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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER

PAGE

DEP14140

ADDRESS CHANGES TO BE NOTED ABOVE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

***709042725** G L STONE INC

304-824-3005 7701 LYNN AVENUE

HAMLIN WV 25523

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

FREIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. 07/11/2007 BID OPENING DATE: 08/15/2007 BID OPENING TIME 01:30PM CAT. UNIT PRICE LINE QUANTITY UOP AMOUNT ITEM NUMBER \$629,997,00 0001 JB 962-73 RECLAMATION: RESTORATION OF WATER SPECIAL RECLAMATION/BOND FORFEITURE PROJECT THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTEC-TION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS TO AWARD A CONTRACT FOR THE PERFORMANCE OF WATER RECLAMA-ION ON THE MINING OPERATION OF DAUGHERTY COAL CO., NOW UNDER REVOKED PERMIT NUMBER(S) S-1009-86 AND 192-77. THE RECLAMATION SHALL BE PERFORMED UNDER THE GUIDANCE AND GENERAL SUPERVISION OF THE AGENT ASSIGNED TO THE PROJECT FOR THE STATE OF WEST VIRGINIA, DEPARTMENT OF ENVIRONMENTAL PROTECTION. A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 07/24/07 a 10:00 AM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION. ATTECHED MAP AND DIRECTIONS TO SITE. THE CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, EQUIPMENT AND OTHER NECESSARY SERVICES SO AS TO ACCOMPLISH THE ITEMS AS SPECIFIED IN THIS CONTRACT. PROJECT IS LOCATED NEAR MASONTOWN, WV (PRESTON) COUNTY AND CONSISTS OF APPROXIMATELY 27 ACRES. ALL WORK MUST BE COMPLETED IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PREPARED BY THE DEPARTMENT OF SEE REVERSE SIDE FOR TERMS AND CONDITIONS SNATURE TELEPHONE 824-3800

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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

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Request for Quotation

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RFQ NUMBER

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

***709042725** G L STONE INC 7701 LYNN AVENUE

304-824-3005

HAMLIN WV 25523 **ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 304-457-3219 26416-9998

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*709042725 G L STONE INC 7701 LYNN AVENUE

304-824-3005

HAMLIN WV 25523 ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 304-457-3219 26416-9998

F.O.B.

DATE PRINTED TER	MS OF SALE	SHIP VIA	FOB	FREIGHT LERWS
07/11/2007		DID	OPENING TIME 0	1:30PM
BID OPENING DATE: 08/15/	2007			
CONTACT PERS	UOP CAT. NO. 304) ON (PLEASE	S24-3848 PRINT CLEARLY): Allen Stone	UNIT PRICE	* \$629,997.00
SIGNATURE	FEIN	EVERSE SIDE FOR TERMS AND C	DA1	GES TO BE NOTED ABOVE

Daugherty Coal Permit #

CB-23 PAGE 010 DEP 14140

S-1009-86 & 192-77 **PROJECT** LOCATION MASONTOWN (P.O.) E Gusernan

From Masontown travel East on County Route 23 for approximately 1.7 miles. Turn left onto County Route 52/2. Go to intersection with County Route 52. Turn right onto 52 and make immediate left onto County Route 52/9.

BUYER REQ. OR PO NO. DEP 14140 CB-23 SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL

PROTECTION/SPECIAL RECLAMATION

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STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

SCOPE OF WORK

The successful bidder shall provide appropriate equipment, materials, labor and any technical services needed for the successful reclamation of Daugherty Coal Co., Permits S-1009-86 and 192-77, and any disturbance associated with such operation. The General Performance Standards (GPS) shall apply to all items in Scope of Work.

Work necessary on this site will include the following items, but is not limited to these:

- Upon mobilization to the site, which will be directed in a written Notice to Proceed, the access roads shall be developed 1. in accordance with bid item #3.0, 6.0, 7.0, 8.0 & 49.0. If, fuel and lubricants are to be stored on site, bid item # 2.0 shall be in place before fuel is delivered. Project sign is to be obtained and installed.
- Storm water management in the form as described in bid item #9.0, 10.0, 11.0, 13.0 & 14.0 shall be installed according 2. to the pre-bid meeting, detail sheets and the on-site inspector.
- Concurrent and continuous reclamation shall begin at Access Road 1 as shown on the site plan and shall end at 3. Treatment Site 2 site. Reclamation is to be according to the attached specifications, plans, and clarifying discussions at the Pre-Bid Conference.
- Construction stakeout as necessary to carry out work. (Bid Item #19.0, 20.0, 21.0, 22.0, 41.0, 42.0) 4.
- Construct riprap ditches or open limestone channels. 5.
- Remove structures and debris from site. 6.
- Construct underdrains. 7.
- 8, Install culverts.
- Vegetative enhancement with seed, lime and fertilizer. 9.
- Install dosing units with lime silos. 10.
- Any other site specific items required. 11.

I, David B. McCoy, the undersigned, hereby certify 1 that this Reclamation Plan is correct and shows to the best of my knowledge and belief all the information required by the surface mining laws of the State of West Virginia. The source of information was the approved mining and reclamation plan contained in the forfeited surface mine permit, existing site conditions and information contained in the WV DEP, Inspection and Enforcement files.

Date: 6-13-07

An engineer's certification of conditions is a declaration of The term "certify" as used herein is defined as follows: professional judgment. It does not constitute a warranty or guarantee, either expressed or implied.

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ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TRUOMA
		BID SCHEDULE		
		PERMIT NAME: Daugherty Coal Co.	:	
·		PERMIT NUMBER(S): <u>S-1009-86 & 192-77</u>		
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)	LUMP SUM	\$ <u>31006</u> 5º
2.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.) (\$1,000.00 Maximum Bid for this permit)	LUMP SUM	\$ <u> </u>
3.0	LUMP SUM	HAULROAD/ACCESS ROAD MAINTENANCE	LUMP SUM	\$ 1996.0 <u>0</u>
4.0	NO BID	<u>UTILITIES</u>	NO BID	NO BID
5.0	300 TON	INCIDENTAL STONE	\$ 11.55 PER TON	\$ 3465°°
6.0	1000 LF	FILTER FABRIC FOR ROAD UPGRADE	S O PER LF	\$ 10.00
7.0	4300 LF	CONSTRUCT NEW ACCESS ROAD 1	\$ 10.25 PER LF	\$ 44075.00
8.0	4000 LF	CONSTRUCT LIGHT DUTY ROAD	\$ 4.75 PER LF	\$ 19000.00
9.0	200 LF	HDPE CULVERT 15 INCH DIAMETER	\$ 22.77 PER LF	\$4554.°°
10.0	180 LF	HDPE CULVERT 18 INCH DIAMETER	\$ 27. ⁹⁹ PER LF	\$ 5622 ⁶⁶
11.0	40 LF	HDPE CULVERT 36 INCH DIAMETER	\$ 91.50 PER LF	\$ 3660,00
12.0	LUMP SUM	CONSTRUCTION STAKEOUT (Limited to 5% Total Bid)		s 31,088.00
13.0	LUMP SUM	EXISTING SEDIMENT CONTROL STRUCTURES	LUMP SUM	s_5,000.00

REQ. OR PO NO. BUYER PAGE DEP 14140 013CB-23 SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

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14.0	1400 LF	HAYBALE DIKE (Max. Bid \$5.00 Per LF)	\$ 3.50 PER LF	\$ <u>4900.69</u>
15.0	800 LF	RIPRAP V-DITCH 1	\$ 16.75 PER LF	\$ 13400.00
16.0	300 LF	RIPRAP V-DITCH 2	\$ 16.75 PER LF	s_5025.60
17.0	<u>150</u> LF	RIPRAP TRAPEZOIDAL DITCH	\$_18,50 PER LF	\$2775. ⁶⁰
18.0	850 LF	GROUTED RIPRAP DITCH	s 41.30 PER LF	\$ 35105.00
19.0	LUMP SUM	CONSTRUCT AERATION POND	LUMP SUM	\$5000.0 <u>0</u>
20.0	LUMP SUM	CONSTRUCT WATER INTAKE RISER	ļ	\$ 1000.00
21.0	1300 LF	SEEP COLLECTOR		\$ 81640.00
22.0	<u>2</u> EA	PRECAST MANHOLE	LIN DA	\$ 3080,00
23.0	LUMP SUM	CLEANING POND 1	LUMP SUM	\$ 10,000.
24.0	900 LF	HDPE PIPE 6" SLUDGE PUMPING PIPE	\$ 9.40 PER LF	\$ 8460.00
25.0	<u>6</u> EA	PUMP ADAPTER CONNECTION	\$ 250.60 PER EA	\$ 1500.00
26.0	<u>2</u> EA	WYES6 (6" HDPE LATERALS 45°)	\$ 160.00 PER EA	\$ 320.60
27.0	300 LF	BAFFLE CURTAIN	\$ Zo.00 PER LF	\$ 6000.00
28.0	LUMP SUM	WATER TREATMENT	LUMP SUM	\$ 1000.00
29.0	<u>530</u> LF	4 INCH WATER INTAKE LINE TO DRIVE UNITS	\$ 9.19 PER LF	\$_4833.00

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30.0	LUMP SUM	WATER CONNECTION AT TWO DISPENSING UNITS	LUMP	SUM	\$	1506.00
		TREATMENT SITE 1				
31.0	LUMP SUM	FOUNDATION	LUMP	SUM	\$	14757. ⁵⁵
32.0	10 LF Depth	SUB-FOUNDATION PREPARATION	\$PER		\$	10.00
33.0	LUMP SUM	CRANE	LUMP	SUM	\$	1100.00
34.0	LUMP SUM	DOSING UNIT AND SILO AT SITE 1	LUMP	SUM	\$	44.66
35.0	LUMP SUM	CONSTRUCT SLUDGE CELL #1	LUMP	SUM	\$_	11,000.00
36.0	LUMP SUM	CLEANING AND MODIFICATION POND 2	LUMP	SUM	\$	15,000.60
37.0	450 LF	12 INCH PVC SDR 35 SOLID PIPE	\$ 17 PER		\$_	7650.00
		TREATMENT SITE 2				ASSTRACTIVE ACCOUNTS OF THE AC
38.0	LUMP SUM	<u>FOUNDATION</u>	LUMP	SUM	\$	14757. ⁵⁰
39.0	10 LF Depth	SUB-FOUNDATION PREPARATION	\$ PER	LF	\$	10.00
40.0	LUMP SUM	<u>CRANE</u>	LUMP	SUM	\$	1100.60
41.0	LUMP SUM	DOSING UNIT AND SILO AT SITE 2	LUMP	SUM	\$	44.60
42.0	LUMP SUM	SIPHON UNIT AND CONCRETE TANKS			Į.	4800.60
43.0	LUMP SUM	CONSTRUCT SLUDGE CELL #2	LUMP	SUM	\$	2000,00

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44.0	2 EA	CHANNEL ROAD CROSSING	\$ 1000,000 PER EA	\$ 2000.00
45.0	LUMP SUM	STRUCTURE AND/OR DEBRIS REMOVAL	LUMP SUM	\$ 1006. ⁶⁰
46.0		REVEGETATION		
46.1	<u>27</u> AC	AGRICULTURAL LIME	\$ 400.	\$ 10,860. ⁶⁰
46.2	27 AC	<u>FERTILIZER</u>	\$ 400.00 PER ACRE	\$ 10,800.00
46.3	27 AC	<u>MULCH</u>	\$ 400.00 PER ACRE	\$ /0860. ⁶⁰
46.4	<u>27</u> AC	VEGETATIVE SPECIES	\$ 400.00 PER ACRE	\$ 10800. ⁵⁰
47.0	LUMP SUM	CLEAR AND GRUB	LUMP SUM	\$ <u>173,366.60</u>
48.0	LUMP SUM	HAULROAD GATES	LUMP SUM	s 1060.00
		TOTAL PERMIT <u>S-1009-86</u>		s 6279975
49.0	LUMP SUM	ACCESS ROAD 2 MODIFICATION	LUMP SUM	\$
		TOTAL PERMIT <u>192-77</u>		s 2000.60
		GRAND TOTAL PERMITS <u>S-1009-86 & 192-77</u>		\$ 629997.00

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VENDOR:

PURCHASING CONTINUATION SHEET

BID ITEM TECHNICAL SPECIFICATIONS

1.0 MOBILIZATION/DEMOBILIZATION/PROJECT SIGN

PROJECT SIGN

A project sign shall be obtained or manufactured and installed as indicated on the attached specifications and details. Payment for this sign shall be incidental to the mobilization item. No separate payment will be made.

MOBILIZATION

This work shall consist of the performance of construction preparatory operations, including the movement of personnel, equipment and other facilities to the project site necessary to begin work on a substantial phase of the contract.

DEMOBILIZATION

Prior to demobilization, an inspection shall be conducted by the Department of Environmental Protection and the contractor to insure compliance with contract performance. Once compliance is ascertained, demobilization activities can be initiated and completed. Demobilization shall be totally completed before the invoice for payment shall be processed.

PAYMENT

The lump sum bid for this item shall not exceed 5% of the total bid for this permit. Payment shall be made in two 50% amounts, one upon completion of the mobilization and project sign items and the second payment at the completion of demobilization. No deduction shall be made nor shall any increase be made in the lump sum item amount, regardless of decreases or increases in the final total contract amount or any other reason.

2.0 SPILL CONTAINMENT AREA (S.C.A.)

Spill containment measures shall be used for fuel and lubricant storage areas. All containers, barrels, buckets, cans, etc., are to be legally disposed of off site. Used lubricants are to be disposed of according to state law to minimize pollution to the local surface and ground water supplies. Spills are the responsibility of the contractor and need immediate clean up and maintained at no expense to the State. This S.C.A. shall be constructed in accordance with the typical drawing specification. (See Attachment) Alternate containment measures will be considered for approval by the Program Manager if acceptable results can be shown. Fuel tanks manufactured with secondary containment are desirable. Minimum secondary containment is 110 percent. (Bid limited to \$1,000.00 maximum)

3.0 HAULROAD/ACCESS ROAD MAINTENANCE

The contractor shall maintain and/or construct haulroad/access road(s) during the reclamation process to provide access on a well drained surface. The access road to and on the reclamation site shall be graded, sloped, and maintained to drain to provide a road surface free of excessive mud and standing waters at all times while work is in progress. Upon completion of all reclamation activities, a final layer of crusher run limestone shall be placed on any areas of the roadway affected by the reclamation, or any areas as directed by the on-site DEP specialist. Any repairs to the asphalt surface on county route 52/9 will be made by the contractor and such cost be included in this item. Dust-control measures may be necessary if hauling creates airborne material. Snow removal is to be included in this item.

4.0 UTILITIES

Utilities shall be relocated at the direction of the utility company and actual cost shall be reimbursed to the contractor by the WVDEP. This is a "No Bid" item due to the method of reimbursement. It is the contractor's responsibility to determine the exact location of each utility in the project area and where these utilities would be

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interrupted or damaged by performing work.

5.0 INCIDENTAL STONE

Stone shall be 1 ½" crusher run limestone obtained from any DOH approved quarry. Apply four (4) inches deep and twelve (12) ft. wide. Contractor shall repair any damage to road after placing stone at no cost to the DEP.

Payment shall be made on the unit price. Payment for the actual amount installed shall be based on weight tickets.

6.0 FILTER FABRIC FOR ROAD UPGRADE

Filter Fabric (Typar 3401, Mirafi 500X, or equivalent) shall be placed over the completed road foundation (12' width) and covered with a four (4) inch minimum layer of 1 ½ inch crusher run limestone (separate bid item). The fabric shall be paid for by the linear foot of road construction.

7.0 CONSTRUCT NEW ACCESS ROAD 1

Access Road 1 is the road leading from the county road 52/9 up to Treatment Site 2, as shown on the detail sheets. No road exists at the present time. The area of the road construction shall be cleared and grubbed as necessary to construct the access road. The road shall have a uniform grade and consist of cuts and fills as necessary to complete the road. Only suitable material shall be placed on the road. Fills shall be compacted in lifts not to exceed 6 inches in thickness. Any soft areas encountered shall be undercut and unsuitable material removed. Road length is approximately 4300 feet and a turning area of 2,500 sq.ft.. See attached drawing for complete specifications and the locations.

Culverts installed in access roads shall cross the road at a 30 degree angle downgrade with a minimum grade of three percent (3%) from inlet to outlet, except in streams or diversion ditches where the pipe shall be installed straight and coincide with the normal direction of flow.

Payment shall be made for measured length of road constructed and shall include the turning area as designated with the DEP on site representative. Any deterioration of the road shall be repaired/or maintained at no expense to DEP.

Install all piping, culverts, etc., before applying stone.

ROAD CONSTRUCTION

Suitable foundation material shall be placed in compacted layers not to exceed six (6) inches in thickness to obtain the desired grade and alignment. Compaction equipment to be approved by DEP on site representative. Filter Fabric (Typar 3401, Mirafi 500X, or equivalent) shall be placed over the completed foundation and covered with a six (6) inch minimum layer of No. 1 limestone (3½ to 1½ inches). The No. 1 stone shall then be covered with 1½ inch crusher run limestone so that the surface is choked off and a three (3) inch minimum layer remains on top. The completed road shall have a minimum width of twelve (12) feet and the surface shall be crowned and sloped to both sides a minimum of 24-horizontal to 1 vertical. Any fill sections, if used, shall not impound water. On the upslope side of roadway, the roadside ditch shall be a vegetated V-ditch as specified in the detail drawing. The ditch shall be sloped to drain water towards any culverts installed and be free draining.

8.0 CONSTRUCT LIGHT DUTY ROAD

Construction roads shall be maintained in the same manner as access roads and haulroads. This bid item consists of approximately 4000 feet. Trees, limbs and/or vegetation crowding and shading the road shall be removed as directed by the DEP on site representative and <u>bid item 47.0</u>. The ditch line shall be cleaned, sumps and rock check-dams installed and any berms on the outside of the road removed to allow for good surface drainage.

The road surface shall be prepared for the application of filter fabric and stone as required. Filter Fabric shall be as needed, and paid under <u>bid item 6.0</u>. Soft spots will be undercut and unsuitable material removed.

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Construction road surface shall consist of four (4) inches of 1 ½" crusher run limestone. Refer to typical section for details. Vegetation shall immediately follow construction completion. Payment shall be made for measured length of road constructed.

9.0 HDPE CULVERT 15" DIAMETER

The culvert shall be HDPE, dual wall smooth interior corrugated twenty (20) foot joint type. The pipe joints shall be silt-tight and the pipe shall meet ASTM D3350 manufacturing standards. The culvert locations shall be determined by the onsite DEP representative.

Culverts installed in access roads shall cross the road at a 30 degree angle downgrade with a minimum grade of three percent (3%) from inlet to outlet, except in streams or diversion ditches where the pipe shall be installed straight and coincide with the normal direction of flow.

The culvert inlet and outlet ends shall be protected by a headwall of stable non-erodible material and the slope at the outlet shall be protected with an apron of rock riprap, energy dissipater or other designated material. The culvert shall be installed in a trench excavated in solid undisturbed ground or formed by compacted earth.

The culvert shall be imbedded in a formed trench to a depth no less than 1/10 the outside diameter of the pipe. Selected backfill material shall be placed around the culvert in four (4) inch layers and thoroughly compacted by means of hand tamping or manually directed power tampers or plate vibrators.

The culvert shall be covered with a minimum of twelve (12) inches of material. Payment shall be for length of culvert installed.

10.0 HDPE CULVERT 18" DIAMETER

The culvert shall be HDPE, dual wall smooth interior corrugated twenty (20) foot joint type. The pipe joints shall be silt-tight and the pipe shall meet ASTM D3350 manufacturing standards. The culvert locations shall be determined by the onsite DEP representative.

Culverts installed in access roads shall cross the road at a 30 degree angle downgrade with a minimum grade of three percent (3%) from inlet to outlet, except in streams or diversion ditches where the pipe shall be installed straight and coincide with the normal direction of flow.

The culvert inlet and outlet ends shall be protected by a headwall of stable non-erodible material and the slope at the outlet shall be protected with an apron of rock riprap, energy dissipater or other designated material. The culvert shall be installed in a trench excavated in solid undisturbed ground or formed by compacted earth.

The culvert shall be imbedded in a formed trench to a depth no less than 1/10 the outside diameter of the pipe. Selected backfill material shall be placed around the culvert in four (4) inch layers and thoroughly compacted by means of hand tamping or manually directed power tampers or plate vibrators.

The culvert shall be covered with a minimum of twelve (12) inches of material. Payment shall be for length of culvert installed.

