

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

Request for Quotation

S CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

***709063722 01** PO BOX 4108 CHARLESTON WV

304-414-0255 EASTERN ARROW CORP INC

25364

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

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GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia
- 2. The State may accept or reject in part, or in whole, any bid
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract
- 12. Any reference to automatic renewal is hereby deleted
 The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 14. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy "

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in case of discrepancy
- 5. All quotations are considered FOB destination unless alternate shipping terms are clearly identified in the quotation.
- **6. BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



VENDOR DOR 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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RFO NUMBER
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CHUCK BOWMAN 304-558-2157

*709063722 01 304-414-0255 EASTERN ARROW CORP INC PO BOX 4108

CHARLESTON WV 25364

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

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CHARLESTON WV 25364 **ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 11/30/2009 BID OPENING DATE: 01/21/2010 **BID OPENING TIME** 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT. NO: TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM (1) AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED. THE BUYER SHALL SEND THE ADDENDUM TO ALL (2) INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE. ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY AL AND SUBMITTED STATE BIDDERS TO THE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT TO AN ADDENDUM DOCUMENT. SHALL ALSO APPLY THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE. REV. 11/96 EXHIBIT 10 RFQ# DEP14158 ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE

DATE

ADDRESS CHANGES TO BE NOTED ABOVE

MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.

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***709063722 01**

CHARLESTON WV

PO BOX 4108

EASTERN ARROW CORP INC

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

25364

304-414-0255

Request for Quotation

DEP14158

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN <u>304-558-2157</u>

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

TERMS OF SALE SHIP VIA FREIGHT TERMS DATE PRINTED FOB 11/30/2009 BID OPENING DATE: 01/21/2010 BID OPENING TIME 01:30PM LINE QUANTITY ITEM NUMBER UNIT PRICE AMOUNT ADDENDUM NOSI.: NO. 1 NO. 2 NO. 3 NO. 4 NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. ...SIGNATURE REV. 11/96 NOTICE A SIGNED BID MUST BE SUBMITTED TO: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE -0255 ADDRESS CHANGES TO BE NOTED ABOVE

55.0754491



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

Request for

DEP14158

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

***709063722 01** 304-414-0255 EASTERN ARROW CORP INC PO BOX 4108

CHARLESTON WV 25364

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

TERMS OF SALE F.O.B. DATE PRINTED SHIP VIA FREIGHT TERMS 11/30/2009 BID OPENING DATE: 01/21/2010 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: CB-23 REQ. NO.: DEP 14158 BID OPENING DATE: 01/21/2010 BID OPENING TIME: 1:30 P.M. PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 0256 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: NAROWIRL SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE - 414 - 0255 SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE 55-0754491 PRRSIORNT

BUYER PAGE REQ OR PO NO
CB-23 DEP 14158

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36a REV 5-26-09 VENDOR: STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

SCOPE OF WORK

The successful bidder shall provide appropriate equipment, materials, labor and any technical services needed for the successful partial reclamation of <u>Buffalo Coal Company</u>, <u>Inc.'s A-34 site</u>, Permit <u>S-2003-88</u>, 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:

- 1 Upon mobilization to the site, which will be directed in a written Notice to Proceed, the access roads shall be developed in accordance with bid item #3.0
- 2. If fuel and lubricants are to be stored on site, bid item #2.0 shall be in place before fuel is delivered. The project sign shall be obtained and installed prior to the start of any work.
- The top priority is the construction of the drivewater pond and installation of the upper lime dosing unit. This is to facilitate the DEP ceasing to utilize anhydrous ammonia for water treatment on this site. We emphasize that this dosing unit is to be operational before winter, if possible.
- Storm water management, as necessary, in the form as described, in the National Pollutant Discharge Elimination System, Water Pollution Control Permit Number WV0115924, existing sediment control ponds and in additional bid item #5-6 shall be installed (described locations). See Water Quality Control under the General Performance Standards.
- Revegetation and soil improvements are required for <u>all non-road/ditch disturbed areas</u>. Reclamation is to be according to the attached specifications, plans, and clarifying discussions at the Pre-Bid Conference.
- 6 Install two lime dosing systems that are capable of feeding hydrated lime.
- 7. Check for and locate all utilities, including ammonia treatment system, within the work area to provide and maintain a safe working area in addition to preventing damage to the utility.
- 8 Construct riprap ditches or open limestone channels.
- 9. Remove structures and debris from site
- 10. Install culverts.
- 11 Clean out treatment ponds, add dikes and improved pond access.
- 12. Construct a drive-through spillway at treatment pond 2 outlet, and clean out exit spillway and sump at final site outlet.
- 13. Clean out sediment control ponds, entrance ditches, and exit spillways. Re-align drainage ditches.
- 14. Install sludge line extension.
- 15. Any other site specific items required.

