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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

Lamberts Run DEP13914

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ADDRESS CORRESPONDENCE TO ATTENTION OF HUCK BOWMAN 04-558-2157

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25304

304-925-0253 GREEN MOUNTAIN COMPANY

511 50TH STREET

*709045227

CHARLESTON WV 25304

ENVIRONMENTAL PROTECTION DEPARTMENT OF MAY 2 6 2006 OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

304-926-0499

FREIGHT TERMS SHIP VIA FOB. DATE PRINTED TERMS OF SALE 05/23/2007 OPENING TIME 01:30PM 06/07/2007 **BID OPENING DATE:** CAT AMOUNT UNIT PRICE ITEM NUMBER LINE QUANTITY UOP NO ************ ***** ADDENDUM NO. ***** ADDENDUM ISSUED FOR THE LAMBERT'S RUN AMD PROJECT TO CHANGE THE TIME OF COMPLETION FROM 365 DAYS, AS STATED IN EXHIBIT 5 OF THE RFQ ON PAGE 2 AS WELL AS IN ARTICL BIDDING INFORMATION - SECTION 8.0, TO 30 DAYS. ALSO IN EXHIBIT 5 ON PAGE 2 OF THE RFQ PLEASE NOTE THAT COMMERCIAL GENERAL LIABILITY INSURANCE IS REQUIRED AND BOTH PERFORMANCE AND LABOR/MATER-AS IS A BID BOND, THESE SECTIONS WERE NOT CHECKED AS A TAL BONDS. THIS ADDENDUM VERIFIES REQUIREMENT OF THIS CONTRACT. THAT THEY ARE REQUIRED BID DATE AND OPENING TIME ARE EXTENDED TO 06/07/2007 AT 1:30 PM. ********* NO OTHER CHANGES ********** SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-925-0253 SIGNATURE 6/7/07 55-0580174 ADDRESS CHANGES TO BE NOTED ABOVE



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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

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ADDRESS CORRESPONDENCE TO ATTENTION OF:::

CHUCK BOWMAN 304-558-2157

*709045227 304-925-0253 **GREEN MOUNTAIN COMPANY** 511 50TH STREET CHARLESTON WV 25304

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

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ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 04/25/2007 BID OPENING DATE: 05/30/2007 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT CONSTRUED AS BEING AN EXTENSION OF THE PERFORMANCE TIME ALLOTTED FOR WORK UNDER THE CONTRACT. (D) GUARANTEES CONCERNING REVEGETATION MAY BE FURTHER DEFINED IN THE TECHNICAL SPECIFICATIONS CONTAINED HEREIN. (3) TERMINATION: (1) 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 CALENDAR DAYS WRITTEN NOTICE, (DELIVERED B CERTIFIED MAIL, RETURN RECEIPT REQUESTED) OF INTENT TO TERMINATE. IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL (4) VENDOR TO: OBTAIN ALL NECESSARY DIVISION OF HIGHWAYS (A) PERMITS FOR ALL TRANSPORTATION OF EQUIPMENT AND MATERIALS TO AND FROM THE JOB SITE. OBTAIN ANY AND ALL REQUIRED CONSTRUCTION (B) PERMITS OR RELATED JOB PERMITS. (5) TECHNICAL SPECIFICATIONS: ALL WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "LAMBERT'S RUN AMD - ALLEN SITE #5" PROJECT.SAID PLANS & SPECS ARE INCORPORATED HERE IN BY REFERENCE AND ALL PROVISIONS, CLAUSES AND CONDITIONS THEREIN ARE MADE PROPERLY A PART OF THIS CONTRACT, AND CONSISTS OF 5 DRAWINGS AS PREPARED IN-HOUSE BY DEP. (6) PAYMENTS AND COMPLETION: CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF SEE REVERSE SIDE FOR TERMS AND CONDITIONS 304-925-0253 SIGNATURE 6/7/07 ADDRESS CHANGES TO BE NOTED ABOVE Corp. 55-0580174 Secretar



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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

25304

Request for Quotation

RFQ NUMBER DEP13914

10

ADDRESS:CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET **CHARLESTON WV**