11.0 HDPE CULVERT 36" DIAMETER

The culvert shall be HDPE, dual wall smooth interior corrugated twenty (20) foot joint type. The pipe joints shall be silt-tight and the pipe shall meet ASTM D3350 manufacturing standards. The culvert locations shall be determined by the onsite DEP representative.

Culverts installed in access roads shall cross the road at a 30 degree angle downgrade with a minimum grade of three percent (3%) from inlet to outlet, except in streams or diversion ditches where the pipe shall be installed straight and coincide with the normal direction of flow.

The culvert inlet and outlet ends shall be protected by a headwall of stable non-erodible material and the slope at the outlet shall be protected with an apron of rock riprap, energy dissipater or other designated material. The culvert shall be installed in a trench excavated in solid undisturbed ground or formed by compacted earth.

The culvert shall be imbedded in a formed trench to a depth no less than 1/10 the outside diameter of the

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pipe. Selected backfill material shall be placed around the culvert in four (4) inch layers and thoroughly compacted by means of hand tamping or manually directed power tampers or plate vibrators.

The culvert shall be covered with a minimum of twelve (12) inches of material. Payment shall be for length of culvert installed.

12.0 CONSTRUCTION STAKEOUT

This work shall consist of furnishing, placing, and maintaining construction layout stakes necessary for the proper execution of the work required under the Contract. The Contractor shall provide control points for initial layout of the work. These points will be placed in a location which future work will not effect the set points. These points will remain until the contract is completed. The DEP on-site inspector will have access to these points to verify the work as it is occurring. (Shall not exceed 5% of the total bid for this permit.)

A. MATERIALS

Wooden stakes and other marking materials as described herein.

B. CONSTRUCTION METHODS

- B(1). The Contractor shall provide field forces and shall set all additional stakes needed, such as offset stakes, reference point stakes, stakes for roadway drainage, sub-drains, fence, culverts or other structures, and any other horizontal or vertical controls necessary to secure a correct layout of the work.
- B(2). Elevation control hubs with guard stakes shall be set, at a convenient distance outside the construction limits. The centerline station, the distance from centerline, and the elevation of the hub shall be recorded on each guard stake.
- B(3). The Contractor shall be responsible for having the layout staking work conform to the lines, grades, elevations, and dimensions called for on the Plans. The Contractor shall be responsible for reporting any discrepancies to the Supervisor for clarification. Minor adjustments to suit field conditions are anticipated and it shall be the responsibility of the Supervisor to make decisions regarding adjustments.
- B(4). Any inspection or checking of the Contractor's layout by the Supervisor and the acceptance of all or any part of it shall not relieve the Contractor of his responsibility to secure the proper dimensions, grades and elevations of the required work.

13.0 EXISTING SEDIMENT CONTROL STRUCTURES

The existing structure shall be cleaned out, repaired, or otherwise constructed as directed at the time of the pre-bid showing. Such structures shall be cleaned out when the sediment capacity reaches 60%, repaired, and maintained until demobilization. This item will be a one-time lump sum payment. Clean-out and maintenance shall be conducted by the contractor at no expense to DEP.

14.0 HAYBALE DIKE

Disturbed areas which have storm water runoff which does not pass through a sediment control structure shall utilize the following method to manage storm water runoff: Max. Bid of \$5.00/LF of Hay Bale Dike.

- 1. All bales shall be placed on the contour.
- 2. Bales shall be placed in a row with ends tightly abutting the adjacent bales.

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3. Bales shall be securely anchored in place by stakes or rebars driven through the bales. Rebar to be removed at the direction of DEP. The first stake in each bale shall be driven toward previously laid bale to force the bales together. Construction of sediment control sumps and/or rock check dams may become necessary to supplement the hay bale dikes, and shall be incidental to this bid item.

15.0 RIPRAP V-DITCH 1

Provide all materials, excavate and construct Ditch as indicated on the attached typical plans, cross-section, specifications, and/or discussions at the Pre-Bid Showing. Ditches shall be free draining upon completion of construction. R-5 limestone riprap shall be used at thickness of 1½ feet. Length of ditch may be adjusted to meet on site conditions. No separate payment for construction stakeout will be made.

16.0 RIPRAP V-DITCH 2

Provide all materials, excavate and construct Ditch as indicated on the attached typical plans, cross-section, specifications, and/or discussions at the Pre-Bid Showing. Ditches shall be free draining upon completion of construction. The ditch will be lined with existing rock available from the work site area. Length of ditch may be adjusted to meet on site conditions. No separate payment for construction stakeout will be made.

17.0 RIPRAP TRAPEZOIDAL DITCH

Provide all materials, excavate and construct Ditch as indicated on the attached typical plans, cross-section, specifications, and/or discussions at the Pre-Bid Showing. Ditches shall be free draining upon completion of construction. R-5 limestone riprap shall be used at thickness of 1½ feet. The ditch will be lined with existing rock available from the work site area. Length of ditch may be adjusted to meet on site conditions. No separate payment for construction stakeout will be made.

18.0 GROUTED RIPRAP DITCH

Provide all materials, excavate and construct Ditch as indicated on the attached typical plans, cross-section, specifications, and/or discussions at the Pre-Bid Showing. Ditches shall be free draining upon completion of construction. Unless otherwise noted shall be durable limestone rock placed in a 1.5 foot thick blanket. Twenty-five percent (25%) of the limestone rock will be 18 inches or larger. Ten percent (10%) of the limestone rock shall be no smaller than six (6) inches. The remaining sixty-five percent (65%) of the limestone rock shall be well graded between six (6) and eighteen (18) inches. In-place rammed or hammered limestone rock shall be acceptable.

The grout filler shall be composed of a mixture of one part Type II (sulfate resistant) portland cement and three parts sand, mixed with water to produce a workable consistency. The limestone shall be thoroughly wet immediately before grout is applied. As soon as the grout is deposited on the surface, it shall be thoroughly worked into the joints. The limestone shall then be brushed, so that their top surfaces are exposed. Grout shall penetrate 100% of the riprap thickness. The grouted riprap ditch will begin at the aeration pond and continue to pond 1. The grouted ditch will also pick-up seep 1 water from the solid SDR 35 pipe as it travels under access road 1. This grouted riprap ditch will connect to the grouted ditch from the treatment building. Length of ditch may be adjusted to meet on site conditions. Payment will be for the actual amount installed.

19.0 CONSTRUCT AERATION POND

This pond will be constructed in the existing ditch 2 area. The pond site shall be under-cut one (1) foot thus removing all silted material to increase volume. Total storage volume shall not be less then 33,000 cubic feet. Pond width shall be approximately 60 feet, total depth 8.5 feet, and water depth 4 feet. Exits shall be 6' foot top width riprap v-ditch channel and are to be paid in bid item 15. The Ditch inner slope embankment shall be rocked to prevent erosion. All embankments shall be constructed in compacted layers not exceeding six (6) inches in thickness. Refer to the detail sheets for aeration pond and grouted riprap ditch. Payment will be lump sum upon

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approval and completion of work.

20.0 CONSTRUCT WATER INTAKE RISER

The foundation shall be Type II Sulfate Resistant Concrete and shall conform to the dimensions and shape shown in the detail drawings and specifications. Include all reinforcing bars with supports as necessary. Provide all forms, personnel and equipment required for the placement, finishing, and curing of the concrete. The concrete shall be consolidated with use of an internal spud vibrator to liquefy the concrete so that entrapped air and water can come to the surface. Adverse weather conditions shall be avoided during completion of this item. WVDOH specifications for concrete shall apply to this item. Excavation for the foundation is incidental to this item with no separate payment being made.

The sub-foundation shall be undercut to remove all unconsolidated material down to a competent foundation as determined by the DEP on site representative. The DEP on site representative shall be present during this work. If the foundation site is over excavated, durable rock may be added and compacted in six (6) inch layers to obtain a solid foundation.

The 30" HDPE riser shall be anchored into the foundation with rebar as shown in the detail drawings and specifications. A minimum of sixty, evenly spaced, one inch diameter perforations in the 30" HDPE Riser shall conform to the dimensions, location, and shape shown in the detail drawings and specifications. Riprap (3"-6" non-calcareous) shall be placed around the 30" HDPE riser to allow water to flow into the perforated riser.

An aluminum lid shall be fabricated to cover the 30" HDPE riser. The aluminum cover shall be attached to the riser, easily opened, and at least 3/16 inch thick.

21.0 SEEP COLLECTOR

Provide all materials, excavate and construct seep collector as indicated on the attached typical plans, cross-section, specifications, and/or discussions at the pre-bid showing. Seep collector must be completely installed and approved prior to payment. Payment will be for actual footage installed and verified by DEP with photos.

22.0 PRECAST MANHOLE

The manhole shall be "Type A" as specified by the West Virginia Department of Highways or shown on drawings. Excavation shall be done to the elevation determined by the seep excavation. Undercutting shall be required if competent foundation conditions are not encountered. Compacted crushed stone shall be placed under manhole for bedding. The lid shall be watertight. Entrance pipes shall extend four (4) inches past the manhole wall. The exit pipe is a 12" SDR 35 pipe. Seal exit pipes into the manhole wall. Payment shall be made for each completed manhole installed, which shall include the bottom section, top section, and appropriate length middle section. The purpose of the manhole is to allow a point to maintain slope of the seep collector and an entry point to perform maintenance on the conveyance pipe. See detail sheet for layout and desired location.

23.0 CLEANING POND 1

Once the pond is dewatered, all sludge, mud and sediment or undesirable material down to original ground is to be removed. The method of cleaning can be chosen by the contractor as long as acceptable results are obtained. Material removed from the pond shall be disposed of at a site agreed to with the on-site DEP representative. Once dewatered, the disposal site shall be covered with material suitable for vegetative growth. The area shall then be vegetated.

While the pond is dewatered, the exit channel will be removed and replaced with a trapezoidal ditch. Refer to the attached detail sheet. The length of channel to be replaced will not be less then twenty five (25) feet, and shall be paid under Trapezoidal Ditch <u>Bid Item 17.0</u>.

The embankment above the pond is over grown, and shall be cleared and grubbed to regain access around the pond. A 12' wide bench shall be cut around the pond for future access.

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Payment shall be made in two 50 percent (50%) amounts. One payment shall be at the completion of removal of the material from the pond, clearing of brush, and benching. The second payment shall be at the completion of the grading of the disposal area.

24.0 HDPE PIPE 6" SLUDGE PUMPING PIPE

Pipe shall be six (6) inch diameter, HDPE (DR 15.5 or 17) of standard manufacture. Location of the pipe installation will be determined during construction by the DEP on site representative.

Installation is to be according to the manufacturers recommendations. Provide all materials, equipment, excavation and personnel necessary for installation. Fusion technician shall be qualified in the butt fusion process and supervise the fusion of all joints. The pipe shall be buried at least 2.5 ft. to avoid freezing. Payment shall be made for actual length of pipe installed.

25.0 PUMP ADAPTOR CONNECTION

The pond ends of the HDPE 6 inch pipe shall be fitted with a threaded adaptor to receive a 6" cam-lock adaptor. Install posts or pipes to protect outlet from damage. Use riprap around pipe as necessary. Include a camlock cap for sealing each adaptor. The cap shall withstand pressures developed during pumping at other pumping points. The sludge disposal pond ends will be the same as the pond ends. Payment shall be for each location installed.

26.0 WYES (6" HDPE LATERALS 45°)

Wyes shall be of standard manufacture for 6" diameter HDPE pipe to allow 45° junction. Payment shall be for each location installed.

27.0 BAFFLE CURTAIN

The baffle curtain shall be of an ultraviolet (UV) resistant type vinyl coated polyester material with a minimum total weight rating of 17 oz./sq. yd. Styrofoam floats of size 3"x4"x12" shall be hot seam sealed into the top of baffle curtain, and shall be evenly spaced 4 inches apart end to end. A grommet shall be placed between each of the styrofoam floats. A 5/16 inch diameter stainless steel wire cable shall be seamed into the top of the baffle to anchor at the sides of the pond. A ¼ inch diameter link chain shall be hot seam sealed into the bottom of the baffle for weight, and to anchor at the sides of the pond. Secure anchor points (pipe, rods, or treated posts) shall be installed at the ponds edge to hold the baffle in place. Anchor points and the baffle location shall be approved by the DEP onsite representative before installation. The wire cable and chain shall be attached in such a way to allow for easy disconnect while sludge is being pumped from the pond. All cable fasteners, eyebolts, and other accessories shall be stainless steel to prevent corrosion, and shall be incidental to this pay item. The baffle curtain opening slots shall be cut into the curtain below the hot seam seal at the top of the baffle, as indicated on the attached drawing. The spacing and the size of the slots shall be determined by the DEP engineer or onsite representative.

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28.0 WATER TREATMENT

Provide all chemicals, equipment, and personnel necessary to achieve discharge limits to impounded waters before discharge off site. After dewatering, the sludge remaining shall be removed and disposed of at a place agreed to with the DEP on-site representative. Reclaim all sludge disposal sites.

AVERAGE RESULTS	POND #1	POND #2		
Flow (GPM)	59	12		
pH	3.0	3.0		
Acidity (mg./l)	928	315		
Iron (mg./l)	117	8		
Aluminum (mg./l)	75	35		
Manganese (mg./l)	43	38		

29.0 4 INCH WATER INTAKE LINE TO DRIVE UNITS

One (1) HDPE (DR 15.5 or 17) 4 inch diameter water line shall be provided to connect the water intake unit from the aeration pond (see details) to a ball valve at the dispensing unit at site #1, and from the distribution box to the dispensing unit at site #2. The line shall be buried with a minimum of two and one-half (2.5') feet of cover to avoid freezing. Approximately 530 linear feet will be required. Payment shall be made for the actual measured length of pipe installed.

30.0 WATER CONNECTION AT TWO DISPENSING UNITS

At the dispensing unit, the 4 inch diameter HDPE line (bid item #29.0) shall be connected with a four (4) inch True union PVC ball valve and a two (2) inch True union PVC ball valve, various HDPE fittings (see Drive Line Schematic drawing), cleanouts, molded elbows, caps, reducer fittings, and flanges to supply water to the unit. This is a lump sum payment upon completion of work, paid 50% upon completion at each treatment site. All material costs are incidental to this bid item.

TREATMENT SITE 1

31.0 FOUNDATION

The foundation shall be Type II Sulfate Resistant Concrete (WVDOH Sec. 601) and shall conform to the dimensions and shape shown in the drawings and specifications. Include all reinforcing bars with supports and anchor bolts as necessary. Provide all forms, personnel and equipment required for the placement, finishing, and curing of the concrete. Adverse weather conditions shall be avoided during completion of this item. WVDOH Specifications for concrete shall apply to this item unless otherwise specified. Excavation for the foundation is incidental to this item with no separate payment being made. See attachment for details on sulfate resistant concrete. Concrete shall have a minimum 28-day test strength of 4000 psi.

The finish floor elevation is critical to the aeration pond normal pool elevation. Care will be taken to ensure the proper elevation be established according to the detail sheets. The elevation between the invert of the 12" SDR 35 exit pipe and the finish floor will be eight (8) feet.

The channel in the foundation is to receive water from the 12 inch SDR 35 solid pipe. After treatment with the reagent the water will exit the channel into the grouted riprap ditch.

This item shall be paid for as a lump sum item after completion of the foundation and acceptance by the DEP.

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32.0 SUB-FOUNDATION PREPARATION

The sub-foundation shall be undercut to remove all fill (unconsolidated material) down to a competent foundation as determined by the DEP on site representative. The sub-foundation shall be constructed in substantial conformity to the plans and/or specifications. The DEP on site representative shall be present during this work.

The sub-foundation material shall be suitable material free of particles larger than three inches in diameter and consist of granular material conforming to WVDOH specification 716.1.1.2. A bearing capacity of approximately 6 tons per square feet should be obtained.

Compaction shall be done with a suitable compactor to obtain approximately 98% Standard Proctor Density. Layers shall be six (6) inches or less in thickness before compaction is initiated. Moisture content of the fill material shall be controlled to obtain maximum compaction.

Payment shall be made for each one (1) foot depth of undercut required.

33.0 CRANE

This shall include furnishing a crane of sufficient capacity to unload and erect the silo structures on its foundation and to install the reagent dispensing units. The silo is estimated to weigh 15 to 20 tons and have an in place height of 35 ft.

Payment for this work shall be made based on the lump sum contract and paid upon final acceptance by DEP.

34.0 DOSING UNIT AND SILO

This item includes all work necessary to purchase, install and initiate operation of an Aqua-Fix water powered dosing unit (Unit type MSS-SM-OA-30). This item shall be subcontracted to:

Aqua-Fix, Water Treatment Systems.

Michael Jenkins

301 Maple Lane

Kingwood, WV 26537 Telephone: (304) 329-1056.

Changes to these specifications shall be made only with the written approval of the Program Manager.

A 30 ton steel silo to store the reagent is required. The silo shall be equipped with an interior ladder, an exterior ladder with a protective cage and a lockable steel safety door, a steel safety fence around the top of the silo, a filler pipe to extend to the unloading port, a steel cone at the base of the silo to direct the discharge of the reagent through a steel flange which is sized and located to accommodate the reagent dispensing unit. Silo shall include a vent pipe to prevent pressure buildup during filling. An emergency pop off valve shall be included in case the vent pipe malfunctions. Pneumatic filling of the silo is to be utilized.

Structural elements shall be warranted by the manufacturer to with stand normal static and dynamic loads as commonly accepted by industry.

An insulated steel security enclosure attached to the silo structure support system to protect the dosing unit from vandalism and the weather is required. The wall thickness of the silo enclosure shall be a minimum of 1/8 inch thick steel. The enclosure shall be equipped with a hinged, lockable steel door of sufficient size to facilitate removal of the dosing unit for repair and/or future replacement. The enclosed structure shall be fitted with a propane heat unit with a capacity to prevent freezing of the dosing unit during the winter. The heater will include all needed piping, regulator and fittings to connect to the tank. The tank will be a one hundred (100) gallon tank and it will need filled one time.

Painting of the silo and steel security enclosure shall be done in accordance with WVDOH Specification 711. Preferred colors are green and/or tan.

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The dosing unit, silo, and filler pipe shall be designed to facilitate the use of Calcium Oxide (CaO) during the service life of the unit. This portion of the work shall include the initial filling and the start up of the unit, at the direction of the Program Manager, to confirm that all units function as intended. Any repairs and/or adjustments required to the unloading system and dosing unit to allow them to function as designed shall be performed at no cost to the DEP. The system shall be operated successfully for a one-week period before acceptance by the DEP. All settling ponds and rip-rap ditches leading to them must be completed before testing is initiated. The Calcium Oxide shall be 30 tons in amount and delivered as scheduled by the on site DEP representative.

Payment for all of the work specified above shall be made based on the lump sum contract price for each unit.

35.0 CONSTRUCT SLUDGE CELL #1

A sludge disposal area shall be constructed to receive sludge pumped from pond #1. This area shall have a completed holding volume of at least 266,000 cubic feet. The constructed sludge disposal cell shall have a one-foot freeboard. The approximate size of the pond shall have a one hundred and fifty (150) foot top width, a top length of two hundred (200) feet, and a depth of ten (10) feet. The sludge disposal cell shall have side slopes not exceeding one horizontal to one vertical. It shall be constructed in the vegetated area above the aeration pond. The shape of the pond may be adjusted as agreed upon between the on-site DEP representative and the contractor at time of construction. Material which is removed during the pond construction and which is suitable for reclamation shall be stockpiled on site and vegetated. This pond shall be dugout in nature to facilitate its future reclamation. The exit channel shall consist of a V-ditch and the length has been added to Bid Item 15.0 for payment per linear foot installed. The V-ditch shall continue to the Grouted Riprap Ditch. The riprap shall be of standard size as noted under riprap. Payment shall be for the completed item upon approval of the DEP on site representative.

36.0 CLEANING AND MODIFICATION POND 2

Once the pond is dewatered, all sludge, mud and sediment or undesirable material down to original ground is to be removed. The method of cleaning can be chosen by the contractor as long as acceptable results are obtained. Material removed from the pond shall be disposed of at a site agreed to with the on-site DEP representative. Once dewatered, the disposal site shall be covered with material suitable for vegetative growth. The area shall then be vegetated.

While the pond is dewatered, the exit channel will be removed and replaced with a trapezoidal ditch. Refer to the attached detail sheet. The length of channel to be replaced will not be less then seventy-five (75) feet. The cost of this channel will be paid under Trapezoidal Ditch <u>Bid Item 17.0</u>.

Payment shall be made in two 50 percent (50%) amounts. One payment being at the completion of removal of the material from the pond, clearing of brush, and benching and the second at the completion of the earthen dike, and grading of the disposal area.

