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West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

W Ethics Commission

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: Potesta & Associates, Inc. Address: 7012 MacCorkle Avenue, SE
Charleston, WV 25304
Authorized Agent: Dana L. Burns Address: Same as Above
Contract Number: CEOI 0313 DEP1700000003 Contract Description: Monongasia Country and City of Morganitown Landfills
Governmental agency awarding contract: West Virginia Department of Environmental Protection
☐ 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. Test Boring Services
Tool Borning Gervious
2. 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. Ron Potesta Dana Burns
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 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.
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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: November 9, 2017 Notary Verification
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:
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. ☐ Date Signed: November 9, 2017 ☐ Notary Verification ☐ State of West Virginia, County of Kanawha ☐ I, Dana L. Burns, 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. ☐ Taken, sworn to and subscribed before me this 9th day of November, 2017
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: ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