Docket Nos. TG-220243 and TG-220215 (Consolidated) - Vol. III

In re: Jammie's Environmental, Inc. / Basin Disposal v. Jammie's Environmental

December 19, 2022



206.287.9066 I 800.846.6989

1325 Fourth Avenue, Suite 1840, Seattle, Washington 98101 <u>www.buellrealtime.com</u>

email: info@buellrealtime.com



BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION In the Matter of the	1 A P P E A R A N C E S (Continued) 2 FOR PACKAGING CORPORATION OF AMERICA: 3 DAWN BLANCAFLOR Packaging Corporation of America 4 101 South Capitol Boulevard Suite 800 5 Boise, Idaho 83702 208-805-1288 6 dawnblancaflor@packagingcorp.com ALSO PRESENT: 8 JAMMIE SCOTT OWEN SCOTT KURT THORNE 10 CHARLIE DIETRICH DARRICK DIETRICH DARRICK DIETRICH 11 KATHRYN MCPHERSON RYAN SMITH 12 BRAD LOVAAS GREG HAMMOND 13 14 15 16 17 18 19 20 21 22 23 24 25
Page 252 APPEARANCES ADMINISTRATIVE LAW JUDGE: MICHAEL HOWARD FOR JAMMIE'S ENVIRONMENTAL, INC.: DONNA L. BARNETT DAVID S. STEELE Perkins Coie LLP 10885 Northeast Fourth Street Suite 700 Bellevue, Washington 98004 425-635-1400 dbarnett@perkinscoie.com dsteele@perkinscoie.com FOR BASIN DISPOSAL, INC.: BLAIR I. FASSBURG DAVE WILEY Williams Kastner 4 601 Union Street Suite 4100 Seattle, Washington 98101 206-628-6600 bfassburg@williamskastner.com dwiley@williamskastner.com FOR WASHINGTON REFUSE AND RECYCLING ASSOCIATION: ROD WHITTAKER Attorney at Law, WRRA 4160 Sixth Avenue Southeast Suite 205 Lacey, Washington 98503 360-943-8859 22 rod@wrra.org	EVIDENTIARY HEARING, VOLUME III EXAMINATION INDEX December 19, 2022 PAGE SKYLER RACHFORD Examination by Mr. Steele 260 Cross by Mr. Fassburg 262 Redirect of by Ms. Blancaflor 351 BRIAN WILHELM Examination by Ms. Blancaflor 386 Cross by Mr. Fassburg 388 Redirect by Ms. Blancaflor 452 CHARLIE DIETRICH By Mr. Fassburg 458 By Ms. Barnett 458

1 (Pages 251 to 254)

Page 255 Page 257 LACEY, WASHINGTON; NOVEMBER 19, 2022 1 1 So in looking at where we left off on 2 2 November 15th, I have it -- from my review and looking 9:33 a.m. at where we left off, I can see that we completed the 3 -000-3 4 witnesses for Jammie's and we completed the cross and 4 PROCEEDINGS 5 JUDGE HOWARD: Let's be on the record. Good 5 redirect of Kurt Thorne for PCA. 6 morning. Today is Monday, December 19th, 2022. The 6 So following -- and that last witness was 7 7 time is 9:34 a.m. taken out of order. 8 This is a continued hearing in consolidated 8 So following the proposed order of 9 9 witnesses, we would begin today with Skyler Rachford. dockets TG-220243 & TG-220215. 10 These dockets are captioned respectively in 10 And then we would move to Brian Wilhelm and then we 11 the Matter of Application of Jammie's Environmental 11 continue with Basin witnesses Charlie Dietrich and Andy 12 Incorporation For Authority to Operate as a Solid Waste 12 Foxx. Any concerns or questions before we begin? 13 Collection Company in Washington and Basin Disposal, 13 14 Incorporated, versus Jammie's Environmental, 14 Do I have that correct? 15 Incorporated. MR. FASSBURG: That sounds right to me. 15 16 My name is Michael Howard. I'm an 16 MS. BLANCAFLOR: That sounds right as well, 17 Administrative Law Judge presiding over today's 17 Your Honor. 18 18 I do have one administrative issue that I proceeding. 19 This is a continuation of a hearing we held 19 would like to address before we get into testimony, but 20 20 you let me know when that's appropriate to bring that earlier on November 15th. But let's begin today by 21 21 taking short appearances from the parties. 22 22 JUDGE HOWARD: All right. Why don't you go And could we start with Jammie's? 23 23 ahead? MR. STEELE: Good morning, Your Honor. 24 This is David Steele with Perkins Coie on 24 MS. BLANCAFLOR: So at the last hearing and then subsequent to the hearing, BDI had requested PCA to 25 behalf of Jammie's Environmental. With me, also, is my 25 Page 256 Page 258 1 colleague, Donna Barnett, also with Perkins Coie. 1 supplement their response to Data Request No. 5 which 2 JUDGE HOWARD: All right. Thank you. 2 PCA did. And we would just request that the 3 Do we have an appearance for Basin? 3 cross-exhibit that's used by BDI, which is cross-exhibit MR. FASSBURG: Yes, good morning, Your 4 GDS 23X, be updated to reflect PCA's full and complete 4 Honor. Blair Fassburg of Williams Kastner joined by 5 5 response to BDI's Data Request No. 5. 6 David Wiley of Williams Kastner on behalf of Basin 6 MR. FASSBURG: Your Honor, if I may respond. 7 Disposal, Inc. 7 I find that to be an unusual request in that the 8 8 JUDGE HOWARD: Thank you. cross-exhibit is -- what it is, it's been admitted into 9 And could we have an appearance for 9 the record. And it sounds that Ms. Blancaflor is asking 10 Packaging Corporation of America or "PCA"? 10 that it be substituted based on a subsequent supplement. 11 MS. BLANCAFLOR: Good morning, Your Honor. 11 BDI does not intend to use the records that were 12 I'm Dawn Blancaflor. I'm in-house counsel 12 produced. It ultimately did not find a need to use them 13 13 as an additional cross-exhibit, otherwise I would have for PCA, here representing PCA. 14 filed them and asked permission to file a late 14 JUDGE HOWARD: All right. Thank you. 15 15 And could we have an appearance for supplemental cross-exhibit. And so I don't know why 16 16 Washington Refuse and Recycling Association or "WRRA." there would need to be a substitution of our MR. WHITTAKER: Good morning, again, Judge 17 17 cross-exhibit. 18 Howard. This is Rod Whittaker, in-house counsel 18 If Ms. Blancaflor feels the responses that 19 appearing for WRRA. 19 she provided are somehow useful and she intends to use 20 JUDGE HOWARD: All right. Thank you. 20 them, I would propose that she seek that permission and 21 And I'll just let the parties know that 21 file them herself. 22 sometimes I will be looking above my camera here at my 22 JUDGE HOWARD: I'm inclined at the moment to 23 other screen and it might look a little awkward, but I 23 agree with Basin on this issue. 24 am looking at other things related to the case, of 24 We normally have a close of discovery before 25 25 the hearing, and the cross-exhibit has been admitted in course.

	Page 259		Page 261
1	the form it was submitted in.	1	A. My name is Skyler Rachford. It's S-k-y-l-e-r.
2	So I I wouldn't normally see a need to	2	R-a-c-h-f-o-r-d. My title is Assistant Superintendent
3	supplement it based on a later response in this	3	at the Wallula Mill.
4	situation.	4	Q. Thank you.
5	Were there any further concerns from PCA?	5	Do you have before you what is marked for
6	MS. BLANCAFLOR: No, Your Honor.	6	identification Exhibit Nos. SR-1T through SR-9?
7	JUDGE HOWARD: All right. Thank you.	7	A. I do.
8	Mr. Steele, did our proposed order of	8	Q. And do these exhibits constitute your pre-filed
9	witnesses for today sound appropriate to you?	9	direct testimony and related exhibits in this
10	Did you have any other concerns?	10	proceeding?
11	MR. STEELE: No, Your Honor. That sounds	11	A. They do.
12	fine. Thank you.	12	Q. And were these exhibits prepared under your
13	JUDGE HOWARD: Great.	13	supervision and direction?
14	Mr. Whittaker?	14	A. They were.
15	MR. WHITTAKER: No, Your Honor. Thank you.	15	Q. Do you have any corrections to the exhibits you
16	JUDGE HOWARD: Okay. Great.	16	would like to make at this time?
17	In that case, let's begin. I see we have	17	A. Yes. I do have one correction.
18	roughly four and a half hours of planned	18	On page 28 of my testimony, there's four
19	cross-examination remaining.	19	separate occasions where I reference a September meeting
20	As with other hearings before the	20	and a September proposal. All four of those need to be
21	Commission, I plan to take a mid-morning break, a lunch	21	changed to August.
22	break, and a mid-afternoon break.	22	Q. And so with these corrections, do these this
23	I'm going to try to be cautious in my	23	pre-filed direct testimony and exhibits represent a true
24	estimate of how long this hearing will actually take	24	and correct copy of the information presented?
25	today. So we're just going to leave it open. But I am	25	A. They do.
	Page 260		Dama 202
			Page 262
1		1	
1	expecting we will finish today.	1	MS. BLANCAFLOR: Thank you, Your Honor.
2	expecting we will finish today. So could Packaging Corporation of America	2	MS. BLANCAFLOR: Thank you, Your Honor. I tender Mr. Rachford.
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	expecting we will finish today. So could Packaging Corporation of America tender their witness Skyler well, could Skyler Rachford come on line. Are you present? MR. RACHFORD: Yes. JUDGE HOWARD: All right. Great. Would you please raise your right hand and I will swear you in? Do you swear or affirm that the testimony you will give today is the truth, the whole truth, and nothing but the truth? MR. RACHFORD: I do. JUDGE HOWARD: All right. Thank you. You may introduce the witness. MS. BLANCAFLOR: Thank you, Your Honor. SKYLER RACHFORD, witness herein, having been first duly sworn on oath, was examined and testified as follows: EXAMINATION BY MR. STEELE: Q. Mr. Rachford, will you please state your name and your title and spell your name for the court	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	MS. BLANCAFLOR: Thank you, Your Honor. I tender Mr. Rachford. JUDGE HOWARD: All right. Thank you. Basin, you may proceed with your cross. CROSS-EXAMINATION BY MR. FASSBURG: Q. Good morning, Mr. Rachford. You may have heard my name is Blair Fassburg. I represent Basin Disposal in this proceeding — or these proceedings. I have questions that will probably cover a variety of topics and sometimes, without context, my question may not make sense to you. I would like to ask that if you do not understand my question, will you please ask me to rephrase or repeat it differently? A. Absolutely. Q. Thank you. I understand that you are currently the Assistant Superintendent of the Wallula Mill for PCA; is that correct? A. That's correct. Q. And have you worked for PCA your entire post-college career? A. Yes.
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Page 263 Page 265 1 have not worked in any other industrial facility 1 comparison; correct? 2 2 post-college; is that correct? A. Well, I guess I can compare the nature in which 3 3 A. That's correct. Jammie's handles the rejects now, which is proven to be Q. Have you worked at any other industrial facility 4 4 significantly more efficient. 5 at any other point in your life? 5 MR. FASSBURG: I'm going to object to 6 A. I have not. 6 nonresponsive. Move to strike his response, Your Honor. 7 7 Q. Other than your work at PCA, do you have any JUDGE HOWARD: I will grant the objection. 8 experience with solid waste? 8 I would encourage you, Mr. Rachford, to 9 9 A. I do not. focus on just the question being posed to you. 10 10 Q. At PCA, has your experience required you in any BY MR. FASSBURG: 11 way to be responsible for the -- the collection or 11 Q. Mr. Rachford, I'll direct you to page 11 of your disposal or the management of solid waste at other parts 12 pre-filed testimony -- these lines are not numbered --12 13 of the mill other than the OCC plant? 13 down at the bottom of page 11. When you find it, will you let me know? 14 A. No. The OCC plant was the first time I've been 14 15 15 responsible for solid waste. A. Yes. Q. Now, I understand with respect to Basin Disposal 16 Q. You testified in the last sentence, "OCC rejects 16 17 you were one of the primary points of contact at PCA; is 17 are very wet. Almost 50 percent water." 18 that correct? 18 Going on to page 12. 19 19 "This fact alone makes the OCC A. Yep, that's correct. 20 Q. And you were one of the ones that regularly 20 rejects different from all other 21 engaged with Andy Foxx and Charlie Dietrich with respect 21 wastes." to PCA's needs or disposal of OCC rejects; is that 22 Did I read that correctly? 22 23 right? 23 A. That's correct. 24 A. Mm-hmm. 24 Q. I'm just asking, based on your personal 25 Q. Now, when you testified --25 knowledge and experience with other wastes, you -- what Page 264 Page 266 JUDGE HOWARD: Sorry. Mr. Fassburg, I would I think you admitted you don't have, you don't have a 1 1 2 2 just remind observers to mute their microphones. Sorry basis to make that comparison; correct? 3 3 for the interruption. A. Correct. The only basis that I have is just 4 MR. FASSBURG: No problem. I was just 4 what I've -- examples of other waste that I've seen, 5 confused why my screen was a giant rectangle. That's 5 which this waste is significantly -- can be 6 someone else. 6 significantly wetter and comes out in much larger 7 BY MR. FASSBURG: 7 volumes compared to a standard municipal waste stream. Q. Anyway, Mr. Rachford, in your testimony you talk 8 Q. And by "standard," you mean one generated at PCA 8 9 a bit about the nature of OCC rejects. And I just want 9 that you have knowledge of, not ones from other 10 to make sure we understand, when you talk about how they 10 facilities: correct? are different from other industrial waste, that's not 11 A. Correct. 11 12 based on your personal experience or knowledge of 12 Q. So further down on page 12, when you say, the 13 handling other industrial waste because you don't have 13 wet nature of the OCC rejects, coupled with the volume 14 14 of waste generated on a continuous basis, makes the OCC any; correct? rejects a vastly different waste normally generated by 15 A. I think from the experience through starting up 15 16 and operating the OCC plant, we had a great deal of 16 any residential, commercial, or industrial facility. 17 experience with how this waste should be handled. And 17 Similarly, you don't know because you don't have 18 we also had a lot of help from other parts in the 18 any information or personal experience by which to make 19 company that have been running OCC plants for a number 19 a comparison; correct? 20 of years that have had their input as well. 20 A. Well, I, myself, as a producer of residential waste, so I guess you could say I have experience there. 21 Q. To be clear, Mr. Rachford, I'm talking about 21 22 your own personal knowledge and experience. You 22 I'm familiar with all the commercial waste 23 testified with respect to the nature of OCC rejects in 23 streams around the mill because we have EDI dumpsters 24 comparison to other waste. You don't have any knowledge 24 located all around the mill. 25 or experience of other wastes by which you can make a 25 So I'm familiar with what goes in there. So

Page 267 Page 269 1 1 from my observations, the OCC rejects is different. Q. Okay. Now, you would agree that the solid waste 2 2 collection and transportation does not require on-site Q. Sure. And in your testimony, you stated by any 3 3 residential, commercial, or industrial facility. management or processing by a collection company; 4 So you weren't attempting to limiting that to 4 correct? 5 PCA, originally; correct? 5 A. In this case, I think it does. 6 A. No. 6 Q. Now, let me be clear. You understand that a 7 7 Q. But, in fact, your only knowledge is based on company can provide a service to collect and transport 8 what occurs at PCA; correct? 8 solid waste from a container without providing on-site 9 9 A. Sure. I mean, in an industrial setting, sure. management or processing; correct? 10 Q. Now, if Mr. Dietrich, Charlie Dietrich, had been 10 A. They can. provided an opportunity to respond to your testimony and 11 11 Q. And so if a company is hired to provide that 12 describe wastes generated by industrial facilities to 12 kind of service, it could be that someone else provides 13 talk about water content, you wouldn't have any basis to 13 the on-site processing and management -- excuse me, dispute what water content exists at other facilities; 14 14 management of that waste; correct? 15 correct? 15 A. Right. I think that's possible. 16 Q. And so because it's possible, if at another site 16 A. No. I'm not aware of water content in other 17 facilities, no. 17 served by Basin Disposal with moisture issues, the 18 Q. You're not aware of whether Basin Disposal 18 generator were to decide to handle what kind of -- any 19 provides a solid waste collection service to other 19 kind of processing required to reduce the moisture 20 industrial facilities that have water content issues; do 20 content, that does not mean that Basin cannot provide 21 you? 21 collection and transportation services, does it? 22 A. I'm not. 22 A. Right. I think that would be very inefficient 23 23 Q. And you don't know who provides the processing for the handling of the waste with the coordination 24 service to reduce the moisture content to allow safe and 24 between the two -- the hauler and the processor. I 25 legal collection and transportation at other facilities 25 think that if that would -- that would unravel really Page 270 Page 268 served by Basin; correct? 1 1 fast, so. 2 MS. BLANCAFLOR: Objection, Your Honor. It 2 Q. And you're not basing that on your knowledge of 3 3 calls for a legal conclusion beyond Mr. Rachford's what happens at other facilities; correct? 4 expertise. 4 A. That's correct. I'm basing it on just the 5 5 JUDGE HOWARD: Mr. Fassburg, could I have observations that I've seen with how this waste stream 6 your response? 6 7 I believe your question was directed at the 7 Q. So you aren't here testifying that when Basin 8 8 witness' familiarity with this. Disposal provides industrial -- or excuse me. Let me MR. FASSBURG: Yeah. I can make it a little 9 9 10 10 You're not testifying that when Basin Disposal clearer and limit this question a little bit. 11 provides a collection service to other industrial 11 JUDGE HOWARD: Yes. Thank you. 12 BY MR. FASSBURG: 12 facilities who provide their own processing that that is 13 Q. So, Mr. Rachford, if Basin Disposal has other 13 going to quickly fall apart, right, because you don't 14 industrial generators that provide service to -- with 14 know? water content, you aren't personally knowledgeable about 15 15 A. I don't know. 16 who provides the processing of that waste; correct? 16 Q. Now, PCA's Wallula plant where you work did not 17 A. All I can speak to is the service that was 17 have operations in the OCC plant prior to 2021; is that 18 provided to us by BDI. 18 correct? 19 Q. And so if Mr. Dietrich were to testify or given 19 A. That's correct. 20 an opportunity to testify about the moisture problems 20 Q. And when it began planning for those operations, 21 that they encountered with other industrial generators 21 who at PCA was involved in how it would either dispose 22 and how exactly those moisture problems were resolved, 22 or get rid of in any sense its OCC rejects? 23 you just don't have any knowledge about that; correct? 23 A. That was mainly sorted out by the project 24 24 A. Again, the only thing I can speak to is how the management team.

Q. Who was on the project management team?

25

25

moisture problems at our facility were handled.

Page 271 Page 273 1 1 A. It was the -- the main PI -- or with -- with, planning to go down. 2 2 And after conversations with Kris May, it really rejects disposal was Nicolas Davis and Jack 3 Schriver. 3 quickly became apparent that this wasn't going to work Q. When did that planning first begin in your 4 because they had a hauling limit of ten tons on their 4 5 recollection? 5 truck, which these compactor boxes, empty, weigh six 6 A. Planning around the -- the OCC rejects disposal 6 tons. And they also didn't service -- provide 24/7 7 7 initially -- discussions initially were in 2019. service, which was the -- which is what we needed to --Q. When the plan for this plant was -- were first 8 8 to service these boxes. 9 in their infancy, PCA was actually considering disposing 9 So in December is where -- yeah, we had to start 10 only a portion of its OCC rejects and burning a 10 coming up with other alternative hauling methods since 11 significant portion of those OCC rejects; correct? 11 we found out relatively close to start-up that the plan 12 A. Correct. Yeah, the original plan was to 12 we had in place wasn't going to work. Q. Will you please turn to Exhibit SR-21X and find 13 incinerate it in our biomass boiler. But before 13 14 construction of the OCC plant even started, that boiler 14 page 41? got converted to a natural gas burning boiler and no A. What page? 15 15 16 longer was burning biomass fuel. So we had to find an 16 Q. Forty-one. 17 alternate disposal method. 17 MS. BLANCAFLOR: I'm sorry. What page Q. And when did that biomass boiler get converted 18 again, Mr. Fassburg? 18 19 19 MR. FASSBURG: Forty-one. to natural gas? 20 A. I don't have the exact date on that. I'm not 20 MS. BLANCAFLOR: And what exhibit is it 21 sure. 21 again? Q. Do you know what year that was in? MR. FASSBURG: SR-21X. 22 22 A. It would have been -- would have been 2019. 23 23 MS. BLANCAFLOR: Hold on a second. We need 24 Q. As of the end of 2019, it was still a plan to 24 to grab -- excuse me. 25 burn a significant portion of the OCC rejects; correct? 25 Okay. Got it. Page 272 Page 274 A. Okay. Yeah, that's when the emails were. THE WITNESS: Sorry about that. I'm looking 1 1 2 So the boiler probably was converted early 2020, 2 at it. 3 3 then. BY MR. FASSBURG: Q. This is an email from Jeff Stevens to a group of 4 Q. Were you involved in meetings in early 4 people at PCA; correct? 5 2021 with -- or, excuse me, let me rephrase that. 5 6 Were you involved in meetings in December 2020 6 A. Correct. Q. First of all, who is Jeff Stevens? 7 with Jeff Stevens? 7 8 8 A. I was. A. Jeff Stevens was our mill manager at the time. 9 Q. And at that point in time, did you all discuss 9 Q. He had the role that is now held by Kurt Thorne? 10 how you might actually start disposing of this material 10 A. Correct. Q. And in that email on December 16, 2020, as opposed to burning it? 11 11 12 A. Yeah. So after the biomass boiler got 12 Mr. Stevens states: 13 "We need to do a review of handling 13 converted, the next plan was to -- we bought these rejects from the OCC plant if we produce 14 Sebright -- these containers that hook on the end of the 14 450 TPD" --15 Sebright compactor and, basically, the material is 15 Is that "tons per day"? 16 extruded directly from the compactor into these boxes. 16 17 In early -- in -- and basically in -- probably 17 A. Correct. Tons per day, yep. Q. -- "TPDs of pulp. We will produce about 45 TPD 18 mid-2020, we had those boxes delivered to BDI with --18 19 and BDI outfitted those boxes with their custom 19 of rejects. The original plan was to burn them in the 20 undercarriage so they could be hauled on their truck. 20 hog fuel boiler along with bark. From the beginning, 21 When -- so, basically, the plan that was set up 21 that plan was not going to work and there had to be a 22 by our project management team was that BDI would be the 22 way to handle 45 to 65 TPD of rejects." 23 one serving this. In December, it was up to me -- or it 23 Did I read that correctly? 24 24 was tasked to me to call BDI and get the service set up A. Correct. 25 25 because that was -- that was the plan that we were Q. It goes on to state:

	Page 275		Page 277
1	"I have heard that we don't have	1	A. We did have a plan that we were discussing with
2	enough trucking capacity to haul off the	2	BDI at the time over the multiple containers that we
3	rejects and I also understand that the	3	were planning on using. I think what Jeff Stevens is
4	discharge point from the Sebright press	4	referring to in this email is his concern with that
5	is going to be too low for a large	5	plan. When he says "we don't have the trucking capacity
6	trailer. What I think will be needed is	6	to haul the rejects," he's referring that we don't have
7	a large truck trailer combo like we have	7	the trucking capacity to haul the rejects in the
8	from the sludge filter. We may need to	8	Sebright containers that we were originally excuse
9	modify that discharge point. Also,	9	me, that we were originally planning on doing.
10	where will we landfill this stuff: our	10	So we had a plan. I think we all recognized
11	landfill or a third party?"	11	that it wasn't a good plan and that's why we asked BDI
12	Did I read that correct?	12	to meet us in February to brainstorm more ideas.
13	A. Yes, you did.	13	Q. I'll have you please turn to Exhibit SR-20X.
14	Q. And finally he says:	14	A. Okay.
15	"Time is tight but would like to	15	Q. And please turn there to page 21.
16	review this afternoon before I leave so	16	Are you there yet?
17	we can put a plan together. Rejects	17	A. I am there.
18	handling will be far more significant	18	Q. Now, on this page, we have an email dated
19	than we think and if we don't have the	19	December 17, 2020; correct?
20	system right, it can get away from us	20	A. Correct.
21	quickly."	21	Q. And this is an email from you to Sam Holm;
22	Did I read that quickly?	22	correct?
23	A. Yes, you did.	23	A. Yes.
24	Q. Now, with respect to his plan about "I've heard	24	Q. Who is Sam Holm?
25	that we don't have enough trucking capacity to haul off	25	A. Sam Holm was our accounting manager at the time,
	Page 276		Page 278
1	the rejects."	1	and he was handling the account with BDI for the rejects
2	Does PCA, in fact, haul any of its own solid	2	disposal.
3	waste in trucks?	3	Q. Now, lower on this page and I realize part of
4	A. No, we do not.	4	this is marked confidential. I'll see if I can avoid
5	Q. Now, when he's talking about the discharge point	5	addressing any of the confidential portion of this
6	from the Sebright press, is he talking about the point	6	email. It states:
7	at which OCC rejects are extruded from the Sebright	7	"Skyler, please take a look at my
8	press?	8	model. Not looking at Sebright at all,
9	A. Yes, he is.	9	only BDI. I captured the mileage from
10	Q. And so I think if I understand correctly,	10	BDI transfer to the mill, total of 27
11	he's saying you can't have the Sebright press discharge	11	miles round-trip, less the five miles
12	directly into a trailer; is that right?	12	they don't charge for, my baseline total
13	A. Right. Yeah, he's saying that the Sebright	13	per haul calculates out to \$704.54 based
14	press is too low for a trailer to back underneath it.	14	on BDI numbers and using nine tons per
15	Q. What does PCA have the OCC rejects discharge	15	dumpster?"
16	into from the Sebright press?	16	Did I read that correct?
17	A. We basically just made a small metal bunker out	17	A. Correct.
18	of sheet metal around the discharge point. And so it	18	Q. Now, if we turn to the next page, there is an
19	just drops onto the ground into the bunker and our	19	email from you to Sam Holm the same day earlier that
20	operators pick it up with the lower and take to BDI	20	morning where you provided some calculations.
21	dumpster or the other holding bunker.	21	Did I understand that email correctly?
22	Q. Okay. Now, back in December, on the 16th of	22	A. Um
23	December, 2020, it sounds like PCA did not yet have a	23	Q. Or are you providing calculations?
2.4	plan as to how it would dispose of its OCC rejects; is	24	A. The that's the next page down.
24			
25	that right?	25	Q. Yeah. Okay.