37.0 12 INCH PVC SDR 35 SOLID PIPE

PVC (SDR-35) twelve (12) inch line (gasket joint type) shall be provided. Installation is to be according to the manufacturer's recommendations. Provide all materials, equipment, excavation and personnel necessary for installation. The pipe shall be buried with a minimum of two and one-half (2.5') feet of cover to avoid freezing. Payment shall be made for the actual measured length of pipe installed.

TREATMENT SITE 2

38.0 FOUNDATION

The foundation shall be Type II Sulfate Resistant Concrete (WVDOH Sec. 601) and shall conform to the dimensions and shape shown in the drawings and specifications. Include all reinforcing bars with supports and

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anchor bolts as necessary. Provide all forms, personnel and equipment required for the placement, finishing, and curing of the concrete. The concrete shall be consolidated with use of an internal spud vibrator to liquefy the concrete so that entrapped air and water can come to the surface. Adverse weather conditions shall be avoided during completion of this item. WVDOH Specifications for concrete shall apply to this item unless otherwise specified. Excavation for the foundation is incidental to this item with no separate payment being made. See attachment for details on sulfate resistant concrete. Concrete shall have a minimum 28-day test strength of 4000 psi.

The finish floor elevation is critical to the concrete distribution box elevation. Care will be taken to ensure the proper elevation be established according to the detail sheets. The elevation between the concrete distribution box and the finish floor will be eight (8) feet.

The channel in the foundation is to receive water from the 4 inch HDPE pipes. After treatment with the reagent the water will exit the channel into the riprap ditch.

This item shall be paid for as a lump sum item after completion of the foundation and acceptance by the DEP.

39.0 SUB-FOUNDATION PREPARATION

The sub-foundation shall be undercut to remove all fill (unconsolidated material) down to a competent foundation as determined by the DEP on site representative. The sub-foundation shall be constructed in substantial conformity to the plans and/or specifications. The DEP on site representative shall be present during this work. The sub-foundation material shall be suitable material free of particles larger than three inches in diameter and consist of granular material conforming to WVDOH specification 716.1.1.2. A bearing capacity of approximately 6 tons per square ft should be obtained.

Compaction shall be done with a suitable compactor to obtain approximately 98% Standard Proctor Density. Layers shall be six (6) inches or less in thickness before compaction is initiated. Moisture content of the fill material shall be controlled to obtain maximum compaction.

Payment shall be made for each one (1) foot depth of undercut required.

40.0 CRANE

This shall include furnishing a crane of sufficient capacity to unload and erect the silo structures on its foundation and to install the reagent dispensing units. The silo is estimated to weigh 15 to 20 tons and have an in place height of 35 ft.

Payment for this work shall be made based on the lump sum contract and paid upon final acceptance by DEP.

41.0 DOSING UNIT AND SILO

This item includes all work necessary to purchase, install and initiate operation of an Aqua-Fix water powered dosing unit (Unit type MSS-SM-OA-20). This item shall be subcontracted to:

Aqua-Fix Water Treatment Systems
Michael Jenkins
301 Maple Lane
Kingwood, WV 26537 Telephone: (304) 329-1056.

Changes to these specifications shall be made only with the written approval of the Program Manager.

A 20 ton steel silo to store the reagent is required. The silo shall be equipped with an interior ladder, an exterior ladder with a protective cage and a lockable steel safety door, a steel safety fence around the top of the silo, a filler pipe to extend to the unloading port, a steel cone at the base of the silo to direct the discharge of the reagent through a steel flange which is sized and located to accommodate the reagent dispensing unit. Silo shall include a vent pipe to prevent pressure buildup during filling. An emergency pop off valve shall be included in case the vent

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pipe malfunctions. Pneumatic filling of the silo is to be utilized.

Structural elements shall be warranted by the manufacturer to with stand normal static and dynamic loads as commonly accepted by industry.

An insulated steel security enclosure attached to the silo structure support system to protect the dosing unit from vandalism and the weather is required. The wall thickness of the silo enclosure shall be a minimum of 1/8 inch thick steel. The enclosure shall be equipped with a hinged, lockable steel door of sufficient size to facilitate removal of the dosing unit for repair and/or future replacement. The enclosed structure shall be fitted with a propane heat unit with a capacity to prevent freezing of the dosing unit during the winter. The heater will include all needed piping, regulator and fittings to connect to the tank. The tank will be a one hundred (100) gallon tank and it will need filled one time.

Painting of the silo and steel security enclosure shall be done in accordance with WVDOH Specification 711. Preferred colors are green and/or tan.

The dosing unit, silo, and filler pipe shall be designed to facilitate the use of Calcium Oxide (CaO) during the service life of the unit. This portion of the work shall include the initial filling and the start up of the unit, at the direction of the Program Manager, to confirm that all units function as intended. Any repairs and/or adjustments required to the unloading system and dosing unit to allow them to function as designed shall be performed at no cost to the DEP. The system shall be operated successfully for a one-week period before acceptance by the DEP. All settling ponds and rip-rap ditches leading to them must be completed before testing is initiated. The Calcium Oxide shall be 20 tons in amount and delivered as scheduled by the on site DEP representative.

Payment for all of the work specified above, shall be made based on the lump sum contract price for each unit.

42.0 SIPHON UNIT AND CONCRETE TANKS

At treatment site #2 the seep water from the existing Anoxic Limestone Drain (ALD) shall be collected and piped into a new concrete tank with 1000 to 1200 gallon capacity. An automatic dosing siphon shall be installed inside the concrete tank, and will provide water at regular intervals to a smaller concrete distribution box. The siphon unit piping shall be fitted to a section of 4 inch SDR 35 piping. The concrete siphon tank shall have an overflow outlet pipe installed 4 inches below the inlet elevation. This overflow pipe shall be routed to the mine drainage channel. The siphon unit installation in the concrete tank will require grouting the unit in place with cement grout (see attached drawing). A Fluid Dynamics Inc. brand siphon (or engineer approved equal) model 413 shall be utilized.

The following contact information is provided for the siphon dosing unit: Fluid Dynamic Siphons, P.O. Box 882019, Steamboat Springs, CO. Ph. 1-800-888-5653

The distribution box shall function to allow for adjustment of water flow to the Aquafix dispensing unit with one line, and the other line shall flow through the Aquafix mine drainage channel. These lines shall be 4 inch HDPE lines with schedule 40 PVC end connections and appropriate fittings to adapt into the concrete distribution box. The concrete distribution box shall be installed level. Based on the burial depth of the tank, a riser may be required for future access. Undercut material under the D-box location and fill with crusher run limestone in compact layers. Flow levelers that insert inside of the 4 inch schedule 40 pipe shall be included to adjust water flows to either exit pipe. Two Tuf-Tite brand levelers (or equal), commonly used with septic field systems, shall be provided. The 4 inch HDPE line from the D-box to the mine drainage channel shall be fitted with a 4 inch ball valve at the channel end of the pipe.

The onsite DEP inspector shall confirm the exact locations of the concrete siphon tank and the concrete distribution box. Any unused exit pipes in the D-box shall be capped or sealed. All pipes shall be sealed watertight through the D-box and the siphon tank. This is a lump sum payment to include complete installation of the siphon unit, concrete siphon tank, and concrete distribution box.

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43.0 CONSTRUCT SLUDGE CELL #2

A sludge disposal area shall be constructed to receive sludge pumped from pond #2. This area shall have a completed holding volume of at least 18,000 cubic feet. The constructed sludge disposal cell shall have a one-foot freeboard. The approximate size of the pond shall have a thirty (30) foot top width, a top length of one hundred (100) feet, and a depth of ten (10) feet. The sludge disposal cell shall have side slopes not exceeding one horizontal to one vertical. It shall be constructed in the location as indicated in the attached drawing. The shape of the pond may be adjusted as agreed upon between the on-site DEP representative and the contractor at time of construction. Material which is removed during the pond construction and which is suitable for reclamation shall be stockpiled on site and vegetated. This pond shall be dugout in nature to facilitate its future reclamation. The exit channel shall consist of a V-ditch and the length has been added to Bid Item 15.0 for payment per linear foot installed. The V-ditch shall continue to the riprap v-ditch 1. The riprap shall be of standard size as noted under riprap. Payment shall be for the completed item upon approval of the DEP on site representative.

44.0 CHANNEL ROAD CROSSING

Provide all materials, excavate and construct the channel road crossing as indicated on the attached typical plans, cross-section, specifications, and/or discussions at the Pre-Bid Showing. The channel road crossing shall be free draining and impervious upon completion of construction. Length of channel road crossing may be adjusted to meet site conditions. No separate payment for construction stakeout will be made. Payment for the channel road crossing will be for completed road crossing, two (2) total.

The channel road crossing is a V-ditch, one and one half (1 ½) foot thick blanket of R-5 limestone. The channel road crossing shall be impervious, thus containing all baffled settling pond discharge water. The channel road crossing will have a concrete skimmer placed on the upstream side of the crossing. The concrete shall be Type A Sulfate Resistant Concrete (WVDOH Sec. 601). The skimmer shall have a width of 6" and a depth that continues into original ground one (1) foot. The length of the skimmer shall extend 1' past the length of the channel road crossing on each end. The skimmer shall be level, and the top of the skimmer shall be equal to the bottom of the outer edge of the channel road crossing riprap. Reinforcing steel shall be utilized as indicated in the attached drawing. The water will flow through the riprap of the channel road crossing.

45.0 STRUCTURE AND/OR DEBRIS REMOVAL

All existing man-made items particular to the site and not to be utilized in the total reclamation of this site shall be demolished (if necessary) and disposed of in a legal manner. All iron, steel, aluminum, or any other metal, plastic, or any other man made material, including but not limited to I-Beams, Angle Iron, Channel Iron, Corrugated Metal, Flat Metal, Floc Drums, Grease Drums, Pipe or Conduit is to be dismantled, removed and properly disposed of off site and according to state, local, and federal requirements.

46.0 REVEGETATION

The actual seeding date, within the work performance period, shall be at the discretion of the contractor, but a permanent vegetative cover must be established. Verification of materials used shall be required for payment. Seed bed preparation, unless otherwise approved, shall be conducted by industrial disks or tracking with heavy equipment with cleat marks across slope and parallel to the final contours. The surface shall be tracked, track to track. Seeding shall commence after seedbed preparation on a loose and uncompacted soil and with the approval of the Department of Environmental Protection. Contractor shall provide equipment as necessary to secure approval of the seedbed. Revegetation activities shall be carried out in a continuous, concurrent, timely and uniform manner. Failure to do this may result in nonpayment for portions of or the entire Revegetation item. Hydroseeding or broadcast seeding with the approved species is acceptable. The application rate may be increased but the ratio is to remain constant, but no additional monetary compensation will be awarded. Areas outside the limits of construction, disturbed by the

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contractor, shall be revegetated by the contractor at no expense to DEP. Water utilized for hydroseeding shall be free of injurious or other toxic substances harmful to plant life. The source of water is subject to the approval of the DEP Specialist. It shall be the vendor's responsibility to repeat the procedures under REVEGETATION until a permanent vegetation is established. The acreage quantities in this contract are for bidding purposes only.

A warranty period of one (1) year shall commence upon completion and payment of the revegetation item of the contract. No payment will be made for additional seeding necessary to comply with warranty requirements. The warranty period will be extended for one (1) year from the date of the last augmented seeding done by the contractor. The performance bond and labor and materials bond shall remain in effect throughout the warranty period. The Standards for Evaluating Vegetative Cover as presented in Title 38, CSR2, Section 9 of the West Virginia Surface Mining Reclamation Regulations will apply.

Equipment for the retracking/scarification to eliminate rills and gullies shall be mobilized and utilized to produce slopes consistent with the regrading and topsoiling bid item prior to warranty reseeding. No additional payment will be made by DEP for this warranty work.

46.1 AGRICULTURAL LIME

Unless otherwise specified, all lime used shall be registered with the West Virginia Department of Agriculture, have an 85% minimum calcium carbonate equivalent, and meet the fineness classification no larger than that for ground lime. The following fineness classifications or combinations of lime are acceptable:

Pulverized - 100% passing a U.S. Standard 20 mesh sieve

70% passing a U.S. Standard 100 mesh sieve

Ground - 90% passing a U.S. Standard 20 mesh sieve

- 50% passing a U.S. Standard 60 mesh sieve

- 35% passing a U.S. Standard 100 mesh sieve

Use of blends and low-grade agricultural liming materials shall require prior approval. Lime shall be spread as soon as possible after delivery to site. Lime shall be applied evenly and uniformly distributed over the treated area. Lime shall be thoroughly mixed into the soil material. Lime subjected to adverse conditions before spreading will be deemed unacceptable. Failure to complete this phase shall result in nonpayment of this bid item.

Lime Applied at 10 ton/acre.

46.2 FERTILIZER

Fertilizer rates given for REVEGETATION are for 1,000 lbs. of 10-20-20 per acre. These rates are minimum and for bidding purposes.

Fertilizer shall be applied evenly and uniformly distributed over the treated area. Common complete fertilizers which meet the minimum standards are acceptable.

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46.3 MULCH

Acceptable mulch for this project is wood fiber, hay, or straw.

Mulch: Wood Fiber @ 1.0 ton/Acre

Hay or straw mulch may be substituted at a rate of 2 tons/Acre.

46.4 VEGETATIVE SPECIES

Seeding rate required is for pure live seed (pls) in pounds per acre. The use of annuals or cover crops will not be considered for vegetative success.

NORTH MIX

VEGETATIVE SPECIES 1	RATE/ACRE 1			
Orchard Grass	@ 15 lbs/acre			
Birdsfoot Trefoil ²	@ 15 lbs/acre			
Yellow Sweet Clover	@ 5 lbs/acre			
Red Clover	@ 10 lbs/acre			
Ky 31 Fescue	@ 15 lbs/acre			
Foxtail Millet ³	@ 12 lbs/acre			
Wheat or Rye⁴	@ 50 lbs/acre			

- 1. Seeding rate suggested is for pure live seed (pls) in pounds per acre.
- 2. Herbaceous legumes must be treated with the appropriate bacterium before seeding.
- 3. Spring mix.
- 4. Fall mix.

47.0 CLEAR AND GRUB

All vegetative cover (trees, shrubs, bushes etc.) within the entire work area shall be removed to bare ground. It is the contractor's responsibility to obtain all necessary permits and to follow state guidelines for burning and proper disposal of vegetative materials. Disposal of the trees and shrubs on-site with a chipper is an acceptable alternative to burning. It is imperative that the contractor in conjunction with the on-site DEP representative cooperates with the landowner to identify construction limits and property lines. Any timber cut in the clear and grub area that the landowner wishes to retain shall be de-limbed and stockpiled. The areas that will be included in the clearing are all roads, ponds, sludge cells, and the clearing limits needed to complete the work called for in these specifications.

48.0 HAULROAD GATES

Gates and other fence hardware shall be hot-dipped galvanized as per ASTM A153 specifications for zinc coating (hot dip) on iron and steel hardware. Gates shall be painted. Preferred colors are green or tan.

Wood posts and braces shall be pressure-preservative treated according to Federal Specification TT-W-571, Wood Preservation: Treating Practices, latest revision and may be round or square. Decay-resistant species may be used untreated with prior approval.

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Gate posts shall be a minimum 6 inch top diameter or square and 8 ft. long.

Post holes shall be a minimum of three (3) ft. deep and twelve (12) inch in diameter or square. Sides shall be nearly vertical. Posts shall be embedded in concrete. The embedment shall extend 2 inches above grade at the post and shall slope to grade at the edge of the concrete. Concrete shall have a minimum 28-day test strength of 4000 psi.

Posts shall be braced to support the weight of the gate. Conventional bracing or use of a dead man will be

considered for approval.

Gates shall be two (2) inch diameter heavy duty pipe gates. Two 10 ft. gates shall be installed at the site. Provide a lockable latch which includes protection for the lock. All hardware and/or accessories necessary for installation of gates shall be part of this lump sum bid price. Gates will be installed at the intersection of the access road and the county road. Payment shall be made at the completion of installation and acceptance by the DEP.

49.0 ACCESS ROAD 2 MODIFICATION

The modification to Access Road 2 will be done according to the detail sheet. Care must be taken to ensure that county route 52 is kept open to ensure public safety. Appropriate construction signs shall be utilized while working on entrance from County Route 52. The current landowner that uses Access Road 2 must be informed on a daily basis when the access road (driveway) will be closed. The contractor will be responsible for all possible utility location and state agency notifications. Payment for this item is lump sum.

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BID PREPARATION INFORMATION

HISTORICAL INFORMATION

Prospective bidders may review files at the West Virginia Department of Environmental Protection, Charleston, WV office, or the Regional West Virginia Department of Environmental Protection Office at 105 South Railroad St., Philippi, WV 26416. These files may contain additional information <u>not</u> included in the contract. Documents including, but not limited to, permit applications, permits, inspection reports, environmental documents, permit violation history, geological and geotechnical information, probable hydrologic consequences, maps, modifications, NPDES information and other related data. Copies may be obtained upon request and payment of copying fees.

EXAMINATION OF BID PACKAGE AND SITE OF WORK

The bidder is required to examine, carefully, the bid package (plans, specifications, supplemental specifications, contract forms, etc.) and the site of the work contemplated. The submission of a bid shall be considered prima facie evidence that the bidder has made such examination and has judged for and satisfied themselves as to the character, quantity, and quality of work to be performed and the materials required to be furnished under the contract.

PREBID CONFERENCE

Only the prospective bidders on the sign-in sheet in attendance for the entire Pre-Bid Conference will be eligible to submit bids for consideration of this project.

VIDEO

The information given at the pre-bid showing by the project contact person or the assigned person shall be documented on video tape and shall be an integral part of this contract's requirements, but will not supersede the written contract.

INTENT OF CONTRACT

The intent of the contract is for the reclamation/restoration of forfeited mine lands as required by West Virginia Department of Environmental Protection. The contractor is to provide for the construction and completion in every detail of the work described. The Contractor shall furnish all labor, materials, equipment, tools, transportation, and supplies required to complete the work in accordance with the Plans, Specifications, and terms of the Contract.

Should any misunderstanding arise as to the intent or meaning of the Contract, or any discrepancy appear, the decision of the Director of Division of Land Restoration shall be final.

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STATE OF WEST VIRGINIA

Rev. 1/29/02

PURCHASING CONTINUATION SHEET

VENDOR:

GENERAL PERFORMANCE STANDARDS

INTRODUCTION

The performance standards and non-compliance penalties which govern special reclamation-bond forfeiture projects are in Chapter 22A, Article 3, of the Code of West Virginia and subsequent rules and regulations. The following performance standards are of a general nature and do not represent all the performance standards applicable to a special reclamation-bond forfeiture project. However, some or all of these standards will pertain to each project.

BACKFILLING

- 1. Unless otherwise noted, the highwall shall be eliminated and the disturbed area graded to the approximate original contour.
- 2. The material used to backfill and eliminate the highwall shall be sufficiently compacted so as to insure stability of the backfill throughout the warranty period.
- 3. The land above the highwall shall not be disturbed unless otherwise directed.
- 4. The best available material to support vegetation, sufficient to establish a permanent vegetative cover and to achieve the approved post mining land use, shall be used.

BLASTING

The performance standards of the blasting regulations must be adhered to.

LIFE OF CONTRACT

The purchase order contract becomes effective on the starting date as specified in the notice to proceed as issued by the Department of Environmental Protection. This contract extends for a period of one (1) year and may be renewed until such "reasonable time" thereafter as is necessary to complete the payment therefore. A responsible Contractor's Agent shall be on the site at all working times who demonstrates a knowledge of mined land reclamation, contract requirements and responds to DEP (owner) inspections.

WORK PERFORMANCE PERIOD

The work performance period is a defined portion of the contract in which all items shall be completed. The work performance period is to be performed within 365 calendar days. Extensions may be granted based upon contractor's performance, weather conditions and site-specific site conditions.

NOTICE TO PROCEED

A notice to proceed shall be issued to the Contractor by the project contact person for the Department of Environmental Protection. Actual construction may only begin after a Notice to Proceed is given and as specified. Such notice shall specify the starting date of the Purchase Order, the work performance period, and the completion date of the work performance period.

PRE-CONSTRUCTION CONFERENCE

The Contractor in possession of the awarded purchase order shall schedule a Pre-Construction Conference on the site within ten (10) days after receiving the Notice To Proceed. The Contractor's foreman or the on-the-ground supervisor must be in attendance.

