| LLRWD Contract Number: | |
|-----------------------------------|---|
| Amendment Number (if applicable): | _ |



Party State Compact Waste Disposal Contract Waste Control Specialists LLC Certification of Compliance with Statutes and Regulations relating to Contracts

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

- 1. The Contract relates to the disposal of party-generated compact waste as defined in Health & Safety Code § 401.2005(1-a)(A), 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 and the Contract rates comply with all applicable laws and regulations.
- 4. The Contract rates are sufficient to provide for the recovery of all costs associated with the provision of the service.
- 5. The Contract and Contract rates will not result in unreasonable discrimination between generators receiving like and contemporaneous service under substantially similar circumstances that is, any different treatment provided to a generator or processing facility under the Contract is reasonably related to differences in the timing, volume, or nature of the services being provided.

| LLRWD Contract Number: |
|-----------------------------------|
| Amendment Number (if applicable): |

WCS understands that the Contract is subject to review and approval by the TCEQ Executive Director before going into effect, unless the TCEQ Executive Director takes no action within 30 days of filing, in which case the Contract or Contract Amendment goes into effect according to its terms. WCS shall transmit this certification to the TCEQ Executive Director along with Customer's corresponding certification, a Summary, and a complete and correct copy of the Contract or Contract amendment.

| Waste Control Specialists | | |
|---------------------------|--|--|
| Signature | | |
| Printed Name | | |
| Date | | |
| Title | | |
| Company | | |
| Contact Information | | |