Page 279 Page 281 1 Now, on the next page, which is page 23 of this 1 you would be putting 58.3 tons of OCC rejects per day of 2 2 which 40 percent of that total weight would be water; exhibit, there is a table with some information on 3 3 correct? 4 Is this a table you prepared? A. Correct. 4 5 5 Q. Based on that, you determined that for just the A. Yes, it is. 6 Q. And if I understand correctly, this table is 6 Sebright press alone, you would need 13 dumpsters 7 7 your projection as to the number of dumpsters that would on-site per day at a production rate of 450 tons per be needed for using BDI's drop box service for disposal 8 8 day; is that right? 9 of OCC rejects at PCA's Wallula Mill; correct? 9 A. That's correct. 10 A. Yeah. This basically was the number of 10 Q. Now, you estimated that the number of dumpsters 11 dumpsters we needed on-site to get us through a day and 11 you would need to store on-site at that production rate 12 12 was 17; correct? a half of running without any of the dumpsters being A. Correct. 13 emptied since BDI did an upgrade on late Saturday or on 13 14 14 Q. And so you used a similar methodology to project Sunday. 15 Q. Now, in this table you show -- for first 15 out how many dumpsters would be needed on-site for 450 tons per day production rate, the estimated number 650 tons per day of production and you concluded 24 16 16 17 of -- actually, let's just go through this table. 17 dumpsters would be needed on-site; is that right? 18 The first column on the left says "OCC 18 A. That's right. 19 dumpsters," and below that you have five different 19 Q. And that 800 tons per day you estimated that 31 20 20 dumpsters would be needed on-site; is that right? categories. 21 Those, if I understand correctly, are different 21 A. That's right. points from which OCC rejects are removed from your Q. And all of these calculations were performed 22 22 23 facility; correct? 23 back in December on -- or provided on the 17th of 24 A. Correct. Mm-hmm. 24 December 2020; correct? 25 Q. And then next to each of those, you have the --25 A. Correct. Page 280 Page 282 what? "O-D-T-P-D" stands for oven-dried tons per day Q. And all of this was before you all actually had 1 1 2 2 waste generated; correct? contacted BDI to have them deliver any dumpsters; right? 3 3 A. That's correct. A. We had contacted BDI and had discussed using the Q. And that's your number of tons of material that 4 4 drop boxes. But yes, I needed to put some numbers to 5 would come out not considering any of the water; is that 5 how many dumpsters I actually wanted for having BDI 6 correct? 6 start delivering them. 7 A. That's correct, yep. 7 Q. So at this point in time, just to be clear, BDI 8 8 Q. And then in your next column, estimated percent had not been asked to do anything other than provide 9 solids, that's a number that represents out of the total 9 pricing information; correct? 10 discharge how much of the material is solid; correct? 10 A. Well, again, you know, we had the Sebright 11 11 roll-off boxes at their site with the undercarriages put 12 Q. And you use that to extrapolate the actual tons 12 on. They were out to test the hookup point for the 13 13 per day; correct? Sebright, so I think BDI was aware that this -- that 14 14 A. Correct. they were going to be servicing this waste stream. 15 Q. So for the Sebright, for example, using an 15 But yes, up until this point, you know, when -estimate that 40 percent of the content was water, you 16 16 when we figured out that that wasn't going to work and 17 estimated that at 450 tons per day production there 17 we had to use the compactor boxes, they had not dropped 18 would be 58.3 tons of OCC rejects per day; correct? 18 anything off at this point. Yes, we're just providing 19 A. Correct. 19 pricing. 20 Q. And when you determined the number of dumpsters 20 Q. And at this point the two options that PCA was 21 per day, that was based on an assumption that you would 21 considering were either using BDI drop boxes or a 22 have nine tons of OCC rejects in each dumpster; correct? 22 different type of dumpster that was one custom-made to 23 A. Correct. 23 be used with the Sebright press; is that right? 24 Q. And so when you -- when you did that 24 A. That's right. 25 25 calculation, you assumed that from the Sebright press, Q. Okay. Now, if you'll turn to page 29 of the

Page 283 Page 285 same exhibit, SR-20X. 1 1 right? 2 2 Here you and Sam Holm are emailing each other, A. That's correct. 3 December 17th, about looking at a comparison between the 3 Q. And this was not based on any assumption that 4 drop boxes that BDI uses and the Sebright dumpsters; is 4 BDI was going to provide on-site management or 5 that right? 5 processing of OCC rejects; correct? 6 A. That's right. 6 A. Correct. 7 7 Q. And so you were doing internal analyses Q. And PCA -- PCA planned to provide any service -regarding how many tons per day you could haul in each 8 excuse me, let me rephrase that. 8 9 9 of these two ways and how much it would cost PCA to haul Any processing or management of its OCC rejects 10 OCC rejects via each of these two ways; correct? 10 that were needed, PCA planned to do that itself; 11 A. Correct. 11 correct? 12 Q. And so just to be clear, PCA was concerned about 12 A. Correct. 13 having the most cost-effective option of -- between 13 Q. I'd like to shift gears just a little bit. 14 these two options; right? 14 You would not have expected Basin Disposal to 15 A. Yeah. 15 provide a service that it was not asked to provide, Q. And here, in your cost analyses, you didn't 16 would you? 16 17 include any other method of disposal? 17 A. No. A. Correct. We had no proposals or anything to put Q. And, in fact, PCA has a system by which it 18 18 19 19 requires vendors to provide quotes for services before numbers to at the time. 20 Q. Will you turn to page 39 of the same exhibit? 20 they can be initiated; right? 21 A. Okay. 21 A. Correct. Q. And, actually, if you'll go one page back to Q. Will you turn to Exhibit SR-10X? 22 22 23 page 38. 23 A. I don't have that in front of me. 24 Actually, I apologize. I think it would 24 Q. Will you turn to page 137 of that exhibit? 25 probably make a lot more sense if we started on page 37 25 A. Okay. I am looking at it. Page 284 Page 286 and took them one at a time, just to give this context. 1 Q. This is an email from you to Kasey Markland and 1 2 2 On page 37, we have an email from you to Kurt some folks within PCA on December 11, 2020; correct? 3 3 Thorne and Kasey Markland with respect to a model that MS. BLANCAFLOR: Mr. Fassburg, what page are 4 4 Sam Holm had made talking about the costs of disposal you on? I think we're looking at something different. 5 5 for your OCC rejects; correct? MR. FASSBURG: This is Exhibit SR-10X, 6 A. Correct. 6 page 137. 7 Q. And when you did this estimator, when Sam Holm 7 THE WITNESS: Okay. 8 8 did this estimate using the information that's here on MS. BLANCAFLOR: All right. We're there. 9 pages 38 and 39, it looks like Sam Holm took information 9 Thank you. 10 with respect to the distance of the haul and the pricing 10 BY MR. FASSBURG: information that BDI had provided to come up with per 11 Q. So I'm asking you to characterize this email. 11 delivery or per haul and annualized costs for disposal 12 You would agree with me it is an email from you 12 13 to Kasey Markland and other people at PCA on 13 of OCC rejects; correct? 14 December 11, 2020; correct? 14 A. Correct. 15 Q. And then here back on page 37 -- in this email 15 A. Correct. on January 22, 2021, you stated -- at the first -- the 16 Q. And down at the bottom of this first page on 16 17 last sentence of the first paragraph, we've already 17 137, there's a December 7, 2020, email from Kris May who 18 decided to use the BDI dumpsters at this point; correct? 18 called Gibson providing pricing information with respect 19 A. Right. The Sebright boxes were just not going 19 to drop box service; correct? 20 to be cost-effective with not being able to fill them 20 2.1 all the way up. 21 Q. And if you'll turn to page 138, there's an email 22 Q. Right. Now, when you guys did these cost 22 from Paul Gibson to Kris May on December 7, 2020, 23 analyses, this was based on the assumption that BDI 23 stating: 24 "Kris, can you provide me a quote for 2.4 would come collect drop boxes with OCC rejects and 25 25 services? These are required for all deliver them to the transfer station for disposal;

Page 287 Page 289 1 our POs now. Something that designates 1 A. That's correct. 2 2 pricing would suffice." Q. I'll turn back to Exhibit SR-20X. I'll direct 3 Did I read that correctly? 3 you to page 24. 4 A. Correct. Let me know when you have found it. 4 A. I am there. 5 Q. And just for clarity, a PO is a purchase order; 5 6 correct? 6 Q. Okay. Now, with respect to this table that we 7 7 A. Correct. discussed a moment ago on page 23, on page 24, you Q. And so if I'm understanding correctly, PCA's 8 include some assumptions for your analysis, one of which 8 9 9 accounting or -- whether it's accounting or not, you is you want to have enough dumpsters on-site to get us 10 require that all vendors provide an estimate for 10 through two days of production; is that right? 11 services and then before the service -- excuse me, 11 A. Correct. 12 before services can be provided, PCA has to issue a 12 Q. And why did you assume that you needed enough 13 purchase order; correct? 13 dumpsters to get you through two days of production? 14 A. Yes, we do. 14 A. Again, just to get us through the weekend, 15 basically, since BDI didn't operate on late Saturdays or 15 Q. Okay. So when Basin Disposal had provided a quote for services pricing that drop box service fee in 16 16 17 its tariff before service could commence, PCA issued a 17 Q. Did you do anything to determine how many purchase order; correct? 18 dumpsters could actually be stored on-site at PCA's 18 19 19 A. Yes, we did. 20 Q. Do you know when PCA issued a purchase order to 20 A. Yeah. We had a lot of space in -- in our yard, 21 21 BDI? and so we mapped out where the dumpsters would go prior A. I don't. That would have been something Sam 22 22 to BDI delivering them. 23 Holm handled. 23 Q. So you determined where the dumpsters would go 24 Q. And when that PCA purchase order was issued, it 24 and how much space you had for them? 25 didn't authorize Basin Disposal to provide solid waste 25 A. Correct. Page 288 Page 290 collection service fee at any method it wanted to, 1 Q. And that is something you personally did; 1 2 2 because that would have required a different estimate; correct? correct? 3 3 A. Mm-hmm. A. Well, yeah. That's why we had BDI come out in Q. You didn't ask Basin to determine if you had 4 4 enough space for the dumpsters because that was an 5 February to go over other ideas in hopes they could 5 6 provide a new estimate for a more effective method. 6 analysis you had already done? 7 MR. FASSBURG: I'm going to object to 7 A. Right. I needed -- the dumpsters needed to be 8 8 nonresponsive and move to strike, Your Honor. put in a location where operators could access them to 9 MS. BLANCAFLOR: Your Honor, that was 9 10 directly responsive, though. He asked why information 10 Q. Now, moving back a little bit, perhaps, when you wasn't included in the PO and Mr. Rachford answered that 11 were doing these projections and you determined the 11 12 question. 12 percentage of solids and the percentage of liquid 13 13 contents of your outputs, did you assume that all of the MR. FASSBURG: That mischaracterizes my 14 moisture content would be ultimately placed into the question. I asked if a different service was going to 14 15 15 be provided, it would require a new purchase order. drop box? 16 JUDGE HOWARD: I'm going to grant the 16 A. Yeah. At the time, yes. You know, I know I --17 objection. And again, I would just encourage 17 in my testimony, I say the rejects are very wet. They 18 Mr. Rachford to -- to focus on the question being posed 18 are almost 50 percent moisture, which I would say is 19 and your attorney will have a chance to do a redirect, 19 very wet. But, you know, 50 percent moisture is not too 20 if they feel it's necessary. 20 21 BY MR. FASSBURG: 21 At that point they are -- they have gone through 22 Q. So, Mr. Rachford, if Basin was going to provide 22 a press; they have gone through a compactor and the 23 a service other than the one for which it provided its 23 rejects are damp --24 quote, a new quote and a purchase order would have been 24 MR. FASSBURG: Sorry. I'm going to stop to 25 25 required; correct? you because I've got to object to nonresponsive.

Page 291 Page 293 1 1 Your Honor, I asked him if he would assume Q. You don't have an email or any other written 2 2 record that shows you provided that information to BDI, it would be placed in the drop box. 3 MS. BLANCAFLOR: Again, Your Honor, he's 3 do you? 4 trying to answer his question to give some context 4 A. I don't. But, again, at 50 percent moisture, 5 around his answer. So if you could allow him a little 5 that is --6 bit of leeway to answer the question fully. 6 MR. FASSBURG: Objection. Unresponsive. 7 7 MR. FASSBURG: It sounds like Mr. Rachford I'm going to object to everything after, no, 8 8 he did not and move to strike. has something he wants to say but it's not what I asked 9 9 him. THE COURT: I will grant it again. 10 JUDGE HOWARD: I'm going to grant the 10 BY MR. FASSBURG: 11 objection. 11 Q. Mr. Rachford, I want to ask you about the 12 12 Sebright press just a little bit. We -- we do have to focus on -- on the Does the Sebright press have different settings 13 question being posed during the cross. 13 by which it can compact the OCC rejects to different 14 BY MR. FASSBURG: 14 15 Q. Mr. Rachford, I think you answered at least densities? 15 initially that you did indeed assume all the moisture 16 A. No, it does not. 16 17 content would be placed in the drop box; is that right? 17 Q. And so no matter -- no matter what you do --18 A. That's right. 18 actually, let me rephrase that. 19 Q. And when you were doing these estimates, did you 19 Does it have the ability to extrude different 20 ever consult with Kurt Thorne or anyone else at the mill 20 amounts of water from the OCC rejects? 21 that had worked at another mill that had OCC production? A. Depending on the residence time that is allowed 21 22 A. Yes, we did. 22 in the extruder. Basically, if -- if there's more 23 23 Q. Did Mr. Thorne ever tell you at any of the other material on top that needs to be compacted, the extruder 24 mills he worked at they had a system -- a process for 24 will cycle faster, which means the water doesn't get 25 dewatering the OCC rejects before they were transported 25 pressed out as much. So it just depends on how much Page 292 Page 294 for disposal? 1 material you're sending it. 1 2 2 Q. If you could slow down the process, would it A. Never directly had those discussions. But, you 3 extrude more water? 3 know, again, it was going to be -- you know, we were 4 4 going to wait and see what the rejects were going to be A. Under normal -- under normal operating 5 5 like before instituting something like that. conditions, no, it -- it is designed to keep up with the 6 Q. My question is just -- did Mr. Thorne tell you 6 normal production rates. 7 about the dewatering process at other mills? 7 Q. And so if it's producing 40 percent water at 8 8 normal production rates and it would turn out that is It sounds like the answer is no. 9 A. No, we never had those discussions. 9 too much water to place into a drop box, it sounds like 10 Q. Did anyone else tell you about dewatering 10 you would need to find a solution after this material processes used at other mills for their OCC rejects? has exited the Sebright press to reduce its water 11 11 12 A. No. 12 content; correct? Q. What did you do prior to March 2021 to determine 13 13 A. Forty percent water is not too wet to haul. BDI 14 whether or not it would be acceptable to place that 14 has hauled the drop boxes with the material that's 15 15 percentage of water into a BDI drop box? 40 percent water and no issue. Q. Now, Mr. Rachford, again, my question is a 16 A. I don't understand your question. 16 little different. If it were too much, you would need 17 Q. Did you do anything to -- did you ask Basin 17 to find a solution after it exits the Sebright press; 18 Disposal whether it would be safe -- whether it would be 18 19 permissible to place solid waste into its drop boxes 19 correct? 20 that contained 40 percent water? 20 A. Yes, sure. Correct. 21 A. We gave BDI the calculations that I had that 21 Q. I've got to ask you about your answer. You 22 said what the moisture content of the rejects would be. 22 state that BDI has hauled the OCC rejects that contain 23 Q. Where did you do that? 23 40 percent water. A. It was in our discussions with -- with BDI. I 24 What have you done to determine the water 2.4 25 25 content of a drop box hauled by BDI? don't have an exact --

Page 295 Page 297 1 A. We've taken samples of the material coming off methods that you discuss on page 18 of your pre-filed 1 2 2 the Sebright press and ran a density and moisture testimony. 3 content test and found that they were around 43 percent 3 A. Okav. water, which is within the design specifications of the 4 Q. Let me take a minute. I may be looking at the 4 5 5 wrong exhibit. 6 Q. And so the answer is you haven't done anything 6 I'm sorry. Bear with me just a moment. 7 I want to -- if you'll take a look at page 15 of 7 to determine the water content of the OCC rejects hauled by BDI. You've only tested them at the compactor 8 your testimony instead. 8 9 9 itself; correct? You talked about that first, the reason the 10 A. It wouldn't change between the compactor and 10 Sebright dumpster was not a cost-efficient method for 11 moving into the boxes. 11 disposal and you state that: 12 Q. No, but it would change if it's been left there 12 "Needing a solution quickly, we met with BDI at the mill site in 13 to dry before it's been transported, wouldn't it? 13 February 2021. We toured the OCC plant 14 A. Possibly. 14 area with BDI and reviewed the layout 15 Q. Are you saying that drying it by allowing it to 15 16 drain out of the drop box wouldn't change the water 16 and the plans for the plant. We had a 17 17 fairly good understanding of what the A. Forty percent water, there would be no draining. 18 OCC reject streams would consist of and 18 19 It's damp. There is no material dripping from -- from 19 presented several items to BDI for 20 20 consideration." the dumpster. But, yes, it would dry up a little bit. Did I read that correctly? 21 Q. I asked you a few questions about the various 21 exit points or the various discharge points within the 22 22 A. Correct. 23 mill of these OCC rejects. 23 Q. And then you stated: 24 You speak in your pre-filed testimony about the 24 "We wanted to start production before 25 junk tower, the Sebright, effluent, the ragger, and the 25 we made any final decisions on handling Page 298 Page 296 sedimator. 1 and disposal options. After this first 1 Is that all the various discharge points? 2 2 on-site meeting with BDI, it was decided that BDI would initially provide 17, 3 3 A. Yes. Q. Now, if we turn back to your exhibit -- or your 4 20-yard dumpsters like the other 4 table in Exhibit 20X on page -- I believe it is page 38. 5 5 dumpsters throughout the mill." 6 That may be the wrong page. Let me find this. 6 Did I read that correctly? 7 It is page 23. If I understand this correctly, the two 7 A. Yes, you did. 8 discharge points that would create the largest amounts 8 Q. Now, you had familiarity with BDI's dumpsters 9 of water would be the junk tower and the effluent; 9 because they were providing them at the mill for its 10 correct? 10 other solid waste collection; correct? 11 11 A. Correct. Q. Does the material come out of the junk tower or 12 Q. So you knew what those drop boxes looked like 12 13 the effluent contain a large amount of pulp? 13 and how they worked and how they could be collected; is 14 that right? 14 A. Yes, it does. Q. But these are, in fact, two of the discharge 15 15 A. Yes. That's correct. points that produce the smallest amount of materials at 16 Q. And when you met with BDI in February of 2021, 16 the mill; correct? 17 17 this was just days before production was set to 18 A. Correct. 18 commence: correct? 19 Q. In fact, most of the material comes out of the 19 A. Correct. 2.0 Sebright: correct? 20 Q. And at that point in time, the only analysis you 21 A. That's correct. 21 had done for disposal options was the Sebright versus Q. Does the Sebright contain a large amount of 22 the drop box; is that right? 22 23 pulp? 23 A. Correct. Yes. 24 24 Q. And so when you discuss with BDI alternatives A. It does. 25 Q. I want to ask you a little bit about alternative for transporting PCA's OCC rejects, there wouldn't have 25

Page 299 Page 301 been enough time between that date and when production 1 1 wasn't it? 2 2 would commence on March 1st or was planned to commence A. It was one of several ideas, yes. And we needed 3 on March 1st to actually put together a plan to 3 commitment from BDI to move forward with us building the transport solid waste via any other method, was there? 4 4 bunker for BDI to service it. 5 A. Right. And we weren't expecting a proposal 5 Q. And if this bunker had been built, PCA would before production commenced. 6 have provided the processing, the managing, and the 6 7 7 But, you know, we were hoping that once we loading; correct? 8 gathered enough information on the -- what the rejects 8 A. Not necessarily from, you know, what we have 9 were like coming out, that BDI would be able to produce 9 found with the -- from the characteristics of the 10 other ideas to us quickly after start-up. 10 rejects after running the plant for almost two years 11 MR. FASSBURG: I'm going to object to 11 now, we do not have the resources or the manpower to do 12 nonresponsive to everything after "correct." 12 that without additional hiring. My question was pretty simple. Maybe we 13 13 Q. And that's based on your experience now but not 14 could just do yes or no. 14 based on what you thought then; correct? BY MR. FASSBURG: 15 15 A. Correct. I think we -- we knew that there were 16 Q. Mr. Rachford, yes or no: Did you expect Basin 16 some unknowns, and we were going to wait and see what --17 Disposal to be able to have a plan together for an 17 what efficient processing and handling would take of the 18 alternative method before March 1st at your February 18 rejects. 19 meeting? 19 Q. Now, when service commenced in March of 2021, 20 JUDGE HOWARD: Just a moment. Since you 20 Basin let you and Kasey Markland know pretty much made an objection, Mr. Fassburg, I'll rule on it just so 21 21 immediately that there was a water content problem with 22 it's clear. 22 the OCC rejects; correct? 23 23 That particular objection, given -- given A. Correct. 24 what it asked for, I'm going to deny that particular 24 Q. In fact, on the very first day of production, 25 objection. Please proceed and sorry for the 25 the material that was placed in BDI's containers Page 300 Page 302 contained so much water they could not be hauled; 1 interruption. 1 2 2 correct? Or at least a number of them. MR. FASSBURG: My mistake there, Your Honor. 3 3 BY MR. FASSBURG: A. Correct. Q. Mr. Rachford, to be clear, you didn't expect Q. Do you have any idea percentage-wise what 4 4 percentage of containers that PCA was loading could not 5 Basin Disposal to provide some alternative method of 5 6 service by March 1st after your February meeting; 6 be hauled due to water content? 7 correct? 7 A. I don't have an exact number. But I will 8 8 A. No, we did not. acknowledge that in the -- when we were first starting up production, yeah, we had a lot of issues. We had a 9 Q. And the alternatives that were discussed there 9 10 didn't include options for drying the material, did 10 lot of upsets in the plant. We were getting very wet they? 11 11 material. And I agree, it was -- it was too wet to haul 12 12 and it did go in BDI's containers. And we -- you know, A. No, it did not. 13 Q. In fact, the only -- the only alternatives you 13 as time went on, we made efforts to correct that and we were really considering there were different methods of 14 14 reduced that significantly. 15 collecting a material into a container without a 15 But, yes, so I don't have a -- an exact 16 separate dewatering process in between; correct? 16 estimate. Q. If you'll turn to page 23 of your testimony, you 17 17 Q. But, ultimately, one of those options that was 18 18 stated -- about halfway down the page --19 considered was a bunker; correct? 19 "It is true that BDI did complain to 20 20 PCA about the moisture content of the 21 Q. And there weren't any detailed discussions of 21 rejects, yet BDI never offered any 22 how the bunker would be constructed or where it would be 22 additional services to PCA that would 23 placed; correct? 23 help remedy the wet issues with the 24 A. Correct. 24 rejects. So PCA would load the wet OCC 25 Q. In fact, it was a pretty brief discussion, 25 rejects into the dumpsters and allow the

Page 303 Page 305 water to drain before transporting." MR. FASSBURG: Objection. Nonresponsive and 1 1 2 Did I read that correctly? 2 I'll move to strike his entire response. 3 3 A. Correct. Your Honor, I asked him -- actually --4 Q. And then you state: 4 excuse my -- I don't recall the precise wording of my 5 "The dumpsters would sometimes sit 5 question. But I'm asking about what actions they took 6 on-site for days before they were dry 6 to reduce water content between March 3, 2021, and 7 7 enough to haul to the landfill." April 26, 2021. Is that correct? 8 JUDGE HOWARD: Any response from PCA on 8 9 A. Correct. 9 that? 10 1.0 Q. Between March 1, 2021 -- or rather the actual MR. STEELE: Can you -- I'm sorry. I got 11 start-up date of March 3, 2021, and April 27, 2021, did 11 lost in the question, Mr. Fassburg, could you ask that 12 PCA do anything to moderate the water content of the OCC 12 again, please? MR. FASSBURG: Not until I've had my motion 13 rejects coming out of the mill? 13 14 A. There were a few things we did. I mean, first 14 to strike ruled on. 15 JUDGE HOWARD: Could the court reporter read off, was, you know, we -- we got better at running the 15 plant. So upsets became less frequent, which reduces 16 back the question? 16 17 the very, very wet material. The results from -- from, 17 (Question was read back.) 18 you know, equipment failures and other upsets of that 18 MS. BLANCAFLOR: My response is I think 19 19 Mr. Rachford is trying to answer Mr. Fassburg's nature. 20 But, you know, one thing we did prior to April 20 question. It was a loaded question. And I think he's 21 was we modified the timing of the grapple claw that 21 trying his best to answer his question. hangs over the junk tower. So that is designed to go 22 22 If Mr. Fassburg wants to rephrase and -- we 23 23 down and get the heavies from the bottom of the junk can hear that. But Mr. Rachford is answering to the 24 tower and hang over the top of the junk tower for a 24 best of his ability Mr. Fassburg's question. 25 preset amount of time to basically allow that material 25 JUDGE HOWARD: I'm going to deny the Page 304 Page 306 1 1 objection and the motion to strike the -- the answer. to gravity drain. 2 2 I do believe that Mr. Rachford was We found on start-up that was only set to one 3 3 minute and we wanted it significantly longer than that. attempting to provide an explanation to a question that 4 4 So we upped that time to six minutes. So basically asked for -- essentially, a thought process and an 5 explanation. 5 allowed five extra minutes of gravity draining, which 6 helps the moisture content of that stream slightly -- I 6 MR. FASSBURG: Your Honor, with all due 7 mean, it allows more time to gravity drain. It is still 7 respect, he talked about Jammie's in his response which 8 8 wet, but there was an improvement made there. has nothing to do with my question. 9 Q. And when did you make that improvement? 9 MS. BLANCAFLOR: He's -- he's trying to 10 A. Was late April. April 20-something. 10 answer your question. 11 Q. And so between March 3rd and late 11 Your Honor, I think he's trying to answer 12 April-something, the things you did to reduce the water 12 Mr. Fassburg's question. 13 content were basically run the mill better first and 13 And he's ruled on that, so I guess his then eventually let the grapple hook hang longer before 14 14 question -- his answer stands. 15 you loaded the OCC rejects into Basin's drop box? 15 JUDGE HOWARD: Yes. Please proceed. MS. BLANCAFLOR: His answer stands. Sorry 16 A. That's correct. 16 Q. Did you ever think that perhaps if putting wet 17 17 about that. OCC rejects into a drop box was not allowing it to dry BY MR. FASSBURG: 18 18 19 efficiently that you should come up with an alternative 19 Q. Mr. Rachford, to be clear, you didn't make any 20 solution? I mean that before April, say, 26, 2021. 20 adjustments within the plant to reduce the water 21 A. Well. I think the -- the moisture content in the 21 content -- you didn't take specific actions to reduce 22 boxes was becoming less and less of an issue. And by 22 the water content between March 3rd and April 26th, 23 this time, BDI was already so behind and a lot of the 23 2021; is that correct? 24 24 dumpsters around the site were actually dry and ready to A. Again, made the grapple claw modification, which 25 25 helped reduce moisture content as well as the frequency haul, but they just couldn't keep up at this point.

