

The following documentation is an electronicallysubmitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

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lcome, Lu Anne Cottrill			Procurement Budgetin		Accounts Payable			
licitation Response(SR) Dept: (313 ID: ESR10122000	000002902 Ver.: 1 Functio	on: New Phase: Final	Modified by batch	, 10/13/2020			
Header 🛛 1								
								List View
General Information Contact	Default Values Disco	ount Document Information	Clarification Request					
Procurement Folder:	782104			SO Doc Code: CR	FQ			
Procurement Type:	Central Master Agreemen	ıt		SO Dept: 03	13			
Vendor ID:	VS000005915			SO Doc ID: DE	P210000012			
Legal Name:	EBX EM LLC			Published Date: 9/2	2/20			
Alias/DBA:				Close Date: 10/	13/20			
Total Bid:	\$162,013.00			Close Time: 13:	30			
Response Date:	10/12/2020			Status: Clo				
Response Time:	8:31		Sc	Dicitation Description: Mi	tigation Credits	0		
Responded By User ID:	EBXEM	2	Total of	f Header Attachments: 1				
First Name:	Kevin		To	tal of All Attachments: 1				
Last Name:	Roush							
Email:	kroush@res.us							
Phone:	3047192511							



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

State of West Virginia **Solicitation Response**

Proc Folder:	782104	782104					
Solicitation Description:	Mitigation Credit	S					
Proc Type:	Central Master A	Central Master Agreement					
Solicitation Closes		Solicitation Response	Version				
2020-10-13 13:30		SR 0313 ESR1012200000002902	1				

VENDOR					
VS0000005915 EBX EM LLC					
Solicitation Number:	CRFQ 0313 DEP2100000012				
Total Bid:	162013	Response Date:	2020-10-12	Response Time:	08:31:33
Comments:					

FOR INFORMATION CONTACT THE BUYER	
Joseph E Hager III	
(304) 558-2306	
joseph.e.hageriii@wv.gov	

Vendor

Signature X

FEIN#

DATE

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Stream credits in ILF S	SA 1	1.00000	EA	628.000000	628.00
Comm	Code	Manufacturer		Specifica	ation	Model #
941315	601					

Commodity Line Comments: Stream credits in ILF SSA 1.

Cline Run Mitigation Bank Site, Foster Run Mitigation Bank Site, Sandy Creek Mitigation Bank Site.

Extended Description:

Mitigation Credits / DWWM as outlined on the attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Wetland credits in ILF SSA 5	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
94131501				

Commodity Line Comments: Wetland credits in ILF SSA 5.

Extended Description:

Mitigation Credits / DWWM as outlined on the attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Wetland credits in ILF SSA 1	1.00000	EA	52000.000000	52000.00

Comm Code	Manufacturer	Specification	Model #	
94131501				

Commodity Line Comments: Wetland credits in ILF SSA 1. Cline Run Mitigation Bank Site, Foster Run Mitigation Bank Site, Sandy Creek Mitigation Bank Site.

Extended Description:

Mitigation Credits / DWWM as outlined on the attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Stream credit in ILF SSA 2	1.00000	EA	710.000000	710.00

Comm Code	Manufacturer	Specification	Model #	
94131501				

Commodity Line Comments: Stream credits in ILF SSA 2.

Seven Pines Mitigation Bank Site, Randolph-I Mitigation Bank Site, Horseshoe Hills Mitigation Bank Site.

Extended Description:

Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Wetland credits in ILF	SSA 2	1.00000	EA	54000.000000	54000.00
Comm	Code	Manufacturer		Specificat	ion	Model #
941315	501					

Commodity Line Comments: Wetland credits in ILF SSA 2.

Seven Pines Mitigation Bank Site, Randolph-I Mitigation Bank Site, Horseshoe Hills Mitigation Bank Site.

Extended Description:

Mitigation Credits / DWWM as outlined on the attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Stream credits in ILF SSA 3	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
94131501				

Commodity Line Comments: Stream credits in ILF SSA 3.

Extended Description:

Mitigation Credits / DWWM as outlined on the attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Wetland credits in ILF SSA 3	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
94131501				

Commodity Line Comments: Wetland credits in ILF SSA 3.

Extended Description:

Mitigation Credits/ DWWM as outlined on the attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Stream credits in ILF SSA 4	1.00000	EA	675.000000	675.00
Comm	Code Manufacture	er	Specifica	tion	Model #

94131501

Commodity Line Comments: Stream credits in ILF SSA 4.

Davis Branch Mitigation Bank Site, Larkin Hollow Mitigation Bank Site.

Extended Description:

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Wetland credits in ILF SSA 4	1.00000	EA	54000.000000	54000.00
Comm	Code Manufacture	r	Specifica	ation	Model #
941315	501				
Commo	odity Line Comments: Wetland credits in Davis Branch Mitig	gation Bank Site	,		
	Davis Branch Miti	gation Bank Site	,		
Extend	Davis Branch Mitig	gation Bank Site			
Extend	Davis Branch Mitig	gation Bank Site		Unit Price	Ln Total Or Contract Amount

Comm Code	Manufacturer	Specification	Model #	
94131501				

Commodity Line Comments: Stream credits in ILF SSA 5.

Extended Description:



Corporate Headquarters 6575 West Loop South, Suite 300 Bellaire, TX 77401 Main: 713.520.5400

October 12, 2020

Department of Administration, Purchasing Division Attn: Joseph E. Hager III 2019 Washington Street East P.O. Box 50130 Charleston, West Virginia 25305-0130

Dear Mr. Hager:

On behalf of EBX-EM LLC, Resource Environmental Solutions, LLC (RES) is pleased to provide the West Virginia Department of Environmental Protection (DEP) with this quotation for mitigation credits. To meet the requirements outlined in the Request for Quotation (RFQ), RES proposes to deliver mitigation credits from its West Virginia Mitigation Bank. Since 2007, the West Virginia Mitigation Bank has been approved by the West Virginia Inter-agency Review Team (IRT) and has been supplying stream & wetland mitigation credits for various projects throughout the state.

RES proposes to deliver mitigation credits according to the following cost schedule:

		Price Per Credit		Currently Available Credits		Credits Released Within 1 Year*	
ILF Service Area	Bank Site	Stream	Wetland	Stream	Wetland	Stream	Wetland
	Cline Run	\$628.00	\$52,000.00	-	-	1,852.72	0.17
SSA 1	Foster Run	\$628.00	\$52,000.00	-	-	1,154.44	0.21
	Sandy Creek	\$628.00	\$52,000.00	2,793.86	-	2,934.58	-
	Seven Pines	\$710.00	\$54,000.00	-	0.37	1,081.64	0.38
SSA 2	Randolph-I	\$710.00	\$54,000.00	-	1.06	254.48	0.22
	Horseshoe Hills	\$710.00	\$54,000.00	-	-	6,419.00	0.56
	Davis Branch	\$675.00	\$54,000.00	-	1.24	307.97	-
SSA 4	Larkin Hollow	\$675.00	\$54,000.00	-	-	3,529.63	0.33

* Anticipated credits. Actual credit amounts may vary at time of credit release by the IRT.

As requested, contained within this RFQ submittal are:

- 1. CRFQ 0313-DEP2100000012
- 2. Contract Manager
- 3. Pricing Page
- 4. Bank Site Geographic Service Areas
- 5. Typical Agreement for Credit Purchase and Sale
- 6. Purchasing Affidavit
- 7. Disclosure of Interested Parties to Contracts
- 8. Commercial General Liability Insurance Documentation



EBX-EM appoints the following individual as the Contract Administrator and the initial point of contact for matters relating to this Contract:

Kevin Roush Client Solutions Manager 137 ½ East Main Street, Suite 210 Oak Hill, West Virginia 25901 304.719.2511 kroush@res.us

RES stands ready to meet in person at the Purchasing Division's and DEP's convenience to discuss this quotation and answer any questions that might arise following review. We thank you very much for the opportunity.