BUYER PAGE REQ OR PO NO 4
CB-23 DEP 14158 4
SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36a REV 5-26-09 STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

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: 10-27-09

Registered Professional Engineer WV No. 14375

¹ The term <u>"certify"</u> as used herein is defined as follows: An engineer's certification of conditions is a declaration of professional judgment. It does not constitute a warranty or guarantee, either expressed or implied.

BUYER	PAGE	REQ. OR PO NO.5						
CB-23		DEP 14158						
SPENDING UNIT								
WEST VIRGINIA D	EPARIMENT O	F ENVIRONMENTAL						
PROTECTION/SPE	CIAL RECLAMA	TION						

WV-36a REV. 5-26-09

STATE OF WEST VIRGINIA

REV. 5-26-09 PURCHASING CONTINUATION SHEET

VENDOR:

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
140.		BID SCHEDULE PERMIT NAME: <u>Buffalo Coal Co., Inc. (A-34 Site)</u> PERMIT NUMBER(S): <u>S-2003-88</u>		
	The DEP documentat	reserves the right to request additional information and ion regarding unit prices when the unit price appears to be unrea	supporting isonable.	
10	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)	LUMP SUM	\$1000
20	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.)	LUMP SUM	\$1000
		(\$1,000 00 Maximum Bid for this permit)		
3.0	4800 LF	HAULROAD/ACCESS ROAD UPGRADE	\$ PER LF	\$ 24,000
3.1	<u>1300</u> LF	FILTER FABRIC FOR ROAD UPGRADE	\$ 3 PER LF	\$ 39 00 T
3.2	<u>600</u> ION	INCIDENTAL #1 STONE FOR ROAD UPGRADE	\$ 40 PER TON	5 <u>24,000</u> 5 <u>54400</u>
33	<u>1700</u> LF	CONSTRUCT NEW HAUL ROAD/ACCESS ROAD	\$ 32 PER LF	\$54,400
4.0		REVEGETATION		
4 1	<u>15</u> AC	AGRICULTURAL LIME	\$ GZS PER ACRE	\$ <u>9375</u>
4.2	<u>15</u> AC	<u>FERTILIZER</u>	\$ GTS PER ACRE	\$ <u>9375</u>
4 3	<u>15</u> AC	MULCH	\$GTS PER ACRE	<u>\$৭৯75</u>
4.4	<u>15</u> AC	VEGETATIVE SPECIES	\$ GZS PER ACRE	\$ <u>9375</u>
5.0	<u>4</u> EA	CONSTRUCTED SEDIMENT CONTROL SUMPS	\$ 1000 PER EA	<u>\$ 4000</u>
6.0		SEDIMENT CONTROL WITH SILT FENCE AND HAYBALE DIKE (Max. Bid \$5.00 Per LF)	\$ 5 PER LF	<u>0435</u> 2
7.0		RIPRAP DITCH – 4'	\$ حت PER LF	\$56,000
80	<u>400</u> LF	GROUTED RIPRAP DITCH - 4'	\$_ 5 0_ PER LF	\$20,000

BUYER PAGE REQ OR PO NOB CB-23 DEP 14158 SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a REV 5-26-09

