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NOV 09 2021

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

WV Ethics Commission

Name of Contracting Business Entity: Solid Rock Excavating, Inc. Address: 9358 N Preston Hwy Albright WV 26519

Name of Authorized Agent: Josh Hager Address: 601 57th Street SE, Charleston WV 25304

Contract Number: DEP22*13 Contract Description: Jackson County Landfill Leachate Hauling

Governmental agency awarding contract: DEP Landfill Closure Assistance Program

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.

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.

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: [Handwritten Signature] Date Signed: 10/4/2021

Notary Verification

State of West Virginia, County of Preston

I, Ty Martin, 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 4th day of October, 2021.

[Handwritten Signature] Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 10-26-2021 Date submitted to Ethics Commission: Gov Governmental agency submitting Disclosure: Purchasing

CMA DEP22*12 935569