Kind regards,

Kevin Roush Client Solutions Manager Resource Environmental Solutions kroush@res.us | 304.719.2511

CRFQ 0313-DEP2100000012





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

State of West Virginia Centralized Request for Quote Miscellaneous

Proc Folder:	782104		Reason for Modification:	
Doc Description: Mitigation Credits Proc Type: Central Master Agreement			Request for Quotation - Open End Contract	
Date Issued	Solicitation Closes	Solicitation No	Version	
2020-09-22	2020-10-13 13:30	CRFQ 0313 DEP2100000012	1	

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VENDOR			
Vendor Customer Code: VS0000005915			
Vendor Name : EBX EM LLC			
Address : 137 1/2			
Street : East Main Street			
City : Oak Hill			
State : West Virginia	Country : United States	Zip: 25901	
Principal Contact : Kevin Roush			
Vendor Contact Phone: 304-719-2511	Extension:		
FOR INFORMATION CONTACT THE BUYER Joseph E Hager III (304) 558-2306			
ioseph.e.hageriii@wv.gov			
Vendor Signature X Mich Hack	FEIN# 81-3040904	DATE	10/7/2020

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

Request for quotation - Open End Contract

The West Virginia Purchasing Division is soliciting bids on behalf of the Department of Environmental Protection to establish an open-end contract for the purchase of released mitigation credits from U.S. Army Corps of Engineers approved mitigation bank(s) in various secondary service areas (SSAs) of the State, per the attached specifications and terms and conditions.

INVOICE TO SHIP TO	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Stream credits in ILF SSA 1	1.00000	EA	\$628.00	\$628.00

Comm Code	Manufacturer	Specification	Model #
94131501	EBX-EM LLC	Cline Run Mitigation Bank Site Foster Run Mitigation Bank Site Sandy Creek Mitigation Bank Site	

Extended Description:

Mitigation Credits / DWWM as outlined on the attached specifications

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION
DIV OF WASTE AND WATER MGT	DIVISION OF WATER AND WASTE MGT
601 57TH ST SE	601 57TH ST SE
CHARLESTON WV 25304	CHARLESTON WV 25304
US	US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Wetland credits in ILF SSA 1	1.00000	EA	\$52,000.00	\$52,000.00

Comm Code	Manufacturer	Specification	Model #	
94131501	EBX-EM LLC	Cline Run Mitigation Bank Site Foster Run Mitigation Bank Site Sandy Creek Mitigation Bank Site		

Extended Description:

	ТО	SHIP TO	0			
ENVIRC	NMENTAL PROTECTION	ENVIR	ENVIRONMENTAL PROTECTION			
DIV OF WASTE AND WATER MGT DIVISION OF WATER AND WASTE MGT			WASTE MGT			
601 57T	H ST SE	601 57TH ST SE				
CHARLE	ESTON WV 25304	CHARL	CHARLESTON WV		ŀ	
US		US				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price	
3	Stream credit in ILF SSA 2	1.00000	EA	\$710.00	\$710.00	
Comm C	Code Manufacturer	Specific	ation	Model #		
9413150	1 EBX-EM LLC		litigation Bank Site igation Bank Site			
			s Miligation Bank Site			
	d Description: n Credits / DWWM as outlined on the attache					
Mitigatio	n Credits / DWWM as outlined on the attache					
Mitigation	n Credits / DWWM as outlined on the attache	ed specifications		CTION		
Mitigation INVOICE ENVIRC	n Credits / DWWM as outlined on the attache	ed specifications SHIP TO	0			
Mitigation INVOICE ENVIRC DIV OF	n Credits / DWWM as outlined on the attache TO NMENTAL PROTECTION	ed specifications SHIP TO ENVIRO DIVISIO	0 ONMENTAL PROTE			
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Mitigation INVOICE ENVIRC DIV OF 601 57T	n Credits / DWWM as outlined on the attache TO DNMENTAL PROTECTION WASTE AND WATER MGT H ST SE	ed specifications SHIP TO ENVIRO DIVISIO 601 57	D DNMENTAL PROTE DN OF WATER AND TH ST SE	WASTE MGT		
Mitigation INVOICE ENVIRC DIV OF 601 57T CHARLE	n Credits / DWWM as outlined on the attache TO DNMENTAL PROTECTION WASTE AND WATER MGT H ST SE	ed specifications SHIP TO ENVIRO DIVISIO 601 57 CHARL	D DNMENTAL PROTE DN OF WATER AND TH ST SE	WASTE MGT	Total Price	

Comm Code	Manufacturer	Specification	Model #
94131501	EBX-EM LLC	Seven Pines Mitigation Bank Site Randolph-I Mitigation Bank Site Horseshoe Hills Mitigation Bank Site	

Extended Description:

INVOICE TO		SHIP TO				
ENVIRONMENTAL PI	ROTECTION	ENVIRC	ENVIRONMENTAL PROTECTION			
DIV OF WASTE AND	WATER MGT	DIVISIO	DIVISION OF WATER AND WASTE MGT			
601 57TH ST SE		601 57T	601 57TH ST SE			
CHARLESTON	WV 25304	CHARLE	CHARLESTON WV 25304		4	
US		US				
Line Comm Ln	Desc	Qty	Unit Issue	Unit Price	Total Price	
5 Stream cre	dits in ILF SSA 3	1.00000	EA	N/A	N/A	
Comm Code	Manufacturer	Specifica	tion	Model #		
94131501	N/A	N/A				
	/WM as outlined on the attache	SHIP TC)			
ENVIRONMENTAL PI	ROTECTION	ENVIRC	NMENTAL PROTE	CTION		
DIV OF WASTE AND	WATER MGT	DIVISIO	DIVISION OF WATER AND WASTE MGT			
601 57TH ST SE		601 57T	601 57TH ST SE			
CHARLESTON	WV 25304	CHARLE	ESTON	WV 25304	4	
US		US				
Line Comm Ln	Desc	Qty	Unit Issue	Unit Price	Total Price	
6 Wetland cr	edits in ILF SSA 3	1.00000	EA	N/A	N/A	
Comm Code	Manufacturer	Specifica	tion	Model #		
		opeeniea				

Extended Description:

INVOICE TO		SHIP TO				
ENVIRONMENTAL	PROTECTION	ENVIRONMENTAL PROTECTION				
DIV OF WASTE AN	ND WATER MGT	DIVISIO	DIVISION OF WATER AND WASTE MGT			
601 57TH ST SE		601 57TH ST SE				
CHARLESTON			ESTON	WV 25304		
US		US				
Line Comm	Ln Desc	Qty	Unit Issue	Unit Price	Total Price	
7 Stream	credits in ILF SSA 4	1.00000	EA	\$675.00	\$675.00	
Comm Code	Manufacturer	Specifica	tion	Model #		
94131501	EBX-EM LLC		litigation Bank Site litigation Bank Site			
Extended Descript	-	Larkin Hollow M				
Extended Descript Mitigation Credits /	ion:	Larkin Hollow M	litigation Bank Site			
Extended Descript Mitigation Credits /	ion: DWWM as outlined on the attached	Larkin Hollow M specifications SHIP TO	litigation Bank Site	CTION		
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Extended Descript Mitigation Credits / INVOICE TO ENVIRONMENTAL DIV OF WASTE AN 601 57TH ST SE	ion: DWWM as outlined on the attached PROTECTION ND WATER MGT	Larkin Hollow M d specifications SHIP TO ENVIRO DIVISIO 601 57T	Ititigation Bank Site NMENTAL PROTE N OF WATER AND H ST SE	WASTE MGT		
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Comm Code	Manufacturer	Specification	Model #	
94131501	EBX-EM LLC	Davis Branch Mitigation Bank Site Larkin Hollow Mitigation Bank Site		

Extended Description:

INVOICE TO		SHIP TO	SHIP TO			
ENVIRONMENTAL PR	ROTECTION	ENVIRO	ENVIRONMENTAL PROTECTION DIVISION OF WATER AND WASTE MGT 601 57TH ST SE			
DIV OF WASTE AND	WATER MGT	DIVISIO				
601 57TH ST SE		601 57				
CHARLESTON	WV 25304	CHARL	CHARLESTON WV 25304			
US		US				
Line Comm Ln	Desc	Qty	Unit Issue	Unit Price	Total Price	
9 Stream cre	dits in ILF SSA 5	1.00000	EA	N/A	N/A	
Comm Code	Manufacturer	Specifica	ation	Model #		
			N/A			
-	N/A n: /WM as outlined on the attached	d specifications				
Extended Descriptior Mitigation Credits / DW	n:		0			
Extended Descriptior Mitigation Credits / DW	1: /WM as outlined on the attached	d specifications	D DNMENTAL PROTE	CTION		
Extended Descriptior Mitigation Credits / DW INVOICE TO	n: /WM as outlined on the attached ROTECTION	d specifications SHIP TO				
Extended Descriptior Mitigation Credits / DW INVOICE TO ENVIRONMENTAL PF	n: /WM as outlined on the attached ROTECTION	d specifications SHIP TO ENVIRO DIVISIO				
Extended Description Mitigation Credits / DW INVOICE TO ENVIRONMENTAL PF DIV OF WASTE AND	n: /WM as outlined on the attached ROTECTION	d specifications SHIP TO ENVIRO DIVISIO 601 57	ONMENTAL PROTE		1	
Extended Description Mitigation Credits / DW INVOICE TO ENVIRONMENTAL PF DIV OF WASTE AND 601 57TH ST SE	n: /WM as outlined on the attached ROTECTION WATER MGT	d specifications SHIP TO ENVIRO DIVISIO 601 57	ONMENTAL PROTE ON OF WATER AND I'H ST SE	WASTE MGT	1	
Extended Description Mitigation Credits / DW INVOICE TO ENVIRONMENTAL PF DIV OF WASTE AND 601 57TH ST SE CHARLESTON US	n: /WM as outlined on the attached ROTECTION WATER MGT WV 25304	d specifications SHIP TO ENVIRO DIVISIO 601 571 CHARL	ONMENTAL PROTE ON OF WATER AND I'H ST SE	WASTE MGT	1 Total Price	
Extended Description Mitigation Credits / DW INVOICE TO ENVIRONMENTAL PF DIV OF WASTE AND 601 57TH ST SE CHARLESTON US Line Comm Ln	n: /WM as outlined on the attached ROTECTION WATER MGT WV 25304	d specifications SHIP TO ENVIRO DIVISIO 601 571 CHARL US	ONMENTAL PROTE ON OF WATER AND TH ST SE ESTON	WASTE MGT WV 25304		
Extended Description Mitigation Credits / DW INVOICE TO ENVIRONMENTAL PF DIV OF WASTE AND 601 57TH ST SE CHARLESTON US Line Comm Ln	n: /WM as outlined on the attached ROTECTION WATER MGT WV 25304 Desc	d specifications SHIP TO ENVIRO DIVISIO 601 571 CHARL US Qty	DNMENTAL PROTE DN OF WATER AND TH ST SE ESTON Unit Issue EA	WASTE MGT WV 25304 Unit Price	Total Price	

Mitigation Credits / DWWM as outlined on the attached specifications

SCHEDULE OF EVENTS

<u>Event</u>

<u>Line</u>

Event Date

	Document Phase	Document Description	Page 7
DEP210000012	Final	Mitigation Credits	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

CONTRACT MANAGER

9. MISCELLANEOUS:

- **9.1** No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- **9.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill any Agreement for Credit Purchase and Sale signed under this Contract. By signing the Agreement for Credit Purchase and Sale, Vendor certifies that it can supply the Contract Items needed at that time.
- **9.3 Reports:** Vendor shall provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 9.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Kevin Roush
Telephone Number: 304-719-2511
Fax Number: N/A
Email Address: kroush@res.us
Bank Name: West Virginia Mitigation Bank
Bank Physical Address: 137 1/2 East Main Street, Suite 210, Oak Hill, WV 25901
Service Area (HUC's) Upper Ohio North, Upper Ohio South, Middle Ohio North,
Little Kanawha, Middle Ohio South, Dunkard,
Monogabela. West Fork, Tygart Valley, Cheat.

Monogahela, West Fork, Tygart Valley, Cheat, Youghiogheny, Lower Kanawha, Upper Kanawha, Elk, Coal, Lower New, Gauley, Greenbrier, Upper New, James **PRICING PAGES**

Q

EXHIBIT A

PURCHASE OF STREAM AND/OR WETLAND MITIGATION CREDITS PRICING PAGE

Item	Description	Quantity	Unit Price	Extended Price
1	Stream credits in ILF SSA 1	1	\$628.00	\$628.00
2	Wetland credits in ILF SSA 1	1	\$52,000.00	\$52,000.00
3	Stream credit in ILF SSA 2	1	\$710.00	\$710.00
4	Wetland credits in ILF SSA 2	1	\$54,000.00	\$54,000.00
5	Stream credits in ILF SSA 4	1	\$675.00	\$675.00
6	Wetland credits in ILF SSA 4	1	\$54,000.00	\$54,000.00
7	Stream credits in ILF SSA 5	1	N/A	N/A
8	Wetland credits in ILF SSA 5	1	N/A N/A	N/A N/A
	Total			\$162,013.00

Mitigation Bank Information

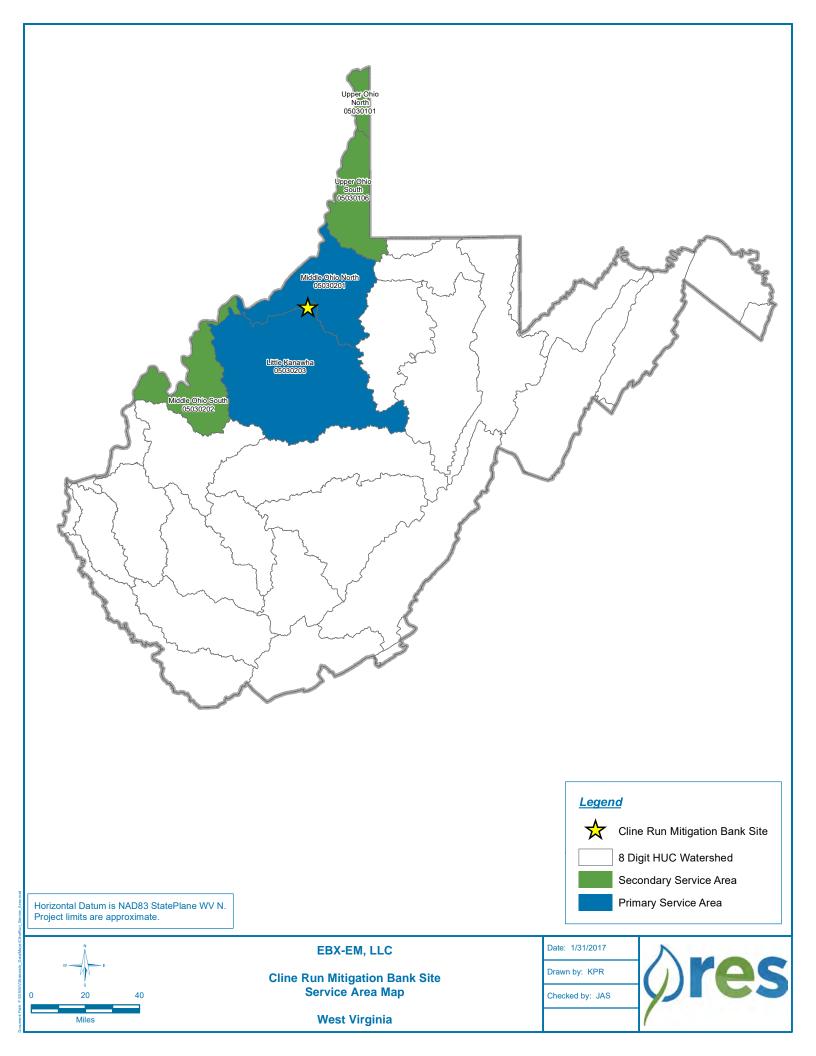
The following is required as part of the bid.