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VENDOR:

GENERAL SUPERVISION - This contact is under the general supervision of the West Virginia Department of Environmental Protection's contact person for the purpose of contract compliance inspection only. Contractor shall supervise work being conducted at all times. All services rendered by the Engineer/Contact Person consist of professional opinions and recommendations made in accordance with generally accepted engineering practice. Under no circumstances is it the intent of the Engineer/Contact Person to directly control the physical activities of the Contractor or the Contractor's workmen's accomplishment of work on this project.

CONTRACTOR RESPONSIBILITY

The contractor is responsible for compliance with all aspects of this written contract. No changes will be honored without prior approval from the <u>Program Supervisor</u>.

SILENCE OF SPECIFICATIONS

The apparent silence of these Specifications, Supplemental Specifications, plans and Special Provisions as to any detail, or the apparent omission from them of a detailed description concerning any point shall be regarded as meaning that only material and workmanship of acceptable quality are to be used.

LAWS TO BE OBSERVED

The Contractor shall keep fully informed of all Federal and State laws, all local laws, ordinances, and regulations and all orders and decrees of bodies or tribunals having any jurisdiction or authority, which in any manner affect those engaged or employed on the work, or which in any way affect the conduct of the work. The Contractor shall at all times observe and comply with all such laws, ordinances, regulations, orders and decrees; and shall protect and indemnify the State and its representatives against any claim or liability arising from or based on the violation of any such laws, ordinances, regulations, orders, or decrees, whether by themselves, their subcontractors or their employees.

PERMITS, LICENSES AND TAXES

The Contractor shall procure all permits and licenses, pay all charges, fees, and taxes, and give all notices necessary and incidental to the due and lawful prosecution of the work.

CONCURRENT RECLAMATION

Reclamation of this project shall commence at a definite point as defined and shall progress from that point with total reclamation to include backfilling, grading/regrading, and revegetation. Changes may be granted based upon weather or differing site conditions with prior approval.

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PURCHASING CONTINUATION SHEET

VENDOR:

WATER QUALITY CONTROL

Shall commence with initial start-up of the project and remain in effect for the extent of the backfilling, regrading and revegetation activity. DEP obtains a storm water permit for each project from the Water Resources Division. (General Water Pollution Control Permit WVO115924) The Contractor is responsible for performing the best management practices. Adequate facilities shall be installed, operated and maintained using the best management practices of the U.S. Environmental Protection Agency's Non-Point Source (NPS) Program for sediment control during the active reclamation. The contractor shall take any and all steps necessary to prevent erosion or silting problems from occurring and to minimize pollution or sedimentation of the stream. If any such problems develop, the contractor shall be responsible to take immediate corrective action. No separate payment for this work will be honored. All impounded waters which require removal during reclamation, shall be pumped with appropriate measures taken to prevent erosion from the discharge. The contractor shall be responsible for treatment of said waters to meet pH standards. The water shall be discharged only when the quality meets a pH equivalent to the pH of the receiving stream but not less than 6.0.

DIFFERING SITE CONDITIONS

During the progress of the work, if subsurface or latent physical conditions are encountered at the site differing materially from those indicated in the contract or if unknown physical conditions of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in the work provided by the contract, are encountered at the site, the party discovering such conditions shall promptly notify the other party in writing of the specific differing conditions before they are disturbed and before the affected work is performed.

Upon written notification, the Engineer/Contact Person will investigate the conditions, and if determined that the conditions materially differ and cause an increase or decrease in the cost or time required for the performance of any work under the contract, an adjustment, excluding loss of anticipated profits, will be made and the contract modified in writing accordingly. The Engineer/Contact Person will notify the Contractor of DEP's determination whether or not an adjustment of the contract is warranted.

No contract adjustment which results in a benefit to the Contractor will be allowed unless the Contractor has provided the required written notice.

No contract adjustment will be allowed under this clause for any effects caused on unchanged work.

HANDLING AND STORAGE OF MATERIALS

Materials which are stored on site, before utilization, shall be stored so as to assure the preservation of their quality and fitness for the work. Stored materials, even though approved before storage, may be inspected again prior to their use in the work. Damaged or deteriorated materials shall be removed and replaced by materials meeting the original specifications.

Aggregate stockpiles shall be made on ground that is denuded of vegetation, hard, and well drained. Removal of aggregate from the stockpile shall be done in a manner which will not result in the inclusion of foreign material into the aggregate. The use of the aggregate will determine if exceptions are permitted.

All materials shall be handled in such a manner as to preserve their quality and fitness for the work.

MAINTENANCE DURING CONSTRUCTION

The contractor shall maintain the work during construction and until the project is accepted. All cost of maintenance work during construction and before the project is accepted shall be included in the unit or lump sum prices on the various pay items.

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PURCHASING CONTINUATION SHEET

VENDOR:

FINAL INSPECTION

A final inspection meeting by the Department of Environmental Protection's Specialist and the contractor is required for the construction phase and prior to demobilization.

ACREAGE QUANTITIES

The acreage quantities in this contract are for bidding purpose and are set (definite) number for the project area as specified at the pre-bid showing. Only surveyed acreage's through figures the Contractor and/or the State develops will be honored to alter these acreage numbers.

PAYMENT

Invoices must be submitted on prescribed Department of Environmental Protection, Special Reclamation Program forms and include <u>verification</u>. <u>Certified contractor payrolls</u> for operators directly involved in this project and a current <u>workers compensation certificate</u> must accompany each invoice for payment. Verification of wage rates may include employee interviews. Invoices shall be signed in <u>blue ink</u> so that it is easy to verify that document is an original.

MOBILIZATION/DEMOBILIZATION shall be invoiced at fifty percent (50%) with the first invoice and the last 50% invoiced after demobilization and acceptance of the road abandonment or final invoice. Demobilization must have written approval.

<u>SPILL CONTAINMENT AREA</u> shall not exceed \$1,000.00 and will be payable in two payments. The first fifty percent (50%) payable with the first invoice and the remainder payable when all fuel tanks, containers and etc., are removed from the site.

Lump sum items shall be percentage payments based on work completed at time of invoice and paid upon acceptance by the Department of Environmental Protection.

Unit items shall be invoiced by specified units completed and accepted by the DEP.

ROAD ABANDONMENT shall be included in the final construction invoice.

FAILURE TO COMPLETE ON TIME AND LIQUIDATED DAMAGES

Time is an essential element of the Contract and it is important that the work be completed within the time specified. The cost to the Department of the administration of the Contract, including engineering, inspection and supervision, will increase as the time required to complete the work is increased.

The work performance period as specified in the contract's Notice to Proceed shall be complied with or result in liquidated damages. Such damages shall be assessed at an amount of two hundred and fifty dollars (\$250.00) per day for each and every day beyond the work performance period as specified in the Notice to Proceed. The total amount of daily charges will be deducted from any moneys due the Contractor, not as a penalty but as liquidated damages.

BUYER PAGE REQ. OR PO NO.
CB-23 DEP 14140

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA

Rev. 1/29/02

PURCHASING CONTINUATION SHEET

VENDOR:

REVEGETATION AND WARRANTY

The seeding date shall be at the discretion of the contractor once an approved seedbed has been prepared. In all cases a permanent vegetative cover capable of supporting the post-mining land use must be established. A warranty period of one (1) year shall commence upon completion and payment of the revegetation item of the contract. No payment will be made for additional seeding necessary to comply with warranty requirements. The warranty period will be extended for one (1) year from the date of the last augmented seeding done by the contractor. The performance bond and labor and materials bond shall remain in effect throughout the warranty period. The Standards for Evaluating Vegetative Cover as presented in Title 38, CSR2, Section 9 of the West Virginia Surface Mining Reclamation Regulations will apply.

Equipment for the retracking/scarification to eliminate rills and gullies shall be mobilized and utilized to produce slopes consistent with the regrading and topsoiling bid item prior to warranty reseeding. No additional payment will be made by DEP for this warranty work.

Water utilized for hydroseeding shall be free of injurious or other toxic substances harmful to plant life. The source of water is subject to the approval of the DEP contact person.

CONTRACT NON-COMPLIANCE

If in the opinion of the Department of Environmental Protection the contract is not in compliance with any line item specification, that portion of the project shall cease until a compliance schedule and understanding is demonstrated in writing and accepted by the Director of Division of Land Restoration.

CONTRACT DELETIONS

Any line item, or any portion thereof, may be deleted when determined by the project contact person that such line item, or portion thereof, is deemed unnecessary for the successful reclamation of this project. No claim for loss of anticipated profits will be considered.

CANCELLATION

The performance of work under contract may be terminated by the State in whole, or from time to time in part whenever the State shall determine that such termination is in the best interest of the State. Any such termination shall be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance of work under the Contract is terminated and the date upon which such termination becomes effective.

When contracts, or any portion thereof, are terminated before completion of all items of work in the Contract, payment will be made for the actual number of units or items of work completed and accepted at the contract unit price. No claim for loss of anticipated profits will be considered. Reimbursement for organization of the work, when not otherwise included in the Contract, and moving equipment to and from the job will be considered where the volume of work completed and accepted is too small to compensate the Contractor for these expenses under the contract unit prices, the intent being that an equitable settlement will be made with the Contractor.

Termination of the Contract or a portion thereof shall not relieve the Contractor of his responsibilities for the completed work, nor shall it relieve his surety of it's obligation for and concerning any just claims arising out of the work performed.

This contract may be cancelled in whole or in part in writing by the Director of Purchasing, without prejudice to any other right or remedy it may have, provided that the contractor is given not less than thirty (30) calendar days written notice, (delivered by certified mail, return receipt requested) of intent to terminate. This contract objective is to comply with the reclamation laws of this state and must be expedient to meet the time requirements for reclamation of revoked surface mine permits.

BUYER PAGE REQ. OR PO NO.

CB-23 DEP 14140

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a Rev. 1/29/02 STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:



Attn:

Rei Notice to Proceed
Permit Name:
Permit No.
Purchase Order No.: DEP

Dear

The purpose of this letter is to express our appreciation for your work in advance and to recognize a reclamation partnership project. The official starting date for the above mentioned purchase order is . The work performance period must be completed by . The contract life of one year is provided to accomplish all line items and to process all payments within that period.

You must schedule a pre-construction conference on site within ten (10) days after receiving this notice to proceed. It is then mandatory that construction begins within ten (10) days of the pre-construction conference and continues diligently until completion of the project. Please contact this office to schedule the pre-construction conference. The foreman, superintendent, or one the ground supervisor must be in attendance at this conference.

Failure to comply with this notice to proceed will cause termination of the contract and forfeiture of your performance bond.

If you have any questions please feel free to contact this office.

Sincerely,



BUYER PAGE REQ. OR PO NO.

CB-23 DEP 14140

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

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PURCHASING CONTINUATION SHEET

VENDOR:

General Requirements

Project Construction Sign

Work Required

The work to be performed under this Section consists of providing all labor, material and equipment necessary to install a project sign as indicated on the detail included herein and as specified herein.

Materials

- (a) Paint. Paint for the project sign shall be one (1) coat Exterior-Grade Wood Primer- Sealer, and two (2) coats Exterior-Grade Enamel by Glidden or equivalent.
- (b) Wood. Sign face shall be ¾" X 4' X 8' Marine Exterior plywood, and posts and cross braces shall be treated.
- (c) <u>Hardware</u>. All hardware shall be manufactured from good, commercial-quality material and be rust resistant such as galvanized coated.

Execution

- (a) <u>Project Sign.</u> The signboard shall be cut to the dimensions shown on the details herein. The sign shall be painted with one (1) coat of primer and two (2) coats of white enamel. All exterior cut edges shall be smooth sanded prior to painting. All edges shall be double primed. The letters, border and strips shall be painted as shown on the detail drawing.
 - The Contractor shall bolt the sign to posts and provide required cross bracing. The posts and sign shall be erected and posts set in gravel base, as shown on the drawings. One (1) sign is required and is to be located at the direction of WVDEP.
- (b) <u>Payment</u>. Payment for the work which shall include installation of the project sign shall be incidental to the lump sum bid item for "Mobilization/Demobilization". <u>Note</u>: No construction work shall commence prior to the project sign being installed.



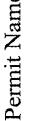
DEPARTMENT OF ENVIRONMENTAL PROTECTION STATE OF WEST VIRGINIA

Office of Special Reclamation Division of Land Restoration

Project Cost: \$XXX,XXX.00 Funding provided by the Special Reclamation Coal Tax paid by WV Coal Mine Companies