Page 307 Page 309 1 of upsets decreased. And we also were having our loader 1 we also have a backlog that needs to be caught up 2 2 operators mix the wet rejects with the dry rejects in with --3 3 the containers when we did have some wet rejects that Q. In order to catch up the backlog, there would 4 needed to be disposed of, so -- so that it was more need to be empty containers that aren't sitting there 4 5 evenly disbursed across the dumpsters and everything was 5 drying to be loaded; correct? 6 good to haul. 6 A. I'm sorry. Can you repeat the question? 7 7 Q. Now, Mr. Rachford, are you testifying that that Q. Sure. I want to make sure the record is clear mixing was occurring when PCA was providing its own 8 on this. The backlog you're speaking of is the fact 8 9 9 loading? there are OCC rejects being generated that don't have a 10 A. I'm -- I'm just saying that -- that if we had 10 container in which they can be placed; correct? 11 wet rejects, we would mix it with dry rejects in the 11 A. Correct. 12 12 Q. And so if all of the containers that you've dumpster. Q. And I'm just asking to be clear. This is an 13 requested BDI provide have been completely filled by 13 action PCA had done? PCA, PCA has nowhere else to put the OCC rejects as they 14 14 A. Correct. 15 come out of the mill; correct? 15 16 Q. And so it's an action that was known to PCA as a 16 A. Correct. 17 way to reduce water content before Jammie's was 17 Q. And so PCA made the decision to place its OCC involved; correct? 18 rejects on the ground until they can be placed in an 18 19 A. Yes. 19 empty drop box; right? 20 Q. Now, with respect to your complaints to Basin 20 A. That is what we had to do, yes, because all the about how many containers were being hauled on a day, 21 dumpsters we had on site were full because they were not 21 you sent a single email to Sam Holm about this; correct? 22 22 being hauled away by BDI. A. Correct. 23 23 Q. Right. And the reason they were not being 24 Q. And what was the date of that email? 24 hauled away by BDI was because the water content 2.5 A. I have it here. What was it? April 26th. 25 prevented them from transporting them; correct? Page 308 Page 310 Q. And in that email exchange -- or on that day, 1 A. I think there were several or there were many 1 2 2 you emailed Sam Holm and then Sam Holm emailed Basin dumpsters on site that were dry enough and ready to be 3 Disposal about your request that they haul more 3 hauled that were not getting hauled way. containers; correct? 4 4 Q. And did you, yourself, inspect the bottom of 5 5 A. Correct. those dumpsters to determine if there was moisture that 6 Q. And you asked for Basin Disposal to haul seven 6 was accumulating in the bottom of the dumpster? 7 to eight containers per day as opposed to five or six; 7 A. I did. 8 is that right? 8 Q. And did you pick it up on a truck to tilt it and determine whether or not liquids were going to leak out 9 A. Correct. 9 10 Q. And you've seen that Andy Foxx responded to Sam 10 after it was loaded onto a truck? Holm to provide that, in fact, Basin Disposal was also 11 11 12 averaging eight containers per day on weekdays and 10 to 12 Q. And so you don't know if a Basin driver came and 13 11 on Saturdays; is that right? 13 picked up that drop box and it was leaking water that 14 A. Yep. 14 would prevent it from legally -- preventing Basin from Q. And so if I understand you correctly, what you 15 15 legally transporting it, you don't know one way or 16 were asking for is something Basin was already doing; is 16 another if that was the case, do you? MS. BLANCAFLOR: Objection, Your Honor. It 17 that right? 17 18 A. Well, what I'm asking for is we up -- basically, 18 calls for a legal conclusion beyond the extent of 19 the seven to eight is supposed to be a baseline, which I 19 Mr. Rachford's ability.

JUDGE HOWARD: I'm going to allow the

MS. BLANCAFLOR: Then, Your Honor, may I ask

question. It's going to his -- primarily to his level

haul" is -- is -- calls for a legal conclusion.

Mr. Fassburg to rephrase, because the word "legally

of familiarity with this issue.

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think would be enough to keep up with what we were

producing but at this time we also had a very heavy

backlog that needed to be dealt with and that we were

calling weekly or even several times in the week for --

So what I'm asking for is up the baseline, but

asking BDI to get caught up.

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Page 311 Page 313 1 1 Q. Mr. Rachford, would you agree with me that if JUDGE HOWARD: I would -- I would -- thank 2 2 Basin does not haul a container and transport it for you. I would agree with that requested change, the disposal, it cannot charge PCA; correct? 3 wording of the question. 3 4 Mr. Fassburg, if you could -- if you could 4 A. That is correct. 5 re-word the guestion and focus on the witness' firsthand 5 Q. And if it does collect the container and 6 knowledge rather than legal hauling. 6 transport it for disposal, it should charge PCA; 7 7 BY MR. FASSBURG: correct? Q. Sure. Let me start with a different question. 8 8 A. Correct. 9 Mr. Rachford, do you understand that if a 9 Q. And you would agree with me that as a matter of simple math and logical sense that it --10 container is leaking liquids onto the roadway that would 10 11 violate state law? 11 MS. BLANCAFLOR: Objection, Your Honor. 12 12 Really, I think that's argumentative. A. I do understand. Q. Okay. Now, when I ask you about whether a 13 13 JUDGE HOWARD: I'm -- I'm going to grant the container could be legally hauled, I'll be referring to 14 14 objection, again. whether or not it would violate state law by leaking 15 15 I -- I'm -- I'm not sure asking this witness 16 liquids onto the roadway. 16 about another company's motives is necessarily -- is 17 So you're not testifying that you picked a 17 going to lead us in -- anywhere concrete. 18 container up with a truck to determine whether or not it 18 MR. FASSBURG: Your Honor, I didn't even 19 was leaking liquids onto the roadway and therefore could 19 finish my question. 20 not be legally hauled; correct? 20 JUDGE HOWARD: I'm granting the objection 21 A. Correct. 21 based on what I've heard of it. Q. And so you don't have any personal knowledge 22 22 BY MR. FASSBURG: based on having done that whether Basin could or could 23 23 Q. Mr. Rachford, does Basin Disposal make more 24 not haul each of those containers; correct? 24 money or less money if it leaves a container on site? 25 A. Again, my conclusions are just based on my own 25 A. I don't know. Page 312 Page 314 1 Q. Let's go back to this point about the water 1 observations. And what I could see from the dumpsters 2 2 is there's many -- many holes and gaps in the bottom of content. 3 3 Do you have knowledge as to whether Basin those dumpsters. 4 drivers were on site daily? 4 If there was significant liquid, it would be 5 5 leaking out of that. I saw none of that. All of the A. I do not, no. I wasn't out in the yard all day 6 material was, you know, between 40 and 50 percent 6 watching when BDI would show up on site or not. 7 moisture, which is standard coming out of the Sebright. 7 Q. So Basin's drivers hauled a number of containers 8 8 on average each weekday; correct? That is dry enough to haul. So that is what I saw. 9 9 A. Correct. 10 Q. Mr. Rachford, you don't personally haul OCC 10 Q. And you coordinated with Andy Foxx to let him 11 know on -- in your estimate how many containers would be rejects, do you? 11 12 filled and needed to be hauled; correct? 12 A. I do not. 13 Q. And Basin Disposal makes money by hauling 13 A. Correct. containers for disposal; correct? 14 Q. And Andy Foxx regularly let you know that 14 15 containers on-site were too wet to be hauled; correct? 15 A. Yes. Q. And Basin Disposal has no motive to leave a 16 A. No, I don't recall that. 16 container uncollected if it can make money collecting it Q. You don't recall that Andy Foxx told you in 17 17 and transporting it for disposal; correct? 18 18 emails that containers were too wet to be hauled? 19 MS. BLANCAFLOR: Objection, Your Honor. 19 A. In the beginning, yes. That was an issue. But, 20 Calls for speculation. 20 you know, in the April and May months, that started to 21 Mr. Rachford doesn't know what BDI's intent 21 significantly slow down. We were running the process 22 22 better and it was coming out drier and we were mixing 23 JUDGE HOWARD: I'm going to grant that as 23 the material in the different dumpsters. So, no, I do 24 24 not believe moisture content was an issue during that speculative. 25 25 BY MR. FASSBURG: time when we had significant backlog.

	Page 315		Page 317
1	Q. You don't recall that on April 27th Andy Foxx	1	A. Well, in this email, it says there have been
2	emailed to provide that the moisture problems were	2	instances where dumpsters were not able to be hauled due
3	continuing?	3	to their water content.
4	MS. BLANCAFLOR: Objection, Your Honor.	4	Let's not forget here that in April, when this
5	Can Mr. Fassburg please reference where that	5	email was sent, we had every dumpster on the site full
6	email is in the exhibits so we can refer to it?	6	and we were dumping the rejects on the ground.
7	JUDGE HOWARD: I would agree. It might be	7	MR. FASSBURG: Objection. Nonresponsive.
8	helpful to cite the underlying exhibit at issue.	8	Move to strike.
9	BY MR. FASSBURG:	9	Your Honor, I only asked him if he would
10	Q. I'll refer you, Mr. Rachford, to Exhibit CD-02.	10	acknowledge that Basin had been advised there were
11	MS. BLANCAFLOR: We're looking for it. Just	11	continued problems with water content.
12	give us a minute.	12	MS. BLANCAFLOR: Objection, Your Honor.
13	What page?	13	It's mischaracterizing the testimony continuing. This
14	MR. FASSBURG: Forty-four.	14	is one email.
15	MS. BLANCAFLOR: We have it.	15	JUDGE HOWARD: I'm going to grant the
16	MR. FASSBURG: Actually, I think I need to	16	objection as as the answer was nonresponsive.
17	get you to page 47.	17	Mr. Fassburg, you may re-ask the question,
18	BY MR. FASSBURG:	18	if you like.
19	Q. And, actually, on this email is dated	19	BY MR. FASSBURG:
20	April 28, 2021, it states:	20	Q. Mr. Rachford, will you acknowledge that Basin
21	"Good afternoon, Kurt. I just wanted	21	Disposal, in April 2021, was advising PCA that there
22	to touch base with you in response to	22	were continued water problems in the contents of its OCC
23	Skyler's email. I looked at the total	23	rejects that were preventing containers from being
24	number of hauls from April 1st through	24	hauled for disposal?
25	the 24st, and we average eight hauls a	25	A. Yes, I acknowledge.
	Page 316		
	rage 310		Page 318
1	day. We average 10 to 11 hauls on	1	JUDGE HOWARD: Mr. Fassburg, would this be a
2	day. We average 10 to 11 hauls on Saturday. These numbers do not reflect	2	JUDGE HOWARD: Mr. Fassburg, would this be a good chance for us to take our mid-morning break?
2	day. We average 10 to 11 hauls on Saturday. These numbers do not reflect the containers we could have hauled if	2 3	JUDGE HOWARD: Mr. Fassburg, would this be a good chance for us to take our mid-morning break? I normally like to do this between
2 3 4	day. We average 10 to 11 hauls on Saturday. These numbers do not reflect the containers we could have hauled if they weren't too wet."	2 3 4	JUDGE HOWARD: Mr. Fassburg, would this be a good chance for us to take our mid-morning break? I normally like to do this between witnesses, but would this be a good time now for
2 3 4 5	day. We average 10 to 11 hauls on Saturday. These numbers do not reflect the containers we could have hauled if they weren't too wet." Did I read that correctly?	2 3 4 5	JUDGE HOWARD: Mr. Fassburg, would this be a good chance for us to take our mid-morning break? I normally like to do this between witnesses, but would this be a good time now for everyone?
2 3 4 5 6	day. We average 10 to 11 hauls on Saturday. These numbers do not reflect the containers we could have hauled if they weren't too wet." Did I read that correctly? A. Yes.	2 3 4 5 6	JUDGE HOWARD: Mr. Fassburg, would this be a good chance for us to take our mid-morning break? I normally like to do this between witnesses, but would this be a good time now for everyone? MR. FASSBURG: Now would work.
2 3 4 5 6 7	day. We average 10 to 11 hauls on Saturday. These numbers do not reflect the containers we could have hauled if they weren't too wet." Did I read that correctly? A. Yes. Q. I'll have you turn to page 45 of the same	2 3 4 5 6 7	JUDGE HOWARD: Mr. Fassburg, would this be a good chance for us to take our mid-morning break? I normally like to do this between witnesses, but would this be a good time now for everyone? MR. FASSBURG: Now would work. JUDGE HOWARD: All right. Let's take a
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	day. We average 10 to 11 hauls on Saturday. These numbers do not reflect the containers we could have hauled if they weren't too wet." Did I read that correctly? A. Yes. Q. I'll have you turn to page 45 of the same exhibit — I'm sorry, 44. There's an email here from Charlie Dietrich to Sam Holm and Kris May, I believe that is, you and Andy Foxx. It states: "Sam, thank you for your email. I will review with my folks and we will reach out. As a reminder, there have continued to be instances where dumpsters are not able to be hauled because of the water content." Did I read that correctly? A. Correct. Q. You did receive this email on April 2021; correct? A. I did. Q. So will you acknowledge that Basin advised PCA	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	JUDGE HOWARD: Mr. Fassburg, would this be a good chance for us to take our mid-morning break? I normally like to do this between witnesses, but would this be a good time now for everyone? MR. FASSBURG: Now would work. JUDGE HOWARD: All right. Let's take a ten-minute break and come back at 11:10 a.m. All right. We are off the record. (A break was taken from 11:00 a.m. to 11:11 a.m.) JUDGE HOWARD: Let's be back on the record. We're returning from our short break. Mr. Fassburg, you were crossing the witness. You may continue. MR. FASSBURG: Thank you. BY MR. FASSBURG: Q. Mr. Rachford, will you please turn to Exhibit SR-23? JUDGE HOWARD: I think you're on mute, Mr. Rachford. THE WITNESS: There we go. I am on SR-23. BY MR. FASSBURG:

Page 319 Page 321 1 the water content of its OCC rejects. 1 A. Yes, you did. 2 Here in Data Request No. 6, Basin Disposal asked 2 Q. Do you have any reason to believe Basin Disposal PCA, regarding the pre-filed testimony of Skyler used a different process for the collection of OCC 3 3 Rachford in Exhibit 01T on page 3 -- and this is 4 4 rejects? 5 referring to your pre-filed testimony -- stating: 5 A. Well, no. 6 "As Assistant Superintendent, my key 6 Q. So as far as you understand, Basin has a driver 7 7 responsibility is to assist in the on-site Monday to Friday to check on the OCC 8 overall operation of the OCC plant which 8 dumpsters -- to be clear in the time period of March includes some of the following duties 9 9 through May 2021? 10 identifying and troubleshooting process 10 A. Yeah, that's my understanding of how -- how the 11 issues, optimizing plant production, end 11 dumpsters are handled, yes. quote, for the period of January 1, 2020 12 Q. I'll have you turn to page 16 of your pre-filed 12 13 to present, produce all records relating 13 testimony. to efforts made by PCA including without 14 14 You state -- towards the top of the limitation by Skyler Rachford 15 15 page -- "OCC rejects were piling up individually to establish a process for 16 outside the bins and all over PCA 16 drying OCC rejects at PCA's facility so 17 property." 17 that they could be loaded when 18 Did I read that correctly? 18 sufficiently dried to permit safe 19 19 transportation." 20 Q. First of all, that was occurring not because of 20 And did I read the question correctly, first? anything Basin Disposal was doing but because the 21 21 material was spilling when it was being loaded by PCA; 22 A. Yes, you did. 22 Q. Now, the response was first that there were no 23 23 correct? 24 responsive records; is that right? 24 A. I'm sorry. Can you restate what you're 2.5 A. Correct. 25 referring to in my testimony? Page 320 Page 322 Q. You said: Q. Okay. Then you described that on April 27, 1 1 2 2021, you modified the process for the junk tower 2 "OCC rejects were piling up outside 3 grapple claw to reduce moisture content in that OCC 3 the bins and all over PCA property." 4 4 To be clear, PCA provided its own loading; reject waste stream. 5 Did I read that correct? 5 correct? 6 A. You did. 6 A. Correct. 7 Q. And I think you described what you did there a 7 Q. Okay. Now, the materials piling up outside the 8 bins were not because Basin Disposal spilled them but 8 few minutes ago. I just wanted to make sure, we're clear this was not done until April 27, 2021; correct? 9 9 because they were spilled while being loaded; correct? 10 A. Correct. 10 A. No, I think this is referring to the fact that Q. And then you also made changes to the design and 11 we had all the bins full on our site and we had to pile 11 operations of the effluent Sidehill Screens but not 12 12 them around the bins and outside the bins, because we until May 2021; correct? 13 13 had nowhere to load them. A. Correct. 14 14 Q. Now, you state: 15 15 Q. Now, turning back to your testimony, your "The amount of OCC rejects on the written testimony, you stated on page 13 -- here you are 16 ground outside the dumpster was so 16 17 describing the services provided by Basin Disposal with 17 extensive it was beginning to create traffic flow and visibility problems." 18 respect to other parts of the mill. 18 This is, again, not something BDI did by causing 19 "BDI sends a driver everyday Monday 19 20 to Friday to periodically check on the 20 the material to be piled there, something PCA did when 2.1 dumpsters. If the dumpsters are full, 21 it had no place to place the material; correct? 2.2 they load them onto their trucks and 22 A. Correct. Because all the dumpsters were full 23 haul the trash to the landfill for 23 and not getting hauled away. 24 2.4 disposal." Q. Now, you state: 25 25 "BDI communicated to PCA that they Did I read that correctly?

Page 323 Page 325 1 were having a hard time keeping up with 1 backlog was continuing to grow. 2 2 Q. And, again, you're basing that on your opinion, the volume of waste generated as well as the wet nature of the OCC rejects." not as someone who actually attempted to haul the solid 3 3 Correct? 4 4 waste containers; correct? 5 A. Correct. 5 A. Correct. 6 Q. Now, you're claiming that 40 percent water 6 Q. You state further down on page 16: 7 7 content of the material is not too high but you "PCA was also having problems dumping acknowledge in your written testimony that BDI told you 8 the OCC rejects into the BDI dumpsters. 8 9 9 there was a problem with the water; correct? With BDI's service, PCA would load the 10 A. Correct. 10 OCC rejects into the BDI dumpsters with 11 Q. And BDI told you they could not haul the wet 11 PCA Bobcats. The Bobcats would scoop up 12 waste material because it would violate DOT regulations; 12 the OCC rejects and then attempt to dump 13 correct? 13 them into the dumpsters. This soon 14 A. Correct. 14 became a hazard." Did I read that correctly? Q. Now, you go on to state: 15 15 "When BDI complained about the wet A. You did. 16 16 17 OCC rejects, they never offered 17 Q. And are you here implying that BDI was any ideas on how BDI could help manage responsible for creating the hazard that you're 18 18 19 the wet waste material, instead BDI told 19 20 us that PCA needed to address the 20 A. Not saying that they created the hazard, but I moisture content and the OCC rejects." think the method that BDI was choosing to use was 21 21 22 Did I read that correctly? 22 creating the hazard. You know, we don't -- obviously, 23 23 A. Yes, you did. don't blame BDI for that, but we were looking for 24 Q. And as I understand it from your testimony, you 24 alternate solutions that would be better and safer for 25 allowed the grapple claw from the junk tower to drain 25 us and we heard nothing from BDI until July. Page 324 Page 326 longer, and you made a change to the effluent Sidehill 1 Q. Are you saying that PCA has no employees that 1 Screens, but you didn't do anything about the water 2 are capable of determining how to manage its OCC 2 3 content from the Sebright press; correct? 3 rejects? 4 A. Correct. The -- the contents coming from the 4 A. I don't understand the question. 5 Sebright press under normal conditions is perfectly fine 5 Q. So if I understand correctly, are you saying 6 6 because BDI didn't propose an alternative, it is to haul. 7 Q. And you state that, once again, based on no 7 essentially BDI's fault that you -- PCA, that is, 8 8 personal experience about hauling solid waste? created a hazard? A. That is what the equipment is designed to do. 9 9 A. Correct. As you've stated, we had no expertise 10 To reduce moisture content so that it can be within a 10 in waste handling, so that is a responsibility we put on 11 11 haulable tolerance. BDI, as they are the experts. Q. And so you are basing that based on 12 Q. Do your equipment operators have licenses or --12 13 specifications for the equipment, not your personal any kind of certification to operate the equipment they 13 experience or knowledge transporting and collecting are handling? 14 14 15 solid waste; correct? 15 A. They do. 16 Q. And who provides training for operating that 16 A. Yeah. It's based on the specifications of the 17 equipment, correct. 17 equipment? Q. And BDI was telling you this was too wet. But 18 18 A. We have certified on-site trainers that run them 19 because the specifications for the equipment said it 19 through the training and get them their licenses. 20 wasn't, you took no action to reduce the water content; 20 Q. And would they know what is safe and what is not 21 correct? 21 safe in terms of equipment operation? 22 22 A. BDI said there were instances where the A. They would. 23 23 Q. And if they are engaging in something that's dumpsters were too wet to haul. But there were many 24 24 hazardous, that's BDI's problem? dumpsters on-site, like I said, that were ready to be 25 25 hauled, that were dry enough to be hauled, and the A. No.

	Page 327		Page 329
1	Q. If the Bobcats weren't tall enough to safely	1	with our service and what is not. I
2	deposit the material into a drop box, wouldn't it be	2	want to make sure the service we are
3	PCA's responsibility for determining what type of loader	3	providing is meeting current needs as
4	would be appropriate?	4	well as the future. We are committed to
5	A. It's not that they weren't tall enough. It was	5	our partnership together and are willing
6	the fact that when the operator would go to dump their	6	to do what it takes to have everything
7	load, it would sometimes lurch the Bobcat forward, which	7	operate smoothly on the disposal side
8	would cause the windshield of the Bobcat to make contact	8	for years to come. Let me know a few
9	with the ridge of the dumpster causing the windshield to	9	times that work for you in the coming
10	shatter.	10	weeks and can meet on-site. Thank you
11	Q. And this is because BDI did something incorrect,	11	and have a great weekend."
12	you're saying?	12	Did I read that correctly?
13	A. No.	13	A. Yes, you did.
14	Q. And so did BDI provide you defective dumpsters?	14	Q. Mr. Thorne did not respond to Charlie Dietrich,
15	A. No, they did not.	15	did he?
16	Q. Did BDI place them in a location other than	16	MS. BLANCAFLOR: Your Honor, objection.
17	where you had requested them?	17	Foundation. Mr. Rachford is not on this email.
18	A. No.	18	BY MR. FASSBURG:
19	Q. Did BDI provide you a different type of dumpster	19	Q. Mr. Rachford, have you reviewed Exhibit CD-02?
20	than you requested?	20	MS. BLANCAFLOR: Excuse me. There's an
21	A. No, they did not.	21	objection.
22	Q. Did BDI select the loader for you?	22	JUDGE HOWARD: It sounds like your objection
23	A. No, they didn't.	23	is concerned with his earlier question about this email.
24	Q. Did BDI tell you how to load their containers?	24	MS. BLANCAFLOR: Well, Mr. Rachford is not
25	A. No. But again, obviously, this solution was not	25	on this email. So he has no personal knowledge as to
	Page 328		Page 330
1	working and we were looking for alternative solutions	1	what Mr. Thorne did. And Mr. Fassburg is asking
2	and BDI was nonresponsive until July.	2	Mr. Rachford about Mr. Thorne's response.
3	Q. When you say that, did you receive any emails	3	So my objection is there's no foundation.
4	from Basin Disposal in May of 2021 requesting a meeting?	4	Mr. Rachford cannot know what Mr. Thorne did.
5	A. We did.	5	JUDGE HOWARD: If Mr. Fassburg, if you
6	Q. Did you respond to those emails?	6	could re-word your question to focus on this witness'
7	A. Can you point me to what emails you're referring	7	own knowledge of whether there was any response.
8	to, just so I can follow?	8	MR. FASSBURG: Happy to do that.
9	Q. Why don't you turn to Exhibit CD-02.	9	BY MR. FASSBURG:
10	MS. BLANCAFLOR: What page, Mr. Fassburg?	10	Q. Mr. Rachford, you don't know if Mr. Thorne
11	MR. FASSBURG: Let's start with page 52.	11	responded to Charlie Dietrich, do you?
12	I'm sorry. Page 51.	12	A. I don't know.
13	Are you there?	13	Q. Have you reviewed Exhibit CD-02?
14	MS. BLANCAFLOR: We're here.	14	A. I have.
15	BY MR. FASSBURG:	15	Q. Did you did you participate in any way in the
16	Q. The first email on page 451 here is from Charlie	16	collection of records that were produced to BDI in
17	Dietrich to Kurt Thorne on May 21, 2021; correct?	17	response to its data requests?
18	A. Correct.	18	A. I helped submit some of the emails, yeah.
19	Q. And Charlie writes:	19	Q. Okay. Now, did you ever take a look to see
20	"Hi, Kurt. I hope all is well with	20	whether there were emails that had responded to Charlie
21	you and your team as we head into the	21	when he was emailing PCA in May and June of 2021?
22	summer months. Now that we have had a	22	A. I can't speak for the others. I know Charlie
23	few months of operation under our belts,	23	emailed me in early July and I responded to that very
24	I think now would be a good time to get	24	quickly.
25	together and talk about what is working	25	Q. Why don't you take a look at Exhibit CD-02,

Page 331 Page 333 1 1 page 52. What specific date are you referring to? 2 A. Okay. I'm there. 2 Q. What are the two dates of these meetings? Q. And there Charlie Dietrich is emailing Sam Holm 3 3 A. I believe one was early July and one was 4 4 with what looks to be a very, very similar email on mid-July. I don't know the exact dates. 5 June 8, 2021; is that correct? 5 Q. Why don't you turn to page 58 of this exhibit. There, about halfway down the page, there is an 6 A. Correct. 6 7 7 email from Charlie to you on July 14, 2021; correct? Q. You don't know if Sam Holm responded to Charlie 8 8 either, do you? 9 9 A. I highly doubt he did. Sam Holm didn't work Q. Was this after the first or second meeting? 10 with the company at the time this email was sent. 10 A. It's definitely after the first one. I'm not 11 Q. Let me turn to page 53. 11 sure on the date of the second. I think it was the 12 A. I'm there. 12 second. Q. There on June 10th, Charlie Dietrich sends Q. So here in Charlie's email to you -- I'm sorry, 13 13 essentially the same email to Sam Holm, Brian Wilhelm, 14 14 further down on the same page, you are responding to and Kurt Thorne; correct? Charlie where you say, "Hi Charlie. Please see my 15 15 16 A. Correct. 16 responses below." 17 Q. And you don't know whether there was a response 17 A. Mm-hmm. to that email either, do you? 18 Q. And you're responding there to questions Charlie 18 19 19 had asked; correct? A. I do not. 20 Q. And then on June 30th, on page 54, Charlie 20 A. Correct. Q. And he asked: Dietrich emails you and Kasey Markland with what is 21 21 essentially the same email. 22 "What is the lead time" -- "what is 22 23 Did you receive that email? 23 the lead time and process to get a 24 A. I did. 24 designated area on-site to be approved 25 Q. And in response to that email, you did speak to 25 as a bunker holding area?" Page 332 Page 334 Charlie; correct? 1 Correct? 1 2 2 A. I did, yes. A. Correct. Q. And Charlie wanted to meet with you to talk 3 Q. And so if I understand correctly in your meeting 3 with Charlie Dietrich, he proposed that you would have a 4 about how the process could be improved; correct? 4 A. Correct. bunker on-site to hold OCC rejects from which they could 5 5 6 Q. And just like these email attempts Charlie made 6 be loaded into a tractor-trailer that Basin would 7 in May and June, he wanted to speak to you about what 7 provide: correct? 8 Basin could do to help PCA to provide service that would 8 A. No. It's my recollection that Basin was 9 meet to PCA's needs; correct? 9 offering to build a temporary bunker to trial this, just 10 A. Correct. 10 like what we were doing with Jammie's at the time. Q. And in the meeting, Charlie talked about the use 11 Q. Sure. A bunker from which the OCC rejects would 11 of a bunker and a truck and trailer to haul OCC rejects 12 be loaded onto a tractor-trailer, though; correct? 12 13 13 from PCA; correct? A. Correct. MS. BLANCAFLOR: Wait. Objection, Your 14 Q. And a bunker from which they would be loaded via 14 a loader Basin would operate; correct? 15 Honor. What meeting is Mr. Fassburg referring to? 15 MR. FASSBURG: The meeting that -- excuse 16 A. Correct. 16 17 me, I can back up. But to be clear you met with Charlie 17 Q. And so Basin, in fact, was attempting to make 18 Dietrich in July to discuss this transportation; 18 this offer to PCA, as far as you know, at least in 19 correct? 19 July 2021; correct? 20 THE WITNESS: Yes. Yes, we did. 20 A. In July they were, yes. 2.1 BY MR. FASSBURG: 21 Q. And you don't know what Charlie was attempting 22 Q. And during that meeting, you discussed the 22 to offer in May when he reached out to Kurt Thorne, Sam 23 potential use of a bunker and a tractor-trailer; 23 Holm, and Brian Wilhelm, do you? 24 2.4 correct? 25 25 Q. I'll have you turn in your testimony to page 22 A. Yeah, we had two meetings in July.