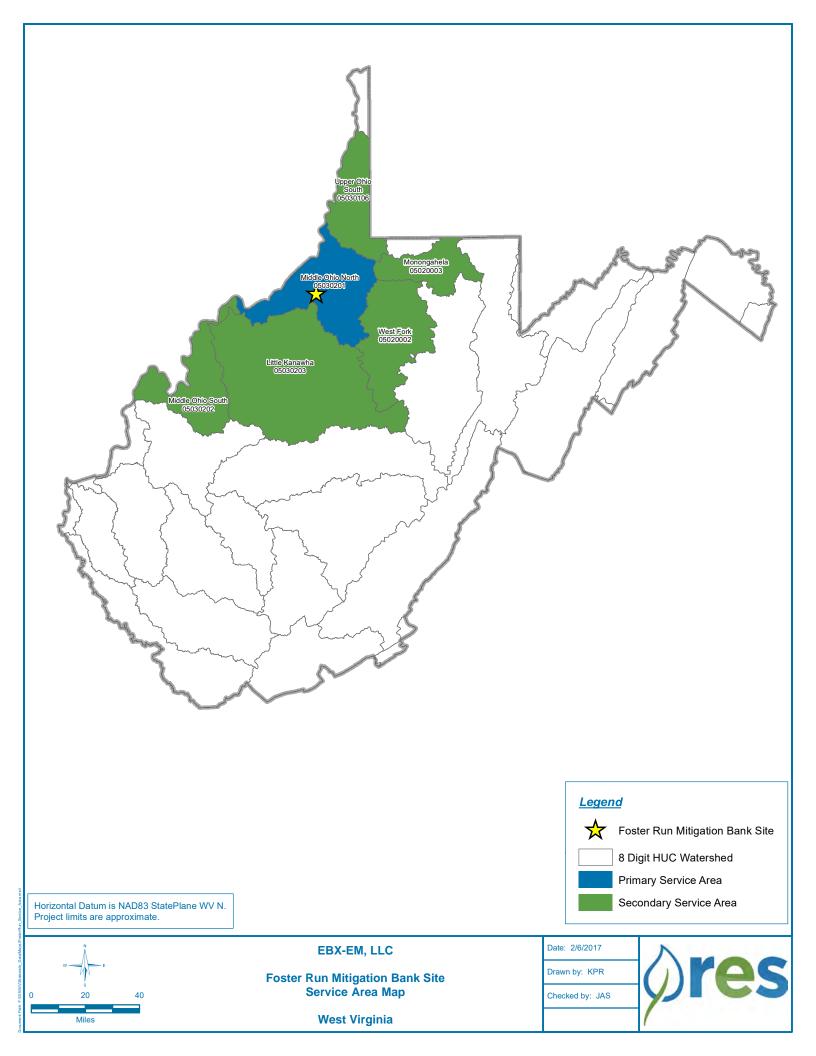
Bank Name:	West Virginia Mitigation Bank
Physical Address:	137 1/2 East Main Street, Suite 210, Oak Hill, WV 25901
Bank Owner Name:	_EBX EM LLC
Bank Owner Address:	137 1/2 East Main Street, Suite 210, Oak Hill, WV 25901
Contact Name:	Kevin Roush
Contact Email:	kroush@res.us
Service Area (HUCs):	Upper Ohio North, Upper Ohio South, Middle Ohio North, Little Kanawha, Middle <u>Ohio South, Dunkard, Monogahela, West Fork, Tygart Valley, Cheat, Youghiogheny,</u> Lower Kanawha, Upper Kanawha, Elk, Coal, Lower New, Gauley, Greenbrier, Upper
Required Items. Return	New, James

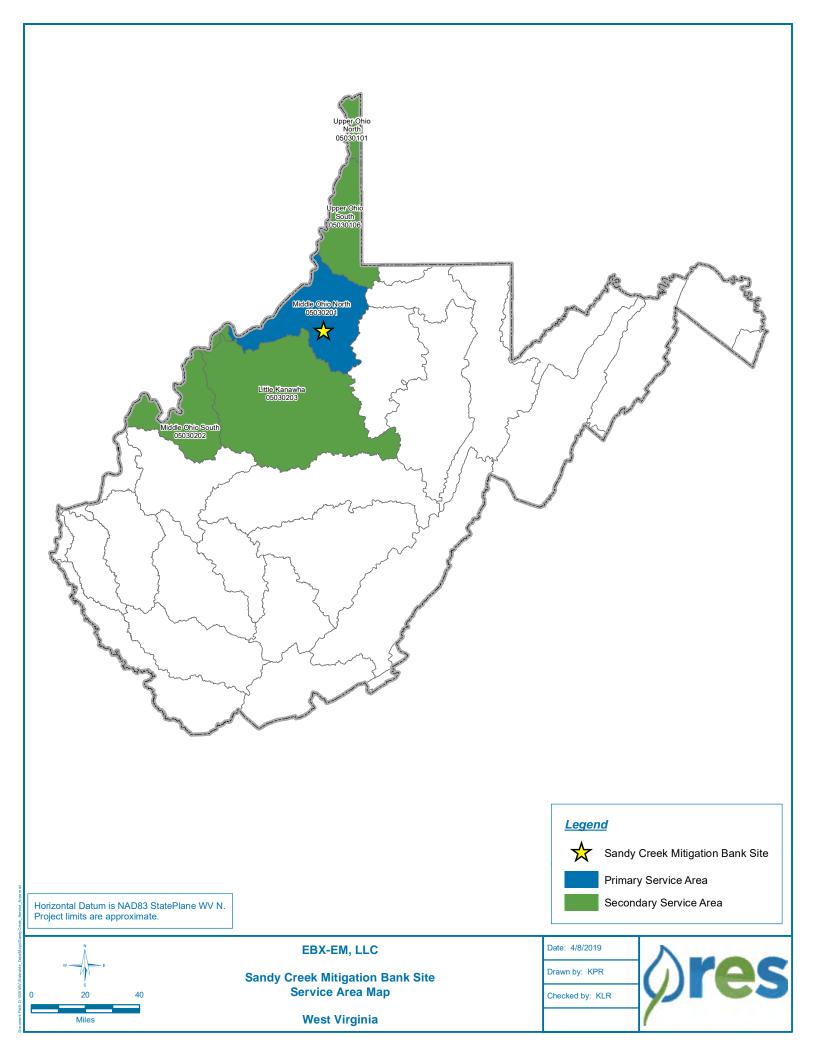
Required Items: Return the following with your bid.

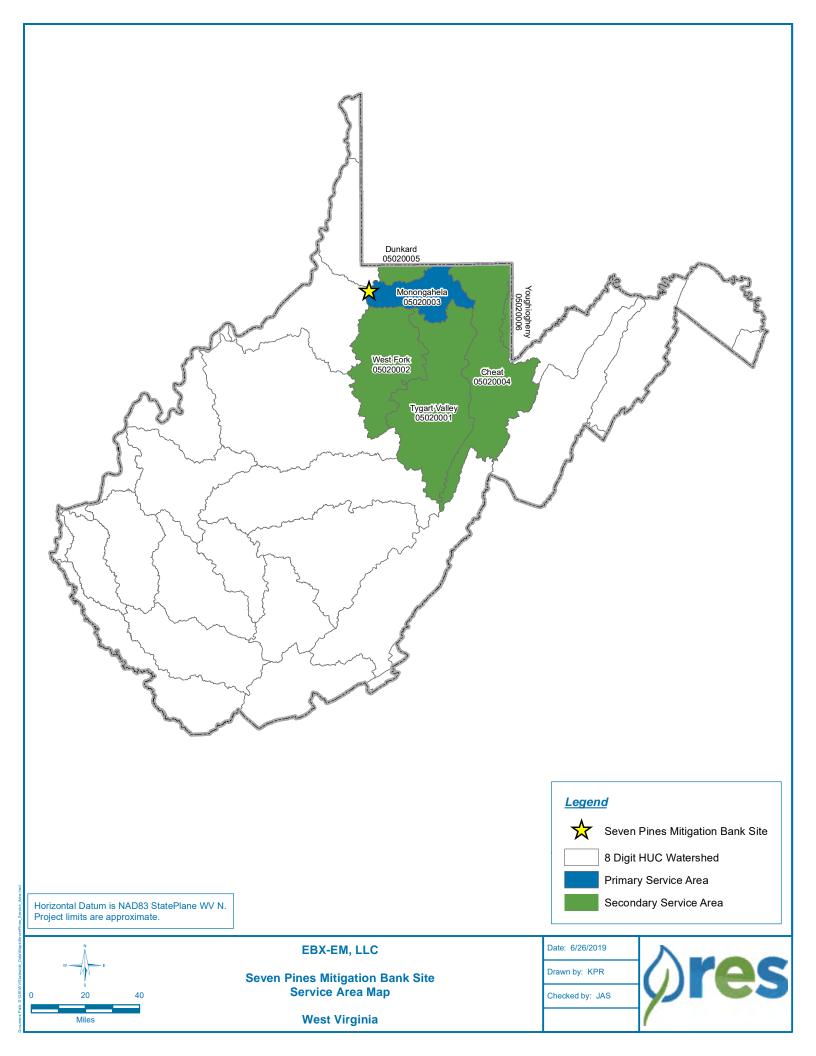
Bank geographic service area map or equivalent Bank's Agreement for Credit Purchase and Sale BANK SITE GEOGRAPHIC SERVICE AREAS

