblaw.com		
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vowen@gsblaw.com		
dbarrientes@gsblaw.com		
Attorneys for Stericycle of Washington, Inc.		
James K. Sells	☐ Via Legal Messenger	
3110 Judson Street	☐ Via Facsimile	
Gig Harbor, WA 98335	☐ Via U.S. Mail	
(360) 981-0168	☑ Via Email	
jamessells@comcast.net		
cheryls@rsulaw.com		
Attorney for Protestant WRRA, Rubatino, Consolidated,		
Murrey's, and Pullman		

DATED at Seattle, Washington, this 1st day of October 2012.

Lisa Tardiff

DECLARATION OF JEFF NORTON REGARDING WASTE MANAGEMENT'S FITNESS - 5

SUMMIT LAW GROUP PLLC

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# Exhibit 1



## Medical Waste Acceptance Protocol

Pacific North West / British Columbia Market Area

Medical Waste Acceptance Protocol (MWAP)

Page 1 of 5

WM HEALTHCARE SOLUTIONS accepts those wastes that are generated in the diagnosis, treatment, or immunization of humans or animals or related research, in the production/testing of biologicals (vaccines), and in the preparation and administration of chemotherapy agents. Acceptance practices are subject to those wastes defined by federal, state, and local laws as medical (Biohazardous, biomedical, and infectious) waste.

#### 1) Acceptable Wastes at WM HEALTHCARE SOLUTIONS

- a) Medical and related byproducts associated with health care, research and development companies.
- b) Biohazardous Waste, Including Pathological Waste:
- c) Laboratory waste including:
  - i. Human or animal cultures
  - ii. Culture/stocks of infectious agents
  - iii. Bacteria, viruses, spores, vaccines and related waste generated in the production thereof Microbiologic specimens and related waste
- d) Surgical tissues/tissues, contaminated animal parts, tissues, carcasses, or body fluids (pathological waste exclusive of preservative agents)
- e) Fluid blood/blood products, containers/equipment and articles contaminated with blood/blood products.
- f) Medical waste contaminated with excretions, exudates, secretions, body fluids including, but not limited to, isolation waste.
- g) Sharps Waste including but not limited to:

Needles, syringes, blades, needles with attached tubing disposable surgical instruments.

Medical/laboratory glassware including slides, pipettes, blood tubes, blood vials, contaminated broken glass.

h) Upon approval of WM HEALTHCARE SOLUTIONS, other medical waste as required by the infection control staff, a physician, a veterinarian, or local health officer to be isolated and handled as regulated medical waste.

Page 2 of 5

#### 2) Pharmaceutical Waste (not hazardous)

a) Pharmaceutical waste means a prescription or over the counter human or veterinary drug, including but not limited to a drug as defined in Section 109925 or the Federal Food, Drug and Cosmetic Act as amended, (21 U.S.C.A. Sec. 321(g)(1)).

#### 3) Trace Chemotherapy Waste (Antineoplastic / Cytotoxic Drugs):

a) Such as IV tubing and bags/bottles which are being discarded and are considered incidental to preparation and administration of the drugs. Intravenous tubing, bags, bottles vials and syringes used in chemotherapy preparation and administration must be "empty" containing only residual amounts of antineoplastic drugs. It is recommended that each client contact WM HEALTHCARE SOLUTIONS, for guidance on the proper management of these items defined as "Empty" or "Trace". State or local regulatory agencies also provide direction for hazardous waste compliance regulations.

#### 4) Medical waste contaminated with low-level Radioactive Waste

a) Under no circumstances will WM HEALTHCARE SOLUTIONS accept any medical waste contaminated with low-level radioactive waste. The facility will maintain monitoring equipment to ensure compliance. Any container reflecting a level above three times background will be rejected. It is recommended that each client contact WM HEALTHCARE SOLUTIONS for guidance on the proper management of these items.

