



LLRWD Contract Number: \_\_\_\_\_

Amendment Number (if applicable): \_\_\_\_\_

**Nonparty Compact Waste Disposal Contract  
Customer Certification of Compliance  
with Statutes and Regulations relating to Contracts**

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I, \_\_\_\_\_, certify that I am authorized to make this certification on behalf of \_\_\_\_\_ (hereinafter, Customer), a party to the contract (hereinafter, Contract) identified with the LLRWD number shown in the header above, between Customer and Waste Control Specialists LLC (hereinafter, WCS), which is the compact waste disposal facility license holder as that term is used in Chapter 401 of the Texas Health and Safety Code. By my signature below, I certify that I have made diligent inquiry into the facts and circumstances surrounding the Contract and any amendment thereto (if the Contract is amended, the term Contract in these certifications refers to the Contract as amended), and I have determined that all statements made in this certification are correct.

1. The Contract relates to the disposal of nonparty-generated compact waste as defined in Health & Safety Code § 401.2005(1-a)(B), which may include compact waste that has been batch processed or incidentally commingled with other waste at commercial processing facilities, to the extent allowed under applicable law.
2. Customer is either a generator of compact waste or a service provider to generators of compact waste.
3. The Contract rates are set both by a price per curie and a price per cubic foot.
4. Customer negotiated and entered into the Contract in good faith. Customer understands its rights and waivers of rights under the Contract. Customer understands its obligations under the Contract, and is willing and able to perform them fully as they are specified in the Contract.
5. Customer has not and will not violate any applicable state or federal antitrust laws or regulations in connection with: the Contract; the negotiation of the Contract; or any disposal, processing, storage or handling of compact waste pursuant to the Contract.

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Customer understands that the Contract is subject to review and approval by the TCEQ Executive Director before going into effect. Customer has provided this certification to WCS to transmit to the TCEQ Executive Director along with WCS's corresponding certification, a Summary, and a complete and correct copy of the Contract or Contract amendment.

**CUSTOMER**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Printed Name**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Company**

\_\_\_\_\_  
**Contact Information**