

ANNUAL SPENT CARBON MANAGEMENT CERTIFICATION

I, _____ (please print or type name of authorized agent), being duly informed and knowledgeable, do hereby certify for and on behalf of _____ (please print or type customer name) (“Customer”), that the following information, as set forth in this “Annual Spent Carbon Management Certification,” is true, correct and complete to the best of my knowledge, information and belief:

1. Siemens Water Technologies Corp. (“SWT”) has previously reactivated, for Customer, carbon material onto which various chemical constituents have been adsorbed (Spent Carbon”).
2. The Customer has either:
 - (i) tendered Spent Carbon to SWT for the purpose inter alia of obtaining waste characterization testing from which the attached analytical report and Spent Carbon Profile Form (“Report”) was generated, which is incorporated by reference as if set forth in its entirety: or
 - (ii) tendered an analytical report and Spent Carbon Profile Form (“Report”) derived pursuant to all applicable Federal, Pennsylvania and local laws, rules and regulations, setting forth the physical and chemical characteristics of the Customer’s Spent Carbon which is attached hereto and incorporated by reference as if set forth in its entirety.
3. The physical and chemical characteristics set forth in the Report accurately reflect the physical and chemical characteristics of Customer’s Spent Carbon.
4. Customer is not aware of any analysis, data or other information which would indicate that the physical and chemical characteristics or Customer’s Spent Carbon is not substantially identical to the physical and chemical characteristics set forth in the Report.
5. The process or operation by which Customer’s Spent Carbon is generated is substantially identical to the process or operation by which the Spent Carbon to which the Report refers was generated.
6. Customer is presently aware of no set of circumstances which could cause the information set forth in the foregoing Paragraphs 1 through 5, inclusive, to be or become inaccurate, untrue, incorrect or incomplete within one calendar year of the date hereof, and Customer will, upon becoming aware of any such set of circumstances, immediately advise SWT thereof in writing.

SCID/PROFILE# NAME: _____

SITE NAME: _____

SITE ADDRESS: _____

SITE EPA ID #: _____

WASTE CODE: _____

GENERATOR NAME: _____

GENERATOR ADDRESS: _____

SIGNATURE

PLEASE TYPE OR PRINT NAME

PLEASE TYPE OR PRINT TITLE

SIGNATURE DATE: _____

ANALYSIS DATE: N/A SCPF DATE: N/A

CONTACT: _____