

West Virginia Ethics Commission  
**Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Veolia North America, Inc Address: 350 Jacobson Drive  
Poca WU 25159

Name of Authorized Agent: Gerald Dillman Address: 350 Jacobson Drive, Poca WU 25159

Contract Number: DEP 1900000026 Contract Description: Transport & Disposal of Hazardous W

Governmental agency awarding contract: WUDEP

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

**1. Subcontractors or other entities performing work or service under the Contract**

Check here if none, otherwise list entity/individual names below.

**2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)**

Check here if none, otherwise list entity/individual names below.

**3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)**

Check here if none, otherwise list entity/individual names below.

Signature: [Signature] Date Signed: 7/15/2019

**Notary Verification**

State of OHIO, County of MONTGOMERY:

I, DEREK BEDLE, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 15 day of July, 2019

[Signature]  
Notary Public's Signature

**To be completed by State Agency:**

Date Received by State Agency: 7/15/2019

Date submitted to Ethics Commission: JUL 23 2019

Governmental agency submitting Disclosure: DOA Purchasing

Patricia S Williams, Notary Public  
In and for the State of Ohio  
My Commission Expires Feb. 1, 2023

CMA DEP 20X02  
PF: 580664