Permit Number Permit Name

Project Start Date: 01/01/01



Contractor: Joe Smith Contracting





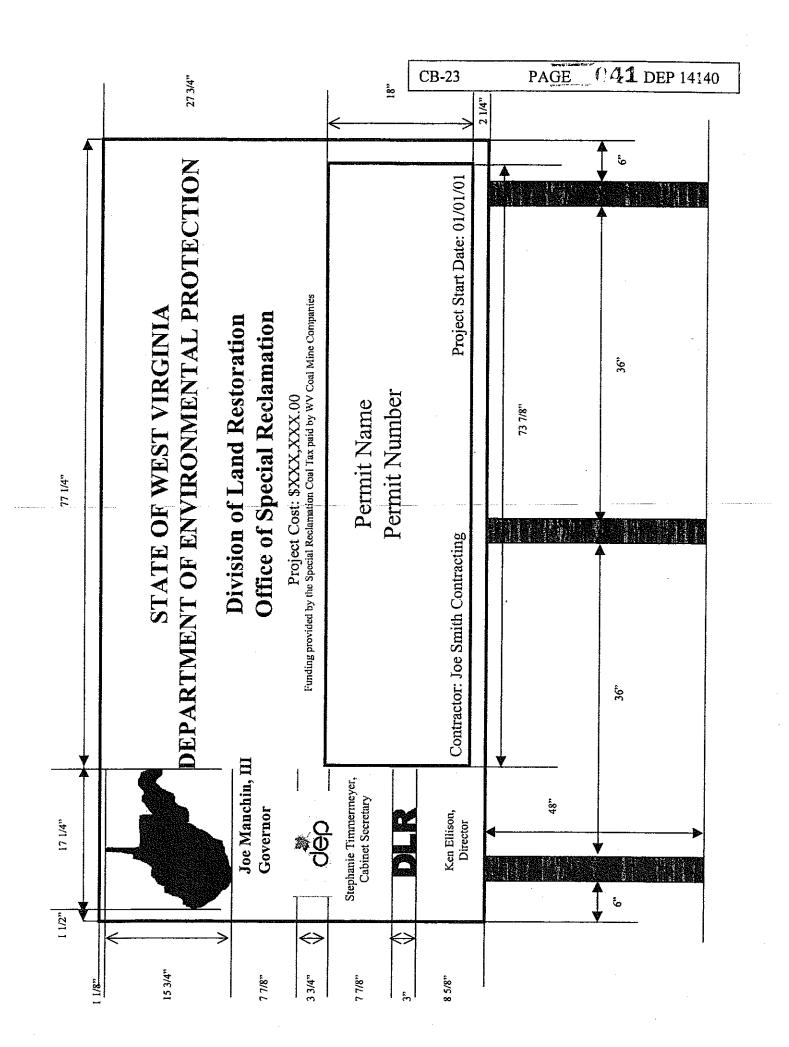


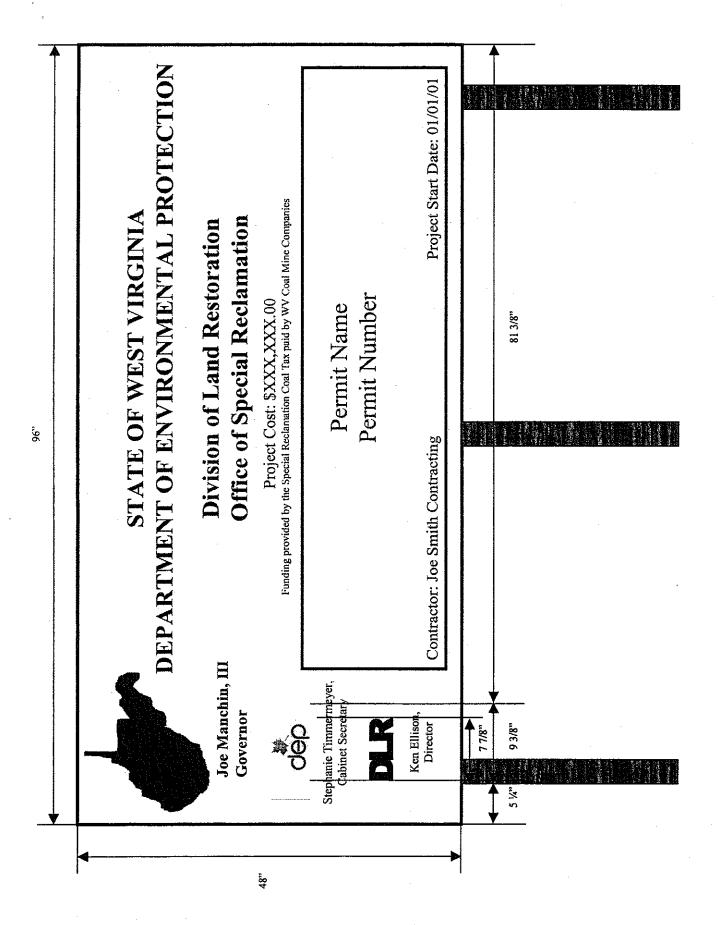


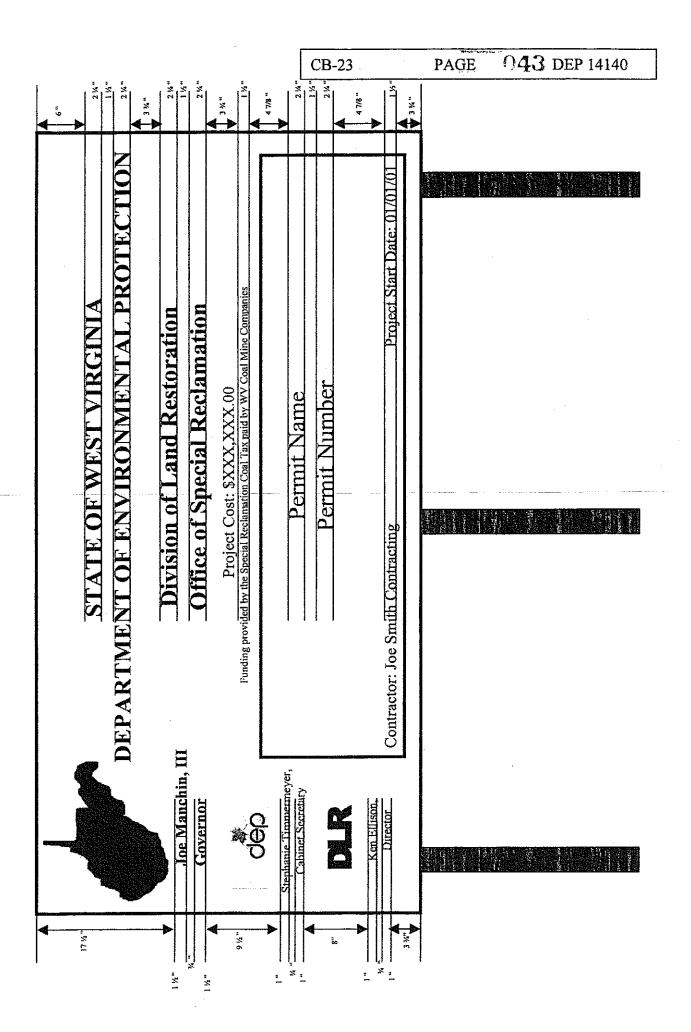


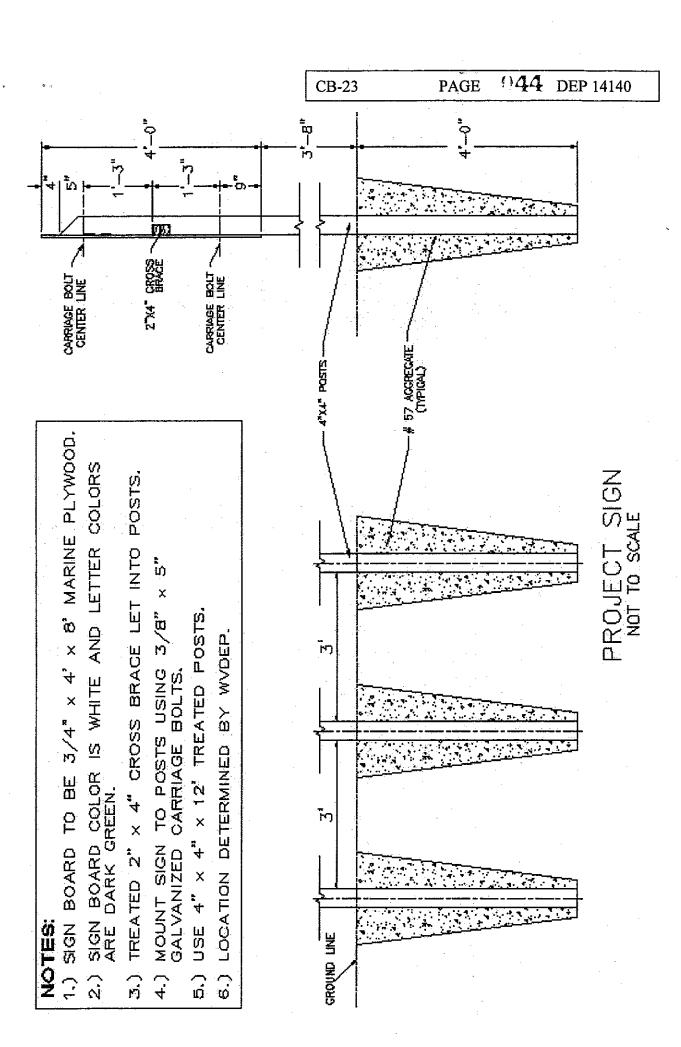


Ken Ellison, Director

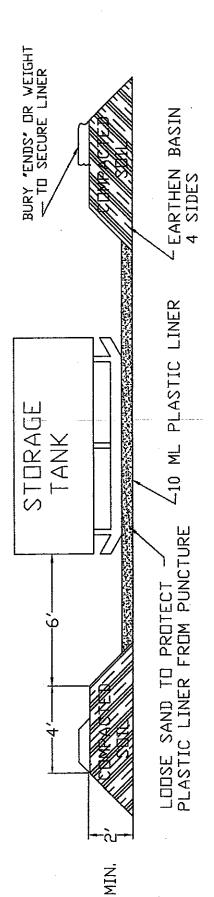










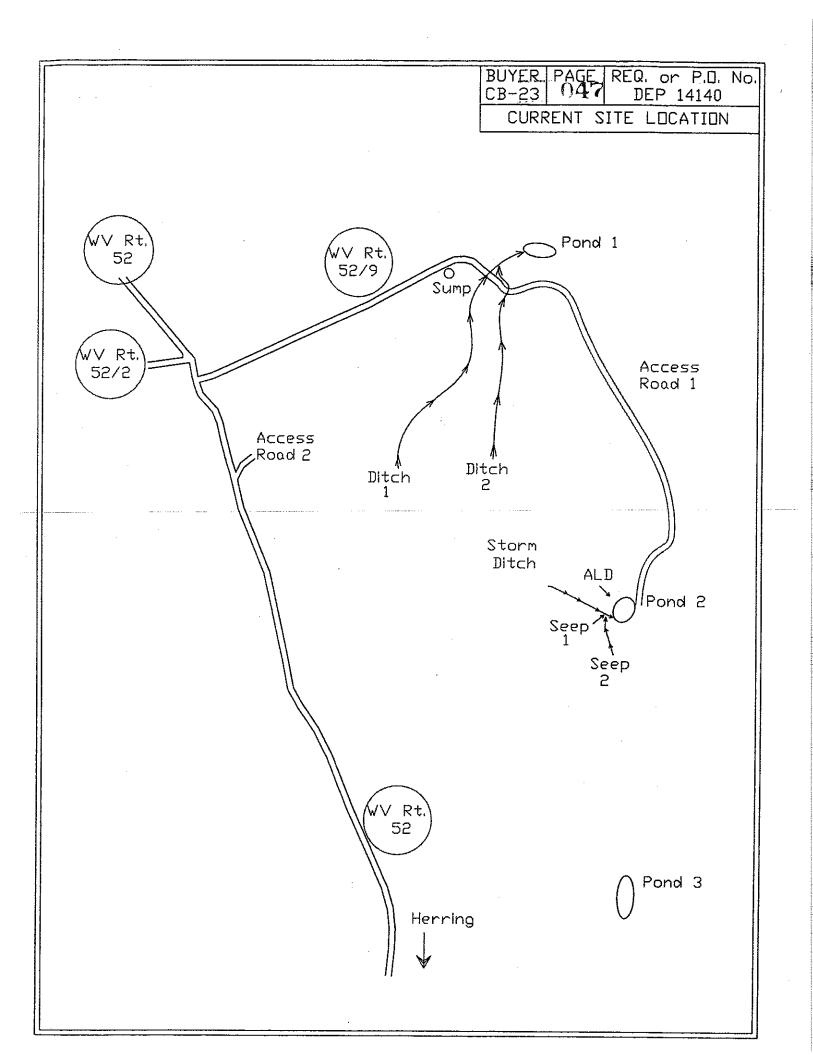


HUNDRED TEN PERCENT (110%) OF THE CAPACITY OF THE TANK(S) TOTAL VOLUME SELECTED HEIGHT OF EARTHEN BERM IS TO BE A TWO (2') FOOT MINIMUM OR ONE WITHIN THE BERM. A SIX (6") INCH FREEBOARD MUST BE INCLUDED.

CONNECT TO A NORMALLY CLOSED VALVE OUTSIDE THE DIKE. THE VALVE EXAMINED PRIOR TO RELEASE TO ENSURE THAT HARMFUL QUANTITIES OF OWEST POINT IN THE BOTTOM OF THE CONTAINMENT VOLUME. IT SHALL SHALL BE MANUALLY OPERATED AND PROTECTED FROM UNAUTHORIZED FUELS AND LUBRICANTS ARE NOT DISCHARGED. ALTERNATE METHODS NOTE: A TWO INCH (2") WATER REMOVAL DRAIN SHALL BE LOCATED AT THE OPERATION. RAINWATER CONTAINED WITHIN THIS DIKE SHALL BE **DF WATER REMOVAL WILL BE CONSIDERED FOR APPROVAL**

TANKS WITH SECONDARY CONTAINMENT MAY BE USED AS AN ALTERNATIVE.

BUYER PAGE CB-23 046 REQ. or P.D. No. DEP 14140 -EMBEDED AS SITE CONDITIONS DICTATE TO PREVENT FLOW UNDER BALES. BALE SEDIMENT STRAW DESIGN TO FIT SITE CONDITIONS SEDIMENT BARRIER NOT TO SCALE Flow ANGLE FIRST STAKE TOWARD PREVIDUSLY LAID BALE? x 2' STAKES MINIMUM OF 1' INTO GROUND ANCHORING BOUND BALES PLACED ON CONTOUR



DESIGN GENERAL

Access Raad 2 will be improved according to specification which includes, but not limited to, cuiverts, ditches and stone.

Ditch 1 will be constructed into a seep collector and conveyance system. Ditch 2 will be constructed into a seep collector and conveyance system. The ditch will be impermeable and include a pond. Construction will be according to specifications.

Seep 1 & Seep 2 will be constructed to collect and direct water to the corresponding ditch. Construction will be according to specifications. Storm Ditch will be modified and connected to additional ditches for storm water. The storm ditch will be constructed around Pond 2 and under roadway.

The ALD will be removed and a seep collector and a siphon tank installed to allow the pipe to continue under the storm water ditch and empty into the treatment building to drive the unit.

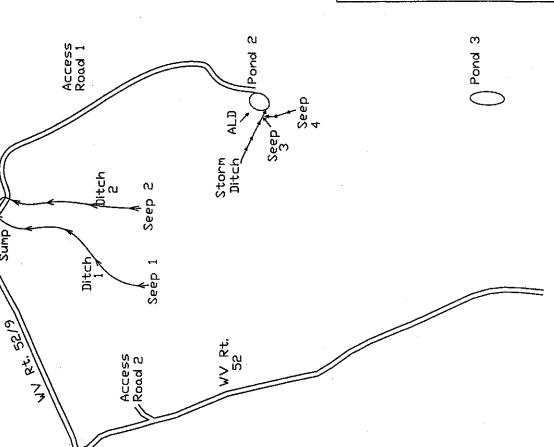
Seep 3 & 4 will be collected and water directed to dithes which will direct the water to the treated water entering

Pond 1 will have the entrance channel and exit channels cleaned and modified as called for in the specifications and details,

current entrance channel will be removed and replaced with a grouted riprap channel. The exit channel will be constructed and include a channel road crossing. This exit channel will be continued to a point below where the storm ditch intersects. Pond 2 will have the entrance and exit channel modified.

The sludge storage #1 area will be placed above seep 2 area. The area will include a light duty road and turning area.

The sludge storage #2 area will be placed above seep 3 area. The area will include a lite duty rapd and turning area as shown on the detail drawings.



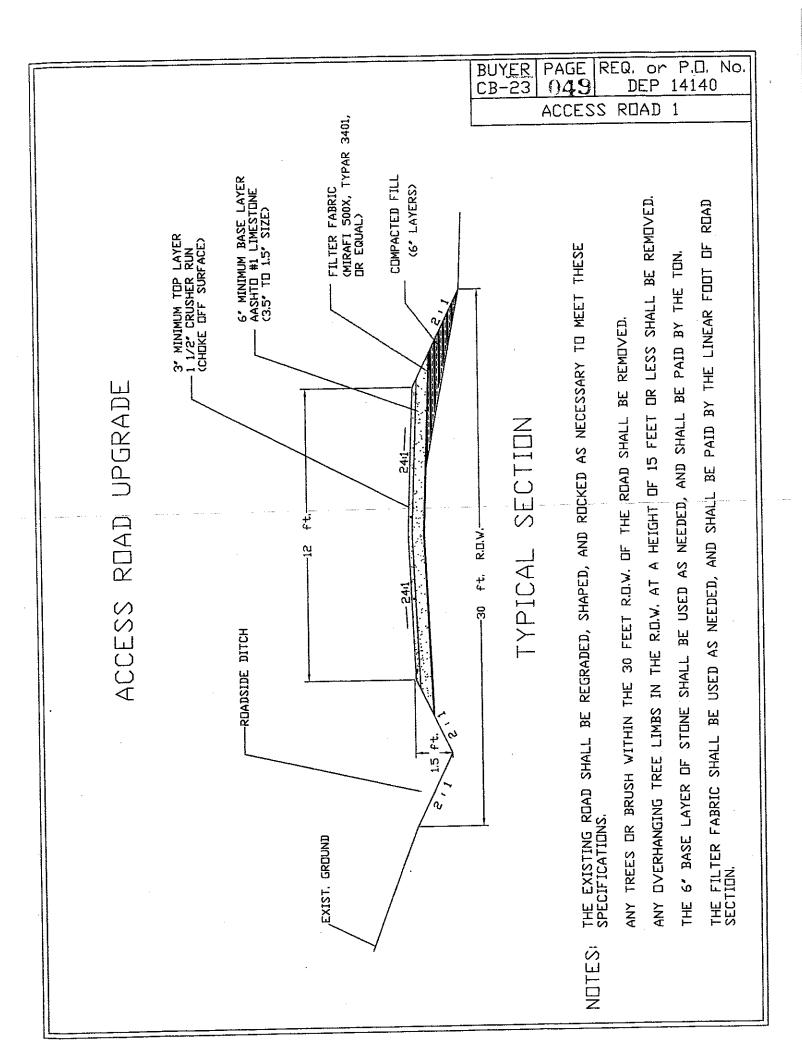
Design Goals

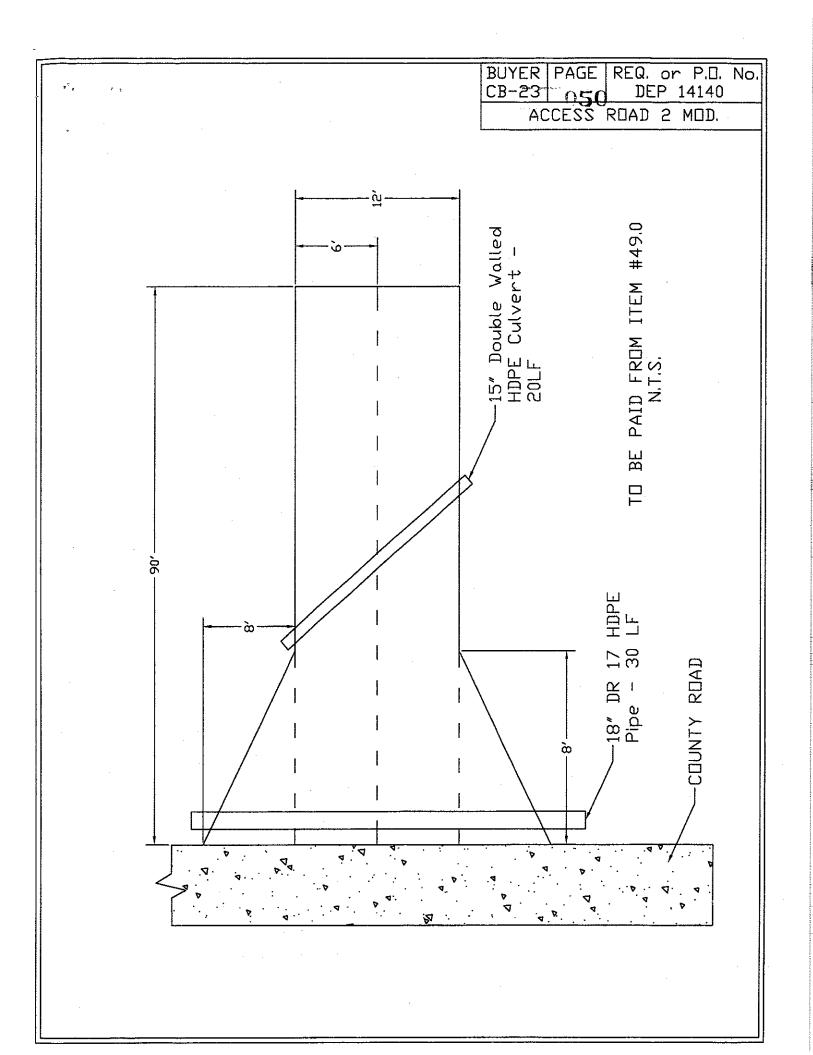
Access Road 1 will be improved according to specifications which includes, but not limited to, culverts, ditches, stone,

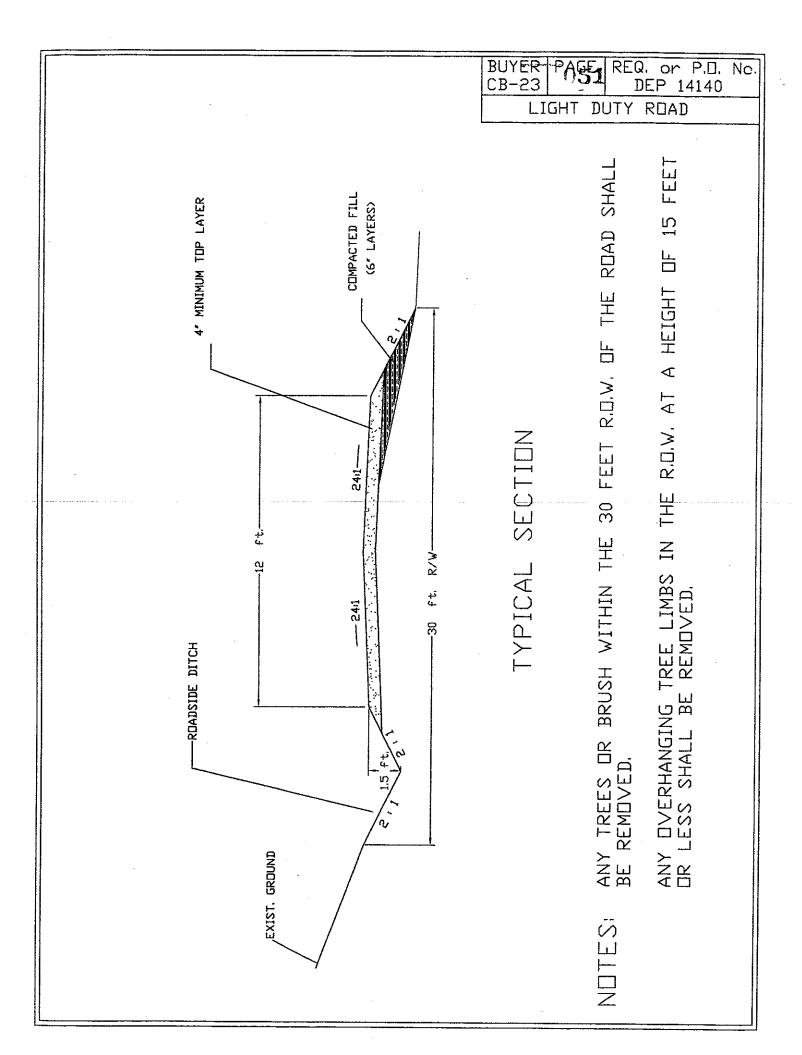
and turning areas.