SH-P T

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

25304

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VENDOR

*709045227

511 50TH STREET

CHARLESTON WV

GREEN MOUNTAIN COMPANY

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

25304

304-925-0253

Request for Quotation

RFQ NUMBER DEP13914

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

SH-P T

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

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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

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RFQ NUMBER DEP13914

12

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709045227 CHARLESTON WV

304-925-0253 **GREEN MOUNTAIN COMPANY** 511 50TH STREET

25304

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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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 DEP13914

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304

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ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

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LAMBERT'S RUN AMD - ALLEN SITE #5

Requisition #

DEP13914

Contractor's Bid Sheet

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Company N	vame: t-reer	Mountain	Company	
	OLCCL.	LICULTURE	Company	

Address: 511 50th Street

Charleston, WV 25304

		GHALLES LOH, WV 25504		
ITEM	I			
NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		DESCRIPTION	ONTTRICE	AMOUNT
1.0	Lump Sum	Mobilization and Demobilization (Limited to 5% of Total Bid)	TO	d 0 000 00
2.0	Lump Sum	Construction Layout Stakes (Limited to 2.5% of Total Bid)	LS	\$ 3,000.00
3.0	Lump Sum	Quality Control (Limited to 2% of Total Bid)	LS	\$ 845.00
4.1	Lump Sum	Site Preparation (Limited to 5% of Total Bid)	LS	\$ 130.00
4.2	Lump Sum	Access Road Stone	LS	\$ 3,000.00
5.0		Sediment Control		\$ 2,176.00
6.0				\$ 750.00
		Revegetation		\$ 2,000.00
7.1		8' Grouted Riprap Channel		\$ 7,920.00
7.2		12" HDPE Culvert		\$ 1,200.00
9.1		Bat Gate/Seal	33,469.00	
9.2	10 BAGS	Soda Ash Briquettes (50 LB Bag)		
11.0	100 LF	3 X 3 Underdrain	57.00	\$ 290.00 \$ 5,700.00
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OMB #1029-0119 Expiration Date: 01/31/2010

AML CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an AML eligibility evaluation from the Office of Surface Mining to determine if you are eligible to receive an AML contract. This eligibility requirement applies to contractors and their sub-contractors and is found under OSM's regulations at 30 CFR 874.16.

Contractor Name: Green Mo	untain Company	y Tax Payer I	D No.: <u>55-0580174</u>	
Address: 511 50th Street				
City: Charleston	State: WV	Zip Code: 25304	Phone: <u>304-925-0253</u>	
Fax No.: 304-925-9230	E-mail addre	ess: <u>jodymay@aol.</u>	com	
Part B: Legal Structure				
(x) Corporation () Sol() Other (please specify)	e Proprietorship	() Partnership	()LLC	
Part C: Certifying and upda Select only one of the followi	_	~ ~	- · · · · · · · · · · · · · · · · · · ·	

W.

Ι,	Tamı	my J. Clay	, have the express authority to certify that:
		(print name)	
	x Info	rmation on the attached Entit	y OFT from AVS is accurate, complete, and up-
	to-d	ate. If you select this option,	you must attach an Entity OFT from AVS to this
	form	a. Sign and date below and do	not complete Part D.

Part of the information on the attached Entity OFT from AVS is missing or incorrect and the information in AVS for my company must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide missing or corrected information. Sign and date below and complete Part D.

Our company currently has no information in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D.

	1 \	\bigcap
6/7/07)ammy	$\sqrt{}$
Date		Signature

IMPORTANT!

Part A: General Information

In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, at 800-643-9748 or request it from www.avs.osmre.gov on the Internet.

-			-	_	
	_	-	- 8		
•	-	-			

Contractor Name:	Green Mountain	Company

If the current entity and Entity OFT information for your business is incomplete or incorrect in AVS, or if there is no information in AVS for your business, you must provide all of the following information as it applies to your business affiliations. Please make as many copies of this page as you require.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors;
- All persons performing a function similar to a Director;
- Every person or business that owns 10% or more of the voting stock in your business;
- Every partner, if your business is a partnership;
- Every member and manager, if your business is a limited liability company; and
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted.