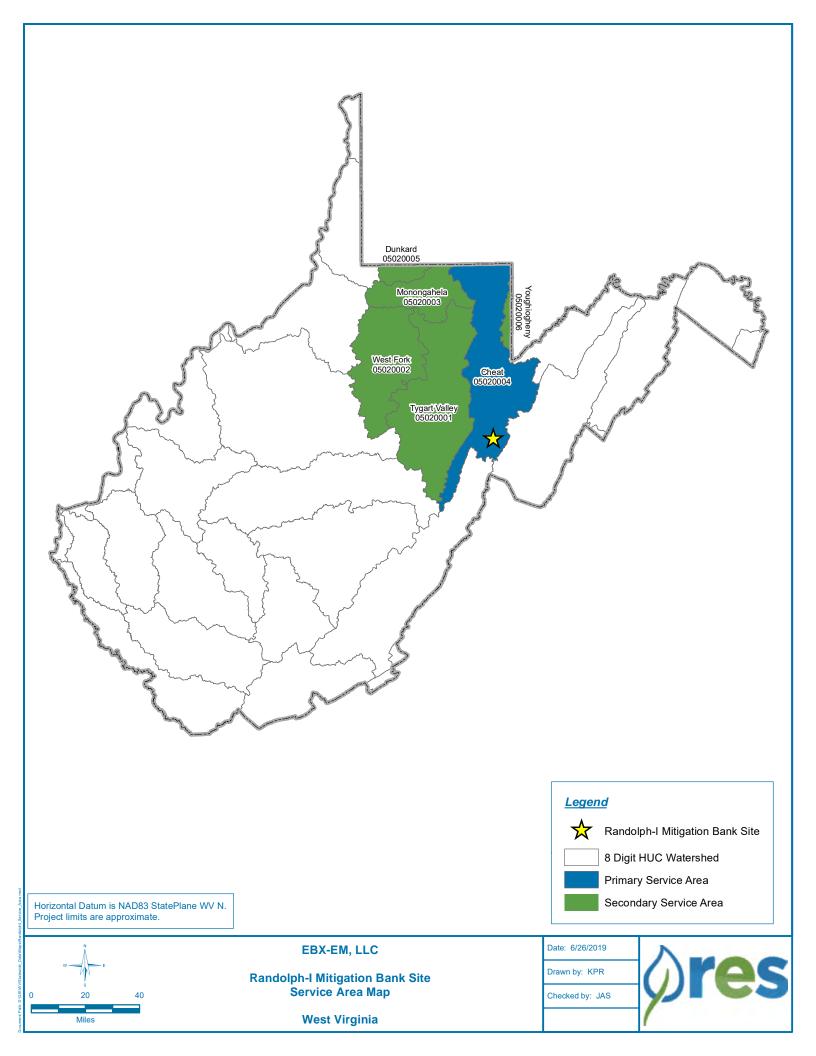


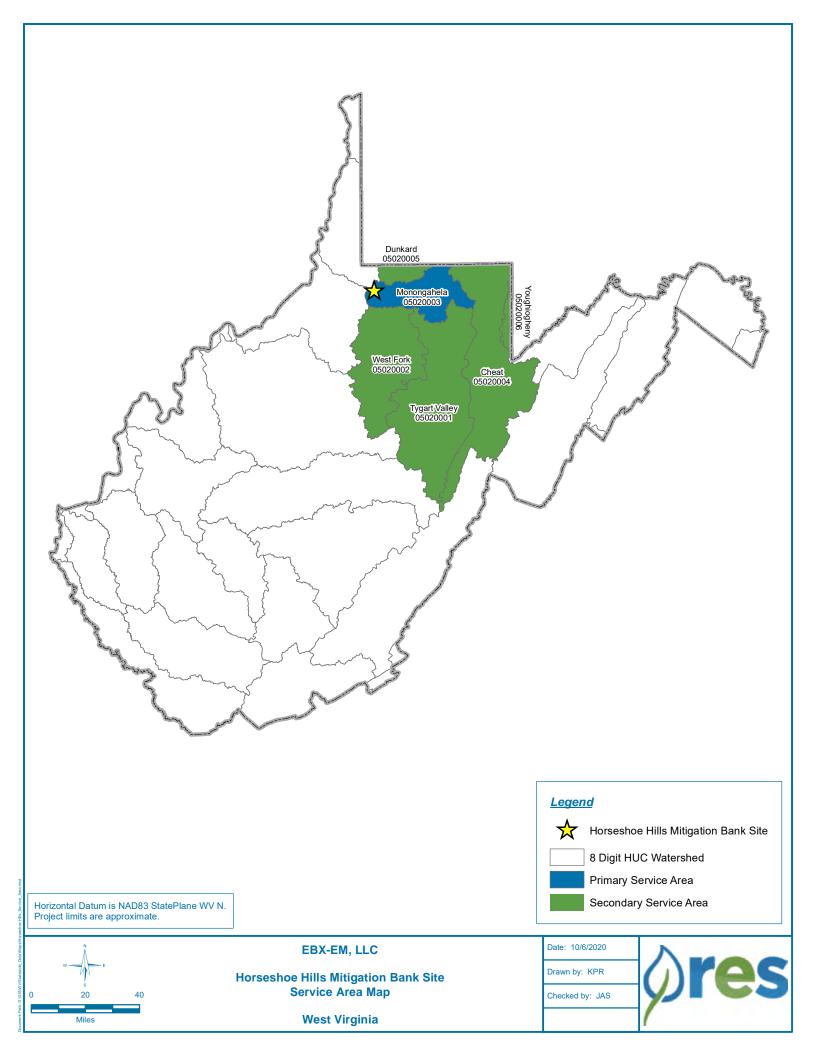


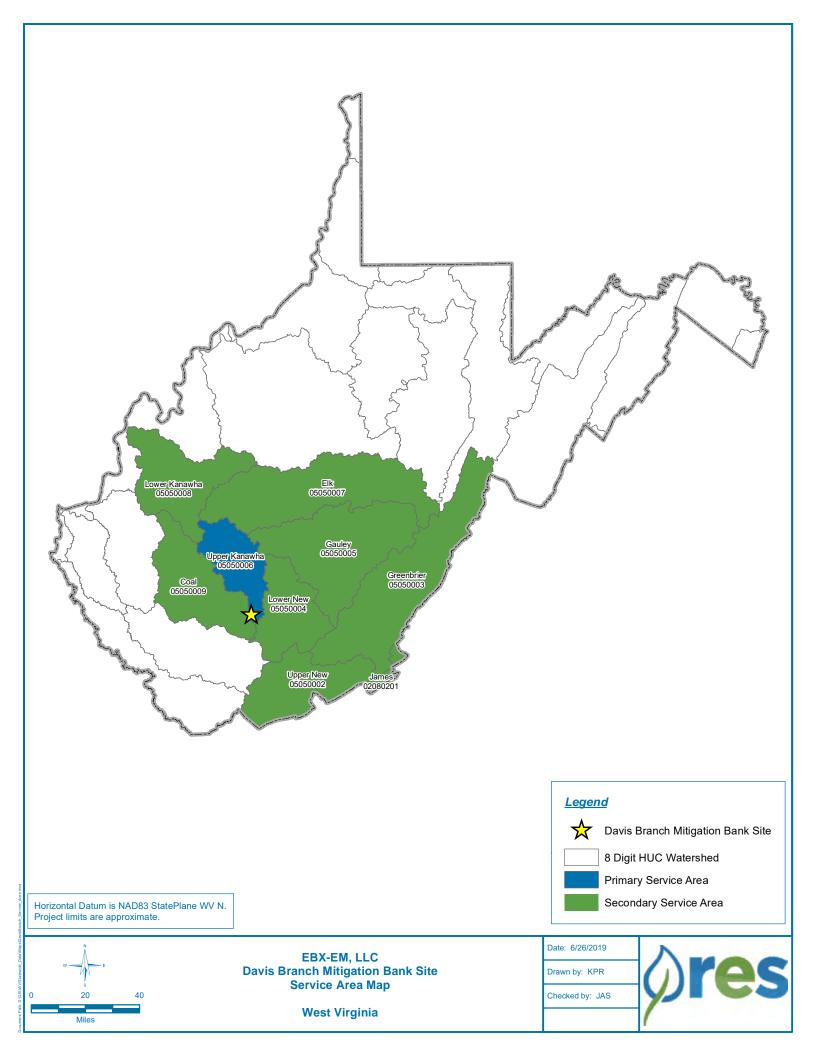


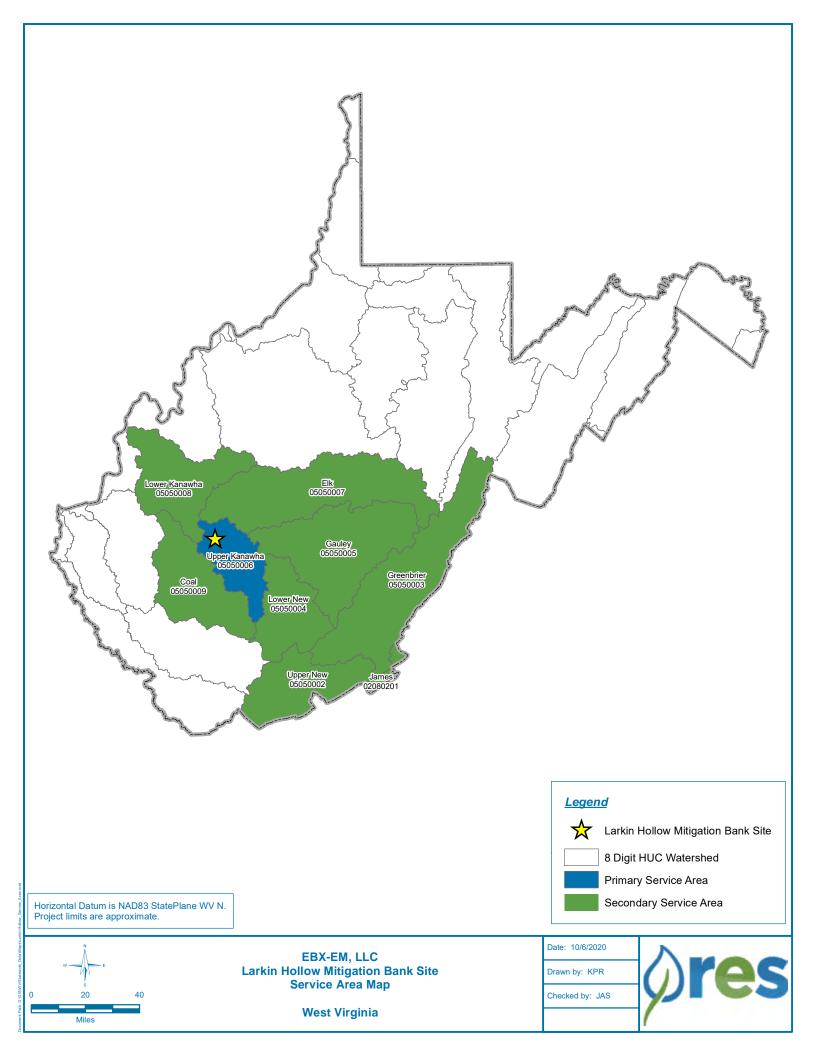












TYPICAL AGREEMENT FOR CREDIT PURCHASE AND SALE



MITIGATION CREDIT SUPPLY AGREEMENT

THIS MITIGATION CREDIT SUPPLY AGREEMENT (this "<u>Agreement</u>") by and between EBX-EM LLC, a Delaware corporation ("<u>Bank Sponsor</u>"), and [<u>BUYER</u>] ("<u>Buyer</u>") is effective as of [<u>DATE</u>] (the "<u>Effective Date</u>").

RECITALS:

WHEREAS, Bank Sponsor has established a mitigation bank known as the [BANK NAME] (the "<u>Bank</u>") authorized by the United States Army Corps of Engineers (the "<u>Permitting Agency</u>") pursuant to a West Virginia Umbrella Mitigation Banking Instrument (as amended or modified from time to time, the "<u>Bank Instrument</u>");

WHEREAS, Bank Sponsor is authorized to operate the Bank and to sell and transfer mitigation credits and/or acres, as described in the Bank Instrument ("Mitigation Credits"), in accordance with and the Bank Instrument; and

WHEREAS, Buyer desires to purchase Mitigation Credits.

THEREFORE, for and in consideration of the premises and the payment set forth herein, Bank Sponsor and Buyer agree to the following terms and conditions:

AGREEMENTS:

1. Purchase of Mitigation Credits.

a. <u>Purchase</u>. Bank Sponsor hereby agrees to sell to Buyer, and Buyer hereby agrees to buy from Bank Sponsor, [NUMBER] Mitigation Credits on the terms, and subject to the conditions, set forth herein (the "<u>Purchased Credits</u>").

b. <u>Purchase Price</u>. The purchase price for the Purchased Credits is **§**[] (the "<u>Purchase Price</u>"). Buyer agrees to pay Bank Sponsor the Purchase Price by wire transfer in accordance with Exhibit A or as directed by Buyer no later than sixty (60) business days after the Effective Date. All amounts paid under this Agreement shall, when paid, be deemed to be fully earned by Bank Sponsor and non-refundable.

c. <u>Default</u>. If Buyer fails to pay the Purchase Price when due then: (i) Bank Sponsor shall not be required to perform hereunder and shall not be responsible for any breach, liability or damages resulting from such non-performance; and (ii) Bank Sponsor may pursue such remedies as may be available at law and in equity and terminate this Agreement. If Bank Sponsor terminates this Agreement, Bank Sponsor shall thereafter be relieved of its responsibilities hereunder and shall have no further obligations to Buyer, ownership of the Purchased Credits shall automatically revert to Bank Sponsor, and Bank Sponsor shall be free to sell the Purchased Credits to one or more third parties.