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

9 0	900 LF	RIPRAP DITCH - 4' W/ HALF PIPE	\$ 45 PER LF	<u>\$40,500</u>
. 100	160 LF	CULVERTS – 24" DIAMETER	\$ 50 PER LF	\$ 8000
110	LUMP SUM	STRUCTURE AND/OR DEBRIS REMOVAL	LUMP SUM	\$10,000
12.0	LUMP SUM	CONSTRUCT DRIVEWATER POND	LUMP SUM	\$20,000
12 1	LUMP SUM	HDPE 60 MIL. POND LINER & PIPING	LUMP SUM	\$ <u>z\$</u>
13.0	LUMP SUM	TREATMENT POND CLEANING & MODIFICATION	LUMP SUM	\$231408
14.0	LUMP SUM	BAFFLE CURTAIN	LUMP SUM	\$_5000
15.0	LUMP SUM	EXIT SPILLWAY CHANNEL CLEANING & MODIFICATION	LUMP SUM	\$26,000
16.0	LUMP SUM	SEDIMENT POND CLEANING & MODIFICATION	LUMP SUM	\$ 17,000
170	10 LF (Depth)	SUB-FOUNDATION PREPARATION – UNIT 1	\$ Z∞ PER LF	\$ 2000
18.0	LUMP SUM	DOSING UNIT, SILO, ENCLOSURE, AND FOUNDATION – UNIT 1	LUMP SUM	\$135,000
19.0	10 L F (Depth)	SUB-FOUNDATION PREPARATION – UNIT 2	\$ ZOO PER LF	0005 2
20.0	i	DOSING UNIT, SILO, ENCLOSURE, AND FOUNDATION – UNIT 2	LUMP SUM	\$ 135000
21 0	LUMP SUM		LUMP SUM	\$ 2000
22.0	<u>1</u> EA	CONSTRUCT WATER INTAKE RISER & PIPING	\$ 5000 PER EA	\$ <u>5</u>
23 0	<u>2</u> EA	WATER CONNECTION AT DISPENSING UNITS	\$ 3000 PER EA	\$ <u>60∞</u>
24.0	LUMP SUM	SLUDGE LINE MODIFICATION & EXTENSION	LUMP SUM	\$10,000
		TOTAL PERMIT S-2003-88		805 80P 2



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

DEP14158

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709063722 01 304-414-0255 EASTERN ARROW CORP INC PO BOX 4108

CHARLESTON WV

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

DATE PRIN	TED	TEF	RMS OF SAI	E	SHIP V	ΊA	F.O.B,		FREIGHT TERMS
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PRRSIC	FEMI	·	22	015	4491		ADDUESS	CHANGES	TO BE NOTED ABOVE

#### Addendum #1 - Questions During Pre-Bid Conference For DEP 14158 Buffalo Coal Company, Inc. Permit # S-2003-88

The following questions were identified at the Pre Bid Conference (PBC). The answers provided herein take precedence over verbal answers at the PBC should there be any conflicts between the two

Clarification to Bid Item 8.0 Grouted Riprap Ditch-4': The thickness of the riprap shall be 1.5 feet and use R-5 classification limestone. A revised drawing is attached, which was on page 72 of the requisition.

Clarification to Bid Item 13.0 <u>Treatment Pond Cleaning and Modification</u>: The riprap channel crossing across the earthen dikes in both ponds shall also have filter fabric placed beneath the riprap. Also, the riprap shall extend down both side slopes of the earthen dike to prevent erosion. This is in addition to the riprap drive-thru across the top of the earthen dike. The riprap crossings for both ponds shall be incidental to this Lump Sum bid item.

- Q. Bid Item 9.0, Riprap Ditch-4' with Half Pipe, is this pipe smooth or rough wall?

  A. Use smooth interior, corrugated exterior dual wall pipe.
- Q. Are the culverts to be installed on this road (standing on the access road leading down to ponds)?

  A. Yes, the DEP inspector will point out exact locations at time of construction.
- Q. Do we just install a splash pad at the end of the culverts?

  A. Yes, riprap at the inlet and exit of each culvert installation is inclusive to the culvert bid item.

  If we need to extend a channel beyond the culvert outlet, we will use the Riprap Ditch-4' bid item.
- Q. Are you (DEP) going to treat the water while we (Contractor) are working?

  A. The DEP will treat the seep water until time to take each pond out of service for cleaning and modification. At this time, it will be the contractor's responsibility to treat the water from the ponds. The new lime treatment systems shall be installed as the first order of operation, then the new system may be used to treat the water
- Q. Can we take the ponds out of service to clean them and treat the water?

  A. Yes, after the new lime dosing systems have been installed, the contractor can bypass one pond at a time and clean/modify the pond, while still directing water through the other pond. The first priority is to switch the existing chemical treatment system off of ammonia to hydrated lime treatment.
- 6.) Q. Do we have to remove the pile of tires on the road coming into the site?
  A. No, we will deal with them on a future requisition.
- 7.) Q. Are we going to be clearing any trees (referring to lime treatment site 1)?
  A. No, the work area is above the tall tree line.