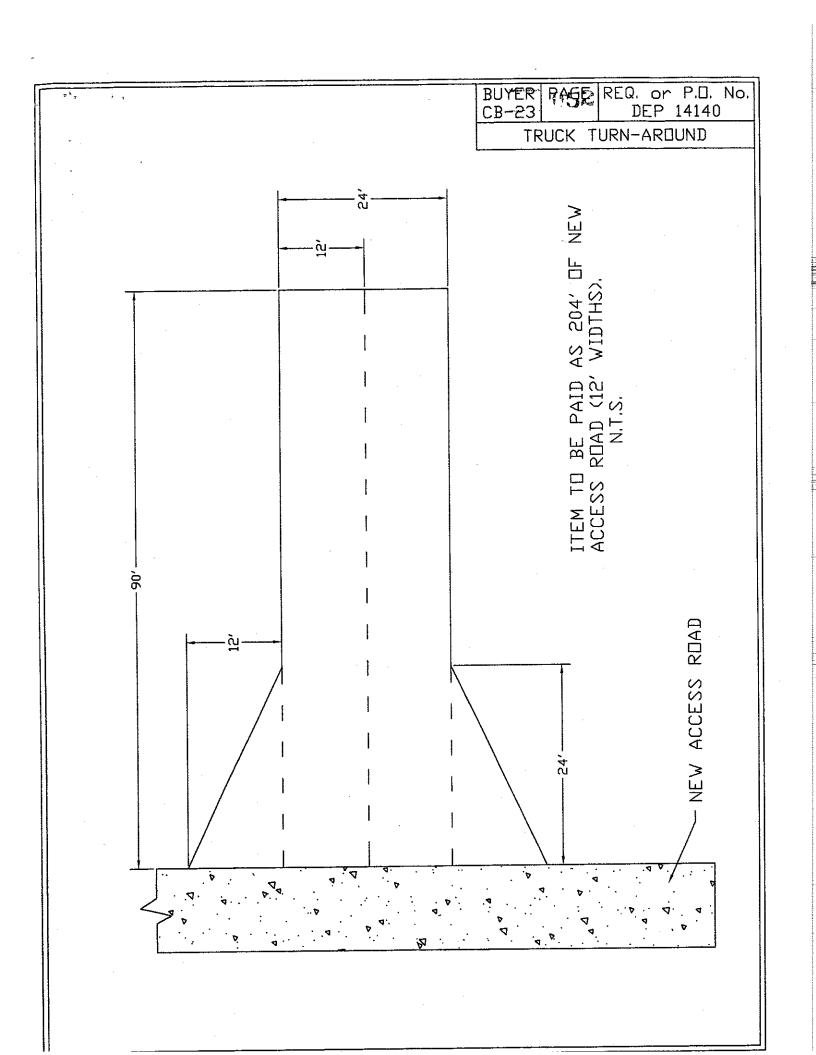
Pond 1

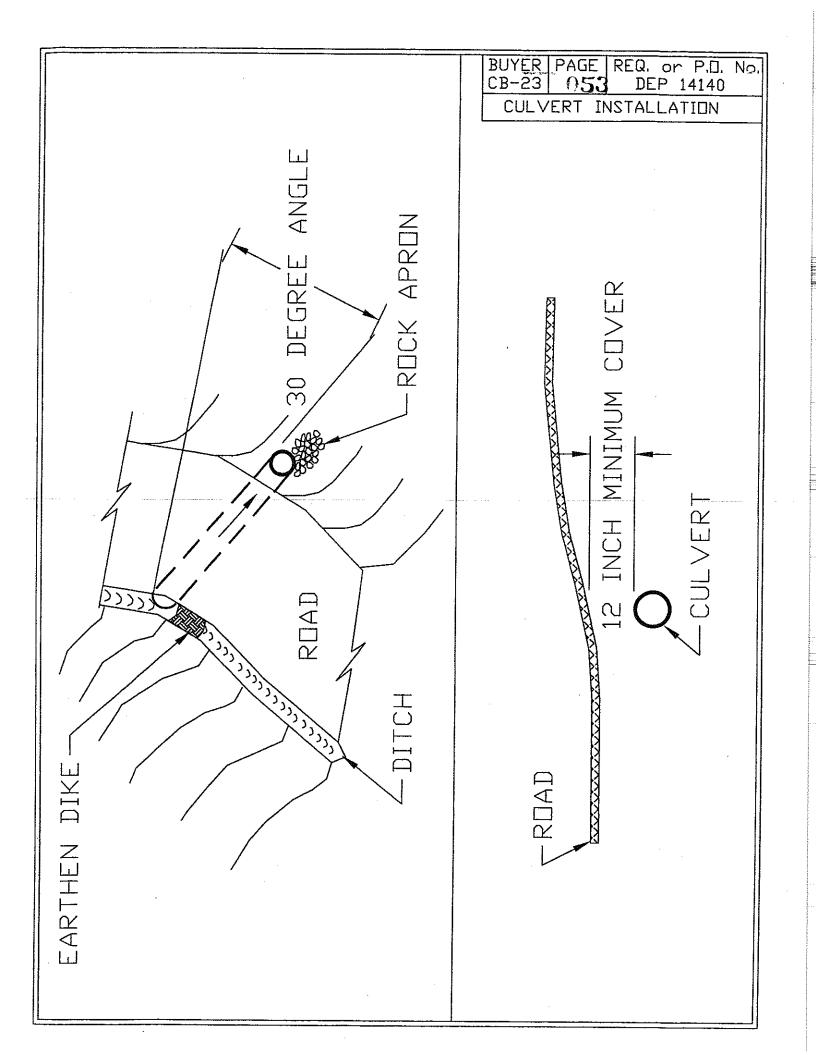
Sump, 0

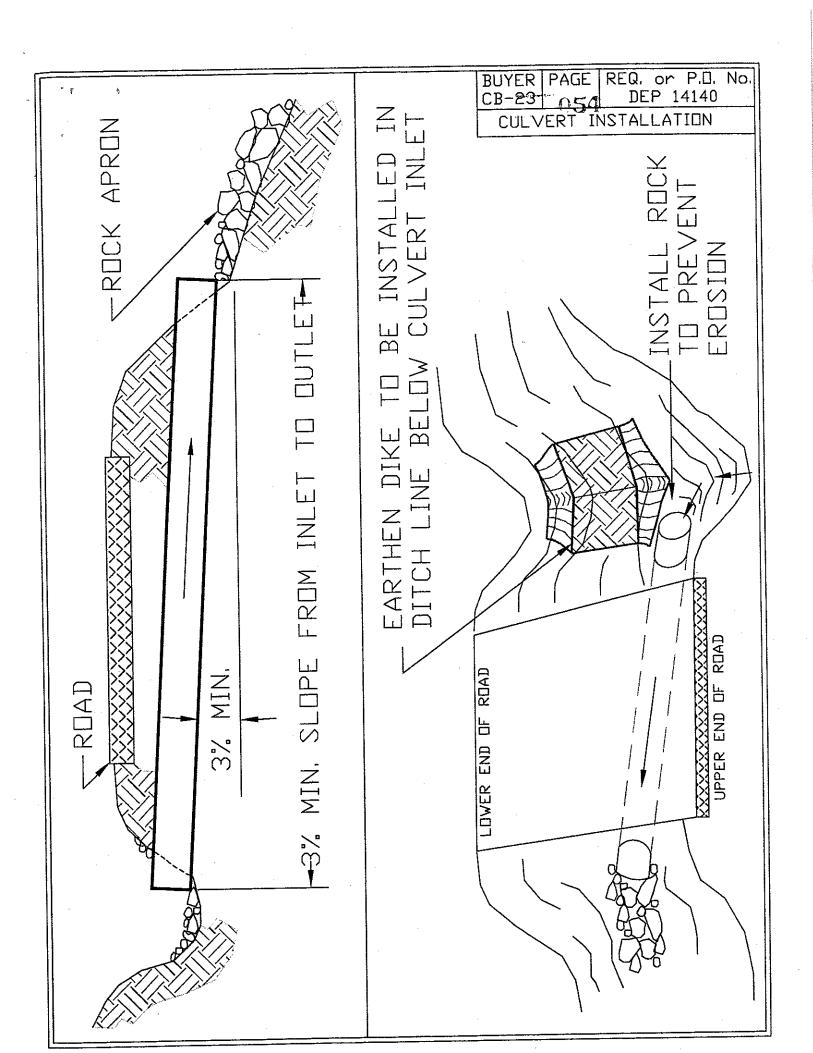






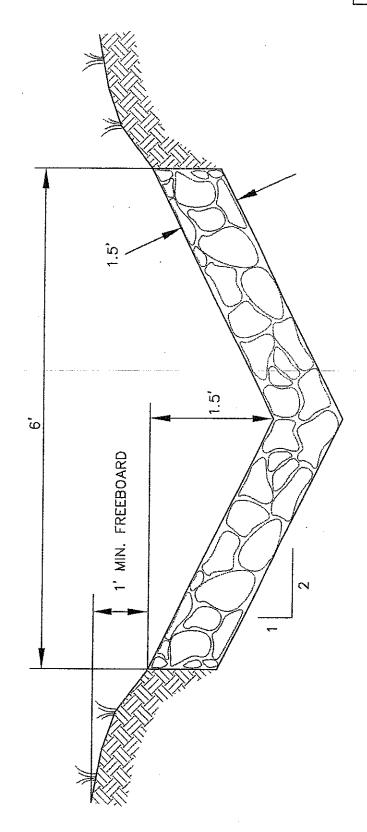






BUYER PAGE REQ. or P.O. No. CB-23 055 DEP 14140

RIPRAP V - DITCH 1



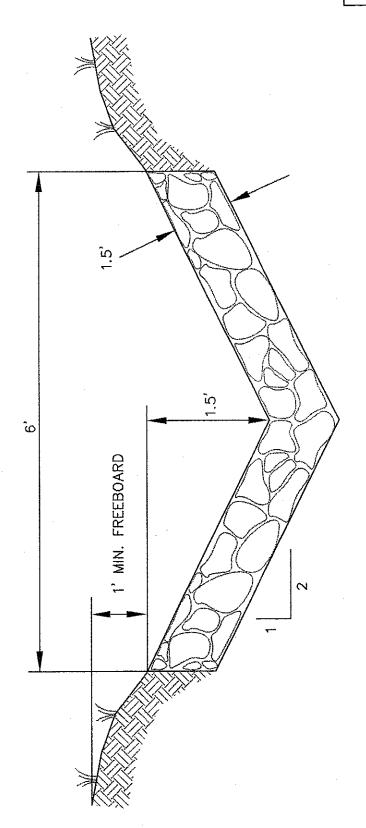
NOT TO SCALE

PAYMENT SHALL BE FOR ACTUAL LENGTH OF DITCH CONSTRUCTED,

GRADED MATERIAL (MINIMUM 3 INCHES 18 INCHES OR LARGER, THE DURABLE ROCK PLACED IN A 1.5 FOOT F RIPRAP THE VOIDS DETERMINED BY THE SUDIUM ASTM C 88/AASHTD T 104-7 UNLESS OTHERWISE NOTED, RIPRAP SHALI BLANKET. TWENTY-FIVE (25%) OF THE F BLANKET. TWENTY-FIVE (25%) OF THE REMAINING SEVENTY-FIVE (75%) SHALL TO MAXIMUM 15 INCHES) OF SUFFICIENT R-5 LIMESTONE RIPRAP (STANDARD) BETWEEN THE LARGER ROCK. STABILITY IS QUESTIONABLE, SULPHATE

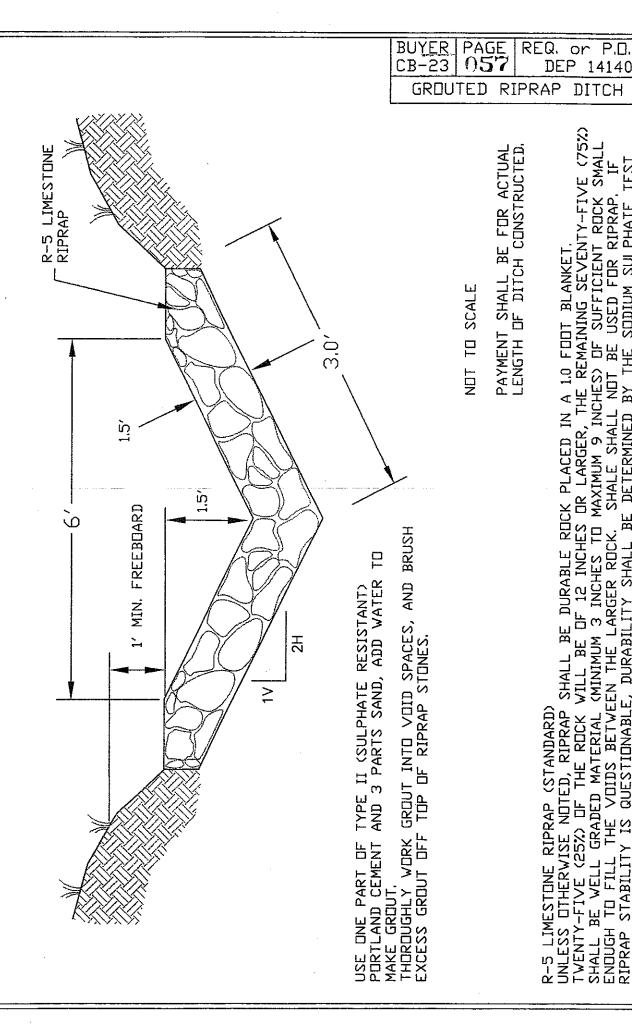
BUYER PAGE REQ. or P.D. No. CB-23 056 DEP 14140

RIPRAP V - DITCH 2



NOT TO SCALE PAYMENT SHALL BE FOR ACTUAL LENGTH OF DITCH CONSTRUCTED.

ROCK FROM THE SITE SHALL BE USED IN A 1,5 FOOT BLANKET. THE ROCK SIZE SHOULD BE KEPT BETWEEN 12" AND 24" IN SIZE.



No

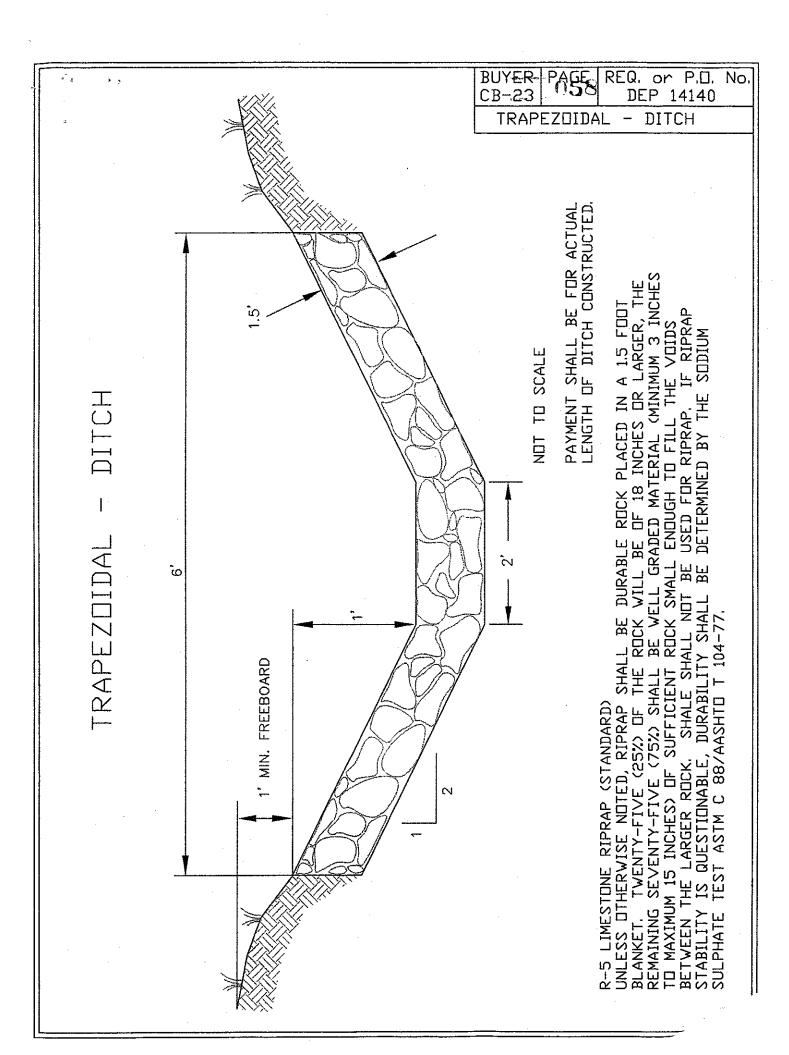
SODIUM SULPHATE

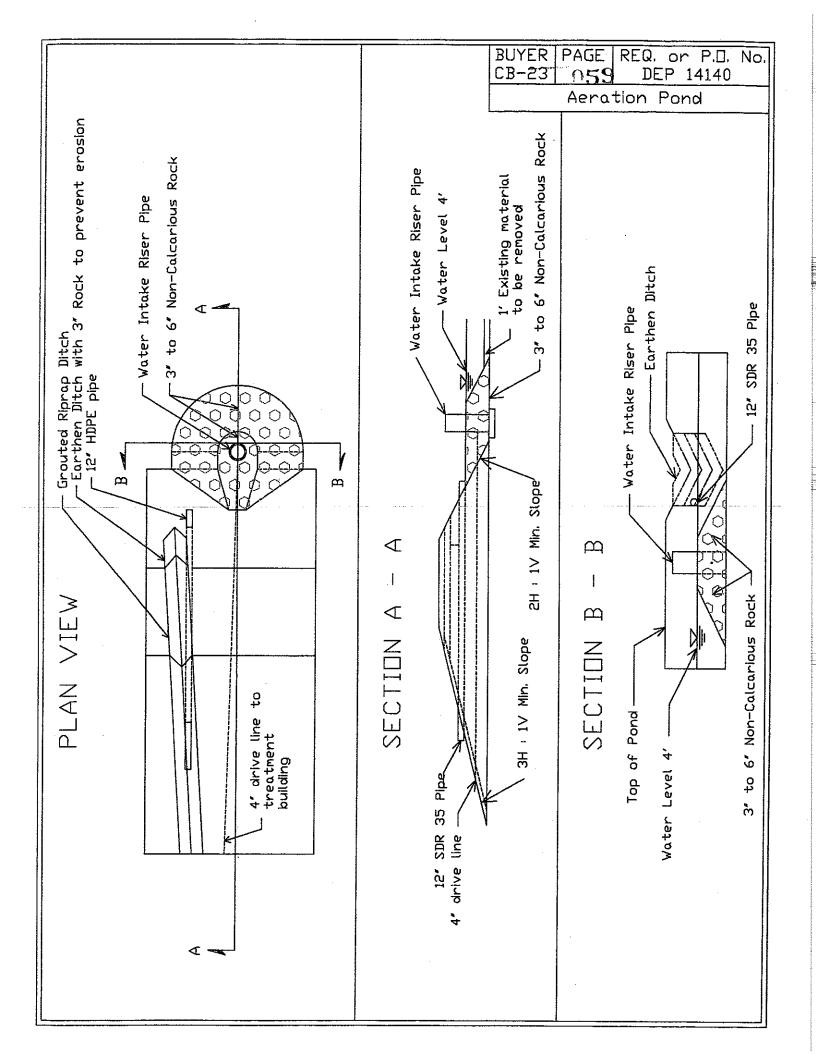
QUESTIONABLE, DURABILITY SHALL BE DETERMINED BY THE

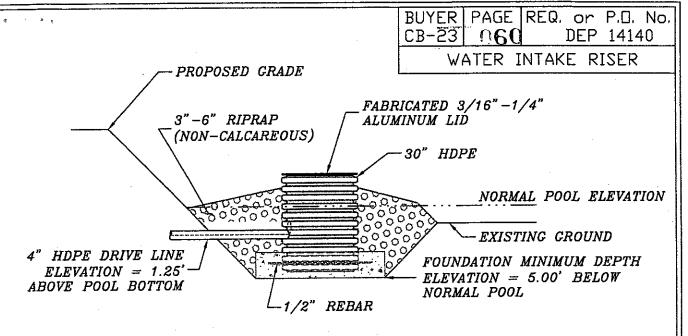
F 104-77

88/AASHTD STABILITY

ASTM C RIPRAP



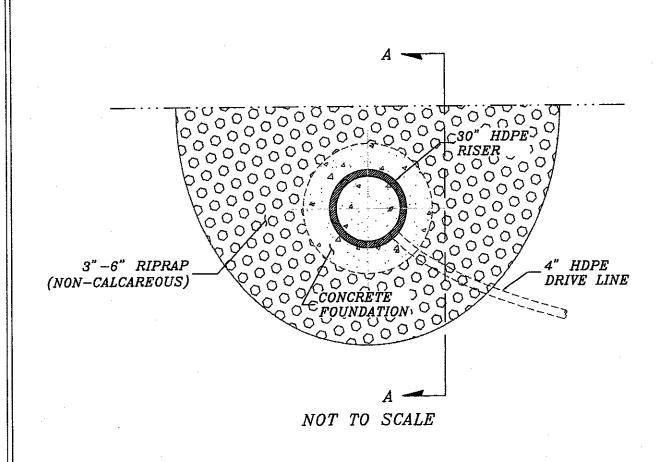


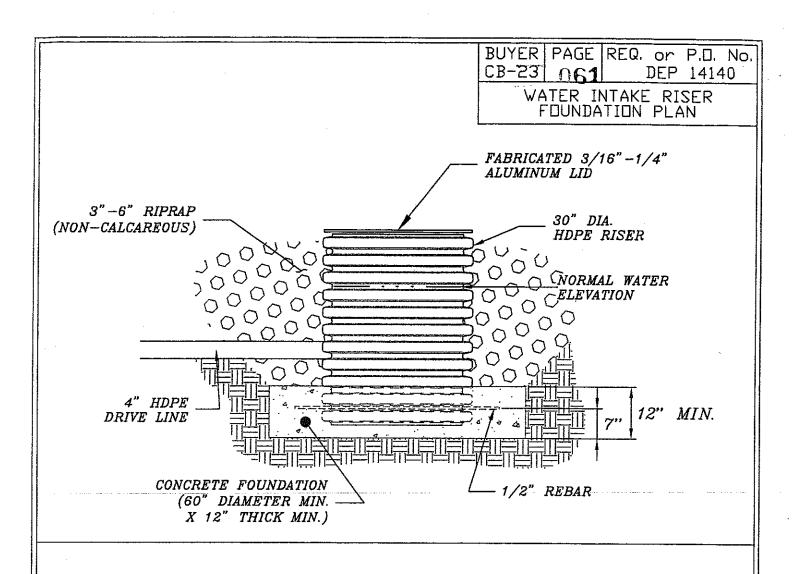


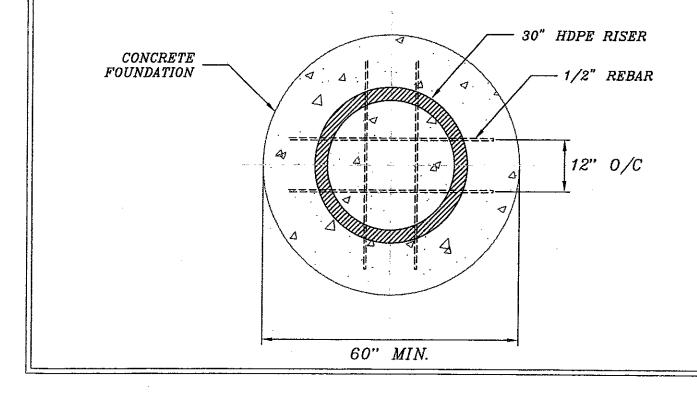
NOTE: DEPTH MAY VARY BASED ON SUITABLE FOUNDATION MATERIAL.

SECTION A'-A'

* DRIVE LINE ELEVATION, AT THE INTAKE RISER, WILL BE EIGHT (8) FEET ABOVE TREATMENT BUILDING FINISH FLOOR ELEVATION.