2. Ownership and Application of Purchased Credits.

a. <u>Ownership</u>. As of the Effective Date, Buyer shall own the Purchased Credits. At any point after the Effective Date, Buyer may request that Bank Sponsor apply the Purchased Credits to a permit by delivering a notice containing the information on Exhibit B to this Agreement (the "<u>Application Notice</u>"). If Exhibit B has been completed on the Effective Date, Buyer shall be deemed to have provided the Application Notice on the Effective Date.

b. <u>Application of Purchased Credits</u>. Upon receipt of the Application Notice, Bank Sponsor shall promptly provide the Permitting Agency with the documentation required by the Bank Instrument to apply the Purchased Credits to the permit specified by Buyer. Buyer is solely responsible for the accuracy of the information provided to Bank Sponsor in the Application Notice. Bank Sponsor shall have neither the duty to confirm the accuracy of the information provided by Buyer nor any liability for inaccurate information.

c. <u>Bank Sponsor Responsibilities</u>. In no event will Bank Sponsor be responsible (i) if the Permitting Agency does not allow the Purchased Credits to be applied to a permit, (ii) for determining the nature or amount of mitigation required by Buyer for any project or permit or by applicable law, or (iii) for compliance with the terms and conditions of any permit ultimately issued to Buyer in connection with any project or otherwise.

3. Miscellaneous.

a. <u>Governing Law and WAIVER OF JURY TRIAL</u>. This Agreement and all matters arising out of or relating to this

Agreement are governed by the laws of West Virginia, without giving effect to any conflict of laws provisions thereof. Either party may only institute any legal suit, action, or proceeding arising out of or relating to this Agreement in the state courts located in Kanawha County, West Virginia. EACH PARTY HEREBY IRREVOCABLY AND UNCONDITIONALLY: (A) CONSENTS AND SUBMITS TO THE EXCLUSIVE JURISDICTION OF THE AFOREMENTIONED COURTS; (B) WAIVES ANY OBJECTION TO THAT CHOICE OF FORUM BASED ON VENUE OR TO THE EFFECT THAT THE FORUM IS NOT CONVENIENT; AND (C) WAIVES ANY RIGHT TO TRIAL BY JURY.

b. <u>Counterparts and Authorization</u>. This Agreement may be signed by facsimile or electronic PDF signature, which signature shall be deemed to constitute an original signature and be binding as such. This Agreement may be executed in identical counterparts, each of which when so executed and delivered will constitute an original, but all of which taken together will constitute one and the same instrument. The parties each separately represent that the person signing this Agreement is duly authorized to sign this Agreement.