- 8.) Q Do we have to adjust the slope of the lower road embankment (above lime treatment site 1 road bench)?
  - A No, leave existing slope as is
- 9.) Q. Does Pond 1 have to stay the same size?
  - A. You can add material to the pond embankment inside slope to gain more top width for the 12 feet wide road bench.
- 10) Q Where do we get material for the pond dikes/embankments?
  - A Excess material may be obtained from below the existing sediment pond D, or material may be obtained from on top, as directed by the onsite DEP inspector at time of construction.
- 11) Q. After we put the first dosing unit in, can we divert this water around the site?
  - A. The water may diverted out of the upper trench, but must run through one of the ponds, prior to final discharge.
- 12.) Q. Do these two ponds get a 60 mil liner?
  - A. No, only the drivewater collection pond 20 feet by 20 feet in size at lime treatment site 1.
- 13) Q That slope of the the ditch (at treatment Pond 1) are we going to do anything to it?
  - A. No, we are not going to change the slope of the embankment on the upper side of the ditch.
- 14.) Q. How deep are the ponds, in reference to cleaning them?
  - A. The upper pond (Pond 1) is a depth of 10 feet, and at the inlet end water is emanating up through the pavement or pond bottom. The lower pond (Pond 2) from the existing steel standpipe to the pond outlet, the pond has been cleaned (last 1/3 of pond). The first 2/3 of the pond still needs to be cleaned. At the two locations where the earthen dikes are to be installed, the ponds must be cleaned to a solid bottom.
- 15.) Q. Is onsite rock good enough to use as riprap in the ditches?
  - A No, the onsite rock is very acidic producing sandstone. You must use limestone for all riprap ditches.
- 16.) Q. Where do we put the cleanings from the ponds?
  - A. All pond cleanings must be trucked to the sludge disposal site on top, which is the open pit area. The sludge may be excavated and trucked, vac trucked or pumped. It is up to the contractor.
- Q It is going to take a lot of material to build up the road around the upper pond, where do you get the material for that?
  - A. We can get material around sediment pond D. We can use the piles of material along the road. As each load of pond cleanings is hauled on top, a return load of borrow material may be hauled back for use.

- Q. What about the stability of the hillside above the ditch and upper pond, are we liable for slips?

  A. If you have disturbed the hillside due to the placement of the new ditch with half pipe, then you will be responsible for regrading and/or removal of excess material.
- 19.) Q. Can we clean the lower pond, while it is being bypassed?

  A. Yes, as long as we can continue flowing water through one of the ponds, prior to discharge.
- Q. Are we going to have a new road along the bottom of this pond (referring to the lower pond)?

  A. Yes, this road will tie onto the road between the ponds, and it is to be built on the existing bench that has been partially completed.
- Q. Does the road around the lower pond show up in the detail drawings?

  A. Yes, the Treatment Site Plan on page 54 of the requisition.
- Q. The pump line extensions, where are they going to end up at?

  A. That is also on the Treatment Site Plan detail drawing. The new pump line will tie into the existing 8 inch main line, and there will be a pump station at that end. There will be one on the second portion of the upper pond, just after the earthen dike. There will be one on both sides of the earthen dike on the lower pond.
- Q. Are there valves on them (pump lines)?

  A. Yes, there are two valves for draining the pump line, see Pump Connection End drawing page 75 of the requisition.
- Q. Does this 6 inch line (existing sludge line) go all the way to where you want it to go?

  A. Yes, what is on the ground will need to be added to and buried.
- Q. So we are going to clean those three ponds out (referring to the sediment control ponds), and reconstruct the inlet and outlet ditches?A. We will only be cleaning two of the sediment ponds B and C, Pond A is okay, and Pond D will be eliminated.
- Q. Where are we picking the water up (at sediment Pond C)... is right through there where that gulley is?

  A. Yes, each of the sediment ponds is fed by contour drainage ditches. About 25 feet of inlet ditch and 15 feet of outlet ditch will need to be reworked on each pond.
- Q. What ponds are you cleaning here (standing at the sediment ponds), and what ponds are you eliminating?

  A. Sediment Pond A will not be cleaned, Ponds B and C will be cleaned, and Pond D will be eliminated.
- 28.) Q. How much material will be taken out of Sediment Pond B and C?
  A. Clean both ponds out to a depth of 6 feet.

- 29) Q. Do we have to go down through there and dress that land up, is that part of the reseeding? A. Yes, we have 15 acres of Revegetation to cover this area, as well as areas around the treatment ponds, and any borrow material areas.
- Q. On the silos, in the specifications you call for ¼ inch thick steel. We normally use I-beams for supports and use 3/16 inch steel. Do you want ¼ inch steel with the I-beam supports or does it matter?
  - A Yes, we specified 1/4 inch minimum steel thickness for the silos.
- Q. Where is the trash that we have to haul out?