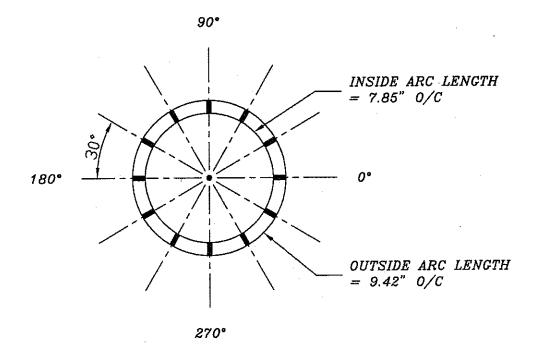




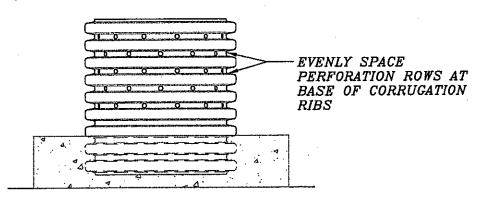
BUYER PAGE REQ. or P.D. No. CB-23 062 DEP 14140

RISER PERFURATIONS

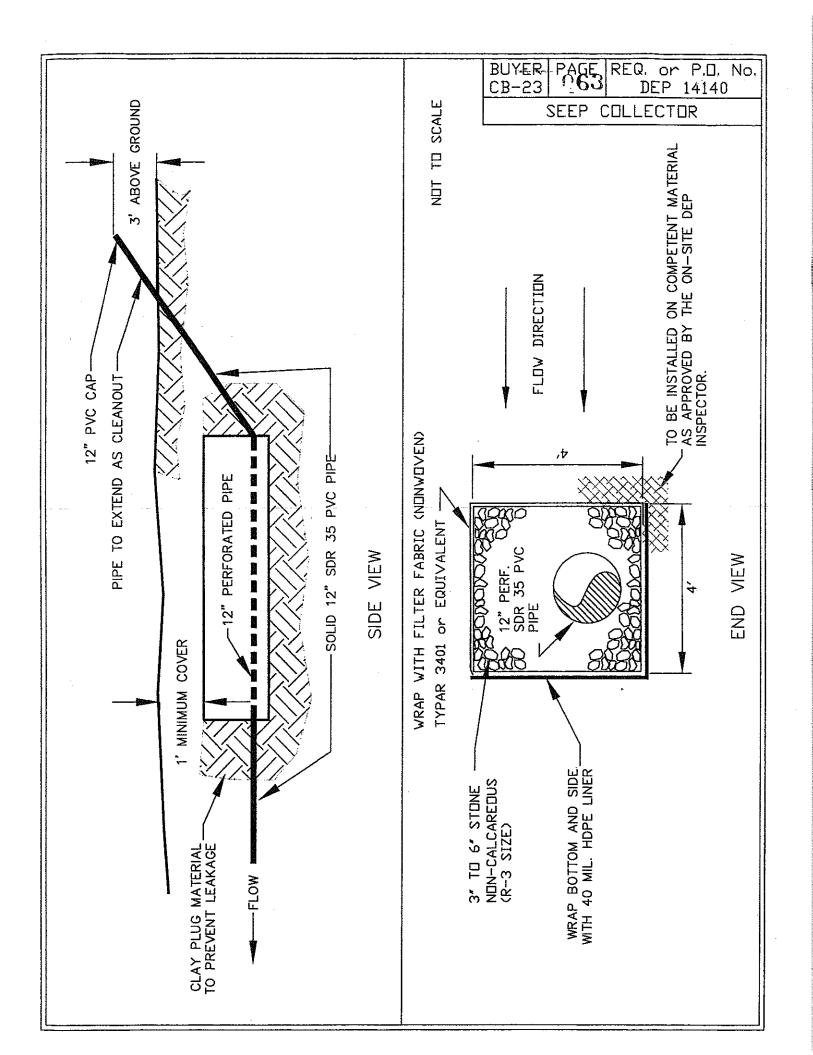
30" HDPE RISER HOLE SPACING



12 - 1" DIAMETER HOLES PER ROW 5 ROWS MINIMUM (PERFORATE ENTIRE HEIGHT OF RISER)



NOTE: HEIGHT OF RISER MAY VARY BASED ON DEPTH OF CONCRETE FOUNDATION



BUYER PAGE REQ. or P.D. No CB-23 064 DEP 14140 MANHOLE

NOTES

Manhole steps shall be placed into plastic concrete wall during

manufacture or mortared into holes after the concrete has set.

Set frame 1/8" below final grade

7/8 ·

-247.B-

8 1/2°==

41" 0.0.

-Casting to hold cover

-Lifting Hole

1/1/

91 .9 Nin. Max

2/1/

Sidewall sections may be used in any combination to produce a manhole of desired depth, except the tappered top section shall be retained as shown.

The tapered top sections shall be manufactured and meet the same requirements as the manhole's sidewalls, but shall conform to the dimensions detailed herein.

Lifting hole in the tapered top section and the circumferential notches in the manhole cover are for handling purposes only.

Drowing shows pipe entering and leaving manhole in a straight line. However, the pipes may enter or leave at any angle or place as called for or shown on the plans. The pre-cast sidewall units shall be set in joint mortar or sealed with O-ring gaskets.

Pipe at elevations other than shown may be joined to the manhole by cutting a hole the size of the connecting pipe in the manhole, inserting the pipe the thickness of the manhole shell and closing all openings around the connecting pipe with joint mortar.

Minimum height of bench wall above flow line of pipe is 25% of the diameter of the pipes.

f" Min.

48" Dia.

4" Min.

S'4" Max.

The bearing area of the frame and cover shall be so fitted and finished as to provide a firm and even seat for the entire cover in the frame.

No projections shall exist on bearing areas of either casting, and the cover shall seat in its frame without rocking.

Precast Riser -Units (Reinforcing Not Shown)

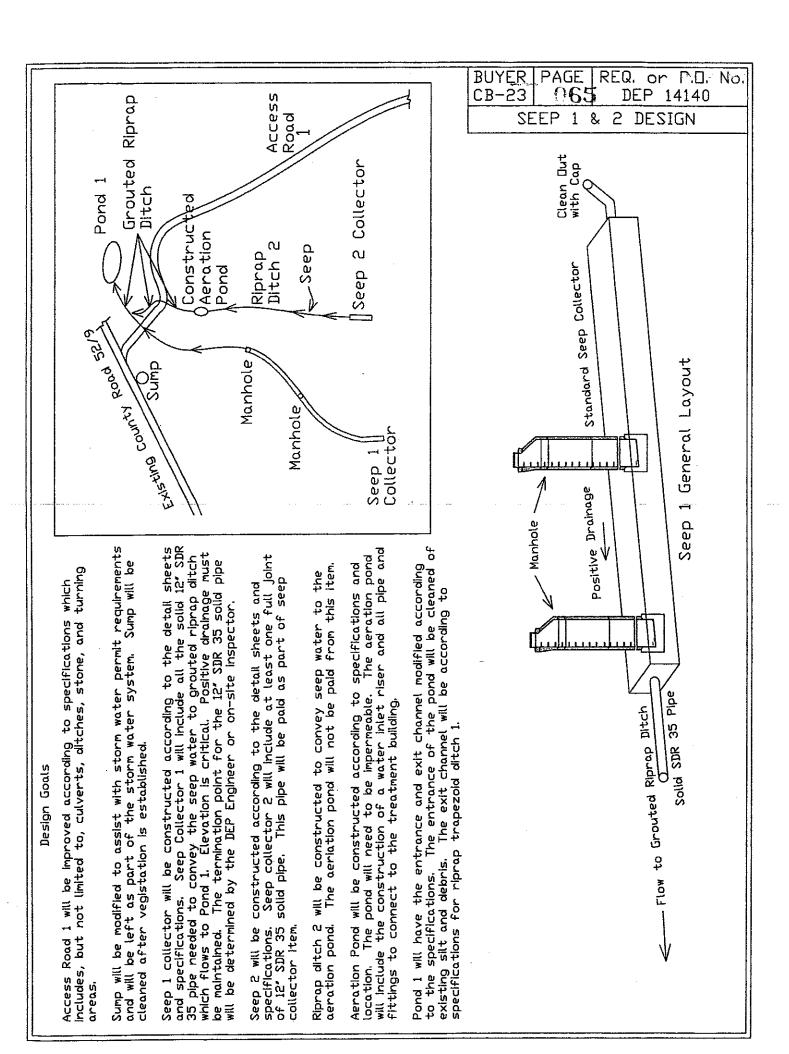
9

6

STANDARD DETAIL

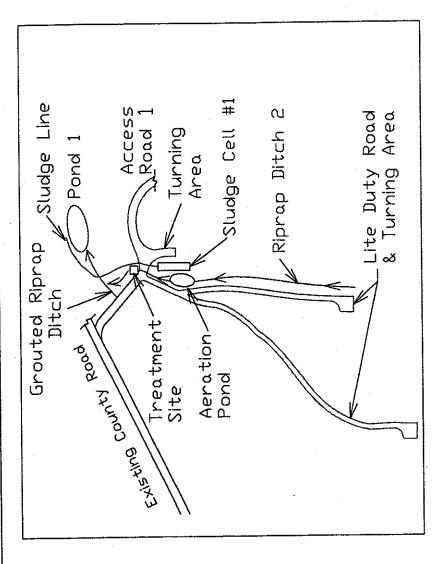
TYPE A MANHOLE
(PRECAST)
NOT TO SCALE

Pre-Cast



BUYER PAGE REQ. or P.D. No CB-23 066 DEP 14140

Pond 1 Light Duty Roads



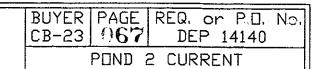
Design Goals

Light duty roads and the turning areas wil be used to access the seep areas. These roads will be maintained at all times, These roads will allow for delievery of materials and access to construct seep collector 1, 2 and ditch 2 After the completion of work these roads will be capped with 3 inches of 1 ½ inch crusher run and vegetated with positive drainage to the outer slope, for later use. The disturbed areas will be reclaimed to allow natural runoff.

The sludge cell #1 will be placed up gradient of the aereation pond. The pond will be constructed as specified in the technical specifications and detail drawings. The sludge cell overflow channel will intercept riprap ditch 2 at a point after the ditch leaves the aeriation pond. The sludge cell area will have a light duty road leaving Access Road 1 and

terminating with a turning area.

The treatment building location will be a point aggreed to by the DEP Engineer, DEP inspector and the contractor. The finished floor elevation and the final water elevation of the aereation pond is critical. The design elevation difference will be (8) feet. All specifications and details must be met during preparing the building foundation and location. Attention to the location of the site must take into account the surface runoff, access road 1 location, culverts under access road 1 and ditches along access road 1. The building site and grouted riprap ditch must be protected from surface runoff by the use of ditches and culverts.



Exit Channel Current Access Road Rock Lined Ditch Pond Diversion Ditch Seep Seep Fabriform Ditch ALD' Pipe Seep &

Design Goals

The The new access road #1 will leave the treatment site and turning area,

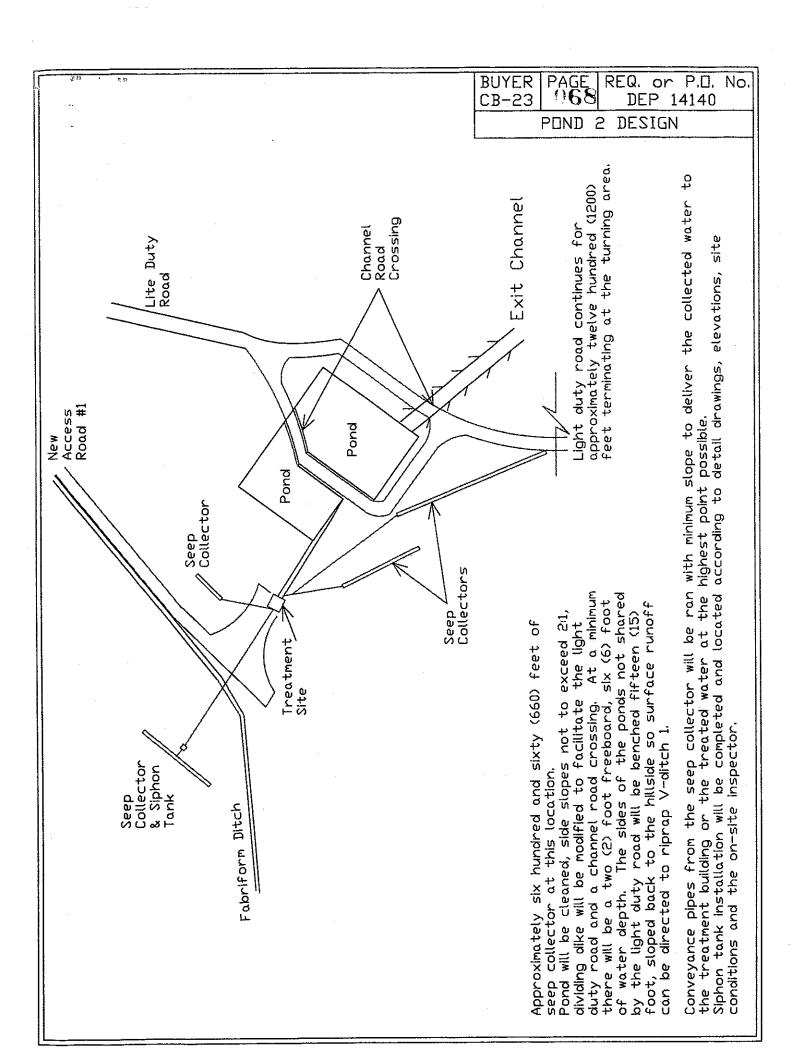
Ditch", This road will terminate at the treatment site and turning area,

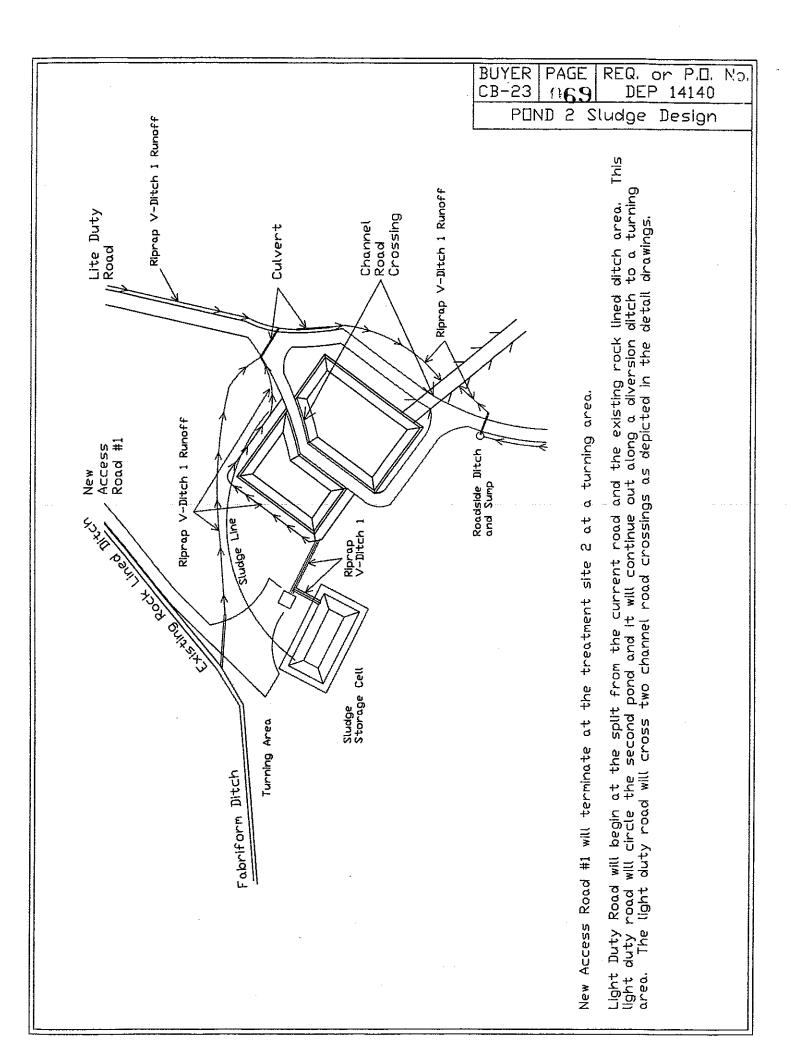
The current access road will be upgraded to a light duty road and it will traverse the lower pond, cross the exit channel and tie back into itself after crossing the dividing dike.

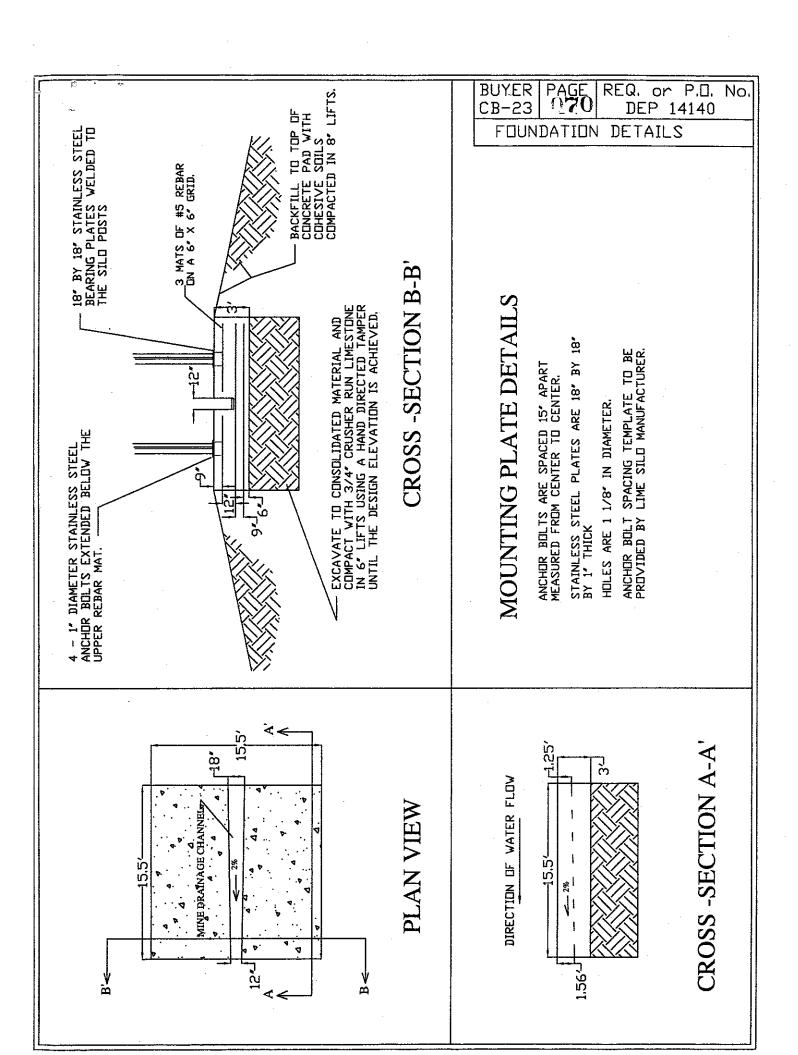
The current fabriform ditch will be eliminated below the intersection point with the rock lined ditch will be eliminated and a new ditch will divert the surface runoff around the pond fabriform and rocklined ditch will merge and a new ditch will the ditch will terminate at the exit channel, the time and rocklined ditch will he eliminated and

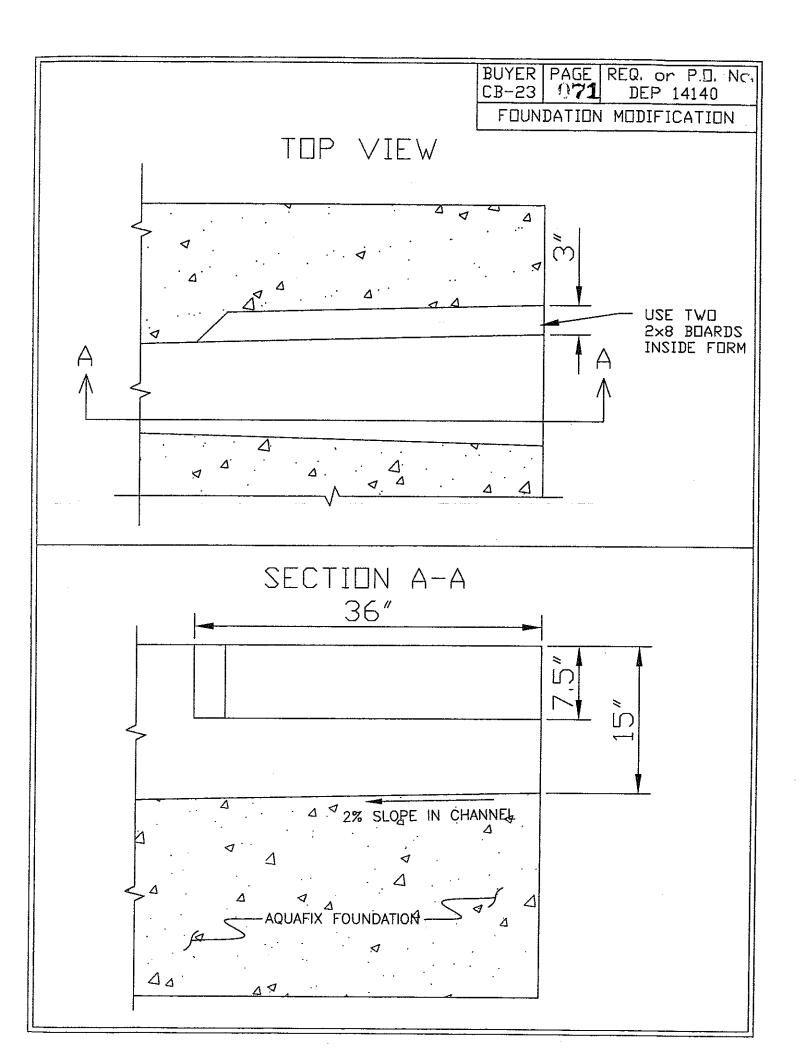
and tie in with the road side ditch on the light duty road. The ditch will terminate at the exit channel, The seep & ALD area will supply the drive water for the unit. The current ALD will be eliminated and a seep collector will be installed. The collected seep water will be diverted into a one thousand (1000) gallon The water will flow from the tank to a concrete distribution box, then by pipes to the concrete tank.