Page 335 Page 337 1 to 23. Beginning at the end of page 22, you stated: 1 immediate --2 2 "There were many piles of rejects and Q. To be clear, PCA operating its own loaders, 3 the piles were so high that we 3 transporting around its facility its own waste covered the fire hydrant; correct? 4 eventually ran out of space, forcing us 4 5 to cover a fire hydrant with OCC 5 A. Correct. rejects." 6 6 Q. And PCA did not use its own loaders to uncover 7 7 Did I read that correctly? the fire hydrant; correct? 8 A. I don't recall exactly how the fire hydrant was 8 A. Correct. 9 9 Q. And you believe that covering a dumpster with uncovered. 10 OCC rejects is a hazard; correct? 10 Q. But you told BDI they needed to come uncover the 11 I'm sorry, I said a dumpster. 11 fire hydrant that PCA covered; right? 12 A fire hydrant. Covering a fire hydrant would 12 A. No. No. We told BDI that they needed to catch 13 be a hazard; correct? 13 up on the backlog so that we had room to put the rejects 14 A. Absolutely. 14 to uncover the fire hydrant. Q. And you don't blame BDI or PCA for covering that 15 15 Q. And now on the next sentence, you state: 16 fire hydrant, do you? 16 "Hiring additional drivers is not 17 A. Not directly. But again, it was a result of not 17 going to solve the problem. Placing the enough dumpsters being empty at the time and that's what OCC rejects into 20-yard dumpsters was 18 18 19 pushed us to have to do that. 19 just not working. BDI failed to 20 Q. Sure. And if that was a true problem, PCA knew 20 recognize the problems and come up with 21 not to do that, though; correct? 21 solutions." Did I read that correctly? 22 A. Well, it was a problem, you know, it was 22 23 something -- and it was something we needed -- we knew 23 A. You did. 24 we needed to address as quickly as possible. 24 Q. And the reason it wasn't working was because you 25 Q. What did PCA do to uncover its fire hydrant? 25 were putting those materials in wet and they had to be Page 336 Page 338 A. Well, this was about the time when we employed 1 left for days to dry out before they could be hauled; 1 2 2 Jammie's to help us catch up on the backlog. correct? 3 3 Q. So you left the fire hydrant covered until A. Incorrect. In the beginning, sure, that was 4 Jammie's uncovered it? 4 happening frequently, but that definitely was not the 5 A. Well, we uncovered it once we had enough room to 5 case after a few months of running the process. 6 put the rejects somewhere else. 6 Q. So if -- if that's the case, and you're saying 7 Q. And so my understanding is you didn't say, hey, 7 these containers could have been hauled right away, 8 8 this is a safety hazard, we need to immediately expose wouldn't have hiring additional drivers to transport the this fire hydrant so it can be accessed, you left it 9 9 dumpsters more frequently have emptied them so that you 10 covered until the OCC rejects were moved; is that right? 10 could put the material into the dumpsters again? A. No, we did -- we did say it was a safety hazard. 11 A. Well, possibly. I mean, BDI said that that's 11 what they were doing, but the backlog never decreased. 12 We called BDI and told them it was a safety 12 13 13 hazard. We expressed our concerns. We also emailed to So I don't know if it would or not. But I think, 14 14 our management that -- you can reference Kasey's email really, the core issue is the method that we were using 15 for that, expressing the safety concern and that was 15 and these dumpsters were just not working for us. 16 really the tipping point for us when we realized we 16 Q. Now, you say they weren't working because the 17 17 needed to do something different. material was loading -- piling up on the ground. 18 Q. Let's be clear. I'm talking about an immediate 18 But I want to get to the point that you're 19 hazard. If you can't access a fire hydrant during a 19 making here saying that additional drivers wouldn't have 20 fire and you can't use the water to help extinguish one, 20 fixed the problem. If you could haul more containers 21 is that not an immediate threat? 21 per day, then more waste would be deposed of; right? 22 22 A. We have other access to the water in the area. 23 23 Q. And each drop box could hold nine tons of OCC If we had a fire, you know, we could still fight it. 24 2.4 But, yes, I mean, we -- we need all our fire hydrants to rejects; correct? 25 25 be accessible. And so -- yeah, it was -- it was an A. Correct.

Page 339 Page 341 1 Q. And a driver is transporting, according to Sam 1 A. Correct. 2 Holm's analysis, a container to the transfer station and 2 Q. And if there were two drivers doing the same number of trips, that would be 180 tons of OCC rejects back, round trip, in the range of 30 miles; correct? 3 3 A. Correct. in one day; correct? 4 4 5 Q. And so if we assume that round trip it can take 5 A. Correct. 6 place in one hour, is that a fair assumption by the 6 Q. Do you know whether Basin Disposal at any point 7 7 assigned a driver to your facility to work there every way -- that a round trip to the transfer station could 8 8 be one hour? 9 9 A. I don't know if they did or not. They said they A. I don't know. 10 Q. If we assume it takes about an hour to get to 10 did, but I don't know. 11 and from the transfer station, the single driver, once 11 Q. They said they did. 12 per hour could empty nine tons of OCC rejects; correct? 12 And if they did, and that driver worked a full day, they could transport a significant amount of OCC 13 MS. BLANCAFLOR: Objection, Your Honor. It 13 14 calls for speculation. We shouldn't have to assume any 14 reject per driver; right? MS. BLANCAFLOR: Objection, Your Honor. facts in evidence. 15 15 16 JUDGE HOWARD: I will allow this question. 16 What's a full day? 17 I think he's just proposing a hypothetical to the 17 MR. FASSBURG: I'll rephrase the question. 18 witness. 18 BY MR. FASSBURG: 19 MS. BLANCAFLOR: Can you please ask the 19 Q. If we -- if that driver drives for ten hours, 20 question, again, Mr. Fassburg? 20 which I don't believe is a full day under Basin's BY MR. FASSBURG: shifts, but let's call it ten hours. They are going to 21 21 be able to haul a significant amount of OCC rejects; 22 Q. If we assume that it takes about one-hour round 22 23 trip to the transfer station, a driver can haul for 23 correct? 24 disposal about nine tons of OCC rejects in one hour; 24 A. Correct. 25 correct? 2.5 Q. What is the most number of tons in a day that Page 340 Page 342 1 A. Sure. PCA has produced of OCC rejects? 1 2 2 Q. And so if that driver were to make five trips, A. It's hard to say. But probably roughly around a 3 3 we can do simple math, that's nine times five -- and hundred tons. Q. So if you were using 20-yard drop boxes, it 4 actually, my math isn't always so wonderful, but I 4 5 believe that's 45 tons in five hours; correct? 5 would take you how many drop boxes in your analysis to 6 A. Correct. 6 hold 100 tons? 7 Q. And if a driver hauls ten trips to the transfer 7 A. Probably about 12. 8 Q. And -- and you testified earlier that the 8 station, that's 90 tons; correct? 9 MS. BLANCAFLOR: Again, Your Honor, I have 9 material coming out of a Sebright was dry enough that it 10 to renew my objection. This is all speculative based on 10 could be transported immediately; right? no facts that are in evidence. So I don't know where 11 11 A. Correct. 12 Mr. Fassburg is going with this. 12 Q. And so if the material coming out of there 13 JUDGE HOWARD: Well, I will allow this --13 generates 12 containers' worth a day, are you disputing 14 that two drivers would be able to haul all of that 14 this question. 15 The witness did make a statement about 15 material regularly? hiring additional drivers would not have helped. 16 16 A. I'm not disputing anything. What I'm saying is 17 So I'm going to allow Mr. Fassburg to -- to 17 that BDI said that they hired more drivers and the 18 explore that point. 18 backlog did not -- the piles didn't go away. The piles 19 BY MR. FASSBURG: 19 didn't shrink. So I don't know what they did. I don't 20 Q. Mr. Rachford, you can answer my question. 20 know if they had a permanent operator, if they had more 2.1 A. Can you repeat it, please? 21 drivers or what. 22 Q. Based on -- I think what we just established 22 What I'm saying is the problem was not resolved 23 under my hypothetical -- if a driver drives ten trips in 23 and the method of using the 20-yard dumpers was 24 24 one day at nine tons each, that would be 90 tons of OCC extremely inefficient for us. It was bad for us for

loading. It was bad for BDI to haul. It wasn't

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rejects disposed of by a single driver; correct?

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Page 343 1 1 efficient. They weren't taking it away in large volumes A. Correct. That was the purpose of the on-site 2 and we needed something different. 2 meeting from the get-go, and then there were several And we asked for that in February and we didn't 3 follow-up attempts made up until we heard something 3 hear anything from Charlie until July. 4 finally in July. 4 5 Q. Except when Mr. Dietrich reached out repeatedly 5 Q. Now, when Basin brought up its proposal to 6 in May and June; correct? 6 provide service via this method in July, instead you 7 A. Yeah, I have no knowledge that those emails went 7 guys wanted to study the use of the Sebright compactor, 8 again; correct? 8 out to them. 9 Q. Now, to be clear, you're saying Basin didn't 9 A. Correct. 10 make you a specific proposal for an alternative until 10 Q. And so Basin came to you with a proposal of a 11 July -- I want to make sure I understand -- maybe that's 11 bunker and a tractor-trailer, but instead you wanted to 12 not the month you stated, but I want to make sure I 12 look at using these Sebright dumpsters that you had understand something else here. already concluded would not work; correct? 13 13 14 PCA did not make a proposal to Basin that it 14 A. Well, I think that they would have worked if we had different equipment and larger trucks that could 15 collect this material via any other method, did it? 15 16 A. What are you referring to? A written proposal 16 handle the capacity. 17 or? 17 Q. And after the study was done, you determined Q. Let's back up a bit. 18 that still was not efficient; correct? 18 19 In this February 2021 meeting, you and other 19 A. Right. It would not work with the equipment BDI 20 witnesses -- I believe Mr. Wilhelm and Thorne claimed 20 had. that the use of a bunker or a conveyor belt or storing Q. And BDI proposed, again, using a truck and 21 21 the material in another location were all PCA's ideas; trailer, and you weren't interested in that, were you? 22 22 23 23 right? A. No. At this point, it was the same method that 24 A. Correct. 24 Jammie's was already using and we were happy with the 2.5 Q. And you never asked Basin to provide an estimate 25 service that Jammie's was providing. We were very Page 344 1 to provide transportation under a different method like 1 interested in the compactor boxes because that's what we 2 those that PCA claims were its ideas, did you? 2 used at other mills and works well. 3 3 A. We asked Basin to evaluate our ideas and offer So at this point, we were interested in 4 exploring BDI for that. But for the truck and trailer 4 any additional ideas they had. Q. And you never -- you never said to Basin, 5 5 method we felt was sufficiently handled by BDI at this 6 provide us a written estimate for the cost of providing 6 point -- or by Jammie's at this point. Excuse me. 7 service via a truck and trailer until November 2021; 7 MR. FASSBURG: Excuse me. Ms. Blancaflor 8 8 correct? providing testimony to the witness is highly 9 A. That's correct. It was up to BDI to give us the 9 inappropriate. 10 proposal that they felt would be best to handle the 10 MS. BLANCAFLOR: I'm sorry, Your Honor. I 11 11 didn't mean to provide any sort of information to material. 12 Q. And, in fact, you did not ask Basin Disposal to 12 Mr. Rachford. THE WITNESS: Can I finish? 13 provide an estimate for an alternative -- any other 13 specific alternative method of disposal until November JUDGE HOWARD: Please, finish. 14 14 15 15 THE WITNESS: Yeah. So just the truck and of 2021; correct? 16 A. We asked for a proposal in February and in March 16 trailer services were being sufficiently provided by 17 and April and May and June. 17 Jammie's, and we just felt no need to switch to BDI at Q. Point to any record -- any document in this 18 18 that current time. 19 record that supports what you just said? 19 BY MR. FASSBURG: 20 A. There's no document in the record, but it was at 20 Q. So to be clear, BDI proposed and was willing to 21 the meeting and over the phone. 21 provide service via truck and trailer using a bunker

providing its own loader and you said no?

A. We're not sure how ready they were to provide

that they had the equipment ready or what the time frame

the service. I don't know if they never disclosed to us

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Page 346

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Q. So you're claiming that in all of those

instances you asked Basin to provide you a written

estimate for alternative services and there are no

emails that would support this claim; correct?

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Page 347 Page 349 1 1 would be to get everything set up. A. No. 2 MR. FASSBURG: Objection. Nonresponsive. 2 Q. And you do not claim that when there were Move to strike. You Honor, I asked him, you made a 3 3 problems with water contents that prevented a container 4 proposal and you said no. from being hauled, Basin Disposal was somehow 4 JUDGE HOWARD: I will grant the objection. 5 5 responsible for ensuring that that material was dry enough that it could be collected, do you? 6 And, Mr. Rachford, could you answer the 6 7 A. No. 7 question as posed? THE WITNESS: Yeah, they delivered us a 8 Q. And so if Basin Disposal in its opinion could 8 9 written proposal in August for the --9 not collect and transport a container without risk of 10 10 BY MR. FASSBURG: violating state law, it would not be Basin Disposal's 11 Q. And you didn't respond to it or accept it; 11 fault or problem for leaving that container on-site as 12 correct? 12 opposed to collecting it; correct? A. At the time we asked them to explore the 13 A. Correct. 13 14 Q. And if the number of containers that were too 14 Sebright boxes first. 15 Q. And Basin came back to you proposing to provide wet to collect and transport grew and prevented PCA from 15 16 the service again in November and -- in response to 16 loading additional containers, that is also not BDI's 17 Mr. Thorne's inquiry; correct? 17 fault; correct? A. Correct. 18 A. Correct. 18 19 Q. And, again, you didn't respond to it or accept 19 Q. And so what you expected from BDI as your solid 20 the proposal; correct? 20 waste collection provider is to transport containers A. Correct. 21 that were sufficiently dry and could be transported for 21 Q. And they made a similar proposal in January of 22 disposal; correct? 22 23 2022, and you did not respond to or accept the proposal; 23 A. Correct. 24 correct? 24 Q. And if the container could not be hauled and 2.5 A. Correct. 25 that were the source of PCA's problems, again, this is Page 348 Page 350 Q. And they made a similar proposal in March of 1 not something Basin Disposal is responsible for doing; 1 correct? 2 2022 and you did not respond to or accept the proposal; 2 3 correct? 3 A. Correct. MR. FASSBURG: Okay. I have no further 4 4 A. Correct. MR. FASSBURG: Your Honor, if we could take 5 5 questions. Thank you. 6 a quick break. I want to take a couple minutes to 6 JUDGE HOWARD: All right. Thank you. 7 review my notes. I'm not yet sure if I have more 7 And I would allow PCA an opportunity to 8 questions. If we can take that break, we can figure 8 redirect the witness, but it may make sense to take a that out real quick. 9 9 break for lunch first. 10 JUDGE HOWARD: Yeah. All right. Well, are 10 Does that make sense to you, Ms. Blancaflor? MS. BLANCAFLOR: Yes, Your Honor. That 11 you envisioning just a couple -- just a couple brief 11 12 minutes here? 12 would be great. Thank you. 13 13 JUDGE HOWARD: All right. How about we take MR. FASSBURG: Yes. JUDGE HOWARD: Okay. Let's be off the 14 a 45-minute lunch break? 14 15 15 record. Does that work for everyone? 16 16 (A break was taken from And we return at 12:40. I'm seeing 17 11:49 a.m. to 11:52 a.m.) 17 affirmations and nods. All right. Let's be off the 18 JUDGE HOWARD: Let's be back on the record. 18 record. We'll be off the record and we'll return at 12:40. All right. Thank you. 19 And, Mr. Fassburg, you may proceed. 19 20 MR. FASSBURG: Just a few more questions, 20 (A luncheon recess was taken from 21 Mr. Rachford. 21 11:55 a.m. to 12:41 p.m.) 22 BY MR. FASSBURG: 22 JUDGE HOWARD: Let's be back on the record. 23 Q. Just to be clear here, you do not claim that 23 We're returning after our lunch break and we 24 Basin Disposal had any kind of control over the water 24 left off with the -- we were about to begin the redirect 25 25 content of the OCC rejects generated by PCA, do you? of Mr. Rachford.

Page 351 Page 353 1 1 You may proceed. processes and the -- in the pulp mill and the rejects 2 MS. BLANCAFLOR: All right. Thank you, Your 2 from that need to be handled as well, just like OCC 3 Honor. 3 rejects. REDIRECT EXAMINATION Q. So did you become familiar with how the 4 4 5 BY MS. BLANCAFLOR: 5 different waste streams were handled at the mill? 6 Q. Mr. Rachford, Mr. Fassburg asked you your 6 A. I did, yeah. 7 7 experience with regard to solid waste materials; do you You know, majority of the -- of the waste 8 8 streams, the rejects from, like, our other pulp mill remember that? 9 A. I do. 9 processes are normally loaded into a trailer with a 10 Q. Would you please tell us your experience? What 10 loader and hauled off site to -- to our landfill. And 11 11 we can dispose of it in our landfill because it is all 12 Starting with, what is your degree in? 12 organic material. 13 A. Chemical Engineering. 13 And then in most cases, the moisture content of Q. And how long have you worked with PCA? 14 14 these rejects are very similar to the moisture content of the OCC rejects. 15 A. About five and a half years. 15 16 Q. And with PCA, what have your experiences been --16 Q. So when you started at the OCC plant, you came 17 what -- what positions have you held with PCA? 17 with experience with handling or understanding different A. Yeah. So in May of 2017, I started. While I 18 waste streams at the mill; is that correct? 18 19 was in college, I interned here at the mill as an 19 A. Yeah, that's correct. 20 engineering intern. 20 Q. Thank you. Mr. Fassburg also asked you questions related to 21 During that, I -- I was involved in some data 21 PCA's interest in using the Sebright compact boxes. 22 analysis and optimization projects across the different 22 23 23 areas in the mill. And also just spent a lot of time Do you remember that? 24 with the folks and -- and production managers and 24 A. I do. 25 operators just learning what they do on a day-to-day 25 Q. And can you please describe how -- how that came Page 352 Page 354 1 basis in all areas of the mill. 1 to start with PCA requesting BDI for their help with the 2 2 compact boxes? And then in the following year, in 2018, I 3 3 started -- after I graduated, I started as process A. Right. So that -- you know, as I kind of 4 4 engineer, particularly worked in the power and recovery mentioned before. 5 side so, like, where we operate our boilers and things 5 Initially the plan was, was to incinerate most 6 like that for steam generation. 6 of the OCC rejects in our biomass boiler, which was 7 And, again, you know, worked on data analysis 7 then -- before construction even really started, 8 8 projects, assisted the manufacturing personnel. converted to a natural gas only boiler and the costs 9 Was a shift supervisor during some of that time. 9 that were -- that were required to get the boiler fit to 10 And then I also spent some time on the paper machines. 10 burn the OCC rejects was just not a commitment the 11 11 company was willing to make at the time. And then after that, was promoted to assistant 12 superintendent to work on the OCC project. 12 So we had to pivot and basically we purchased 13 13 So I've been -- worked in pretty much all the dumpsters that are -- roll-off boxes or containers that 14 areas of the mill and have had experience with dealing 14 fit onto the end of the Sebright compactor and the 15 with the waste streams generated from all the different 15 material basically falls and compacts directly into that 16 processes in all the different areas that I've worked. 16 compactor. And all the -- the whole compactor is 17 Q. So in your -- in your different roles throughout 17 enclosed and then it can be loaded up onto a truck to be 18 the mill, did you have an opportunity, then, to have 18 hauled. We were working with BDI to get that set up. 19 direct experience with the different waste streams that 19 The project management team purchased a few of

26 (Pages 351 to 354)

these dumpsters and had them delivered to BDI's facility

And then a few months before start-up, I want to

where they were -- had the undercarriages that would

say it was around, maybe, October when we had the

allow for the dumpsters to fit on top of BDI's trucks

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installed.

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are generated at the mill?

A. I did, yeah. Every -- every process has their

own special waste stream, you know, in the -- like in

our pulp mill, you know, it is very similar to the OCC

it's -- it's similar, you know, screening and cleaning

plant. It doesn't contain any garbage, obviously. But

Docket Nos. TG-220243 and TG-220215 (Consolidated) - Vol. III - 12/19/2022 Page 355 Page 357 1 loading area complete for -- for the Sebright dumpster 1 months. And, you know, I don't know -- I wasn't 2 2 to go up and hook onto the Sebright press. We had BDI involved with it. I don't know what led to it. 3 3 come out with the dumpster with one of their trucks and I don't think BDI asked enough questions. I practice loading and off-loading it. 4 4 don't know if we gave enough information. But I think 5 5 Q. And when was this time frame? we reached an understanding that this was going to work. A. I want to say, probably October. It was a few 6 6 And it very clearly wasn't going to work. 7 7 months before I started getting in contact with them in So I was just making the call to set up the 8 December. So I don't know the exact time, but probably 8 service and became very apparent very quickly that due 9 October --9 to the limitations that BDI had with the equipment that 10 Q. October? 10 they had, what we had planned, it just wasn't going to 11 A. Probably September/October. 11 work at all. 12 So anyway, from what we had seen, you know, and 12 Q. Mr. Fassburg presented you with an email from -in December that was from Mr. Stevens. 13 I wasn't involved in getting the Sebright container 13 Do you remember that email? 14 service set up. But I think that we were -- we had the 14 15 understanding that that was something -- a service that 15 A. I do. 16 BDI could provide. 16 Q. I'd like to bring that up, again. It is Cross 17 So in December I was instructed by the project 17 Exhibit SR-21X. 18 team to reach out to BDI since we were getting close to 18 Will you please re-read this -- this email from 19 start-up to get that service set up because I was going 19 Mr. Stevens? 20 to be the primary contact with BDI moving forward while 20 It's page 41. SR-21X, page 41. 21 Okay. So this is an email from Jeff the plant was operating. 21 22 22 Stevens. It is dated December 16, 2020. And so when I did that, you know, after a short 23 23 conversation with Kris May, it became apparent very Sent at 2:56 p.m. it reads: (As read). 24 quickly that that wasn't going to work. 24 "We need to do -- we need to do a review 25 BDI had a ten-ton hauling limit on their trucks. 2.5 of handling rejects from the OCC plant. Page 356 Page 358 These dumpsters, empty, weigh about six-tons, so we 1 1 If we produce 450 tons per day of pulp, 2 could only fit four tons of material in before it had to 2 we will produce about 45 tons per day of 3 be hauled, so that wasn't even close to half full. 3 rejects. The original plan was to burn 4 And also BDI did not service -- provide 24/7 4 them in the hog fuel boiler along with 5 5 service, which is something we would have needed to the bark. From the beginning, that plan 6 service these dumpsters because they needed to be 6 was not going to work and there had to 7 switched out and hauled away about every eight hours or 7 be a way to handle 45 to 65 tons per day 8 8

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So that was where, you know, we were looking for something that we could do quickly with the equipment that BDI had. And so that was where -- basically, what BDI could offer on their -- on the trucks that they had were to haul these dumpsters.

And we went with the 20-yard because it was small enough to where we couldn't overfill it, because if we put more than ten tons of material in the dumpsters, they couldn't even be loaded on their trucks.

- Q. So when you contacted BDI in December, was this the first time you heard that the compact boxes -- the Sebright compact boxes were not going to work?
- A. Yeah. Correct.

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- Q. So was this a surprise to PCA?
- A. Yeah, it was. It was a surprise to me, especially, because -- yeah, I mean, this had been in the planning stages for, you know, what seemed like

of rejects. I have heard that we do not have enough trucking capacity to haul off the rejects, and I also understand the discharge point from the Sebright press is going to be too large for a large trailer. What I think will be needed is a large truck-trailer combo like we have from the sludge filter and we may need to modify the discharge point. Also, where will we landfill this stuff? Our landfill or a third party? Time is tight, but I would like to review this afternoon before I leave so we can put a plan together. Rejects handling will be far more" sufficient --"significant than we think and if we don't have the" right -- "if we don't have the system right, it can get away

Page 359 Page 361 1 from us quickly. Jeff." 1 on the 20-yard dumpsters that BDI currently was So in this email, Mr. Fassburg asked you about 2 2 providing to the mill for the other waste streams and 3 the -- the trucking capacity. the compact boxes; do you remember those questions? 3 4 A. Correct. 4 A. Correct. Q. And just so we're clear on that, is Mr. --5 5 Q. And he asked you -- there weren't -- he asked Mr. Stevens is referring to whose trucking capacity? 6 6 you why there were no other options considered in your 7 7 A. I believe -analysis. MR. FASSBURG: Calls for speculation. Lack 8 Do you remember those questions? 8 9 9 A. I do. of foundation. 10 MS. BLANCAFLOR: Well, Mr. Fassburg asked 10 Q. And can you explain, please, why you didn't at 11 you specifically about this -- this question on the 11 that point in time have any other options in your 12 trucking capacity. This is a redirect to Mr. Fassburg's 12 evaluation? A. Yeah, we just had no -- no other proposals or 13 cross-examination of Mr. Rachford. 13 14 THE COURT: I'll allow the question. 14 anything to put numbers to. MS. BLANCAFLOR: Thank you. 15 15 So, you know, we were evaluating the 20-yard 16 BY MS. BLANCAFLOR: 16 boxes because we had the cost associated with those. 17 Q. So when Mr. Stevens says, I've heard we don't 17 The cost per ton; cost per delivery; cost per mile. 18 have enough trucking capacity, who -- whose trucking 18 And then we were also evaluating the 20-yard 19 capacity is he referring to? PCA's? 19 boxes -- or I'm sorry, the Sebright boxes. So we were 20 20 A. He's referring to BDI's trucking capacity with trying to see if, you know, it would still be, you know, 21 21 hauling, not having enough capacity to haul the Sebright within a reasonable cost to haul them when they're not all the way full and within the ten-ton limit, which we 22 boxes when they are all the way full. 22 23 23 Q. And this is because of BDI's tonnage found it was not. It was far more -- far more 24 restrictions? 24 cost-efficient to just use the 20-yard boxes for -- to 25 A. Their ten-ton weight limits on the trucks they 25 haul the waste. Page 360 Page 362 had, correct. 1 Q. And would you say it -- you wouldn't normally 1 2 2 consider other options until you had an opportunity to Q. Thank you. And so what -- after learning that -- that BDI 3 meet with your hauler to see what other options were 3 was not going to be able to haul the Sebright compact 4 4 available? boxes, what did PCA do? 5 5 A. That's correct, yeah. I mean, we -- we need a 6 A. Well, the first thing was, you know, in talking 6 written proposal with hard costs that we can put numbers 7 to BDI was -- we just wanted to get something set up as 7 to and, you know, put a theoretical cost model together 8 quickly as we could since start-up was right around the 8 based on the rejects output they were planning to 9 9 10 So, you know, BDI basically offered that, you 10 Q. And is this -- is this why you wanted to meet 11 know, they can bring out the -- the dumpster containers 11 with BDI in February? 12 that's typically hauled on these trucks. 12 A. Yep, that's correct. We wanted just other ideas 13 So I did my calculations to figure out how many 13 and other solutions and, you know, hopefully a proposal we needed and how many would need to be hauled per day for something that BDI, I think, would -- thought would 14 14 15 15 based on our production rate that we were starting up better service the -- the waste stream and, yeah, 16 at. So we got that service set up. 16 something that we could price out. Q. So I'm going to put an email in front of you. 17 And then, you know, as we were getting that set 17 It's part of your testimony. It's Skyler -- or 18 up, though, many of us here at PCA, including myself, 18 19 Mr. Thorne, and Brian had concerns about it not working. 19 SR-10X, page 11. 20 And so we set up a meeting, which was the February 20 And this is -- this is an email from Sam to 21 meeting for -- to bring -- bring BDI out to brainstorm 21 Charlie. 22 other ideas and see if we could come up with an 22 Would you please read the email? 23 alternative solution that would be more sufficient. 23 The date of email and read the content of the

A. Yep. So starting at the bottom here, this email

Q. And Mr. Fassburg asked you at that time when you

did your calculations, you -- you were focused primarily

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email, please.