Name	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	T 1' T
Name	Position/Title
Address	Telephone #
	% of Oxymerchin
Begin Date:	
Name	Position/Title
Address	Telephone #
	% of Oxenarchin
Begin Date:	
Name	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	Ending Date:

PAPERWORK REDUCTION STATEMENT

The Paperwork Reduction Act of 1995 (44 U.S.C. 3501) requires us to inform you that: Federal Agencies may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. This information is necessary for all successful bidders prior to the distribution of AML funds, and is required to obtain a benefit.

Public reporting burden for this form is estimated to average <u>45 minutes</u> per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. Direct comments regarding the burden estimate or any other aspect of this form to the Information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, Room 210 SIB, Constitution Ave., NW, Washington, D.C. 20240.

Date: 16-Nov-2006

Applicant Violator System Organizational Family Tree (OFT) Time :09:23:53 Page: 1

(139758) GREEN MOUNTAIN CO

Total Number: 7

Entity	Name	Desc	Begin	End	Pct. Hold
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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:	<u>Green Mountain</u>	Company			
Authorized Signature	Janung	J. Clay	Date:	6/7/07	
Purchasing Affidavit (Revis	sed 04/15/07)				

Agency
REQ.P.O#_DEP13914

BID BOND

	KNOW ALL MEN	BY THESE PR	ESENTS, Th	at we, the undersigned, G	reen Mountain Co	ompany	_
	of Charleston		, <u>WV</u>		_, as Principal, and	Ohio Farmers Insurance Comp	any
	of Westfield C	enter ,OH		, a corporation or	ganized and existing	g under the laws of the State of	-
	OH with its	principal office i	n the City of \	Westfield Center	_, as Surety, are hel	ld and firmly bound unto the State	
of We	st Virginia, as Oblige	e, in the penal s	sum of <u>Five P</u>	ercent of Amount Bid	_(\$5%) for the payment of which,	,
well a	nd truly to be made,	we jointly and s	everally bind	ourselves, our heirs, adm	inistrators, executor	s, successors and assigns.	
				·		ne Purchasing Section of the	
						nter into a contract in writing for	
Lamb	perts Run AMD-All	en Site #5 - D	EP13914 - <i>I</i>	According to Plans & S	pecifications		-
	NOW THEREFOR	RE,					-
agreer force a	and shall furnish an ment created by the a	all be accepted a y other bonds a acceptance of s essly understood	and the Princi nd insurance aid bid, then t d and agreed	required by the bid or pro this obligation shall be nu that the liability of the Su	posal, and shall in a I and void, otherwis	with the bid or proposal attached all other respects perform the e this obligation shall remain in full claims hereunder shall, in no event,	
	The Surety, for the npaired or affected by notice of any such ex	y any extension	I, hereby stipu of the time w	ulates and agrees that the ithin which the Obligee m	obligations of said ay accept such bid,	Surety and its bond shall be in no and said Surety does hereby	
	IN WITNESS WHI	EREOF, Princip	al and Surety	have hereunto set their t	ands and seals, an	d such of them as are corporations	
have d	aused their corporate	e seals to be aff	ixed hereunto	and these presents to be	signed by their pro	pper officers, this	
30th	day of	May	, _2007				
Princip	oal Corporate Seal				Green Moûntain (Company	
	•					Name of Principal)	•
					By the lang	WK	
						Must be President or /ice President)/	
						vice i residenty/	
					President	(Title)	•
					Ohio Earmers Inc	surance Company	
Surety	Corporate Seal					Name of Surety)	
					Me	2 Bada	
			G	regory T. Gordon, WV	Resident Agent	Attorney-in-Fact	

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed, and a power of attorney must be attached.

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 11/08/06, FOR ANY PERSON OR PERSONS NAMED BELOW.

Ceneral

POWER NO. 4752152 06

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

CERTIFIED COPY

of Attorney

Power

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

LARRY D. KERR, GREGORY T. GORDON, H. RANDOLPH NEVILLE, PATRICIA A. FINCKE, STEPHEN B. STOGDEN, PATRICIA A. MOYE, ALLAN L. MC VEY, TAMMY M. LLOYD, KIMBERLY J. WILKINSON, 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 CHARLESTON 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 between the 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 08th day of NOVEMBER A.D., 2006 .

Corporate Seals Affixed State of Ohio County of Medina

Manager Manager

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

On this 08th day of NOVEMBER A.D., 2006, 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.

By:

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 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 30 day of

A.D., 2007

