From: Whittaker, Frank M < frank.m.whittaker@wv.gov>

Date: Tue, Sep 7, 2021 at 12:06 PM

Subject: Re: Emergency Leachate Hauling - Jackson County Landfill

To: Chestnut, B J < b.j.chestnut@wv.gov >

Cc: Joseph E Hager III < joseph.e.hageriii@wv.gov>

B.J.

Your emergency request for a 60 day contract to obtain Leachate hauling services for the Jackson County Landfill is approved. Please follow the emergency procedures outlined in the Purchasing Division Handbook, and provide all supporting documentation to this office within 30 days of this approval for contract finalization.

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B.J. Chestnut
Assistant Chief
WV Department of Environmental Protection
Business Operations Office - Administrative Services
601 57th Street, SE
Charleston, WV 25304
Phone: (304) 926-0499 ext. 41139

Priorie. (304) 920-0499 ext. 41

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west virginia department of environmental protection

Division of Land Restoration Landfill Closure Assistance Program 601 57th Street, SE Charleston, WV 25304 (304) 926-0499 Austin Caperton, Cabinet Secretary dep.wv.gov

September 3, 2021

Mr. Mike Sheets Purchasing Director West Virginia Purchasing Division 2019 Washington Street E. Charleston, WV 25305

RE: Jackson County Landfill; 60-Day Emergency Leachate Hauling

Dear Mr. Sheets,

The Landfill Closure Assistance Program is requesting approval of a 60-day emergency contract for the hauling of landfill leachate from the Jackson County Landfill to the Sissonville Public Service District (PSD). The estimated cost for this emergency approval is \$250,000.00 and is based on hauling volumes and rates for this site.

This Landfill continuously produces leachate and if significant rainfall occurs, the leachate will overflow the secondary tank and onto the ground potentially causing a danger to human health and/or the environment. The current CMA, DEP2000000011, expired on September 4, 2021 and due to the vendor debarment of Joyce Matney and Mountaineer Trucking, the Agency must solicit a new contract for services. The specifications for a new contract are being finalized and will be submitted this week for advertising.

Approval of this 60-day emergency hauling request will allow both Agencies time to issue a new solicitation and will eliminate the immediate threat of leachate contaminating the waterways of the State. If you have any questions or need additional information, do not hesitate to contact me at catherine.n.guynn@wv.gov or 304-561-5154.

Respectfully, August

Catherine Guynn LCAP Program Manager

Mike Sheehan, Deputy Director, WVDEP, Division of Land Restoration
 BJ Chestnut, ASM 3, WVDEP, Business Operations
 Bryan Dunlap, Project Manager, WVDEP, Landfill Closure Assistance Program