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Page 363 Page 365 1 is from Sam Holm dated February 18, 2021, at 3:24 p.m. 1 MS. BLANCAFLOR: I'll rephrase. 2 2 BY MS. BLANCAFLOR: 3 3 Q. What was the purpose of this meeting in "Charlie, our ops manager and paper 4 February? 4 machine production manager had been 5 5 doing some brainstorming and may have A. To get with BDI and walk them through our facility and our processes. Go through the different 6 some different ideas about handling of 6 7 7 discharge points of the rejects and just see if there the waste stream coming out of the OCC 8 plant. They would like to meet with you 8 was anything more efficient than using the 20-yard 9 9 and your team and walk through their blowout boxes. 10 ideas and get your input. Would you and 10 Q. And at this meeting were there other options 11 your team be available to come to the 11 discussed -- other disposal options discussed? 12 mill tomorrow sometime for a tour and 12 A. Yes. I mean, PCA presented several ideas. You 13 discussion? Please let me know your 13 know, one of which was using the back room. It was an 14 availability either tomorrow or Monday, 14 empty loading area in the back of the plant that was basically just used for storage at the time -- making a 15 keeping in mind that we expect to start 15 16 the process of feeding materials next 16 staging area there and putting a bunker in the back of week, so the sooner the better. Thanks. 17 17 the building. 18 We also talked about loading the rejects with 18 Sam Holm." 19 Q. And then a couple emails later, this is same 19 railcars. Talked about putting a conveyor system in the 20 exhibit, SR-10X page 12. 20 front to -- so that the Sebright would discharge onto the conveyor system and then be conveyed out to a bunker 21 A. Mm-hmm. 21 Q. Would you please read Charlie's response about 22 22 in the front of the building. 23 23 the middle of the page? So there were many ideas, you know, discussed, 24 A. Mm-hmm. 24 you know, on both parties' sides. And, ultimately, we 25 Q. And this is from Charlie to who and what --25 were just interested in what BDI would come back with as Page 364 Page 366 1 what's the date? 1 a viable option that they could service. 2 2 Q. So was there an expectation from PCA --A. So this is from Charlie to, basically, Kurt and 3 3 was there -- did PCA have an expectation of BDI after Sam Holm and Brian Wilhelm are copied on it. The date 4 4 sent is February 18, 2021, at 4:21 p.m. It says: this meeting? 5 5 "Hi gentlemen. I appreciate the A. Yes, we did. You know, we were hoping that we 6 help. I will have one, potential two --6 would see -- see some ideas from them and, you know, 7 I will have one, potential two more 7 get -- get a proposal so we could run some numbers. You 8 people on my team with me, if that 8 know, we understood that it wasn't going to be, you know, within days or, you know, even a couple weeks. I 9 works." 9 10 Q. And then will you please read Mr. Thorne's 10 mean, we knew that, you know, we were about to start at 11 11 response to that? the plant and we -- we would learn a lot with the 12 A. Yep. So from -- from Kurt to Charlie, dated 12 characteristics of the rejects and -- and how -- how to 13 13 February 18th at 4:24 p.m., Kurt says: handle them. "The more input the better. See you 14 14 But, ultimately, yeah, we expected to hear 15 tomorrow. Thanks for coming on such 15 something from BDI, you know, within a reasonable time. Q. And so Mr. Fassburg asked you about a July email 16 short notice, by the way." 16 17 17 Q. Thank you. exchange between you and Mr. Dietrich. So the idea of this -- the purpose -- I'm sorry, 18 18 Do you remember that? 19 the purpose of this February meeting was to solicit 19 A. I do. 20 ideas from BDI on additional -- or different disposal 20 Q. And in this -- in this July email -- well, let's 21 options; is that correct? 21 go ahead and refer to it, please. It's Exhibit CD --22 MR. FASSBURG: Objection. Leading. 22 page 56 of 107. 23 MS. BLANCAFLOR: I'm sorry. 23 Can we pull that up? 24 24 CD-02. Yeah, CD-02, page 56. MR. FASSBURG: Objection. Leading. 25 25 JUDGE HOWARD: I'm going to grant that one. In this email dated July 14th, will you please

Page 367 Page 369 1 read -- starting at the bottom, which is the beginning 1 mix the rejects on-site prior to this July email? 2 of the email exchange, the date and the time of this 2 A. No. 3 Q. So back to February. We just -- we met with BDI 3 email, please? 4 in February asking for ideas; correct? 4 A. Okay. So this email is from Charlie to myself. 5 5 It's dated Wednesday July 14, 2021, at 8:01 a.m. A. Correct. Q. And then July, is this the first time you heard 6 6 He says: 7 7 "Hi Skyler. I wanted to keep you any proposal from BDI? 8 8 A. This was the first time that I had heard of BDI up-to-date on the proposal process. I'm 9 working on possible solutions. We didn't actually get a 9 putting the final touches on a few 10 10 plans, both for short-term and for proposal for this until mid-August. 11 long-term to help solve our problem. 11 Q. Thank you. 12 So this is the first time we heard back from BDI 12 Through this, two questions have popped with -- with an idea -- with ideas? 13 up that I was wondering if I could get 13 14 some help on. What is the lead time and 14 A. That's correct. Q. So would you -- in your opinion, would you 15 process to get a designated area on-site 15 to be approved for a bunker/holding 16 consider this responsive to PCA's request in February? 16 17 A. No, I wouldn't. You know, we had the initial 17 area; and, two, what is the process/lead 18 meeting in February. Ever since start-up, we had many 18 time to get on-site approval to bring a 19 19 issues with the 20-yard boxes, both on our end and on loader and have one of our employees 20 20 operate it? Thanks, Charlie." BDI's end. Q. And would you please read your response? The 21 21 I think it was pretty apparent that we needed to date and the time and then your response, please. 22 22 come up with an alternate solution and, yeah, we didn't 23 23 A. So my response is sent on July 14, 2021, at hear anything from BDI until July where they were 24 8:46 a.m. 24 starting to look into it. So, yeah, I would not 2.5 I said: 25 consider five months to be timely. Page 368 Page 370 1 Hi Charlie. Please see my responses 1 Q. And so when did -- when did PCA receive an 2 2 actual written proposal from BDI? below. My response to the first 3 3 question: What is the lead time to get A. It would have been on -- at Charlie's on-site 4 4 a designated area on-site to be approved visit on August 16th. Q. And what was in BDI's proposal? 5 for a bunker/holding area? I said it 5 6 should be pretty quick. We already had 6 A. It was, essentially, to bring -- bring out their 7 a contractor come out and look at the 7 own loader and -- and bring out a -- I think they 8 8 area and they are working on an estimate proposed a -- like a 50 -- 53-foot semitrailer to load 9 to install a bunker. After we get 9 the rejects into that and haul it to the landfill, which 10 costs, it should be approved pretty 10 was very similar to what we had Jammie's on-site already 11 doing at this point. 11 quickly if that is the route we decide 12 to go. The second question: What is 12 Q. So was PCA happy or content with BDI's proposal? 13 A. No. I think -- you know, from the -- from the 13 the process/lead time to get on-site experience that -- experiences that we had, we kind of 14 approval to bring in a loader and have 14 15 15 one of our employees operate it? My lost faith in BDI being able to manage this -- being response is this should be pretty quick 16 able to effectively manage this waste stream. And we 16 17 as well. I'm not sure of the total 17 had Jammie's doing such a good job for us at this time 18 process, but I've seen this happen 18 that we really felt no need to consider the proposal. 19 pretty quickly in the past. I think 19 Q. And so is that -- can you explain, then, we --20 it's just a liability agreement that 20 PCA went back to BDI at this time and asked them to 21 needs to be signed and we should be good 21 resurrect the compactor box option. 2.2 to proceed." 22 A. Mm-hmm. 23 Q. Thank you. 23 Q. Can you explain why -- why PCA wanted to And so prior to this email, do you have any 24 re-evaluate this option? 2.4 25 25 recollection of BDI proposing that they could process or A. Yeah. I mean -- this option is -- what's used

Docket Nos. TG-220243 and TG-220215 (Consolidated) - Vol. III - 12/19/2022 Page 371 Page 373 1 at one of our other mills and it works very well. 1 overall rejects. And --2 They -- they -- they take these Sebright boxes 2 Q. And these changes were completed in May; is that and they haul them basically to -- to the mills on-site 3 3 correct? landfill, but the -- so anyway, I think if -- if BDI had A. Correct. Yeah. We did the -- we did the 4 4 5 the right equipment, I think it could work very well. 5 grapple claw modification in April and then the effluent 6 And we've seen it work well in other mills. So that 6 modification in May. 7 7 Q. And was BDI still hauling for PCA in May? was -- that was why we wanted to explore that at -- that 8 8 A. Yes, they were. option. 9 9 Q. So when you say "right equipment," can you Q. And were they hauling in June? 10 explain, please, what that means? 10 A. Yes, they were hauling in June. 11 A. Just larger trucks that would be able to haul 11 Q. And July? 12 the capacity of the -- of the weight capacity of the 12 A. July as well. dumpster all the way full. Q. And August? 13 13 Q. So when you say "larger trucks," does that mean A. Yeah. At the end of August is -- we were 14 14 a larger truck that wouldn't have the ten-ton limit? trialing Jammie's during that time. So Jammie's was 15 15 16 A. Right. And I'm not fully versed in the DOT 16 helping in, you know, July and August time frame, but it 17 regulations, but from my understanding it is -- the 17 was still BDI doing a significant amount of the hauling. ten-ton limit comes from the number of axles on the 18 And then it wasn't until end of August that we 18 19 trucks and there's a weight capacity per axle. So I 19 actually cut Jammie's PO to service the OCC rejects 20 think a larger truck with more axles would allow you to 20 full-time. Q. And Mr. Fassburg asked you about upset 21 haul more weight. 21 Q. Thank you. conditions and how they can impact our operations. 22 22 23 23 So Mr. Fassburg asked you several questions Can you describe what an upset condition is? 24 about -- and I'm going to group them altogether because 24 A. Yeah. So, you know, an upset condition can be, 25 we went around a couple different ways. But he asked 25 you know, where we have something malfunctioning in the Page 372 Page 374 1 you several questions about the moisture content of the 1 plant. A piece of equipment, you know, goes down on us 2 2 rejects. for, you know -- for mechanical or, you know, whatever 3 Specifically, he -- he referenced some changes 3 reason. 4 4 You know, and -- and depending on what it is, that PCA made in April and May of 2021. 5 5 Do you remember those questions? you know, it can impact moisture content significantly. 6 A. I do. 6 You know, if it's a press or -- or the compactor, you 7 Q. Can you describe the nature of the rejects 7 know, when we especially have to bypass that, then the 8 8 now -- what they look like now compared to what they rejects can come up much wetter. If it's an instance looked like after PCA made those changes in April and where, you know, we have to drain something, you know, 9 9 10 May? 10 all those rejects -- all that material and that -- and 11 A. Yeah. I would say that the rejects are not 11 whatever we're draining is very wet.

materially different than they are today. You know, the changes we made, you know, might have helped the

moisture content a little bit.

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But, you know, as we saw from the analysis that -- that I did, you know, vast majority of the rejects produced by the OCC plant come from the Sebright press and when that's working properly and it's producing solids at, you know, 40 percent or 50 percent, you know, they -- plenty dry enough to haul.

So, you know, the smaller streams that these were made to, the grapple and the effluent, it -- sure, it might have helped their moisture content slightly, but they are such small streams that I don't believe that it made a material difference to the overall --

And then also for, you know, an upset condition can be characterized in a shutdown when we -- when we have to shut down the plant for maintenance, there's a lot of draining and cleaning that happens. And that's when we see very wet material that we need to dispose of as well in many cases so --

Q. And -- I'm sorry. Go ahead.

A. Go ahead.

I was just going to say that these upset conditions, you know, it happened then and they still happen today. And that's -- that's where we see the widest variability in the moisture content of the rejects.

Q. And is there any sort of predictability as to

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Page 375 Page 377 1 when upset conditions happen? 1 be hauled. 2 2 A. No, not really. When -- when it's due to Q. So you would -- this would be too wet to put in 3 equipment failure or, you know, a process malfunction or 3 a dumpster; correct? something like that, no, it's impossible to predict. 4 4 A. I think so, yes. 5 Q. And can you give me an estimate as to how often 5 Q. So would this be something that would need to be 6 these happen? 6 mixed? 7 7 A. You know, it's -- it's hard to say. There's A. Yes, it would. instances where, you know, it can happen several times 8 Q. Okay. Thank you. 8 9 9 So Mr. Fassburg also asked you some theoretical in a week. And there's times where it can happen once a 10 month. It's very difficult to predict. 10 questions on -- on what a driver could haul in a 11 Q. I'm going to show you a photograph. So this is 11 ten-hour day. 12 SR-16X, page 122. 12 Do you remember those questions? 13 Can you describe --13 A. I do. 14 Does everyone have that up? 14 Q. So -- so based on what was actually happening out at the OCC plant, did you see -- was BDI able --15 Can you describe what you see in this 15 16 photograph, please? 16 excuse me, let me rephrase. 17 A. Yes. So this is our effluent rejects. 17 Based on what was actually happening at the OCC Basically, the solids that are coming off the Sidehill 18 plant, was -- was BDI able to haul enough dumpsters in a 18 19 Screen above and going into a dumpster. And I would 19 ten-hour day? 20 20 A. No, it didn't appear so. You know, they told us say, yeah, this is a very wet reject stream. Q. So what happens -- what can happen with this wet that they had hired more drivers. They told us that, 21 21 you know, they were increasing the rate of their hauls. 22 reject stream? 22 23 23 A. I guess, can you be more specific? But, you know, we never saw the piles shrink or the 24 Q. So what -- what would we do? If we have this 24 backlog catch up. So, you know, we just saw BDI was 25 type of rejects that we have to -- or this type of waste 25 behind and they weren't able to -- just weren't able to Page 376 Page 378 stream that we have to deal with, what are some options 1 catch up, really. 1 2 that we would use for ultimate handling or disposal of 2 Q. I'm going to show you another photo. Excuse me, 3 this? 3 just one second. 4 4 A. Yeah. So the best method for us, the easiest, This is -- this is SR-8, page 14. 5 5 the cleanest and the most cost-effective is with the Can you tell me the date this photo was taken? 6 change we made to our effluent back into the process. 6 A. Yeah, this was May 21, 2021. 7 Once the process starts back up, we can wash this into 7 Q. And prior to this photo being taken, was PCA 8 8 our sewers and it will go back into the process and it shut down for a week? 9 really doesn't need to be disposed of. 9 A. Yeah. You know, this -- this photo was really 10 If we do need to dispose of it, if the process 10 particularly concerning to us and I think I described it is going to be down for a long period of time, then we 11 as the tipping point earlier, because, yeah, the mill 11 12 will take this out and it would need to be mixed with 12 was down for about a week for an annual shutdown in the dry material and processed and allowed to dry so that it 13 13 first week of May. 14 can be hauled to a landfill. 14 And, you know, during that time, we were 15 15 Q. I'm going to show you another photo. This is producing OCC rejects, we still had this massive SR-16X, page 130. 16 backlog, and we saw that as a good opportunity for BDI 16 17 Can you describe what you see in this photo, 17 to be able to catch up with what was on-site. 18 please? 18 And we did not see that happen and we basically 19 A. So, again, this is a pretty -- looks like a 19 started up with still piles of rejects out there and the 20 pretty massive upset condition, possibly during a 20 piles just continued to grow even bigger. And it got to 21 shutdown. But again, this is where we would get a lot 21 the point where we did end up having to bury a fire 22 of really wet rejects. And again, we would try to pump 22 hydrant because there was just no where else to put the 23 this back into the process if we could. But if we would 23 rejects and all the dumpsters were full. 24 24 Q. And here's another picture. SR-8, page 12. need to dispose of this, this is where we would need 25 25 some significant processing and handling before it could A. Okay.

Page 379 Page 381 1 1 Q. Can you tell me the date this photo was taken? people from other mills who were familiar with the OCC 2 2 A. May 4, 2021. plant and the OCC processes helping with the design and Q. And what do you see -- can you please describe 3 3 the construction of the plant. And so we had -- I felt what you see in this picture? 4 4 we had a pretty good idea of what the OCC rejects would 5 5 A. Yeah. I see at least two full dumpsters in this look like. And I think we did, but, you know, there are the 6 picture with massive piles behind them. In this 6 7 7 picture, to me, it doesn't seem like these -- any of upset conditions and those are obviously, you know, these rejects are very wet at all. I don't see any 8 impossible to predict, you know, what the impact that 8 9 9 moisture around or dripping from the dumpsters. So I would have. So that was where we needed to kind of wait 10 see no reason why these dumpsters can't be hauled 10 and see of what all we would be dealing with our 11 immediately, but they are still sitting there full. 11 particular waste stream. 12 Q. And then here is another picture. This is 12 Q. And with the other experiences at -- within PCA, did we also consider and analyze some of the other 13 SR-16X, 23. 13 processes at the mill for handling the OCC rejects? 14 A. Okay. 14 Q. Can you describe what you see in this picture? 15 MR. FASSBURG: Objection. Leading. 15 16 A. Yeah. Again, I see four full dumpsters --16 MS. BLANCAFLOR: I'll rephrase. 17 doesn't look to me like the material is particularly 17 BY MS. BLANCAFLOR: wet -- and massive piles -- or piles of rejects, you 18 Q. Did PCA consider other -- other options -- other 18 19 know, behind the dumpsters up against the building. 19 disposal options? 20 Q. And when you say these materials seem dry, 20 A. Yeah. Initially, incinerating it in the boiler that's based -- can you explain to me how you can make 21 21 and then having -- and then having to switch to the --22 that assessment? 22 using the Sebright blowout boxes as we do in our other 23 23 A. Yeah. Like I said, the rejects coming out of mill. 24 the Sebright press, which is -- looks like what a 24 MS. BLANCAFLOR: Your Honor, can I have just 25 majority of these rejects are, are able to be hauled 25 a minute to make sure I've got -- I think I'm done, but Page 380 Page 382 if -- if everything is working properly and it's 1 I just want a minute to make sure I've got all my --1 2 2 went through all my notes. outputting at least, you know, 50 percent moisture. 3 3 JUDGE HOWARD: Certainly. And so that looks, to me, what these rejects 4 MS. BLANCAFLOR: Just one more question, 4 are. I don't see any -- any water around these 5 5 dumpsters. Typically, if -- if the rejects were too wet Your Honor. 6 to haul, there would be water leaking out of the -- out 6 BY MS. BLANCAFLOR: 7 of the gaps in the bottom of the -- of the dumpsters and 7 Q. Mr. Fassburg had asked you, Mr. Rachford, about 8 8 if PCA thought it was -- if -- if BDI could haul the the gaps in the holes. waste and Jammie's or PCA manage the waste on-site. 9 But I -- I see no moisture around the bottom of 9 10 these dumpsters at all. 10 Do you remember that question? Q. Thank you. 11 11 A. Mm-hmm. 12 Mr. Fassburg asked you about questions related 12 Q. Is this -- is this an option that PCA considers 13 to PCA's experience with OCC rejects, specifically 13 14 whether PCA had asked about the nature or quality of the 14 A. Not over the long-term, no. I think that would OCC rejects at other locations. 15 15 create a lot of inefficiencies with using that method. Q. And could you explain, like, what you mean by 16 Do you remember those questions? 16 17 17 those inefficiencies? Q. Does -- does PCA have other OCC facilities? 18 18 A. Well, I think that it just requires, you know, 19 A. We do, yeah. The one built here in Wallula was 19 way more parties than necessary to basically do the job 20 the fifth one. We have one in Filer City, Michigan; 20 of processing and hauling the waste. 21 Tomahawk, Wisconsin; DeRidder, Louisiana; and then --21 You know, the way I see it going would be, you 22 the one in DeRidder was our most recent one. That was 22 know, us, PCA, would take the rejects out to the bunker 23 started up in 2016. And then five years later, we 23 and then BDI would need to be on -- I'm sorry, Jammie's 24 24 would need to be on-site too with their loader to mix started up this plant. 25 25 So we had -- we had multiple corporate help and and process the waste. And then BDI would need to come

Page 383 Page 385 1 1 with their truck and they would need to bring their own had with BDI, we're not totally confident that they can 2 2 loader to load it. Because due to liability issues, I keep up with this waste stream. You know, that's --3 don't think you would want, you know, one person -- one 3 that's why us, as PCA, are so involved in this case is operator from another company loading another company's 4 4 because, you know, we -- we want to convey that -- the 5 5 experiences that we had with BDI just didn't work for 6 So then BDI would need to load up their truck 6 the application of the OCC rejects. And we really feel 7 7 and haul it away. And this would require collaboration that Jammie's does a much better job at providing 8 between BDI and Jammie's and they would need to be 8 service effectively to -- to the waste stream. 9 9 MS. BLANCAFLOR: No further questions. on-site at the same time. 10 10 If for some reason one of the parties didn't We're done on redirect, Your Honor. 11 show up, then, you know, it's very inefficient from a 11 JUDGE HOWARD: All right. Thank you. 12 cost standpoint because we would have to pay, 12 Mr. Whittaker, do you have a cross for this essentially, you know, the other party for not providing 13 13 witness? service because they would be there with no rejects to MR. WHITTAKER: No. No. Your Honor. No. 14 14 15 haul or anything like that. 15 questions from the association on this one. 16 I think it can also create a traffic issue with 16 JUDGE HOWARD: All right. Mr. Rachford, 17 having multiple loaders on-site and -- and -- and, yeah, 17 thank you for your testimony today. We will now proceed 18 having so many different -- different processes going on 18 to Brian Wilhelm. 19 between the different parties. 19 MS. BLANCAFLOR: Your Honor, may we take a 20 So, yeah, I just don't -- don't see that as a 20 five-minute break. We'll come right back. 21 very long-term viable solution. 21 JUDGE HOWARD: Certainly. We are off the 22 MR. FASSBURG: Your Honor, I'm going to 22 record. We will return in five minutes. 23 23 object to nonresponsive and to portions of (A break was taken from 24 Mr. Rachford's answer where he provides legal opinions 24 1:32 p.m. to 1:37 p.m.) 25 and conclusions. I think I got a lot of objections to 2.5 JUDGE HOWARD: Let's be back on the record. Page 384 Page 386 1 my questions on the basis of calling for legal 1 We are resuming after a short break. We are going to 2 conclusions. Mr. Rachford's testimony with respect to 2 pick up with the cross-examination of Brian Wilhelm. 3 liability concerns should all be stricken from the 3 Mr. Wilhelm, will you please raise your 4 4 right hand and I will swear you in. record. 5 5 JUDGE HOWARD: I'll hear your response, Do you swear or affirm that the testimony 6 Ms. Blancaflor. 6 you will give today will be the truth, the whole truth, 7 MS. BLANCAFLOR: I'll rephrase. I'll ask 7 and nothing but the truth? 8 again. I'll ask a different way that won't call for 8 THE WITNESS: I do. JUDGE HOWARD: All right. Thank you. 9 9 10 JUDGE HOWARD: Well, I'm not sure if that 10 Ms. Blancaflor, you can introduce the 11 entirely gets to Mr. Fassburg's objection. But please 11 witness. 12 proceed. 12 MS. BLANCAFLOR: Thank you, Your Honor. 13 BY MS. BLANCAFLOR: 13 BRIAN WILHELM, witness herein, having been Q. So does PCA consider having -- let me rephrase. 14 14 first duly sworn on oath, 15 What are the inefficiencies that PCA would be --15 was examined and testified that is concerned with -- with BDI doing the hauling and 16 16 as follows: either PCA or Jammie's managing on-site? 17 17 **EXAMINATION** A. Well, I think, you know, if we had them both --18 18 BY MS. BLANCAFLOR: Q. Mr. Wilhelm, will you please state your name and 19 you know, if we had both Jammie's and BDI on site, with 19 20 BDI doing the processing -- or with Jammie's doing the 20 title and spell your name for the court reporter? 21 processing and BDI doing the hauling, I think just from 21 A. Yep. My name is Brian Wilhelm. I'm the 22 the -- you know, having duplicative resources and, you 22 Operation Manager here at Packaging Corporation of 23 know, the inefficiencies there is what we're concerned 23 America, Wallula, Washington. My name B-r-i-a-n, 24 24 W-i-l-h-e-l-m. with. 25 25 And also just from the experiences that we've Q. Thank you.