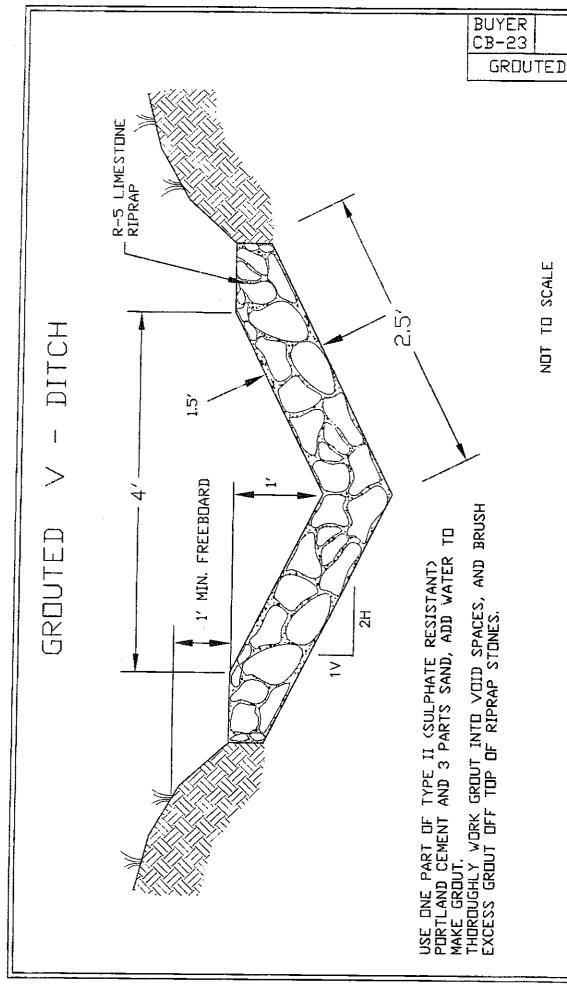
  A. The Structure/Debris Removal item is mainly for the existing steel standpipe in the lower pond. There is also an old steel culvert at the pond site that needs removed. Any junk or debris on top at the open pit is not part of this requisition.
- Q Do the silos get filled, and is that part of the lime dosing unit purchase?

  A Yes, each 50 ton silo is to be filled one time with hydrated lime and at each site a 500 gallon propane tank is to be set and filled one time.
- Q. For the pond cleaning, do we just have to clean them one time?

  A. On treatment ponds, yes, just clean them one time. Any sediment control ponds and sumps are to be maintained by the contractor until finished with the job.
- 34) Q. Are we allowed back onto the site?

  A. Yes, just complete the safety training as you enter onto the ICG permitted haul road, and sign in and out as you enter and exit.
- Q. Are there any prints available for this?

  A. Yes, you need to go the Purchasing Division web site with the DEP number 14158, or contact Chuck Bowman and ask for a copy of the requisition (phone # 304-558-2157).



NOT TO SCALE

PAYMENT SHALL BE FOR ACTUAL LENGTH OF DITCH CONSTRUCTED,

REQ.

Q. or P.O. DEP 14158

DITCH

P.□,

TWENTY-FIVE (25%) OF THE ROCK WILL BE OF 18 INCHES OR LARGER, THE REMAINING SEVENTY-FIVE (75%) SHALL BE WELL GRADED MATERIAL (MINIMUM 3 INCHES TO MAXIMUM 15 INCHES) OF SUFFICIENT ROCK SMALL ENDUGH TO FILL THE VOIDS BETWEEN THE LARGER ROCK, SHALE SHALL NOT BE USED FOR RIPRAP IF RIPRAP STABILITY IS QUESTIONABLE, DURABILITY SHALL BE DETERMINED BY THE SODIUM SULPHATE TEST BE DURABLE ROCK PLACED IN A 1.5 FOOT BLANKET. R-5 LIMESTONE RIPRAP (STANDARD) UNLESS DTHERWISE NOTED, RIPRAP SHALL 88/AASHTD T 104-77