#### 5) Segregation and Packaging of Waste:

#### a) Biohazardous Waste:

- i) Waste material must be segregated at the point of origin and placed in at least one red biohazard bag, which meets the requirements of MWMA CHSC section117630. Bags must be tied or otherwise secured to prevent leakage or expulsion of contents. Prior to use, bags must be labeled with, generators name, address and phone number.
- ii) Sharp Waste Needles, blades, syringes, broken medical glassware
  - (1) These wastes 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.

Page 3 of 5

Prior to use, sharps containers must be labeled with, generators name, address and phone number.

- b) Body fluids, suctioned fluids and other non-chemical fluids
  - i) Any volume of fluids which are not absorbed within other waste materials such as sponges or dressings must be within leak-resistant, break resistant containers that are tightly lidded to prevent leakage.
  - ii) The discharge of liquid and semi-liquid wastes other than hazardous waste, laboratory waste, and microbiological specimens to a public sewage system is acceptable under the California Medical Waste Management Act, if performed in a manner which does not pose an occupational hazard per Cal/OSHA Standards and is approved by the local sewer entity, when applicable.

#### 6) Containment, Labeling, and Marking:

a) Biohazardous and Sharps Waste

Medical waste must be placed by the client in to properly lidded and secured containers meeting the requirements of Section 118280 of the MWMA. Only containers provided by WM HEALTHCARE SOLUTIONS are approved for transportation. Transport containers for these wastes are red or gray in color. Biohazardous waste/sharps wastes are acceptable for steam autoclave processing, incineration, or CDPH approved alternative treatment.

#### b) Other Medical Wastes

- i) "Trace" chemotherapy waste must be segregated and packaged into appropriate containers, separated from other Biohazardous waste and sharps waste. Refer to WM HEALTHCARE SOLUTIONS packaging guide for specific requirements. Transport containers for these wastes are yellow in color labeled, Chemotherapy waste or Chemo, "For incineration only".
- ii) Pathological waste must be segregated and packaged into appropriate containers, separated from other Biohazardous waste and sharps waste. Refer to WM HEALTHCARE SOLUTIONS packaging guide for specific requirements. Transport containers for these wastes are white or red (with special labeling) in color labeled, Pathology waste or Path, "For incineration only".

Page 4 of 5

- iii) Pharmaceutical waste must be segregated and packaged into appropriate containers, separated from other Biohazardous waste and sharps waste. Refer to WM HEALTHCARE SOLUTIONS packaging guide for specific requirements. Transport containers for these wastes are typically blue in color and/or labeled "Pharm for incineration only".
- iv) Animal waste must be segregated and packaged into appropriate containers, separated from other Biohazardous waste and sharps waste. Refer to WM HEALTHCARE SOLUTIONS packaging guide for specific requirements. Transport containers for these wastes are white or red (with special labeling) in color labeled, Pathology waste or Path, "For incineration only".

In order to insure that safe handling and proper treatment and appropriate clean up techniques are followed in the event of a spill, WM HEALTHCARE SOLUTIONS requires that all Other Medical Waste for incineration be segregated from medical waste for autoclaving and labeled as such.

#### c) Optional Secondary Containers

i) Optional containers such as disposable cartons, fiber drums, sharps containers or reusable plastic tubs must be approved by WM HEALTHCARE SOLUTIONS prior to packaging these materials. It is the clients' responsibility to assure that all containers and containment systems meet state and local regulations along with this MWAP.

Page **5** of **5** 

# Exhibit 2

## **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.\*





\*Data on file at BD.

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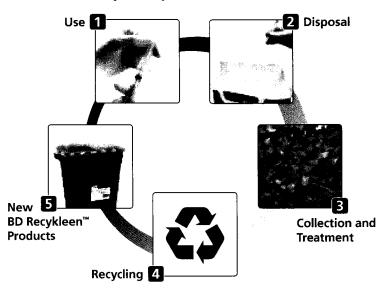
## **BD ecoFinity**™ Life Cycle Solution

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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