Page 387 Page 389 1 Mr. Wilhelm, before you, you have what's been 1 And have you seen this photograph before today? 2 2 marked for identification exhibit numbers -- I don't A. I have. Q. Now, in this picture, we see drop boxes filled 3 have it in front of me -- what is that, Rachel? 3 with OCC rejects; correct? 4 SPEAKER: BW-1T through BW-7. 4 5 MS. BLANCAFLOR: BW-1T through BW-7? 5 A. We do. 6 THE WITNESS: Yes. 6 Q. Is there anything in this photograph that would 7 7 indicate to you how long these drop boxes have been BY MS. BLANCAFLOR: Q. Do these exhibits constitute your pre-filed 8 8 9 direct testimony and related exhibits in this 9 A. No. 10 proceeding? 10 Q. Is there anything in this photograph that would 11 A. Yes, they do. 11 indicate to you how long they remained on-site after the 12 Q. And were these exhibits prepared under your 12 photograph was taken? A. No, not exactly. 13 supervision and direction? 13 Q. And you would agree with me that Basin Disposal 14 A. Yes, they were. 14 15 Q. And then do you have any corrections you want to regularly collected, I think, an average of eight drop 15 make to these exhibits at this time? 16 boxes a day in April from PCA's facility; correct? 16 17 A. Yes. Similar to Skyler and Kurt's on pages 12, 17 A. I don't know that for sure, no. 18 14, and 16. Any reference to the September meeting 18 Q. But you know they were there every day 19 should refer to the August meeting. 19 collecting drop boxes every day; right? 20 Q. Thank you. 20 A. Yes, but I don't know how many. 21 So with those corrections are these pre-filed Q. Sure. And on May 21, 2021, BDI undoubtedly 21 direct testimony and accompany exhibits true and correct collected drop boxes that day; correct? 22 22 to your best information and belief? 23 23 A. No, I don't know that. 24 A. Yes, they are. 24 Q. Do you think there are days they just didn't 25 Q. Thank you. 25 show up? Page 388 Page 390 MS. BLANCAFLOR: Your Honor, I present 1 A. Yes, it's very possible. 1 2 2 Q. But you don't know that one way or another, do Mr. Wilhelm for cross-examination. 3 you? 3 **CROSS-EXAMINATION** BY MR. FASSBURG: 4 4 A. No. Q. Thank you. 5 Q. So if you thought they didn't show up, that 5 6 Mr. Wilhelm, I'm sure you've heard by now, my 6 would be speculation or a guess as well; right? 7 name is Blair Fassburg. Like I've asked everyone else, 7 A. Correct. I guess so. 8 if you don't understand my question or it's confusing to 8 Q. Yeah. Would you turn to exhibit -- I'm sorry. I don't have my -- my labeled number here in front of 9 you, would you please ask me to restate it? 9 10 A. Sounds good. 10 me. Probably will take me a second. SR-16 or if you prefer it is BW-13X. This Q. Okay. Thanks. 11 11 12 I'll probably skip around a little bit for a 12 should be photographs. PCA's response to BDI Data 13 Request No. 12. There's a version with time and date 13 moment or here two. First, I would like to direct you to Exhibit 14 labels on them and this would be file "130.jpeg." 14 15 15 SR-8, page 15. MS. BLANCAFLOR: What page? A. Give us a second to get that pulled up. 16 MR. FASSBURG: Sorry, but I don't have the 16 17 What page was it? 17 page number. I might be able to find that. 18 MR. FASSBURG: Page 15. 18 The page-number version won't have the time THE WITNESS: All right. I'm there. 19 19 and date stamp. 20 BY MR. FASSBURG: 20 MS. BLANCAFLOR: I don't know if we know 21 Q. Are you there? 21 what you are referring to, then. Can you --2.2 A. Yep. 22 MR. FASSBURG: Sure. This is the re-filed 23 Q. Okay. This is a photograph that Mr. Rachford 23 exhibit with that label that I provided. These are the was asked about a few moments ago when he was being 24 2.4 native images that have been provided a Bates label. 25 25 redirected. I'm sorry, not a Bates label, but a time and date stamp

	Page 391		Page 393
1	based on the metadata.	1	Brian. I can't see it what does it say?
2	MS. BLANCAFLOR: So these did you file	2	THE WITNESS: 5/21. Yes, it says May 21.
3	these with are they filed with the court?	3	BY MR. FASSBURG:
4	MR. FASSBURG: With the Commission, yes,	4	Q. And what time?
5	indeed.	5	A. It says it says 5:59 a.m.
6	MS. BLANCAFLOR: I'm sorry. With the	6	Q. Now, as far as you know, these same containers
7	Commission.	7	could have been collected by Basin Disposal that day;
8	JUDGE HOWARD: I would I recognize that	8	correct?
9	we did allow Basin to file these in this format and that	9	A. They could have been, correct.
10	is perfectly appropriate. But I would appreciate a page	10	Q. And you don't know what Basin's records show as
11	number if you are able to able to cross-reference	11	to how many containers were collected from PCA that day,
12	them.	12	do you?
13	MR. FASSBURG: I will give that a try.	13	A. I don't have those records in front of me, no.
14	MS. BLANCAFLOR: Could he share his screen	14	Q. Would it surprise you if they would show that
15	maybe? I just want to make sure for a second so we can	15	they collected ten containers from PCA that day?
16	• •	16	A. Yes.
17	See.	17	A. res. Q. It would surprise you?
	MR. FASSBURG: I'm happy to share the	18	• •
18 19	screen, if that is permissible.		A. Yes.
	THE COURT: That is perfectly fine by me.	19	Q. So if Andy Foxx were prepared to testify and
20	MR. FASSBURG: Okay. Can you see that now?	20	provide additional records in response to PCA's
21	THE WITNESS: No.	21	testimony, which it wasn't afforded an opportunity to
22	MR. FASSBURG: What about now?	22	do, you would be shocked, but Andy Foxx might just
23	THE WITNESS: Okay.	23	testify they collected ten containers that day?
24	MS. BLANCAFLOR: Yes.	24	A. Yeah, that would be possible.
25	MR. FASSBURG: This is going to be the same	25	MS. BLANCAFLOR: Objection. Your Honor, it
	Page 392		Page 394
1	photograph as the one in Exhibit SR-8, page 15.	1	calls for speculation. That's evidence not in the
2	MS. BLANCAFLOR: I don't know if it is or	2	record.
3	not, actually.	3	MR. FASSBURG: I'm sure Andy Foxx would be
4	MR. FASSBURG: I'm asking the witness, not	4	happy to provide testimony on this subject.
5	Ms. Blancaflor.	5	JUDGE HOWARD: I'll allow the question.
6	MS. BLANCAFLOR: Sorry.	6	MR. FASSBURG: I'll move on.
7	THE WITNESS: We're trying to pull it up.	7	BY MR. FASSBURG:
8	MS. BLANCAFLOR: We're trying to pull it up.	8	Q. Mr. Wilhelm, have you heard some testimony
9	All right. So let us pull up the other	9	earlier from Mr. Rachford that after the February 2021
10	exhibit.	10	meeting it was PCA's expectation that Basin was going to
11	THE WITNESS: I think we have the same one.	11	provide some sort of proposal and written estimate for
12	I think we're ready.	12	an alternative service; is that also your understanding?
13	BY MR. FASSBURG:	13	A. Yeah. Getting the parties together at that
14	Q. And does the cross-exhibit in in the native	14	meeting, I was pretty excited about the different
15	image appear to be the same photograph that was in	15	opportunities that we had. And after looking at the
16	Exhibit SR-8, page 15.	16	different possibilities, I think we were all looking
17	A. Let's go back to the other one for a second.	17	forward looking forward to coming up with something
18	Yes, they look the same.	18	that would work better for everybody.
19	Q. And what time, based on the metadata that is	19	Q. You would agree, though, that at that moment the
20	printed on the front page or on the front of the page	20	decision was made by PCA to move forward with using drop
21	there, was this photograph taken?	21	boxes to collect OCC rejects from PCA; correct?
22	A. On the one on your screen?	22	A. We didn't have any other options.
23	Q. Yes.	23	Q. So that's a yes?
24	A. Let me go look at it.	24	A. Yeah, we didn't have any other options.
25	MS. BLANCAFLOR: He has to go look at it,	25	Q. Now, you didn't have any other options because
			,,,,

	Page 395		Page 397
1	there wasn't enough time to put any other plan in place	1	A. No, he did not.
2	for one; correct?	2	Q. Can you please turn to and it is the same
3	A. Not necessarily. I mean, I I think I was	3	exhibit, page 30.
4	surprised to see 20-yard dumpsters. I would have	4	Are you there?
5	preferred 40-yard dumpsters. You know, half as many,	5	A. Not yet.
6	take up half as much room. But that wasn't an option.	6	We are there now.
7	Q. Mr. Wilhelm, you would agree with me that it was	7	Q. Okay. About halfway down the page there's an
8	PCA who ordered the 20-yard dumpsters from BDI not that	8	email from Skyler Rachford to Kris May dated March 1,
9	DBI selected them for PCA; correct?	9	2021. Skyler Rachford writes:
10	A. That was the option given to us so we had to go	10	"Kris, the plant start-up has been
11	with that, and so that's what we submitted the PO for.	11	pushed back to tomorrow or possibly
12	Q. I'd like you to take a look at Exhibit CD-02 on	12	Wednesday due to a few roadblocks that
13	page 24.	13	needed to be addressed. I appreciate
14	A. I will pull it up here.	14	you checking in. I will keep you
15	Yep, I see it.	15	updated on the plant start-up date and
16	Q. Halfway down the page, there's an email from	16	our waste disposal needs. Have a great
17	Skyler Rachford to Kris May. It says:	17	day. Skyler."
18	"Kris, can we get another delivery	18	Did I read that correctly?
19	set up for dumpsters at the OCC plant?	19	A. You did.
20	I would like to have 17 dumpsters	20	Q. Did he say, hey, where's your written proposals
21	on-site before plant start-up on	21	or what ideas do you have?
22	March 1st. We currently have seven that	22	A. I don't think that this would have been the
23	have been delivered. So we will need	23	right venue to request that.
24	ten more delivered to be allocated for	24	I mean, from our meeting with that large group
25	process rejects. If you do not have any	25	in February, we made that request to Charlie. We would
	Page 396		Page 398
1	20-yard dumpsters available, 30-yard	1	have expected something a little bit more formal.
2	will be acceptable."	2	Q. And in I mean, there's quite a few exhibits
	Did I read that correctly?		
3	Dia i roda tilat con cotty .	3	here back and forth between people at Basin Disposal and
3 4	A. You did.	3 4	
	-		here back and forth between people at Basin Disposal and
4	 A. You did. Q. So you would agree that Skyler asked for 20-yard dumpsters; correct? 	4	here back and forth between people at Basin Disposal and PCA in Exhibit CD-02. I mean, this exhibit has hundreds of pages. Can you point to me a single page between
4 5	 A. You did. Q. So you would agree that Skyler asked for 20-yard dumpsters; correct? A. Yeah, that was the only option presented to us. 	4 5	here back and forth between people at Basin Disposal and PCA in Exhibit CD-02. I mean, this exhibit has hundreds of pages. Can you point to me a single page between representing an email sometime between February 19,
4 5 6	 A. You did. Q. So you would agree that Skyler asked for 20-yard dumpsters; correct? A. Yeah, that was the only option presented to us. Q. Now, did Mr. Rachford ask Ms. May for any kind 	4 5 6	here back and forth between people at Basin Disposal and PCA in Exhibit CD-02. I mean, this exhibit has hundreds of pages. Can you point to me a single page between representing an email sometime between February 19, 2021, and May 2021 where anyone discusses alternatives?
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Page 399 Page 401 1 A. I probably would. 1 correct? 2 Q. Will you please turn to Exhibit CD-02 to 2 A. Correct. 3 page 44? 3 Q. And in May, Mr. Dietrich is emailing, beginning first with Mr. Thorne, offering to meet and discuss what 4 A. All right. We're there. 4 5 Q. About halfway down the page we have an email 5 works and does not work, because BDI would like to 6 from Sam Holm to Charlie Dietrich and Kris May copying 6 ensure things are working smoothly and is willing to do 7 7 Mr. Rachford on April 27, 2021. He states: whatever it takes to help PCA for years to come; 8 8 "Charlie and Kris, things are moving 9 9 A. Yes, that's what this looks like. faster here at the OCC plant and we need 10 your support to keep running smoothly. 10 Q. Now, you were copied on Mr. Dietrich's 11 Please read the comments below and 11 June 10th, 2021, email on page 53; correct? 12 review the photo attached. We need to 12 A. Let me pull it up here for a second. 13 have a solid plan from you around 13 Yes, I am. Q. And you did not respond to Mr. Dietrich; 14 dumpster management. Skyler is asking 14 to have more dumpsters emptied as a 15 correct? 15 result of increased production. Can you 16 A. No, I did not. 16 17 provide service to empty/replace 7 to 8 17 Q. And as far as you were aware, you were not dumpsters per day and ensure that we copied on any response from Mr. Holm or Mr. Thorne in 18 18 19 have 10 empty dumpsters on site before 19 response to that email; correct? 20 20 going into Sunday. Please review this A. Yeah. Sam no longer worked at the company, and 21 request and information today and then 21 Kurt and I were going -- were making some transitions 22 let's plan on talking it through. Sam." 22 into our new roles so we were probably really busy at 23 23 Did I read that correctly? the time. 24 A. You did. 24 Q. So you were, though, aware that Mr. Dietrich was 2.5 Q. Did Mr. Holm ask Mr. Dietrich "Where is this 25 reaching out and offering to work with you to find out Page 400 Page 402 written proposal that we've been waiting on?" 1 what was working and what was not and to improve the 1 2 2 A. No, he did not. service in whatever way PCA needed; correct? Q. In fact, he asked for a plan around dumpster 3 3 A. Yeah. But I think that we -- we had already 4 management; correct? 4 communicated with him through phone calls of what wasn't 5 A. Going into the weekend and going into our annual 5 working that we needed more -- we needed additional 6 outage, that's what it looks like. 6 drivers so we could clear out the backlog of OCC rejects 7 Q. Yeah. I mean, his third paragraph states: 7 on the site. "We need to have a solid plan from 8 8 Q. Do you disagree, then, with Mr. Rachford that you around dumpster management period." 9 9 additional drivers were not going to help the problem? 10 Correct? 10 A. No, they would have helped the problem. 11 Q. So do you disagree with Mr. Rachford? 11 A. Yes, we would have liked that. 12 Q. Yep. And what he asked for was a specific 12 A. On -- about what? 13 number of dumpsters to be emptied and replaced per day; 13 Q. You've known Mr. Rachford has testified that 14 is that right? 14 additional drivers would not have solved the problem; A. That's what it looks like, yes. 15 15 correct? 16 Q. Now, in May when Charlie Dietrich began to email 16 A. Well, I think he testified that BDI said they 17 Mr. Thorne, starting on page 51 of this exhibit, up to 17 would get additional drivers. We don't -- we never saw 18 this point, PCA still has not emailed BDI asking for a 18 an increase in driver frequency here on the mill site. 19 written proposal or for an alternative plan; correct? 19 If we did, we would have seen a decrease in the rejects 20 A. Correct. We asked that during the February 20 on the mill site. 21 meeting when we had Charlie and Steve come on-site to 21 Q. And that's unless the containers can't be hauled 22 22 because they are full of wet OCC rejects; right? 23 Q. Sure. And PCA, up to this point, hasn't emailed 23 A. Well, with the 17 containers we had here, I 24 and has no written documentation of any request that a 24 don't think there was ever a point when all of them were 25 written proposal be made by BDI for an alternative; 25 full of wet OCC rejects.

Page 403 Page 405 Q. My question is a little different. 1 in a way that allows them to be loaded dry, why were 1 They can't be hauled faster if they are wet; 2 there so many problems with moisture in PCA's OCC 2 3 correct? 3 rejects? 4 A. I guess you need to be more specific. I 4 A. So early on, I think we had a lot of moisture 5 don't understand. I don't want to --5 issues due to upsets trying to learn how to run the Q. If they are so wet that they are leaking from 6 process. But we quickly learned after working with BDI 6 7 7 the container, you can't haul them faster; correct? that BDI could not haul wet rejects. 8 8 So it was in our best interest and BDI's best A. If they were all wet where they were all leaking 9 9 from all the containers, we could not haul any of them. interest to only put dry material into the dumpsters 10 Q. Any container that is so wet it is leaking onto 10 that could be hauled. So -- so our operators that 11 the roadway can't be hauled; correct? 11 loaded these, they didn't want dumpsters to sit full for A. That is my understanding. 12 a long time. So we modified how we did things and we 12 Q. All right. So it doesn't matter how many there 13 13 got better at putting the dry material into the 14 are, it can't be hauled faster if it is going to leak 14 dumpsters and -- so BDI could haul them. onto the roadway; correct? Q. So let me ask you this. If -- if these 15 15 A. Yeah. We can't haul containers that are 16 materials are dry enough that there isn't a problem with 16 moisture, what makes OCC rejects different from any 17 17 dripping. Q. Okay. So if you have half the containers that 18 other solid waste? 18 are wet, you can only use half the containers for 19 A. They need -- at times when they are wet, they 19 20 hauling; correct? 20 need to be mixed properly so that we can haul them. 21 A. Correct. 21 Q. So the issue is that when they come out of the Q. And if you hire more drivers, it doesn't allow 22 22 mill they are too wet, but as long as they are 23 you to haul the ones that are full of wet OCC rejects 23 sufficiently dried, they can be hauled? 24 any faster; correct? 24 A. Can you state that question again? 2.5 A. It depends on how fast we refill the empty ones. 25 Q. Let me back up. Page 404 Page 406 Q. Now, you would agree with me that if the wet OCC 1 The process of mixing has what purpose? 1 2 2 A. To make sure that we're not hauling wet rejects rejects were removed from a drop box onto the ground and 3 that material dewatered, it could have been put back 3 down the road. into a drop box and then potentially hauled to a 4 4 Q. And the process is you are taking the rejects 5 landfill without -- or transfer station without leaking 5 that are too wet and mixing them with rejects that are 6 onto the roadway; correct? 6 not too wet: correct? 7 A. If they were dry enough to haul, we could 7 A. Correct. Yeah, the processing of mixing them. 8 8 then -- then BDI would probably be able to haul them if Q. By doing that, you're reducing the overall water content of the load; correct? 9 they had the drivers. 9 10 Q. PCA never modulated its practices in loading BDI 10 A. Yeah. The average moisture content goes down drop boxes so that it only loaded materials from the 11 when you mix the dry rejects with the wet rejects. 11 12 12 Q. And that's something PCA was doing? pile into the drop box; correct? 13 13 A. Correct. A. Can you restate that question? I don't want 14 to misspeak to it. 14 Q. And, in fact, you could have used other Q. PCA loaded materials directly from the mill into 15 15 materials had you wanted to, like, say, sawdust or wood 16 drop boxes; correct? 16 chips to reduce the water content as well; correct? 17 A. Correct. 17 Yeah, those materials are very expensive, Q. And instead of bunkering them or allowing them 18 18 though. We wouldn't do that. 19 to dewater on the ground, it continued that process; 19 Q. You have them available but you wouldn't do it 20 20 for a cost-efficiency perspective? 21 A. The process of loading from the mill into the 21 A. Absolutely not. 22 22 Q. All right. And the mill has a lot of sawdust dumpsters? 23 Q. Yes. 23 and wood chips; correct? 24 24 A. Yeah, we continued that process. A. Yeah. Those were probably -- actually, those 25 Q. If PCA has experience with handling OCC rejects 25 are the most expensive costs to the mill are the raw

Page 407 Page 409 1 opportunity for that trial; correct? 1 materials for making paper. Q. So from a cost perspective, what -- what works 2 2 MS. BLANCAFLOR: Mr. Fassburg, can you best for PCA is to take the materials that are too wet 3 3 please tell us what email you're referring to so that we to mix them with the dry materials and then load them 4 can look it up and we can understand what exactly you're 4 5 into a drop box? 5 referencing, please? 6 A. Correct. 6 BY MR. FASSBURG: 7 7 Q. Mr. Wilhelm, do you recall that specific email? Q. And just to be clear, the reason why PCA no 8 longer wants to do that is because it can pay someone 8 else to but, otherwise, it could do that; correct? 9 Q. And do you recall what time frame that email was 9 10 A. In theory, yes. 10 sent? 11 Q. Okay. Now, with respect to the material that's 11 MS. BLANCAFLOR: Can we please have the been dried by -- or the average moisture content has 12 exhibit, first, before we go further? 12 been reduced by this mixing process, there's nothing BY MR. FASSBURG: 13 13 special about that material, is there? Q. Why don't you turn to Exhibit CD-09? 14 14 15 JUDGE HOWARD: The page? 15 A. What do you mean by "special"? Q. I mean, it could be hauled like any other 16 MS. BLANCAFLOR: What page. Thank you. 16 municipal solid waste; correct? 17 MR. FASSBURG: I'm sorry, I may have 17 A. I mean, that's what we were doing. Right? 18 18 misspoken again. CD-09, page 19. 19 Q. So with respect to the -- the -- the material 19 THE WITNESS: Yeah, we're there now. 20 that is placed dry in a drop box, that does not require 20 BY MR. FASSBURG: a specialized service for transportation, does it? 21 21 Q. Okay. Now, halfway down the page, maybe 22 two-thirds, there is an email from you on June 17, 2021, 22 A. Yeah, the only thing that makes it unique is the 23 to Kasey Markland, Skyler Rachford, Kurt Thorne, Paul 23 quantity that we are producing continuously. 24 Q. Sure. Now, if -- if you had enough drop boxes 24 Kuva, and Jammie Scott, as well as David Tobin where you 2.5 for the volume that you're generating and it's loaded 25 Page 408 Page 410 dry, the only difference between that and using a truck 1 1 "Kasey/Skyler, here is the purposed 2 and trailer combination to haul to the landfill is 2 trial" -- I think you probably meant 3 price; correct? 3 "proposed trial" -- "with Jammie's for 4 A. No. You know, we have enough dumpsters here; we 4 reject hauling. The purpose of this 5 didn't have enough drivers. So the drivers are what 5 trial is to determine what the load time 6 really got in the way of us being able to get rid of the 6 will look like, dump time at the 7 material. 7 landfill, and turnaround times to 8 8 Q. Are you claiming that by May, BDI had not hired solidify our best path forward." on and trained additional drivers to haul additional Did I read that correctly? 9 9 10 materials? 10 A. You did. A. If we would have seen a decrease in the amount Q. And your email goes on to the next page. 11 11 12 of OCC rejects out at the OCC plant, then I would agree But on the top of this page, Kasey Markland 12 13 with you. 13 responds on June 17, 2021. 14 But since we didn't see a decrease in the 14 "Skyler and I are thinking of the 15 material, I would say, no, I don't think we got 15 28th will be the best time for this. additional loads and additional drivers. 16 BDI actually did a decent job keeping up 16 17 Q. You're familiar with an email chain between you 17 this last week so we would have to build a pile to do this." 18 and folks at Jammie's in which you were planning the 18 19 trial run for Jammie's loading; correct? 19 Did I read that correctly? 20 20 A. You did. Q. Are you suggesting in your earlier testimony 21 Q. And in those emails -- we can find them if you 21 22 don't recall them -- I believe it was you, you can 22 that BDI never brought down the pile? 23 correct me if I'm wrong, who pointed out that there were 23 A. I said it did a decent job of keeping up. It 24 actually not that many materials on the ground and you 24 doesn't say that they brought it down. 25 needed to build them back up in order to provide an 25 Q. But a pile would have to be built up to run a

Page 411 Page 413 trial with Jammie's in that time frame; correct? 1 1 I don't know exactly how to answer those questions. 2 2 A. Correct. And I don't know if at this time we BY MR. FASSBURG: Q. Do you recall any emails from Basin Disposal to 3 already had Jammie's helping reduce the pile size. 3 Q. But if you're basing your conclusions about PCA talking about the need for additional or more 4 4 5 whether BDI was providing additional -- or adequate 5 drivers or more dumpster collections other than the one 6 resources to haul this stream from PCA, we would have to 6 that was sent on, I believe, it was April 26th or 27th 7 7 acknowledge that at least by June 17th, there's an email of 2021 that we discussed a moment ago? 8 suggesting they were keeping up; correct? 8 A. I think we would have to check. So subject to 9 9 A. So, yeah. Out of the four months that we'd been check. 10 operating, there's one email that says they kept up for 10 Q. So my question is do you recall? 11 one week of those four months. 11 A. Can you say the question, again? 12 Q. And in this same time frame, how many emails are 12 Q. Do you recall there being such an email, other 13 there that say they were not? 13 than the one that we talked about a minute ago on 14 A. I think a lot of our communications with BDI was 14 April 26th or 27th of 2021? 15 A. That says what? done over the phone. That was the best way to get a 15 16 Q. That is an email from -- anyone at PCA to BDI 16 response from them. 17 Q. So if we're just measuring this on how many 17 asking for it to provide more drivers or more 18 emails there were, like you were a moment ago, the only 18 collections? 19 one is on April 26th from Skyler Rachford to Sam Holm; 19 A. Yeah, we'll have to look. Subject to check. I 20 correct? 20 don't know, we would have to look at that. But nothing 21 A. I would have to look through them all. 21 Q. You don't remember there being any other written Q. Going back to that email, I think that -- let's 22 22 23 complaints about BDI not keeping up between the time it 23 talk about that email a moment longer. 24 started in -- March 3rd and this time frame in June, do 24 A. Okay. 25 you? 25 Q. It's Exhibit CD-02. Let's go to page 45. Page 412 Page 414 A. No, I -- I knew they weren't keeping up. I 1 Just to be clear, Mr. Rachford's email 1 don't need an email to know that. 2 2 internally at PCA that was forwarded to BDI, only talks Q. Yeah, no. You think that this email being the 3 about dumpster collections and disposal, not alternative 3 only one represents they weren't keeping up? 4 4 services; right? A. In his email? I'm just making sure we're speaking about this 5 5 Q. Yes. 6 fairly. 6 There's only one email to BDI complaining about 7 7 A. Give me a second to read it. Hold on. 8 whether it's keeping up and that was on April 26th; 8 All right. I read it. 9 correct? Or thereabouts. 9 What was the question? 10 A. Okay. 10 Q. This email only talks about additional dumpster JUDGE HOWARD: Mr. Wilhelm, I'll just 11 collections and not alternative services; correct? 11 12 A. Correct. It was Skyler, emailed myself, Mitch 12 interject here. If -- our rules allow the witness to --13 13 to answer questions "subject to check." Lockhart, and Sam Holm, so me and two guys in 14 So if you aren't certain about something 14 purchasing, copy Kurt Thorne and Kasey Markland on us 15 like this, you can say "subject to check," and then 15 needing to get more dumpsters and to get dumpsters 16 hauled is what I read. 16 within five business days, I believe it is, if -- if you 17 need to correct your answer, your -- your lawyer can 17 Q. Okay. Now, on page 47 of the same exhibit, Kurt 18 help you file something in the docket correcting your 18 Thorne emails Andy Foxx, Charlie Dietrich, copying 19 answer. 19 Skyler Rachford and Sam Holm on April 28th, 2021, and 20 So I just wanted to say that. Because we're 20 writes: 21 talking here about specific documents and things like 21 "Andy, thanks for the email. 22 2.2 that. Understand we are still working out the 23 THE WITNESS: Okay. Thank you. 23 kinks as well. Sounds like you are well 24 24 Yeah, it's hard to remember what's in all on your way to be able to handle the 25 25 these emails over the course of four or five months, and added volume. Good to hear. Kurt."