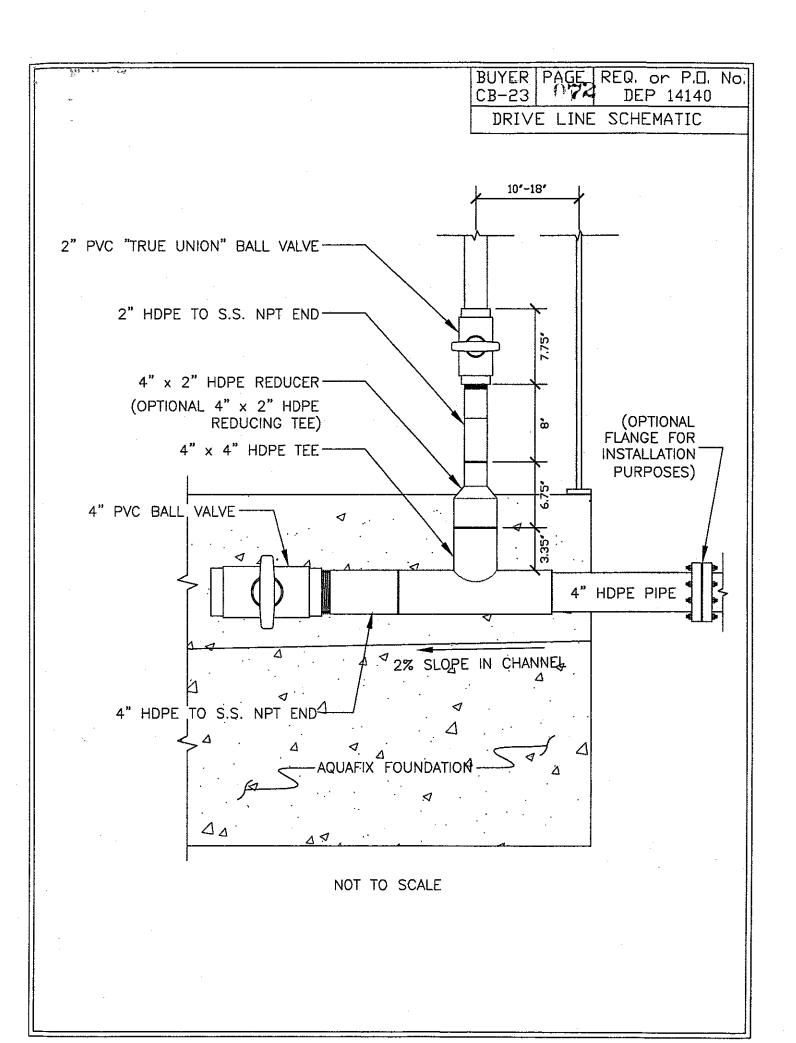
building. The "Diversion Ditch" will become a seep collector and approximatly one thousand and two hundred (1200) feet will be converted to a light duty road and turning area.

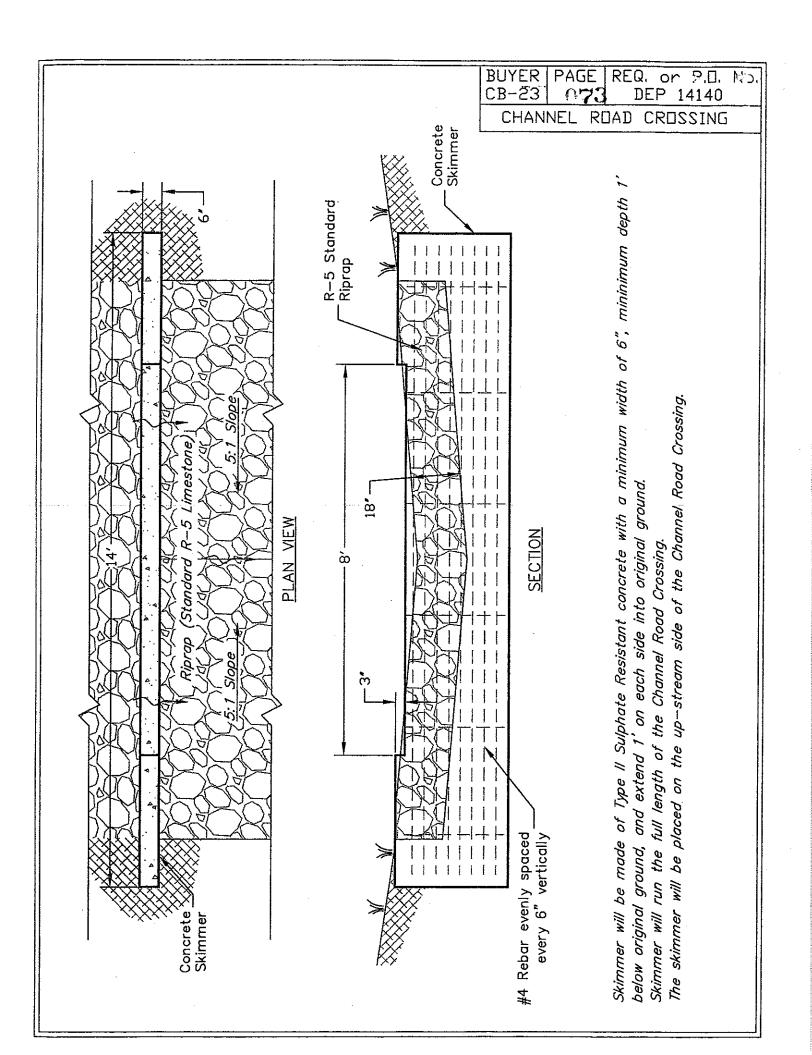


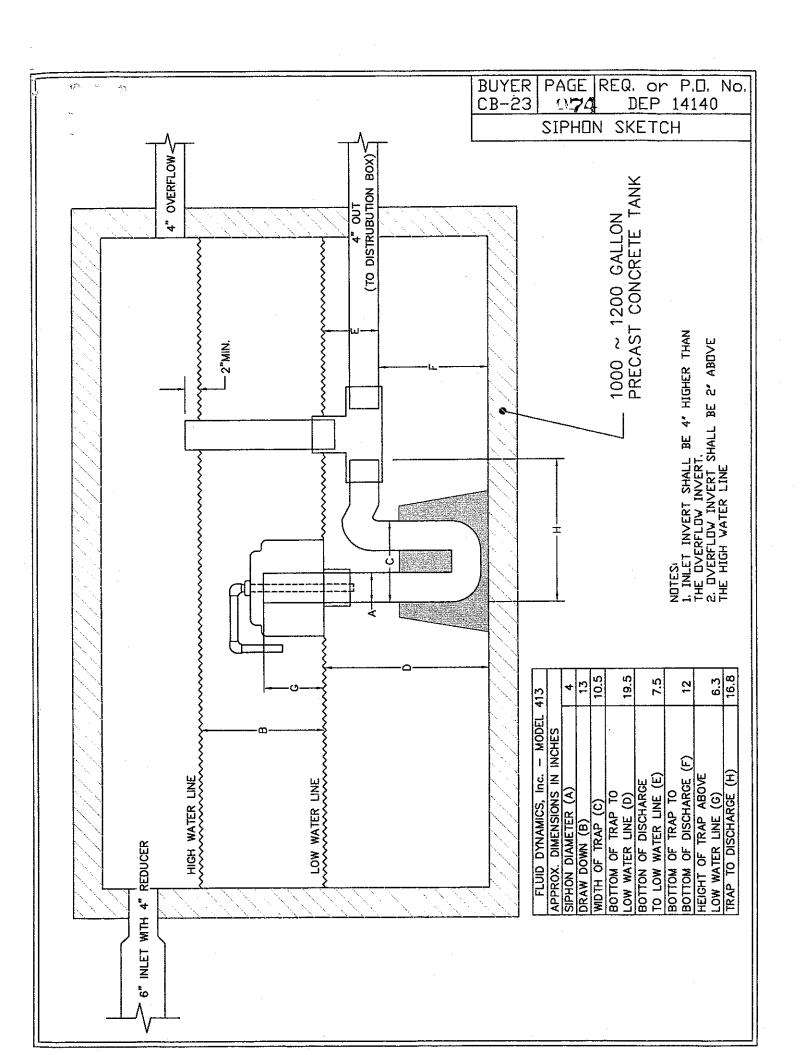


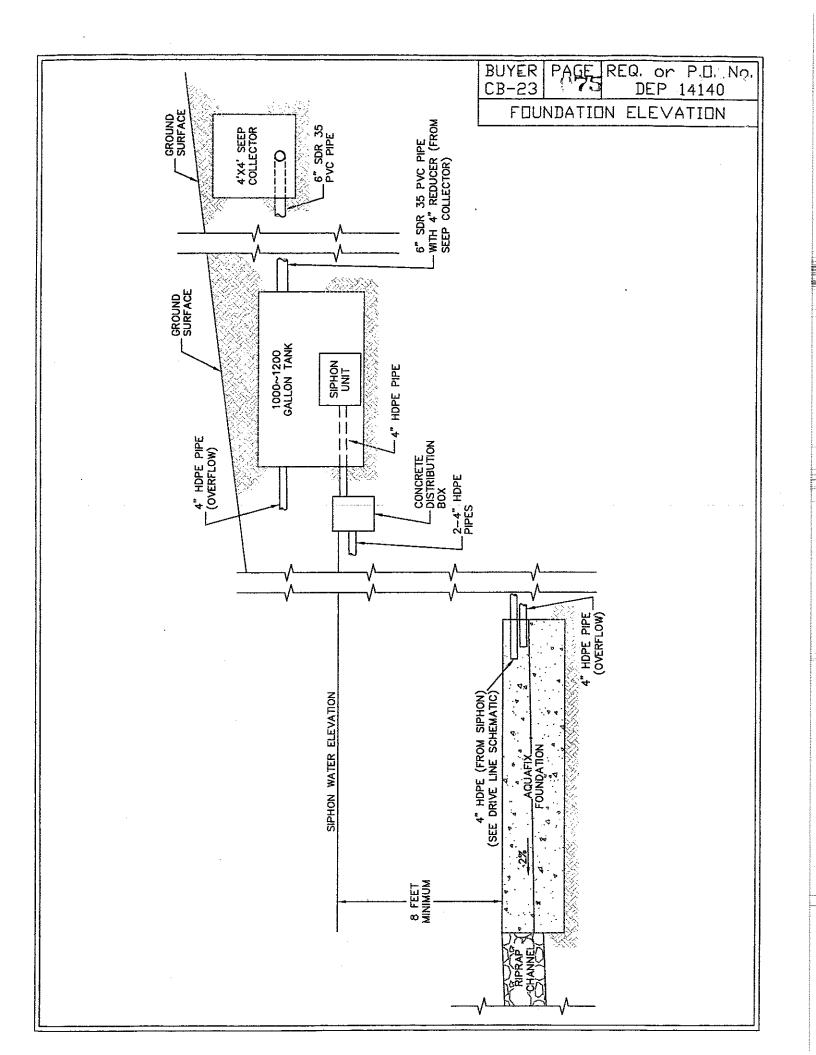












BID BOND KNOW ALL MEN BY THESE PRESENTS. That we, the undersigned. G.L. Stone & Son, Inc. of Hamlin WV as Principal, and Ohio Farmers of Westfield Center, Ohio a corporation organized and existing under the laws of the State of Ohio with its principal office in the City of Westfield Center as Surety, are held and firmly bound unto the State of Owest Virginia, as Obligee, in the penal sum of Six hundred thousand dollars (\$600,000.00) for the payment of whe well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns. The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for the performance of water reclamation on the mining operation of	fate
KNOW ALL MEN BY THESE PRESENTS. That we, the undersigned. G.L. Stone & Son, Inc. of Hamlin WV , as Principal, and Ohio Farmers of Westfield Center, Ohio , a corporation organized and existing under the laws of the State of with its principal office in the City of Westfield Center as Surety, are held and firmly bound unto the State of West Virginia, as Obligee, in the penal sum of thousand dollars (\$600,000.00) for the payment of who well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns. The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal, attached berelo and made a section.	fate
of Westfield Center, Ohio, as Principal, and Ohio Farmers Ohio with its principal office in the City of Westfield Center, as Surety, are held and firmly bound unto the State of Ohio with its principal office in the City of Westfield Center, as Surety, are held and firmly bound unto the State of Office West Virginia, as Obligee, in the penal sum of thousand dollars (\$600,000.00) for the payment of whe well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns. The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal attached berelo and made a section.	fate
of Westfield Center, Ohio	fate
Ohio with its principal office in the City of Westfield Centers Surety, are held and firmly bound unto the State of West Virginia, as Obligee, in the penal sum of thousand dollars (\$600,000.00) for the payment of wheel and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns. The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal attached berelo and made a section.	fate
of West Virginia, as Obligee, in the penal sum of thousand dollars (\$600,000,00) for the payment of who well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns. The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal, attached berelo and made a section.	ate hich,
The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal, attached berelo and made a section.	hich,
Department of Auministration a certain bid or proposal, attached berelo and made a section of	
Department of Auministration a certain bid or proposal, attached berelo and made a section of	
the performance of water reclamation on the mining opening	
on the mining operationor	
Daugherty Coal Co. DEP14140	
NOW THEREFORE.	
(a) If said bid shall be rejected, or	
(b) If said bid shall be accepted and the triberal of the	
hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be pull and unit at the contract of the proposal.	
regreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall be null and void, otherwise this obligation shall remain in full and effect. It is expressly understood and agreed that the liability of the Surety for any and all stations.	dî
orce and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event acceed the penal amount of this obligation as herein stated.	į,
The Surely, for the value received, hereby stipulates and agrees that the obligations of said Surely and its bond shall be in no ay impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surely does hereby a such extension.	
IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations	
ye caused their corporate seals to be affixed because and there are seals, and such of them as are corporations	i
ve caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this 14 day of August 20 07	-
ncipal Corporate Seal . G.L. Stone & Son, Inc.	
(Name of Principal)	
BN 9010 H	-
(Must be President or	
Vice President)	
Vice President	
(Title)	
ly Corporate Seal Ohio Farmers Insurance Co.	
(Name of Surety)	•
A A A A A A A A A A A A A A A A A A A	
Luste 1 Till	
Altorhey-in-Fact	
RTANT – Surety executing bonds must be licensed in West Virginia to transact/surety insurance. Corporate seals must be affixed,	

General Power of Attorney

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

CERTIFIED COPY

Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint

KRISTI JOI TULLY, JO ANN C. CARTWRIGHT, VIRGINIA DARE DUTY, JOINTLY OR SEVERALLY

and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, of HAMLIN place and stead, to execute, acknowledge and deliver any and all bonds, undertakings, and recognizances; provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed SEVEN HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for

and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting

held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their Senior Executive and their corporate seals to be hereto affixed this 15th day of DECEMBER A.D., 2003 .

Corporate Affixed State of Ohio

County of Medina

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Sertior Executive

On this 15th day of DECEMBER A.D., 2003, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly sworn, did depose and say, that he resides in **Medina, Ohio**; that he is **Senior Executive** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed

State of Ohio County of Medina

SS.:



William J. Kahelin, Attorney at Law, Notary Public

My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this ///

A.D., 2001

ZYIONAL W Management of the second

Frank A. Carrino, Secretary

BPOAC1 (combined) (06-02)

RFQ No.	DE14140

STATE OF WEST VIRGINIA Purchasing Division

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PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit **www.state.wv.us/admin/purchase/privacy** for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name:	GL Stone Inc			
Authorized Signature:	Christina Stone	Date:	8/15/07	
Authorized Signature	<u> </u>		7	

CERTIFICATE OF INSURANCE

The company indicated below certifies that the insurance afforded by the policy or policies numbered and described below is in force as of the effective date of this certificate. This Certificate of Insurance does not amend, extend, or otherwise alter the Texus and Conditions of Insurance coverage contained in any policy numbered and described below.

CERTIFICATE HOLDER:

WVDEP OFFICE OF SPECIAL RECLAMATION 105 SOUTH RAILROAD STREET рницдри, wv 26416

INSURED:

GEORGE L STONE INC 7701 LYNN AVE HAMLIN, WV 25523-1122

	POLICY NUMBER	BOTICA	POLICY	LIMITS OF LIABILITY	
TYPE OF INSURANCE	& ISSUING CO.	IEFF. DATE	EXP. DATE	(*LIMITS AT INCEPTION)	
LIABILITY	92-PR-747194-3002	1 03-01-07	03-01-08	1	
(X) Liability and	MATIONNIDE	1	1	Any One Occurrence \$	1,000,000
Medical Expense	MUTUAL	1	1	I	
(X) Personal and	INSURANCE CO.	1	1	Any One Person/Org \$	1,000,000
Advertising Injury	I	1	1	1	
[X] Medical Expenses	•	1	i	ANY ONE PERSON \$	5,000
(X) Fire Legal	l		i	Any One Fire or Explosion \$	100,000
Liability	1	J	1	I	
	1	1	1	General Aggregate* \$	2,000,000
	i	1	1	Prod/Comp Ops Aggregate* , \$	2,000,000
() Other Liability	I	1	1	I	
AUTOMOBILE LIABILITY	92-BA-747194-3001	03-01-07	03~01-08		····
(X) BUSINESS AUTO	NATIONWIDE	1	1	Bodily Injury	
+	MUTUAL	1	I	(Each Person) \$	
[X] Owned	INSURANCE CO.	1	1	(Each Accident) \$	
[X] Hired	1	1	1 !	Property Damage	
[X] Non-Owned I	ļ	1	1 4	(Each Accident) \$	
ı		t) i	Combined Single Limit \$	1,000,000
EXCESS LIABILITY !	92-00-747194-3003	03-01-07	03-01-08	Each Occurrence \$	1,000,000
J	Nationwide	ł	 	Prod/Comp Ops/Disease	
(X) Umbrella Form	Insurance Co.	1	!	Aggregate*\$	1,000,000
	92-WC-747194-3002	1 03-01-07	03-01-08	STATUTORY LIMITS	
[] Workers'	Naticawide	I	ļ l	BODILY INJURY/ACCIDENT \$	500,000
Compensation :	Mutual	F	i i	Bodily Injury by Disease	
and }	Insurance Co.	1	1	EACH EMPLOYEE \$	500,000
[X] Employers'		I	l i	Bodily Injury by Disease	
Liability		l	l į	POLICY LIMIT \$	500,000

Should any of the above described policies be cancelled before the expiration date, the insurance company will endeavor to mail written notice to the above named certificate holder, but failure to mail such notice shall impose no obligation or liability upon the company, its agents, or representatives.

Effective Date of Certificate: 03-01-2007 Date Certificate Issued: 08-15-2007 Authorized Representative: JAMES W STEVENS CLU Countersigned at:

PO BOX 667

DESCRIPTION OF OPERATIONS/LOCATIONS

VERICLES/RESTRICTIONS/SPECIAL ITEMS

HAMLIN WV 25523