RFO # : DEP14158  Project: Buffalo Coal Co. S-2003-88	Bid Date: 01/21/2010 Pre-Bid Date: 12/17/2009
Name: Robert Barnes Company: Barnes Exc. Inc. Address: f.o. Box 13384  Sisson ville	Name: Tree, Canterbury Company: B-13 trans. T Address: Gled Absorbed us  - 200 304 573-1291
WV. 25360  Phone #: 304-984-1725  Fax #: 304-984-0074  Email: Barnes Exc @ Aol. Cam	Phone# : 304 256 2143887  Fax # : Email :
Name: Gary Lang Company: M'Court & Son Coast.  Address: 2790 Controls Ld  Sutton WV 76601	Name: Bell Bolygen  Company: JB+ Scas LLC  Address: 10643 Bognochalt Pag  Kasucou WV 26537
Phone #: 3×4 765-5288  Fax # : 3×4 745-5293  Email :	Phone# : 304-329-0490  Fax # :  Email : Winger 5 @ Verizon Aet
Name: Nelly Dennisory Company: Dicakageny Address: 1075 Old Tuenfile 89 Suffer Wiff 2000	Name: Chaf Bilotta Company: Anderson Executing III Address: 343 Williams Rd Morgantown MIV 26501
Phone #: 304-765 -5317  Fax # : 304-765 -5317  Email :	Phone#: 304.983-2296  Fax #: 304.983-4755  Email: chilotta (a) Anderson Executing LLC (on
Name: Don Stamm Company: Lime Dosen Gonsulling Address: Po.Box 2184 Clarksburg) 26426	Name: Sight Evang  Company: Mt Have Property  WAddress: 306 3954  Line ton, WV 15304
Phone #: 304-782-1037  Fax # : 704-742-1037  Email : Stamm 3 e Verzow . NET	Phone# : <u>374-725-403</u> Fax # : <u>364-925-4033</u> Email :

RBO #	DEP14158		d Date: 01/21/2010
Project:	Buffalo Coal Co. S-2003-88	operator and the Carter and the complete and	id Date: 12/17/2009
Company:	DAVIDH BOWMAN Green MOUNTER CU 511 50th STIECT LAYS WN 25304	Company:	Scott SMITH ALL COUSTRUCTION PD Box 92 ET 93 MI STORM, NV 26735
Fax # :	304 AZS 0253 425 9230 504 Mycholicom	Fax # :	304-693-7131 304-693-7199 Kitzmillurjason@msw.com
	DEWIS C. ELLON COUPTRE UP INC POBOX 245 SIMPSON AU 26455	Company:	Danny Mill- foto upe HobbardineThe 106 N Man Peters by WU 26847
Fax # :	304 739-4397 304 739 4401 DCG-COCYMENCE GARTHUM, WT	Fax # :	304-257-2022
Company: Address:	STANGESTANDERS PROCESSAGE STANGERS PORT SANGE CHARLES BURGENS	Company:	Russell L NEISON  News Tree Remover  AXYBOX577C Keyser  NU 20724  Phone No 304-3552085
Fax # :	304 622-24a7 304 612-2410 ProCow. 535 EMA, CT Com	Phone# : Fax # : Email :	
Name : Company: Address:	Richard Hays Aspen Coff 2400 Ritter Dr Daniel WV		Repare HAR (No KON Tree Por.  Nelson Tier Remova)  Rt (1 Box - 77 elleysor  WV 26 729  30 4-35 5-2075
	2	Phone# : Fax # : Email :	

Page 2 of 3

RFQ # : DEP14158  Project: Buffalo Coal Co.  S-2003-88	Bid Date: 01/21/2010 Pre-Bid Date: 12/17/2009
Name: And Wardward Company: TEASTRAM ARROW Address: PO BOY \$108  CHARLESTON WY	Name: Acke Evant Company: Rene Constanting Address: 1/2 State 57  Budgeport 101 2-330
Phone #: 304-414-07-55  Fax #: 07-56  Email : caster across chatna.	Phone# : 304 842-3002  Fax # : 304 842-9433  Email : 100850 & B555 - 1008 1045
Name: SAMES AMEN Company: JF AMEN Lo Address: DOBOX 2019 Buckhannon aud 26201	Name : Company: Address:
Phone #: 3 of 4728890  Fax #: 3 cf 4728897  Email James, Allen & Jerlines com	Phone# : Fax # : Email :
Name: SEAROK FRESHOUR Company: EAGLE EXAVATION TAX. Address: P.D. Box 2/8 KENNA WV	Name : Company: Address:
Phone #: $(3.04) 372 - 4378$ Fax #: $(3.04) 372 - 4378$ Email:	Phone# : Fax # : Email :
Company: AQUAL: + SysTems THE.	Name: David McCog Company: WV DEP Address: 277-09
Fax # : 304-319-1217	Phone# : Fax # : Email :