c. <u>Force Majeure</u>. No party shall be liable or responsible to the other party, or deemed to have breached this Agreement, for any failure or delay in satisfying its obligations hereunder if such failure or delay is attributable to any of the following: strikes, riots, acts of God, shortages of labor or materials, war, terrorist acts or activities, orders, laws, regulations, or restrictions, adverse determinations from the Permitting Agency or any other governmental authority, or any other causes which are beyond the reasonable control of the responsible party.

d. <u>Consequential Damages</u>. Notwithstanding any provision of this Agreement to the contrary, no party shall be liable for any lost or prospective profits or any other indirect, consequential, special, incidental, punitive, or other exemplary losses or damages, whether based in contract, warranty, indemnity, negligence, strict liability or other tort or otherwise, regardless of the foreseeability or the cause thereof. Each party expressly agrees that the affiliates, members, partners and shareholders of any defaulting or breaching party hereunder are not jointly, solidarily or severally liable for any costs, expenses, losses or damages arising from such party's breach or default under this Agreement.

e. <u>Notice</u>. All notices to be sent by one party to the other pursuant to this Agreement shall be in email followed up with a notice writing delivered or sent: (a) in person; (b) by U.S. Mail, postage prepaid and certified with return receipt requested; or (c) by nationally recognized overnight delivery service, prepaid, and addressed as set forth on the signature page. Either party may change its address by notifying the other party in writing of the change of address and incorporating that change as a change order into this Agreement.

f. <u>Other</u>. Buyer's entering into this Agreement does not give the Buyer rights to monies generated by the Bank, and further, Buyer does not obtain any rights of ownership or use of the real property associated with the Bank or any other property interests of Bank Sponsor or its affiliates. Bank Sponsor may, in its discretion and in lieu of supplying the Purchased Credits, obtain mitigation credits from other mitigation banks and provide those credits to Buyer as long as doing so would not adversely impact Buyer. Paragraphs 3.a and 3.e shall survive the termination of this Agreement.

g. <u>General</u>. Buyer's rights under this Agreement shall not be assigned or apportioned, either voluntarily or by operation of law, without the prior written consent of Bank Sponsor. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of either party. This Agreement may not be changed, amended or modified except by an instrument in writing signed by both parties. The unenforceability, invalidity, or illegality of any provision hereof shall not render any other provision unenforceable, invalid, or illegal. This Agreement is not intended to create, and it shall not create, any partnership, joint venture, or similar arrangement between Buyer and Bank Sponsor. No party's failure or delay in exercising any of its rights hereunder will constitute a waiver of such rights unless expressly waived in writing.

[Signature Page Follows]

The parties have executed this Agreement effective as of the Effective Date.

BANK SPONSOR:

EBX-EM LLC, a Delaware limited liability company

- By: Environmental Banc & Exchange, LLC, a Maryland limited liability company, its manager
 - By: Resource Environmental Solutions, LLC, a Louisiana limited liability company, its manager
 - By:_____

Name:_____

Title: _____

Date:_____

[<mark>BUYER</mark>]

Ву:	
Name:	-
Date:	
Address:	

Exhibit A

Bank:	Iberia Bank 11 Greenway Plaza Suite 2900 Houston, TX 77046
Routing No.:	265-270-413
Account No.:	20000-575453
Account Name:	Resource Environmental Solutions, LLC Checking Account

For questions, please call Thomas Judice with Bank Sponsor at (225) 372-6113; or Yvonne Robinson with Iberia Bank at (713) 624-7715.

Exhibit B

Buyer Information:	[Name, address and phone number]
Permitting Agency:	[Name, address and phone number]
Permit Application Number and	[Fill in]
Date:	
Project Name & Location:	[Fill in]
Brief Description of Impacts to	[For example, impact on [x] wetlands, etc.]
be Mitigated by the Credits:	

PURCHASING AFFIDAVIT

STATE OF WEST VIRGINIA Purchasing Division PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: EBX EM LLC	
Authorized Signature: Muchal Serl	Date: 10/6/2020
State of PPANSV Vania	
County of <u>Alleghey</u> , to-wit:	
Taken, subscribed, and sworn to before me this	day of October 2020
My Commission expires September 2	<u>5</u> 20 <u>21</u>
	TEMPORE ALLEM A AM MARK
AFFIX SEAL HERE COMMONWEALTH OF PENNSYLVANIA	NOTARY PUBLIC OUT VILL MILLING ALMMINAND
NOTARIAL SEAL Donna Lauren Giammatteo, Notary Public	Purchasing Affidavit (Revised 01/19/2018)
Adams Twp., Butler County My Commission Expires Sept. 23, 2021	
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES	

DISCOLOSURE OF INTRESTED PARTIES TO CONTRACTS



West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to W. Va. Code § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

"Interested party" or "Interested parties" means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: <u>ethics@wv.gov</u>; website: <u>www.ethics.wv.gov</u>.

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

(Required by W. Va. Code § 6D-1-2)

Name of Contractin	ng Business Entity	EBX EM LLC	Address:	137 1/2	East Main Street, Suite 210
	an a chailte an faoilte			Oak H	ill, WV 25901
Name of Authorized	d Agent: <u>Michael</u>	Sachs, PE	Address:		ninal Way , Suite W445A rgh, PA 15219
Contract Number:	CRFQ 0313 DEP2	100000012	Contract Descrip	tion:	Mitigation Credits
Governmental ager	icy awarding cont	ract: State of We	st Virginia - Enviroi	nmental	Protection Division

Check here if this is a Supplemental Disclosure

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

- 1. Subcontractors or other entities performing work or service under the Contract Check here if none, otherwise list entity/individual names below.
- Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities) Check here if none, otherwise list entity/individual names below.

EBX EM LLC is a wholly-owned subsidiary of Resource Environmental Solutions, LLC

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

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

Signature:

Date Signed:

10/6/2020

Notary Verification

County of

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

Taken, sworn to and subscribed before me this	0"	day of October	,2000
A	march	Auren A enmatte	D
<u></u>	Con Contractor	Notary Public's Signath MEALT	

To be completed by State Agency:

Date Received by State Agency: Date submitted to Ethics Commission: Governmental agency submitting Disclosure:

NOTARIALSEAL Donna Lauren Giammatteo, Notary Public Adams Twp., Butler County My Commission Expires Sept. 23, 2021 MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES Revised June 8, 2018

COMMERCIAL GENERAL LIABILITY INSURANCE DOCUMENTATION

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must has SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policy certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER Aon Risk Insurance Services West, Inc. Denver CO office 1900 16th Street, Suite 1000 Denver CO 80202 USA CONTACT MAME: (A/C. No. Ext): (303) (A/C. No. Ext): (A/C. No. Ext): (A/C	NO RIGHTS THE COVERAG BETWEEN TH ve ADDITIONAL blicies may red 0 758-7688 INSURER(S) AFFO ted States F ottsdale Ins ony Insurand perty Insurand RE	UPON THE CERTIFICATE E AFFORDED BY THE P E ISSUING INSURER(S L INSURED provisions or quire an endorsement. A s FAX (A/C. No.): (303) 7 RDING COVERAGE Fire Insurance Co. Company	OLICIES BELOW.), AUTHORIZED be endorsed. If statement on this 58-9458 NAIC # 21113 41297 39993
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NUMME: NAME: Non Risk Insurance Services West, Inc. PHONE Denver CO Office PHONE 1900 16th Street, Suite 1000 E-MAIL Denver CO 80202 USA INSURER NSURED INSURER A: 18X-EM LLC UNI 137½ East Main Street, Suite 210 INSURER B: SCOERAGES CERTIFICATE NUMBER: 570080460832 INSURER F: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CI NSR INSURANCE NSR INSURANCE	INSURER(S) AFFO ted States F ottsdale Ins ony Insuranc perty Insurar RE	(Arc. No.): (303) 7 RDING COVERAGE Fire Insurance Co. Company te Company	NAIC# 21113 41297 39993
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X COMMERCIAL GENERAL LIABILITY VRS0004291 12/31/201	19 12/31/2020	EACH OCCURRENCE	\$1,000,000
CLAIMS-MADE X OCCUR		PREMISES (Ea occurrence)	\$350,000
		MED EXP (Any one person)	\$10,000
		PERSONAL & ADV INJURY	\$1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:		GENERAL AGGREGATE	\$2,000,000
POLICY X PRO- JECT LOC OTHER:		PRODUCTS - COMP/OP AGG Deductible	\$2,000,000 \$25,000
AUTOMOBILE LIABILITY 133-746934-5 12/31/201	19 12/31/2020	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
X ANYAUTO		BODILY INJURY (Per person)	
OWNED SCHEDULED AUTOS ONLY AUTOS HIRED AUTOS NON-OWNED ONLY AUTOS ONLY		BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	
VES0002947 12/31/201	19 12/31/2020	EACH OCCURRENCE	
Occurrence Basis		AGGREGATE	\$10,000,000
X EXCESS LIAB CLAIMS-MADE		AGGREGATE	\$10,000,000
DED RETENTION WC7701470057010 01/01/200	20 01/01/2021		
EMPLOYERS' LIABILITY Y/N	20 01/01/2021	X PER STATUTE OTH	
ANY PROPRIETOR / PARTNER / EXECUTIVE N / A		E.L. EACH ACCIDENT	\$1,000,000
(Mandatory in NH)		E.L. DISEASE-EA EMPLOYEE	\$1,000,000
DÉSCRIPTION OF OPERATIONS below VRS0004291 12/31/201	19 12/31/2020	E.L. DISEASE-POLICY LIMIT Ea Claim / Cvg	\$1,000,000 \$1,000,000
Prof/Poll - Claims Made		Aggregate Deductible	\$2,000,000 \$25,000
RIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required dence of Insurance.)		D BEFORE THE ANCE WITH THE Since