Page 415 Page 417 1 Did I read that correctly? 1 You may need to repeat it. 2 2 BY MR. FASSBURG: A. Yes. 3 3 Q. Now, just to be clear, in these emails, there is Q. Mr. Wilhelm, my question is a little bit more 4 nothing from PCA saying that there is an imminent fire 4 specific and different than your response. 5 hazard that needs to be mitigated by BDI; correct? 5 I am asking you, in these emails where Kurt A. Correct. 6 6 Thorne and Sam Holm are communicating with Basin 7 7 Q. And there's nothing in here that says our Disposal about what they would like to see, if there 8 drivers are being put in unsafe conditions because they 8 were truly hazards associated with a fire hazard or two 9 have to operate loaders around piles of OCC rejects in 9 PCA's employees, don't you think they would have raised 10 our yard; correct? 10 them in the same email where they talk about the piles 11 A. Yeah, I don't see that in this email. 11 on the ground? 12 Q. And there's nothing in here that would suggest 12 A. No. 13 there was an alarming danger or anything of that nature; 13 Q. I'm going to move on. 14 correct? 14 In your pre-filed testimony, you state -- let me 15 15 find the right page. On page 6 you testify regarding A. Not in this email, no. Q. And if -- if Kurt Thorne or Sam Holm who were 16 several ideas for handling OCC rejects at PCA's plant. 16 17 emailing Charlie and Andy had thought there was a major 17 First one is loading the OCC rejects in the back of the 18 risk -- a major hazard that needed to be resolved right 18 building directly into trucks. 19 away, don't you think they would have said something? 19 Did I read that correctly? 20 MS. BLANCAFLOR: Objection, Your Honor. 20 A. Yes. 21 21 Q. Now, that idea involved piling the OCC rejects Calls for speculation. Mr. Wilhelm has no idea what Mr. Thorne or 22 into a warehouse; correct? 22 23 Mr. Holm would have done in this particular instance. 23 A. It could have. We have loading docks where we 24 JUDGE HOWARD: I will allow the question. 24 were having our -- kind of our meeting and this 25 THE WITNESS: Internally at the time, at the 25 discussion where we could push materials directly into a Page 416 Page 418 end of April, going into May, we had had discussions 1 1 trailer. 2 2 knowing that we were going to be going into our annual Q. From the inside of a warehouse? 3 3 outage at the time. So there was going to be a full A. The inside of the OCC building, yes. Q. And if there was a great fire hazard involved 4 week of us not producing any OCC rejects. And so we 4 5 thought this was going to be a good opportunity for us 5 with OCC rejects being piled on the ground, wouldn't it 6 to catch up and zero out the pile, haul the materials 6 be an even greater risk to have that pile be inside your 7 out, and start fresh. 7 building? 8 8 So internally that's where we were --A. Yeah. It was just a brainstorming where we talked about a lot of different ideas. 9 MR. FASSBURG: Objection. Nonresponsive. 9 THE WITNESS: Internally those were the 10 Q. And so the ideas that were thrown out there 1.0 discussions we were having at this time when the email 11 weren't necessarily ones you thought were going to work? 11 12 12 A. I -- I didn't think of the fire risk at that was sent out. 13 13 MR. FASSBURG: Objection. Nonresponsive. time. There was a lot of ideas that we thought about 14 14 Move to strike his response. that weren't fully thought through. 15 BY MR. FASSBURG: 15 Q. Whose idea was it in your recollection to build 16 Q. My question was don't you think that if these 16 a bunker in the back of the building to store the OCC 17 hazards were great that somebody would have put 17 rejects? 18 something into writing to Basin Disposal when they were 18 A. I think it was just a collaboration of the whole 19 complaining about the piles on the ground? 19 group. I don't know who said it first, but we all 20 MS. BLANCAFLOR: Your Honor --20 21 JUDGE HOWARD: And I'm going to interject 21 Q. And why didn't you internally explore that idea 22 and -- I'm going to grant that objection, then move to 22 further? 23 strike. So -- so, Mr. Wilhelm, if you could focus -- I 23 A. Because a bunker doesn't haul the rejects. The 24 24 know I just interrupted Mr. Fassburg again, but if you bunker doesn't necessarily solve the problem. 25 25 could focus on the question he posed to you. Q. Doesn't a bunker solve a problem of having

	Page 419		Page 421
1	nowhere to put OCC rejects when the containers are full?	1	had the idea to use a bunker and a loader in the
2	A. We didn't know the containers would get full and	2	trailer, so BDI came with the exact same same idea.
3	wouldn't get hauled.	3	Something we were already doing.
4	Q. You are using a bunker now; correct?	4	Q. So your testimony right now is that Jammie's was
5	A. Correct.	5	already using a bunker on-site at PCA on June 14th,
6	Q. And you didn't build that bunker until February	6	2021?
7	of 2022; correct?	7	A. No, the bunker wasn't built until August, like
8	A. That's when it was finished, I believe.	8	you mentioned.
9	Q. Yeah, and you didn't and Jammie's didn't	9	Q. Right. So when BDI came on July 14th or spoke
10	build a bunker or bring the Conex bunker on-site	10	with you on July 14th and met with you, the idea of
11	until mid August of 2021; correct?	11	using a bunker was not already being used by Jammie's,
12	A. Correct.	12	was it?
13	Q. But this idea had been discussed since February	13	A. We were already piling material on the ground
14	of 2021; right?	14	at almost as a bunker, there just wasn't walls there.
15	A. Yeah, we we discussed it.	15	But it was a very similar idea. I mean, that's
16	Q. And you'll acknowledge that BDI continued to	16	basically what we were doing.
17	bring this up in emails, brought it up with Skyler	17	Q. And so your your point here about they came
18	Rachford in July of 2021 before the Conex bunker was in	18	with no new ideas means you are discounting their
19	place; correct?	19	proposal to use a bunker and a tractor-trailer because
20	A. What email are you referring to?	20	you already had material on the ground?
21	Q. We'll go back to Exhibit CD-02, page 56.	21	 A. That's exactly what Jammie's was already doing,
22	A. Okay. I see it now.	22	so that is not a new idea.
23	Q. You'll acknowledge that in July, at the very	23	Q. So to be clear, Jammie's was already using a
24	least the first time in writing, perhaps, but by	24	bunker is your testimony?
25	July 14, 2021, BDI is talking about using a bunker at	25	 A. No, they were putting material on the ground
	Page 420		Page 422
1		1	
1 2	Page 420 PCA; correct? A. Yes.	1 2	Page 422 and they brought in the bunker in August. That was not BDI's idea.
	PCA; correct? A. Yes.		and they brought in the bunker in August. That was not BDI's idea.
2	PCA; correct? A. Yes. Q. I think we've already covered this with	2	and they brought in the bunker in August. That was not BDI's idea. Q. And your complaint about leaving the material on
2	PCA; correct? A. Yes.	2 3	and they brought in the bunker in August. That was not BDI's idea. Q. And your complaint about leaving the material on the ground instead of putting it inside a bunker is the
2 3 4	PCA; correct? A. Yes. Q. I think we've already covered this with Mr. Rachford, but you didn't accept their proposal, did	2 3 4	and they brought in the bunker in August. That was not BDI's idea. Q. And your complaint about leaving the material on
2 3 4 5	PCA; correct? A. Yes. Q. I think we've already covered this with Mr. Rachford, but you didn't accept their proposal, did you? A. Well, we still didn't understand a lot of the	2 3 4 5	and they brought in the bunker in August. That was not BDI's idea. Q. And your complaint about leaving the material on the ground instead of putting it inside a bunker is the potential violation of your clean air permit and the potential fire hazard; correct?
2 3 4 5 6	PCA; correct? A. Yes. Q. I think we've already covered this with Mr. Rachford, but you didn't accept their proposal, did you? A. Well, we still didn't understand a lot of the details around what was being proposed.	2 3 4 5 6	and they brought in the bunker in August. That was not BDI's idea. Q. And your complaint about leaving the material on the ground instead of putting it inside a bunker is the potential violation of your clean air permit and the
2 3 4 5 6 7	PCA; correct? A. Yes. Q. I think we've already covered this with Mr. Rachford, but you didn't accept their proposal, did you? A. Well, we still didn't understand a lot of the	2 3 4 5 6 7	and they brought in the bunker in August. That was not BDI's idea. Q. And your complaint about leaving the material on the ground instead of putting it inside a bunker is the potential violation of your clean air permit and the potential fire hazard; correct? A. At that time, we also had issues pushing the
2 3 4 5 6 7 8	PCA; correct? A. Yes. Q. I think we've already covered this with Mr. Rachford, but you didn't accept their proposal, did you? A. Well, we still didn't understand a lot of the details around what was being proposed. Q. Okay. Now, give me just a moment.	2 3 4 5 6 7 8	and they brought in the bunker in August. That was not BDI's idea. Q. And your complaint about leaving the material on the ground instead of putting it inside a bunker is the potential violation of your clean air permit and the potential fire hazard; correct? A. At that time, we also had issues pushing the material and loading it into the bucket of the loader
2 3 4 5 6 7 8 9	PCA; correct? A. Yes. Q. I think we've already covered this with Mr. Rachford, but you didn't accept their proposal, did you? A. Well, we still didn't understand a lot of the details around what was being proposed. Q. Okay. Now, give me just a moment. You testified on page 13 of your pre-filed	2 3 4 5 6 7 8 9	and they brought in the bunker in August. That was not BDI's idea. Q. And your complaint about leaving the material on the ground instead of putting it inside a bunker is the potential violation of your clean air permit and the potential fire hazard; correct? A. At that time, we also had issues pushing the material and loading it into the bucket of the loader while we were loading because we didn't want to push up
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Page 423 Page 425 pre-filed testimony? 1 A. No, but we had things in motion to build one. 1 2 Q. And you are saying BDI knew about that and stole 2 A. I'm there. 3 their idea? 3 Q. I know you have corrected your testimony to 4 August, so I'll read it as if it read "August." 4 A. I think BDI saw us piling materials on the 5 ground and said, hey, it'd look good if that was in a 5 You state on page 16 at the August meeting BDI 6 6 came to PCA with a proposal doing the same thing 7 7 Jammie's was already doing. This was a common pattern Q. And this wasn't the same idea as was previously discussed in February, apparently? 8 8 9 9 A. In February we discussed having a bunker outside So again, here, will you acknowledge that this 10 the back room by where the loading docks and loading 10 proposal that it provided in August was for the same 11 trucks were, to possibly put material out there so we 11 thing it discussed with you in July before Jammie's was 12 12 doing it? could push right off that, basically, storage room area A. What do you mean "before Jammie's was doing it"? 13 into the bunker, but then we also talked about bunkers 13 14 out by the Sebright. I mean, there was lots of ideas 14 Q. Before Jammie's used a bunker. 15 15 that we discussed. A. And we were just putting material on the ground? 16 Q. Does it matter where the bunker is located other Q. My question is different. 16 17 than in terms of the loading logistics? 17 You say this was a common practice that BDI came 18 to you with a proposal to do the same thing PCA was 18 A. Does it matter where the bunker is located? 19 19 Yes. 20 Q. In what way would it make it different if it 20 I'm asking you, in this place in your testimony, were in the back of the building as opposed to where it 21 21 will you also agree BDI made a proposal to use a bunker 22 before Jammie's used a bunker? 22 23 23 A. You want to keep it close to where the Sebright A. I mean, in a bunker we're putting the material 24 press discharge is. 24 on the ground. What we were doing before was putting Q. Okay. So the point there is just that you can 25 25 material on the ground. It's pretty much the same Page 424 Page 426 transport the material a shorter distance? thing. It's just there's walls around the pile. 1 1 Q. So if it is the same thing, you don't need a 2 2 A. Correct. That material. 3 bunker? 3 Now, if we would have put the bunker in the back 4 of the building, it would have been easier for us to put 4 A. The bunker helps us and makes it easier for us. 5 material from the sedimentator and the junk trap and the 5 It makes it easier for everybody. 6 ragger tail into that location, because that location 6 Q. Right. So Basin's proposal was not the same 7 would have been closer. 7 thing Jammie's was already doing, was it? 8 8 Q. Back -- back to my question a moment ago. I A. Basically the same thing. 9 want to make sure I understand your testimony. You're 9 Q. If it is basically the same thing, you could get claiming that BDI didn't come to you with new proposals 10 rid of the bunker? 10 in July because in August Jammie's started doing 11 11 MR. STEELE: Your Honor, asked and answered. 12 something that was already in motion? 12 I mean, how many times is Mr. Fassburg going 13 to ask the same question? 13 A. Say that again? Sorry. I got lost there. 14 14 Q. I just want to make sure I understand your MR. FASSBURG: Your Honor, I'm just trying 15 testimony. 15 to get a clear record here on his testimony. You claim Basin didn't come to you with new 16 JUDGE HOWARD: I'm going to allow the 16 17 ideas as to how to handle your OCC rejects because 17 question. You may need to repeat it. 18 Jammie's, at a later date, started doing the same thing 18 BY MR. FASSBURG: 19 Basin was proposing? 19 Q. Mr. Wilhelm, you keep testifying that using a 20 20 bunker is basically the same thing as using the ground 2.1 Q. You would agree with me, in fact, Basin came 21 and I want to make sure I understand your testimony. 22 with you in July with the idea of using a bunker and a 22 So when you claim that BDI's proposal in August

44 (Pages 423 to 426)

was just basically copying what Jammie's was already

propose what someone else is already doing, in this case

doing and that it's a common practice of BDI to just

23

2.4

25

tractor-trailer; correct?

Q. All right. Could you turn to page 16 of your

A. Correct.

23

24

25

Page 427 Page 429 1 Jammie's, is it your testimony that you're basing that 1 And let me find the page for the November. 2 on the fact that Jammie's was loading off the ground? 2 THE WITNESS: We're pulling it up. Just a 3 3 A. Yeah. They both were going to the loader and minute. 4 load it into a belt trailer to haul the material. I 4 MR. FASSBURG: I'm having trouble finding 5 compare those to being the same thing. I don't see the 5 it. I know the proposals were all very similar. I can 6 bunker and the ground being very much different. The 6 find the January one. Why don't you turn to page 97. 7 7 bunker doesn't haul the material and that's kind of what MS. BLANCAFLOR: I was going to say, I 8 8 we were focused on. don't -- let's go ahead. 9 9 Q. Now, you go on to state the pricing in the The January proposal? 10 10 proposal wasn't clear and it was uncertain whether BDI MR. FASSBURG: Yeah. Let's look at the 11 even had the equipment to perform the work in the 11 January one. 12 12 proposal. BY MR. FASSBURG: Did I read that correctly? 13 13 Q. Do you have that on page 98 -- 97 through 1 --14 A. Correct. 14 A. Yes, I do. Q. The pricing -- the pricing information in the 15 Q. Okay. In this proposal, BDI proposed to use a 15 16 proposal was to apply its tariff from the UTC -- or 16 53-foot trailer, two to three hauls to the landfill and 17 approved by the UTC to haul under its time charge and a 17 pricing subject to its commission tariff that applies an disposal fee; correct? 18 hour charge and a disposal fee, plus an hourly rate for 18 19 A. Do you have that referenced somewhere? 19 on-site personnel; is that correct? 20 Q. Unfortunately, I don't think that written 20 A. Yeah, I see that. 21 21 proposal is in the record. Q. And do you recall that there are other proposals 22 for this service all applied the same tariff charges? 22 Is that your recollection? 23 A. You need to tell me. I don't know. 23 A. I don't know. 24 Q. Well, I'm not a witness. 24 Q. Okay. When you say that their proposal in 25 Do you recall whether the written proposal in 25 August was confusing and you didn't understand how the Page 428 Page 430 August was very similar to the written proposal made in 1 pricing worked, was that because you don't understand 1 2 2 how a time charge would apply to a long haul? November? 3 A. Can I see them? 3 A. No. I think the main concern there was, is that Q. I don't have the August proposal in the record. 4 4 they were assuming that every trailer would be full to 5 I'm asking your recollection. 5 the brim, maximum capacity for every load. And I mean, 6 A. Okay. Sorry, can you restate the question so I 6 it -- the proposal they gave us was a best-case 7 can try to best answer it? 7 scenario. I don't think we would have gotten every load 8 Q. Sure. I'm trying to establish what was in the 8 completely full. I don't think it would have been as 9 August proposal, because, unfortunately, it's not in the 9 optimized as they had a look in the proposal itself. 10 record. I would be happy to try to supplement that but 10 Q. You can finish your answer. it would be late. 11 A. So it was just very difficult to even compare it 11 12 The August written proposal was similar to the 12 to what we were really doing, because it didn't look 13 one that BDI proposed in August; correct? I'm sorry, 13 like it was apples to apples. 14 August versus November are similar; correct? Q. Sure. Well, you understand if -- if Basin is 14 required to follow its Commission tariff and its pricing 15 A. I don't know. 15 Q. Okay. Do you recall what BDI proposed in 16 16 is based on a per hour charge and a tip fee, they can't 17 November? 17 estimate for you in advance what those are going to cost 18 A. I do. 18 because there's variable components to that pricing; 19 Q. Do you recall that they proposed to apply their 19 correct? 20 Commission-approved tariffs time charge and disposal fee 20 MS. BLANCAFLOR: Objection, Your Honor. 21 to a haul using a tractor-trailer? 21 This calls for information beyond expertise of the 2.2 MS. BLANCAFLOR: Your Honor -- Mr. Fassburg, 22 witness. He is not an expert in tariffs or hauling fees 23 23 or in that line of business. can you please point us to where that proposal is in the 24 24 MR. FASSBURG: I think he's the witness on exhibits so we may refer to it, please? 25 25 MR. FASSBURG: Sure. It is Exhibit CD-02. that, not you, Ms. Blancaflor.

	Page 431		Page 433
1		1	
1	MS. BLANCAFLOR: I'm objecting to	1	provide on-site OCC reject handling
2	your question, Mr. Fassburg. I am not testifying.	2 3	service as stated in their proposal
3	MR. FASSBURG: You're representing his	4	because they had not yet applied for a new tariff rate."
4	expertise and knowledge.	5	
5	JUDGE HOWARD: In either event, please	6	Did I read that correctly?
6	direct your objections to me rather than each other.	7	A. Where in the testimony is that?
7	I will allow the question because the	8	Q. On page 16. A. Correct.
8	witness did make a claim about the clarity of the	9	
9	pricing from BDI.	10	Q. Are you familiar with BDI's tariff?
10	THE WITNESS: Can I get the question, again,	11	A. Vaguely. Q. You do understand that the proposal that it made
11 12	please?	12	to you in August applied its its then existing
13	MR. FASSBURG: Ms. Court Reporter, I hate to	13	tariff; correct?
14	do this, but would you mind reading it back for me? (Question was read back.)	14	A. I don't know.
15	THE WITNESS: Yeah, I understand that BDI	15	Q. What about the proposal we were just talking
16		16	about in January?
17	charges based on all the fees that are set for them. BY MR. FASSBURG:	17	A. I believe so, yes.
18	Q. And you understand that because a trip might	18	Q. And do you know whether Basin requested the
19	take longer from one time to the next in each each	19	Commission adjust its tariff between your August meeting
20	time it goes to the landfill, the weight of its	20	and January?
21	container will be different, it can't provide you a	21	A. It was my understanding that they had not.
22	precise charge. They can only charge you after it has	22	Q. So if Basin believed in January that it could
23	provided the service; correct?	23	provide the service under its existing tariff, do you
24	A. Correct.	24	think there was something different that would have
25	Q. And in fact, Jammie's charges you an hourly rate	25	prohibited it from doing so in August?
23	Q. And in ract, Januarie's charges you an riourly rate	25	profibited it from doing so in August:
	Page 432		Page 434
1	Page 432	1	Page 434
1	and a disposal fee; correct?	1 2	A. I believe they had the ability to do so in
2	and a disposal fee; correct? A. I would need to look at the records and see how	2	A. I believe they had the ability to do so in August if we granted them that opportunity.
2	and a disposal fee; correct? A. I would need to look at the records and see how they bill us.	2	A. I believe they had the ability to do so in August if we granted them that opportunity. Q. All right. So in your written testimony here
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	and a disposal fee; correct? A. I would need to look at the records and see how they bill us. Q. You don't know off the top of your head? A. I do not. I think it's time and material and something similar to that, yes. Q. Okay. So subject to check, you would agree with me that if Jammie's charges both an hourly fee and a disposal rate, you would have a similar problem determining the exact amount in advance; correct? A. Yeah. But we have the data for what Jammie's charged us so we know what that is. Q. And when you say you have the data, you mean because it has already provided service for some time you now know how much it is going to charge you; correct? A. Correct. Q. And you did not know that before you began using Jammie's service to collect and transport your OCC rejects for disposal; correct? A. We got ballpark numbers of what it would be before it started. Q. Now, you testified:	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	A. I believe they had the ability to do so in August if we granted them that opportunity. Q. All right. So in your written testimony here where you say they couldn't have done it, that's that's inaccurate; correct? A. That was my understanding from discussions with Katherine McPherson from the UTC. Q. So when you say "I have subsequently learned via BDI's testimony," that statement is inaccurate if you learned this from a discussion from Katherine McPherson? A. I I may have read about it then as well. Q. Where in BDI's testimony did they say they can't provide a service via tractor-trailer due to the fact they did not yet have a tariff item? A. They never shared with us what those tariffs were at the time, so we assumed they did not have them. Q. Well, in January of 2022, the written proposal includes a copy of their tariff, does it not? A. Correct. Q. All right. And you don't recall whether the same exact pages were included in their August proposal, do you? A. I do not.

Page 435 Page 437 1 Bottom line is you don't know whether or not 1 I mean, we needed that guidance. We're not an 2 2 Basin had any kind of limitation based on its tariff expert on these topics. And so we looked to them for 3 3 that would have prohibited it from providing that quidance. 4 service in August of 2021; correct? 4 MR. FASSBURG: Objection. Nonresponsive. 5 A. No, there's a lot of things about Basin's 5 Move to strike. 6 business that I don't know or understand. 6 MS. BLANCAFLOR: Your Honor, I -- I mean, 7 7 Q. You talk -- let's see. Beginning on page 19 of Mr. Wilhelm is answering to the best of his ability 8 your pre-filed testimony, you state: 8 Mr. Fassburg's question. 9 "We first became aware of the WUTC 9 MR. FASSBURG: He's attempting to explain 10 after Jammie started receiving letters 10 but he's not answering the question. 11 from BDI threatening Jammie's to stop 11 MS. BLANCAFLOR: He's attempting to explain 12 hauling the OCC rejects for PCA." 12 his answer to the question. Did I read that correct? 13 13 MR. FASSBURG: Well, he has to answer it 14 A. Correct. 14 first to explain it. 15 Q. Would you please turn to page 15 of your 15 JUDGE HOWARD: I will grant the objection testimony? 16 and -- and please focus on answering the question as 16 17 Here on page 14 you have imbedded in your 17 posed first and then your attorney will -- for PCA will 18 testimony an email from Charlie Dietrich to Paul Kuva on 18 have an opportunity to redirect. 19 August 24, 2021; correct? 19 THE WITNESS: Will do, sir. Thank you. 20 A. Correct. 20 BY MR. FASSBURG: 21 Q. So, Mr. Wilhelm, it is simply inaccurate that Q. And that email continues on to page 16. 21 Will you please turn to page 16? 22 you first became aware of the UTC after Jammie's 22 received letters from BDI; correct? 23 The first paragraph there on page 16 states, in 23 24 the second sentence, "As discussed under the UTC tariff, 24 MS. BLANCAFLOR: Objection. That's 25 we are the only authorized hauler period"; correct? 25 argumentative. Page 436 Page 438 1 JUDGE HOWARD: I will allow it. 1 A. Correct. Q. And so it is inaccurate that you only first 2 2 THE WITNESS: For myself, I didn't became aware of the UTC after BDI issued a cease and 3 3 understand UTC's role in this whole matter. desist letter; correct? 4 4 MR. FASSBURG: Same objection, Your Honor. 5 5 A. Just because Charlie said -- mentioned the UTC He hasn't answered my question. 6 in that email, we didn't take that as being any sort of 6 JUDGE HOWARD: I will grant the objection. 7 official communication that that's who we needed to be 7 And I would encourage the witness to focus on the 8 8 working with. question as posed. MS. BLANCAFLOR: Can you ask, again, 9 Q. So you would agree this is not the first time 9 10 Charlie Dietrich relayed to you that Basin Disposal was 10 Mr. Fassburg? the only solid waste collection company with authority 11 11 MR. FASSBURG: I'm happy to. 12 to provide service in Walla Walla County; correct? 12 BY MR. FASSBURG: 13 13 Q. Mr. Wilhelm, you'll agree with me based on the A. I think that opens up a lot of questions. I 14 fact that Charlie Dietrich had raised it with you 14 mean, that's why we're here. Q. You didn't pursue those questions at the time, multiple times, including in an email that is in your 15 15 own testimony from August of 2021, you did not first did you? 16 16 become aware of the UTC after Jammie's received letters 17 17 A. At the time we didn't know who to talk to to pursue those questions. 18 18 from BDI? 19 Q. And -- but -- but nonetheless, your testimony on 19 A. Yes. 20 page 19 that you first became aware of the WUTC after 20 Q. Now, you go on to discuss the tour that 21 Jammie's started receiving letters from BDI, that is 21 Ms. McPherson went on of the mill. You state near the 22 simply inaccurate; isn't it? 22 end of page 19: 23 A. Once we realized that they were the right people 23 "For further confirmation, I reached 24 24 out to Katherine in February 2021. We to work with on this matter, we -- we openly worked with 25 25 invited her to tour the OCC plant so she them to try to resolve what we needed to do.

Page 439 Page 441 1 could see the operations and have 1 Did I read that correctly? 2 2 firsthand knowledge of the situation and A. Correct. 3 services provided by Jammie's." 3 Q. Just to be clear, here you're talking about the 4 Did I read that; correct? fact that BDI provided drop box service that was 4 5 5 requested of it by PCA; correct? 6 Q. The reality is Ms. McPherson requested to come 6 A. Well, it was the only option given to us. So 7 7 to the facility, did she not? yeah, we -- we said, okay, that's what we will do. But 8 A. I think she called me and then I called her. 8 I mean, it was the only option. 9 9 But by the time we got ahold of each other, I -- we were Q. In reality, BDI was open to other possibilities 10 more than happy to have her come on-site and try to help 10 and came to you in May wanting to talk about it; 11 us out with this issue. 11 correct? 12 Q. Sure. And in the interest of full disclosure 12 A. That's not the way I really remember it. 13 and transparency, don't you think it's important to 13 Q. Well, we talked about the May email to you that point out that Ms. McPherson was investigating and this 14 14 you didn't respond to; correct? 15 wasn't some welcoming invitation that you made to her? 15 A. Which one is that, again? Can we pull it up? MS. BLANCAFLOR: Objection, Your Honor. 16 Q. Exhibit CD-02. I'll find the page for you 16 17 This calls for speculation as to what Ms. McPherson's 17 again. I believe it's around 44. That's probably the 18 intent was when contact between the two parties were wrong page. Let me find it. 18 19 19 Page 53. made. 20 JUDGE HOWARD: I will grant the objection. 20 A. Okay. 21 Q. Okay. So you'll excuse me, I'm --I think perhaps if there's going to be questions on 21 A. You referred to a "May email" and this one is 22 this, they could be a bit more precise. 22 23 BY MR. FASSBURG: 23 January. 24 Q. Mr. Wilhelm, why did you not disclose to the 24 Q. Well, and so Mr. -- you understood Mr. Dietrich 25 Commission in your written testimony that Ms. McPherson 25 had been emailing other people other than you at PCA in Page 440 Page 442 is the one who contacted you requesting the site visit? 1 May, here on pages 52, 51, and an email to you on 1 2 June 10th, an email to Mr. Rachford and Kasey Markland 2 A. I didn't remember at the time. But I think -- I 3 3 remember calling her. And once I got ahold of her, on June 30th before he got a response; correct? 4 invited her on the mill site. 4 A. Yeah, I wasn't aware of all the different emails Q. But you will admit she's the one who initiated 5 5 he was sending other people. 6 the contact, not the other way around; correct? 6 Q. Yeah. I don't need to get too deep into that. 7 A. That may have been the way it was done, correct. 7 My point being here, you are saying they didn't 8 give you any other options. They did proactively reach 8 MR. FASSBURG: Your Honor, if I may take a 9 brief break. I do have more questions. I just want to 9 out offering to work with you on options; correct? 10 10 A. No. make sure I get re-organized before I continue. I don't 11 Q. These emails in May and June were not them 11 think I have much more. But maybe ten minutes at the 12 reaching out proactively, offering to talk to you about 12 most. 13 13 JUDGE HOWARD: Feel free. options? 14 MR. FASSBURG: Okay. I am ready again. 14 A. We were -- we were wanting solutions a lot 15 JUDGE HOWARD: Please go ahead. 15 sooner than this. Q. Now, if you will turn to page 8 of your 16 16 BY MR. FASSBURG: Q. Mr. Wilhelm, will you please turn to page 8 of 17 17 testimony. your written testimony? 18 18 A. I'm there. 19 A. Will do. Yes. I'm there. 19 Q. You state, about halfway through the first 20 Q. If you will look at the last sentence there on 20 page 8, you stated: 21 21 "PCA is not an expert on hauling "BDI effectively took the same 22 waste and was open to any idea that 22 23 approach with the OCC rejects as it does 23 would help solve the OCC reject problem 24 with general trash. This turned out to be 24 and more efficiently dispose of the OCC a mistake." 2.5 25 rejects."