Agency	DEP
REQ P.O.	DEP14158

#### **BID BOND**

KNOW ALL MEN BY THE	SE PRESENTS That we, the undersigne	undersigned Eastern Arrow Corporation, Inc.		
of PO Box 4108, Cha	rleston, West Virginia 25364	as Principal and Ohio Farmers Insurance Company		
of <u>PO Box 5001 West</u>	field Center Ohio, 44251 a corporatio	n 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		
		(\$ 5% of bid amount ) for the payment of which		
		administrators executors successors and assigns		
Department of Administration a cert		cipal has submitted to the Purchasing Section of the made a part hereof to enter into a contract in writing for and specifications.		
NOW THEREFORE,				
agreement created by the acceptant force and effect. It is expressly undexceed the penal amount of this obtained.  The Surety for the value re-	epted and the Principal shall enter into a conds and insurance required by the bid or ce of said bid, then this obligation shall be erstood and agreed that the liability of the igation as herein stated eccived, hereby stipulates and agrees that	contract in accordance with the bid or proposal attached proposal, and shall in all other respects perform the null and void otherwise this obligation shall remain in full. Surety for any and all claims hereunder shall, in no event the obligations of said Surety and its bond shall be in no e may accept such bid, and said Surety does hereby		
IN WITNESS WHEREOF	Principal and Suroty have hereunte and the	eir hands and seals and such of them as are corporations		
	be affixed hereunto and these presents t	•		
21st day of December		to be signed by their proper officers. This		
33) 01				
Principal Corporate Seal		By(Must be President or Vice President)		
		Ann Wardwell, President (Title)		
Surety Corporate Seal		Ohio Farmers Insurance Company (Name of Surety)		
		Attorney-in-Fact Ross & Johnson, Attorney-In-Fact		
IMPORTANT – Surety executing bon and a power of attorney must be atta-	ds must be licensed in West Virginia to tra ched	ansact surety insurance. Corporate seals must be affixed		

General Power of Attorney POWER NO 4751892 01

# 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

ROSS E JOHNSON, H RANDOLPH NEVILLE, PATRICK B. KEE, SHEILA D. MCCORMICK, JOINTLY OR SEVERALLY

of **CHARLESTON** and State of **WV** its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship.** 

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 **25th** day of **AUGUST** A D., **2008** 

Corporate Seals Affixed SEAL State of Ohio

State of Ohio County of Medina ss: SEAL G

S INSURAL SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF

WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

Tachard J. Dun

Richard L. Kinnaird, Jr., Senior Executive

On this 25th day of AUGUST A.D., 2008, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duty 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

By:

Notarial Seai 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 full force and effect

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 21st day of December A.D., 2009







Frank A. Carrino, Secretary arvino Secretary



## State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-1D-5

STATE OF WEST VIRGINIA				
COUNTY OF KANAWHA , TO-WIT:				
I, And Warrowell after being first duly sworn, depose and state as follows:				
1. I am an employee of TASTREN ARROW CORP TAC; and, (Company Name)				
2 I do hereby attest that TRASTREM ARROW CORP THE (Company Name)				
maintains a valid written drug free workplace policy and that such policy is in compliance with <b>West Virginia Code</b> §21-1D-5.				
The above statements are sworn to under the penalty of perjury				
(Company Name)				
Ву:				
Title: PRRSIORNT				
Date: <u>バスー ても・0 9</u>				
Taken, subscribed and sworn to before me this 28 th day of December.				
By Commission expires May 3, 2016				
OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA SHEILA MCCORMICK P. O. Box 104 Alum Creek, WV 25003 (Notary Public)				
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE				
AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF				

Rev March 2009

## STATE OF WEST VIRGINIA Purchasing Division

#### **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 owed 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

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

### WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: EASTIERN ARROW (	LORP INC
Authorized Signature:	Date: 1/29/10
State of WV	· ·
County of KANAHWA, to-wit:	
Taken, subscribed, and sworn to before me this 29th day of _	January , 2010
My Commission expires May 3	_, 20 <u>16</u>
AFFIX SEAL HERE NO	TARY PUBLIC Shei Oa M. Comuck