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		'IOI	NAL REMAR	KS				Page _ of .
	es West	, Inc	2.					
	7008046	0832						
R			NAIC CODE	FFFFC	TIVE DATE:			
	70080460	J832		21120				
				rance				
INSURER(S) A	FFORDIN	IG CO	OVERAGE		NAIC #			
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	If a policy	halow	does not include limit inf-	rmation	refer to the acm	econding pali-	on the ACODD	
				mation	, lefer to the con	esponding poncy	on the ACORD	
TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER		POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LI	MITS
EXCESS LIABILITY						(MM/DD/1111)		
			EXO4223659 1st XS 15x10 Colony		12/31/2019	12/31/2020	Aggregate	\$15,000,000
							Each Occurrence	\$15,000,000
	RER RER Type of INSURANCE	ADDIT PY Risk Insurance Services West Certificate Number: 570080460 ER Certificate Number: 570080460 ITIONAL REMARKS ADDITIONAL REMARKS FORM IS A SCHE M NUMBER: ACORD 25 FORM TITE INSURER(S) AFFORDIN RER RER RER RER RER TYPE OF INSURANCE ADDI ADDL INSURANCE	ADDITION ADDITIONAL POLICIES RER RER TYPE OF INSURANCE ADDITIONAL SEVICES ADDITIONAL POLICIES ADDITIONAL POLICIES ADDITIONAL POLICIES ADDIC SUBBLE ADDICES	ADDITIONAL REMAR PY Risk Insurance Services West, Inc. (NUMBER Certificate Number: 570080460832 INIC CODE Certificate Number: 570080460832 ITIONAL REMARKS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM, INUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insu INSURER(S) AFFORDING COVERAGE RER RER RER RER DITIONAL POLICIES If a policy below does not include limit info certificate form for policy limits. TYPE OF INSURANCE ADDL SUBR WVD POLICY NUMBER EXCESS LIABILITY Insurance ADDL EXCESS LIABILITY	ADDITIONAL REMARKS PY Risk Insurance Services West, Inc. Certificate Number: 570080460832 ER Certificate Number: 570080460832 ITIONAL REMARKS ADDITIONAL REMARKS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM, MNUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance INSURER(S) AFFORDING COVERAGE RER RER RER RER If a policy below does not include limit information certificate form for policy limits. TYPE OF INSURANCE ADDL INSURER ADDL SUBR WVD POLICY NUMBER EXCESS LIABILITY EXCESS LIABILITY	ADDITIONAL REMARKS SCHEDU Risk Insurance Services West, Inc. Risk Insurance Services West, Inc. Certificate Number: 570080460832 ER Certificate Number: 570080460832 ITIONAL REMARKS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM, NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance INSURER(S) AFFORDING COVERAGE NAIC # RER Insurance RER Insurance INSURER(S) AFFORDING COVERAGE NAIC # RER Insurance INSURER(S) AFFORDING COVERAGE NAIC # RER Insurance INSURER(S) AFFORDING COVERAGE NAIC # RER Insurance RER Insurance INSURER(S) AFFORDING COVERAGE NAIC # RER Insurance RER Insurance INSURER POLICY NUMBER VEFEOF INSURANCE ADDL INSURE POLICY NUMBER EXCESS LIABILITY Insurance INAIC POLICY Insurance	ADDITIONAL REMARKS SCHEDULE W MAMED INSURED Risk Insurance Services West, Inc. EBX-EM LLC Certificate Number: 570080460832 EBX-EM LLC Certificate Number: 570080460832 MAIC CODE Certificate Number: 570080460832 EFFECTIVE DATE: TIONAL REMARKS FORM TITLE: Certificate Number: ACORD 25 FORM TITLE: Certificate of Liability Insurance INSURER(S) AFFORDING COVERAGE NAIC # RER RER Insurance INSURER(S) AFFORDING COVERAGE NAIC # RER Insurance RER Insurance If a policy below does not include limit information, refer to the corresponding policy certificate form for policy limits. Intermediate form for policy limits. EFFECTIVE EXPRIATION DATE (MMDDYNYN) EXCESS LIABILITY Intermediate Expect223659 12/31/2019	IDDITIONAL REMARKS SCHEDULE WAMED INSURED Certificate Number: 570080460832 EBX-EM LLC Certificate Number: 570080460832 EFFECTIVE DATE: Certificate Number: 570080460832 EFFECTIVE DATE: ITIONAL REMARKS FORM TITLE: Certificate of Liability Insurance ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM, MUMBER: ACORD 25 NAIC 27 INSURER(S) AFFORDING COVERAGE NAIC # RER Insurance RER Insurance INSURER(S) AFFORDING COVERAGE NAIC # RER Insurance INSURER(S) AFFORDING COVERAGE NAIC # RER Insurance INSURER(S) AFFORDING COVERAGE NAIC # RER Insurance RER Insurance RER Insurance RER Insurance Intintional POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits. TYPE OF INSURANCE INSURANCE INSURANCE Insurance INSURANCE INSURANCE Insurance Insurance Insurance INSURANCE INSURER Insurance

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AGENCY CUSTOMER ID:	
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ADDITIONAL REMARKS SCHEDULE

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	L REMARKS SCHEDULE	Page _ of
AGENCY	NAMED INSURED	
Aon Risk Insurance Services West, Inc.	EBX-EM LLC	
POLICY NUMBER See Certificate Number: 570080460832		
CARRIER	NAIC CODE	
See Certificate Number: 570080460832	EFFECTIVE DATE:	
ADDITIONAL REMARKS		
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACO		
FORM NUMBER: ACORD 25 FORM TITLE: Certi	ificate of Liability Insurance	
	Named Insured Schedule	
Bayou Paul Mitigation Area, LLC Carolina Heelsplitter Conversation, LLC CBAY-VA, LLC Coastal Louisiana Resource, LLC EBX-GCW, LLC EBX-Meuse I, LLC EBX Mountain Run, LLC EBX Mountain Run, LLC EBX Mesource Banking, LLC Ecological Restoration Services, LLC Eighth Louisiana Resource, LLC Environmental Banc Exchange, LLC (EBX) First California Resource, LLC First California Resource, LLC First Indiana Resource, LLC First Pennsylvania Resource, LLC First Pennsylvania Resource, LLC First West Virginia Resource, LLC First West Virginia Resource, LLC Fourth Louisiana Resource, LLC First West Virginia Resource, LLC First West Virginia Resource, LLC First Mest Virginia Resource, LLC Fourth Louisiana Resource, LLC Seventh Louisiana Resource, LLC Seventh Louisiana Resource, LLC Sixth Louisiana Resource, LLC Third Texas Resource, LLC Third Texas Resource, LLC Third Texas Resource, LLC RES-Holding Company Potamoi Holdings, LLC RES-Holding Company Potamoi Holdings, LLC RES Mitigation, LLC GDS, LLC Earthmark WV Mitigations, LLC Chesapeake Wetland Mitigation Bank Colonel Land, LLC Bunker Root Bear Stand, LLC Center for Restoration Greenbanx, LLC Red Brick Arrow, LLC		