Page 443 Page 445 Did I read that correctly? 1 1 ability to use a -- a larger truck. 2 2 Q. And you didn't ask, did you? A. Correct. Q. Now, Mr. Thorne has experience at other mills 3 3 A. I mean, for our contractors, we rely on our that are not owned by PCA with respect to how they 4 4 contractors to be experts in their fields and help us 5 5 dispose of their OCC rejects, doesn't he? with these solutions. That's why we hire contractors 6 A. He does. 6 rather than do it ourselves, is because the contractors 7 7 Q. And did he ever talk to you about any of those are supposed to be the experts. 8 alternatives? 8 MR. FASSBURG: I'm going to object as 9 A. Yeah. 9 nonresponsive and move to strike again. 10 Q. And did he suggest to you that there was some 10 BY MR. FASSBURG: 11 reason why you guys shouldn't make a specific request to 11 Q. My question was you didn't ask, did you? 12 Basin and just wait for them to make a proposal? 12 A. We didn't know what to ask. 13 A. Say that last part again. 13 JUDGE HOWARD: I'm going to grant the Q. Yeah. If Mr. Thorne has ideas -- alternatives 14 14 objection just for the sake of clarity. 15 as to how this material could be handled, he never 15 THE WITNESS: Sorry. suggested that you shouldn't make a request to use those 16 MR. FASSBURG: Thank you. 16 17 options, did he? 17 BY MR. FASSBURG: Q. For clarity, as we sit here today, you 18 A. Well, he's familiar with what they did in these 18 19 other states. You know, he worked down south where 19 understand that Basin Disposal had a tariff item that 20 there's different laws and different ways to dispose of 20 would have allowed it to provide a tractor-trailer and 21 loader to transport this material directly to a materials. 21 22 22 landfill; correct? I mean, if you have an on-site landfill that can 23 23 dispose of waste like this, a lot of mills do that. You A. I guess so. I don't know. I don't know that 24 know, we can't do that in our landfill. 24 for sure. I guess based on the proposal that I saw from 25 And there's different distances to different 25 January of this year, they had those numbers in that Page 444 Page 446 landfills. And there's just different dynamics as far 1 1 proposal. 2 2 as who has permits and authorization to do different So at that point I would say they did. Did they 3 3 things. have them, you know, last year when we -- last May when So I guess that's why we were looking to BDI for 4 we were looking into this, I don't know. 4 5 Q. So if Basin didn't do anything to seek 5 these solutions. Because even though Kurt's worked at 6 other OCC plants, he's not an expert on how to handle 6 permission to change its tariff from the Commission 7 7 during that time frame, wouldn't it be logical to 8 Q. Mr. Thorne, though, didn't actually instruct you 8 conclude that even back then it could have done it? not to explore those ideas, did he? 9 9 MS. BLANCAFLOR: Objection. It calls for 10 A. No. 10 speculation. Q. No. 11 MR. FASSBURG: It's a hypothetical, Your 11 12 And so did Mr. Thorne ever bring up with you the 12 Honor. 13 idea of using a dewatering bunker back when you guys 13 MS. BLANCAFLOR: And it is speculative. were having to first start putting OCC rejects on the 14 14 Objection, Your Honor. 15 15 MR. FASSBURG: Well, Your Honor, you can ground? 16 16 A. Yeah, we always talked about a bunker. I mean, take public notice of the fact Basin did not request a 17 17 we needed -- but we needed to have a concrete path change to its tariff in that time frame. 18 forward before we spend that amount of capital. I mean, 18 JUDGE HOWARD: I mean, the Commission 19 those aren't cheap and they don't just get put up 19 will -- can -- I'm not sure if I necessarily want to get 20 20 into official notice of this. I will grant the 21 Q. Sure. Now, if this was an idea you guys were 21 objection in terms of speculativeness around whether BDI 22 talking about, why didn't you go to Basin and ask for a 22 would have been changing its tariffs during that time. 23 proposal for loading into a truck to use that bunker? 23 MR. FASSBURG: I will rephrase anyway. 24 24 A. It was my understanding that we had to use the BY MR. FASSBURG:

Q. Mr. Wilhelm, you have no actual basis to dispute

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20-yard dumpsters. I didn't know that Basin had the

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Page 447 Page 449 1 that Basin could have provided a service under its from BDI that simply stated they hadn't yet obtained 1 some of the equipment; correct? 2 2 tariff for direct landfill tractor-trailer haul in May 3 or June or July of 2021; correct? 3 A. Yes. MS. BLANCAFLOR: Objection, Your Honor. 4 Q. And as we sit here today, you actually don't 4 5 Calls for expertise beyond Mr. Wilhelm's experience. 5 have a basis to dispute that Basin could easily have obtained that equipment; correct? 6 He is not an expert hauler and doesn't 6 7 7 understand tariffs like BDI. A. I don't know. 8 JUDGE HOWARD: I will deny the objection. 8 Q. Thank you. 9 It was focused on his -- his familiarity and his level 9 As we sit here today, you would agree that Basin 10 of knowledge about it. 10 was always willing to provide alternatives to collect 11 THE WITNESS: Question, again, Mr. Fassburg. 11 the solid waste from PCA in a way that would have 12 12 allowed it to be efficiently disposed of; correct? I'm sorry about that. 13 BY MR. FASSBURG: 13 A. Sorry. Say that again. Q. You don't have any basis to deny that Basin Q. Let me rephrase it. 14 14 could have provided that service under its tariff? 15 15 You don't have any basis to dispute that Basin 16 A. In theory, under the tariff, I think they could 16 was always willing to provide service in a way that 17 have got it approved to haul. Whether they are capable 17 would have been efficient; correct? 18 of providing the service to a level that we -- we need 18 A. I mean, with the systems that we set up, they 19 and require, I don't know. 19 weren't able -- you know, that they provided to us, that Q. My -- my question, I think, was a little 20 20 they proposed to us, that they gave us, it wasn't a different, but I'll move on just a little. 21 21 reliable setup. It wasn't flexible enough to meet our Mr. Wilhelm, you have no knowledge or basis to 22 22 needs, so I don't know. 23 dispute that Basin could have easily obtained the 23 Q. Mr. Wilhelm, did Basin ever refuse to provide 24 equipment that it needed to provide a long haul direct 24 service that was requested of it from PCA? 25 to landfill tractor-trailer service and provide a loader 25 A. It wasn't refused. But a lot of times it just Page 448 Page 450 on-site to transport this material in May, June, or July 1 didn't happen. 1 2 2 of 2021, do you? Q. Did Basin tell you that they were unwilling to 3 provide alternative methods of service? 3 MS. BLANCAFLOR: Objection. It calls for speculation. There's no way Mr. Wilhelm knows what BDI 4 4 A. No. The service just would not take place. 5 5 can and cannot do. Q. Did Basin ever tell you they were unwilling to 6 JUDGE HOWARD: I'm going to deny the 6 meet your needs? 7 objection. I believe there were claims in his testimony 7 A. No. Our needs just weren't met. 8 8 Q. And did BDI ever tell you that when Jammie's was about what BDI could do and the question is about his 9 basis for any assertions. 9 providing a different method of service that it was 10 THE WITNESS: It was my understanding that 10 going to quit hauling for you? 11 A. No. We --11 they could not. 12 BY MR. FASSBURG: 12 Q. I'm sorry. Go ahead. Q. And your understanding that they could not is 13 13 A. No, they still haul for us now. There's waste based on the fact that in a data request response, BDI 14 14 streams from the OCC plant that BDI continues to 15 admitted that it hadn't yet obtained the equipment; is 15 service. 16 that correct? 16 Q. In fact, BDI has always expressed its 17 A. You know, we were also told that everything had 17 willingness to serve its customer, PCA; correct? 18 to be under this ten-ton weight limit and that it had to 18 A. Correct. 19 go to the transfer station. 19 Q. Now, the specific methods that are used by 20 MR. FASSBURG: Objection. Nonresponsive. 20 Jammie's, has BDI ever said that it is unwilling to 21 Move to strike. 21 provide the equipment and personnel necessary to provide 2.2 JUDGE HOWARD: Granted. 22 service via the same methods? 23 BY MR. FASSBURG: 23 A. No. Q. Mr. Wilhelm, your basis of denying BDI could 24 Q. Is there anything so unique about these services 2.4 25 25 that Jammie's is providing to PCA that BDI or any other provide the service is based on a data request response

Page 451 Page 453 1 licensed hauler could not provide them? 1 apparently discussed with BDI, not Mr. Wilhelm's own 2 2 A. I don't know. discussions, as I think we also acknowledged in his Q. And just to be clear, Jammie's is not using 3 3 written testimony. equipment that BDI could not obtain, is it? 4 4 MS. BLANCAFLOR: Your Honor, both 5 5 A. I don't know. Mr. Rachford and Ms. McFarland report directly to --Q. And Jammie's is not using processees that are 6 6 THE WITNESS: Markland. 7 7 unavailable to Basin, is it? MS. BLANCAFLOR: Markland, sorry. Markland A. Probably not. 8 report directly to Mr. Wilhelm. So as their supervisor, 8 9 Q. And there's no special training that its 9 he would know their communications with BDI. 10 10 personnel have that Basin's personnel could not receive; MR. FASSBURG: That's not been established 11 correct? 11 through Mr. Wilhelm. 12 12 JUDGE HOWARD: I am going to deny the A. I don't know. MR. FASSBURG: I think that's all my 13 13 objection on hearsay grounds. 14 questions. Thank you. 14 We do not strictly apply the rules of evidence here. If you would like to establish those JUDGE HOWARD: All right. Thank you. 15 15 16 Do we have any redirect for Mr. Wilhelm 16 points in your redirect, feel free. 17 following this cross? 17 BY MS. BLANCAFLOR: 18 MS. BLANCAFLOR: Yes, Your Honor, we do. 18 Q. Mr. Wilhelm, does Mr. Rachford report directly 19 May we take a short recess, maybe 10 or 19 20 15 minutes, where I can review my notes? 20 A. Yes, he does. At that time he did. JUDGE HOWARD: Yes. Let's take a ten-minute Q. Does Ms. Markland report directly to you? 21 21 22 break, if that works for everyone. 22 A. Yes. she did. And let's -- let's say 15-minute break. 23 23 Q. Did they give you updates on projects and status 24 Let's reconvene at 3:15. 24 of what's happening in the OCC plant? 25 MS. BLANCAFLOR: Thank you. 25 A. Yes. Especially when there's issues. Page 452 Page 454 1 JUDGE HOWARD: We are off the record. 1 Q. So as a part of their report to you, would they 2 2 communicate to you problems? (A break was taken from 3 A. Yes. 3 3:01 p.m. to 3:15 p.m.) JUDGE HOWARD: Let's be back on the record. 4 Q. And can you share what sort of problems they 4 We're returning after a short mid-afternoon communicated to you? 5 5 6 break and we left off with the redirect of Mr. Wilhelm. 6 A. So, for an example, when we were having issues 7 You may proceed. 7 with the hauling of the OCC rejects, I would see the MS. BLANCAFLOR: Thank you, Your Honor. 8 increase in the amount of rejects out at the OCC plant, 8 Just a couple questions on redirect. I made sure that they were communicating with BDI to get 9 9 10 REDIRECT EXAMINATION 10 extra drivers and to try to get caught up on the nature BY MS. BLANCAFLOR: 11 of our issue. 11 12 Q. Mr. Wilhelm, Mr. Fassburg asked you questions 12 I told both Kasey and Skyler that we had to make 13 regarding complaints PCA had made to BDI. 13 sure that the dumpsters were full and ready to haul at Can you explain, please, the nature of 14 all times so that BDI did not have an excuse to not haul 14 complaints that were made by PCA? 15 15 them. 16 16 A. Yeah. So Skyler Rachford and Kasey Markland out So I didn't want my team to be complaining about 17 at the OCC plant, they made complaints weekly when they 17 lack of drivers if the dumpsters weren't full. So I were communicating with BDI that we needed more drivers, 18 18 made sure that they were full all the time so that we 19 needed more hauls because we weren't keeping up. 19 could get the material moved off the mill site. 20 So I know that there's only one formal written 20 Q. Thank you. 21 complaint, but there was multiple phone conversations 21 Mr. Fassburg also had questioned you earlier 22 weekly where we tried to address the -- the issues that 22 about PCA's request to BDI for alternative options for 23 were compounding out there. 23 disposal, specifically whether PCA asked in writing for 24 MR. FASSBURG: Objection. Mr. Wilhelm's 24 proposals from BDI. 25 25 testimony is all hearsay based on what other people have Do you remember those questions?

Page 455 Page 457 1 A. I do. 1 witness, Your Honor. 2 Q. Can you describe to me the purpose and intent of 2 JUDGE HOWARD: Okay. Mr. Wilhelm, thank you the meeting that occurred between PCA and BDI in 3 3 for your testimony today. February? 4 THE WITNESS: Thank you. 4 5 A. Correct. So myself, you know, and Kurt Thorne, 5 JUDGE HOWARD: That concludes the PCA 6 the operations manager -- I was the paper production 6 witnesses. And we are now moving on to the BDI 7 7 manager at the time -- and our OCC team, we invited witnesses. 8 Charlie and the BDI team out to the OCC plant to give 8 Is Mr. Dietrich on the line, on the call? 9 them a tour and try to find additional ideas for how to 9 THE WITNESS: Yeah. Can you hear me? 10 handle the rejects. That was the whole purpose of the 10 JUDGE HOWARD: Yes. All right. 11 meeting. I mean, had a lot of high profile people there 11 Could you please raise your right hand? And 12 to try to find a solution. 12 I'll swear you in. Do you swear or affirm that the testimony 13 So I think it was pretty clear of what the 13 intent of that meeting was. It wasn't to continue doing you will give today will be the truth, the whole truth, 14 14 what we were doing. There wouldn't have been any reason and nothing but the truth? 15 15 16 for that. The meeting was to find other options. 16 THE WITNESS: I do. 17 So I think everybody walked away from that 17 JUDGE HOWARD: All right. Thank you. 18 meeting fully understanding what the purpose of it was. 18 19 When we never heard back from BDI on other 19 CHARLIE DIETRICH, witness herein, having been first 20 options, we assumed that they weren't capable of 20 duly sworn on oath, was examined performing any other functions. We assumed that what 21 and testified as follows: 21 they were doing is what they were capable of doing and 22 22 they weren't capable of doing -- hauling the OCC rejects 23 23 JUDGE HOWARD: Mr. Fassburg, you may 24 any differently. That's honestly just what we thought, 24 introduce the witness. 25 because we didn't have anything else to go off of. 25 Page 456 Page 458 1 Q. And once you ask a vendor or contractor to 1 **EXAMINATION** provide ideas or options, is it a normal practice to 2 BY MR. FASSBURG: 2 3 continue to ask them for the same thing you've already 3 Q. Good afternoon. 4 asked them for? 4 Will you please state your full legal name? 5 5 MR. FASSBURG: Objection. Leading. A. Charlie Dietrich. 6 MS. BLANCAFLOR: Sorry. Can you --6 Q. And do you have before you today your pre-filed 7 BY MS. BLANCAFLOR: 7 testimony, both direct and response, and the exhibits --8 Q. After you ask a proposal for a contractor, 8 you'll have to excuse me. I don't have my numbers in front of me -- all of your pre-filed exhibits here 9 what's the typical process? 9 10 A. If they want the work, they get back to us. 10 today? So yeah, for any -- if we need work done on the 11 A. Correct. 11 mill site, you get a proposal if they want the work. 12 Q. And are you accepting or adopting your testimony 12 13 If we don't get any proposal or anything to go 13 under oath here today? off of, we're -- we're going to assume that we're just A. I do. 14 14 going to continue doing what we're doing. And that's 15 MR. FASSBURG: I will tender the witness. 15 JUDGE HOWARD: Ms. Barnett indicated cross what we did but, unfortunately, it wasn't working. And 16 16 17 during that time, we lost confidence in BDI's ability to 17 for this witness and you may proceed. **CROSS-EXAMINATION** 18 perform the work. 18 19 Q. Thank you. 19 BY MS. BARNETT: 20 MS. BLANCAFLOR: No further questions, Your 20 Q. Mr. Dietrich, my name is Donna Barnett. Good 21 Honor. 21 afternoon. I just have a few questions for you. 22 JUDGE HOWARD: All right. Thank you. 22 Could you please turn to what has been marked as 23 Mr. Whittaker, do you have any cross of this 23 Exhibit CD-49X? 24 24 And let me know when you're there. witness? 25 25 A. All right. I have it open. MR. WHITTAKER: No, no cross for this

Page 459 Page 461 1 Q. Do you recognize this document? 1 that is? 2 2 A. Yes, I do. A. Is that -- that's an additional one; correct? Q. What is it? 3 3 Q. No, this is the same complaint and its 4 correction that was sent just four minutes after that 4 A. It is a response to -- let me see here. A 5 response to a complaint filed by a customer to the UTC. 5 first one saying, "I apologize. Please disregard my Q. Could you turn to Exhibit 50-X and let me know 6 6 previous email. The complaint is being closed with a 7 7 when you're there. disposition of consumer upheld." 8 A. Yep, I'm here. 8 A. Correct. Q. Do you recognize this document? 9 Q. Do you understand what that means? 9 10 10 A. Yes, I do. A. Yes, I do. 11 Q. What is that? 11 Q. Okay. And you understand all the complaints 12 that you provided -- or that -- of these exhibits were 12 A. Same thing. A response -- or a complaint sent consumer upheld; correct? 13 to a customer about us to the UTC. 13 14 Q. I'm sorry. Did you say it was a complaint sent 14 A. Not -- I think this was the only consumer upheld to a customer? 15 one. But I -- I can't remember off the top of my head. 15 A. No, a complaint sent to the UTC on behalf of a Q. Do you know if any of them were company upheld? 16 16 17 A. I believe -- I believe so. 17 customer. Or a customer sent a complaint. Q. This is a different complaint than 49-X; is that 18 Q. Which one would that be? 18 19 A. Well, 51-X was neither customer upheld or 19 right? 20 20 A. Yes. Yep. If my memory serves me right, yes. company upheld because it wasn't in the UTC's Q. And could you turn to Exhibit 51-X. Let me know 21 21 jurisdiction. when you are there. 22 Q. So that doesn't mean that the customer 22 was wrong, it just means that the Commission had no 23 23 A. Yep, I'm here. 24 Q. Do you recognize this? 24 jurisdiction; isn't that right? 2.5 A. Yes, I do. 25 A. That would mean there was no investigation to Page 460 Page 462 Q. Is -- what is this? 1 1 prove either/or. Q. Right. So it was not company upheld; correct? 2 2 A. This is a response by the UTC to, I believe, 3 3 50-X. A. Nor was it consumer upheld. Q. Okay. And 52-X, please. This is the last one. 4 4 Q. Correct. 5 Are you there? 5 A. No investigation -- no formal investigation was 6 A. Yep. 6 done. 7 Q. And what is this? 7 Q. Any others that were company upheld that you 8 8 A. This is also a response to a complaint. The know of? Any in 2021 at all? response from the UTC back to us. 9 9 A. I'm just reviewing it just to make sure I don't 10 Q. And this is a different complaint than the 10 misspeak. others; correct? 11 JUDGE HOWARD: Mr. Dietrich, I would also 11 12 12 A. I believe so, yes. observe -- I don't want to interrupt the questioning 13 Q. These -- all these customer complaints were from 13 very often here, but you can also answer "subject to 14 service involved in 2021; isn't that right? 14 check" and within five business days you can correct 15 15 A. I believe -- let's see. I believe 52 was from yourself if you discover you are -- you were incorrect 16 2022, or it might have been right at the end of 2021. 16 in your answer. 17 Q. If you turn to number -- let's look at that. 17 THE WITNESS: Okay. Yeah, subject to check. 52-X, can you read the second sentence there? 18 18 50-X, I don't believe -- at least what we've just talked A. The -- of the email? 19 19 about, there was a ruling on that or -- that it was 20 Q. Yeah. 20 21 A. The disposition is "Company upheld." 21 But yeah, subject to check. 2.2 Q. Do you know what that means? "Company upheld." 22 BY MS. BARNETT: 23 A. That means that they found that we, as a 23 Q. So 50-X was the one you said was 24 24 company, didn't do anything wrong. nonjurisdictional? 25 25 Q. Okay. Can you turn to 53-X and explain what A. I believe -- let me see here. 51-X was the

	Page 463		Page 465
1	response. It was nonjurisdictional. And, yes, you are	1	respond, would have provided testimony that contradicted
2	correct that 50-X was the beginning of that.	2	much of what those witnesses stated.
3	So based on that, the only one that was consumer	3	And I don't know if there's an opportunity
4	upheld was 53-X.	4	here to provide an offer of proof, but I want for the
5	Q. Okay. Do you know how many consumer formal	5	record to reflect that Basin disputes many of the
6	complaints were made to the Commission in 2021 on	6	statements made under oath by Mr. Rachford and
7	against BDI?	7	Mr. Wilhelm.
8	A. Not off the top of my head. But we were	8	JUDGE HOWARD: All right. Well,
9	compelled to provide them, so these would be it.	9	Mr. Fassburg, I can appreciate your your interest in
10	Q. So well, I don't are you telling me that	10	making a record of your objection for your client.
11	these are the only ones that BDI had in 2021?	11	But I will not be revisiting that ruling
12	A. That were turned into the to the Commission	12	right now.
13	to my to my knowledge.	13	I believe we had ten minutes of cross
14	Q. Okay. But you can check if there were more in	14	indicated by PCA for this same witness.
15	2021?	15	Ms. Blancaflor, did you wish to cross?
16	Do you know how many so you don't know off	16	MS. BLANCAFLOR: No. No questions on cross,
17	the top of your head how many customer complaints there	17	Your Honor.
18	were against BDI in 2021?	18	JUDGE HOWARD: Okay. Well, Mr. Dietrich,
19	 Are we talking generic customer complaints or 	19	thank you for your testimony today.
20	complaints filed to the UTC?	20	Let's continue on to our last witness today,
21	Q. I don't know.	21	Andy Foxx.
22	Do you are they different? Is that number	22	MS. BARNETT: And, Your Honor, Jammie's has
23	different?	23	no cross. Upon reflection of today's testimony, we have
24	A. I don't have knowledge of an exact number,	24	no cross of Mr. Foxx.
25	but I know the UTC number is is is public record.	25	JUDGE HOWARD: Okay. Does PCA intend to
1	Page 464 Q. So were these four or five exhibits, is that a	1	Page 466 cross Mr. Foxx?
2	high number of formal complaints made to the Commission,	2	MS. BLANCAFLOR: No questions on cross, Your
3	a low number, or is that pretty typical for BDI for a	3	Honor.
4	year?	4	JUDGE HOWARD: Just to make sure I heard
5	A. I would say that I can only speak to BDI's	5	right, no questions.
6	experience; right? And I think	6	MS. BLANCAFLOR: No questions.
7	Q. That's all I'm asking, just to clarify.		
8		7	JUDGE HOWARD: All right. Well, in that
9	A. I apologize.	7 8	·
9	A. I apologize. I think that's pretty pretty standard.	1	JUDGE HOWARD: All right. Well, in that
10	I think that's pretty pretty standard. Q. Okay.	8 9 10	JUDGE HOWARD: All right. Well, in that case, then, we do not need to call Mr. Foxx today. I'd like to thank all the witnesses for their testimony.
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1	JUDGE HOWARD: You know, I'm showing my	
2	ignorance of official state holidays right now, but	
3	MR. STEELE: Again, it is not critical. I	
4	just wanted to flag it. We're fine on the date. We	
5		
	just wanted to	
6	JUDGE HOWARD: I believe I believe	
7	MR. STEELE: I think it's Presidents' Day.	
8	JUDGE HOWARD: Presidents' Day.	
9	All right. In that case, I would be	
10	comfortable saying that if it's an official	
11	holiday if it's a state holiday and the Commission is	
12	going to be closed, the filing deadline would be	
13	continued to the next business day or workday. And	
14	thank you for raising that.	
15	Were there any other questions or issues	
16	before we adjourn today?	
17	MR. STEELE: Not for Jammie's.	
18	MS. BLANCAFLOR: Not for PCA.	
19	MR. FASSBURG: None for Basin.	
20	MR. WHITTAKER: Nor WRRA.	
21	JUDGE HOWARD: All right. In that case, I	
22	will take this all under advisement and issue an order	
23	after the post-hearing briefing is completed.	
24	We are off the record. Thank you.	
25	(Volume III hearing concluded at 3:35 p.m.)	
23	(Volume in Hearing concluded at 5.55 p.m.)	
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1	CERTIFICATE	
2	OLKIII IOAIL	
3	STATE OF WASHINGTON V	
4	STATE OF WASHINGTON)	
5) SS.	
6	COUNTY OF KITSAP)	
7		
8	I, CRYSTAL R. McAULIFFE, a Certified Court	
9	Reporter in and for the State of Washington, do hereby	
10	certify that the foregoing transcript of the Virtual	
11	Evidentiary Hearing, Volume III, on DECEMBER 19, 2022,	
12	is true and accurate to the best of my knowledge, skill	
13	and ability.	
14	IN WITNESS WHEREOF, I have hereunto set my hand	
15	and seal this 5th day of January, 2023.	
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18	Cuptal maubile	
19	CRYSTAL R. McAULIFFE, RPR, CCR #2121	
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