This Addendum Number 1, dated December 6, 2016, for the above-referenced project, supersedes all contrary and conflicting information in the specifications and contract documents, which are hereby supplemented or revised in certain particulars as follows:

The minutes and comments from the pre-bid meeting held November 30, 2016 are attached to this Addendum. Comments, clarification and information outlined in the minutes are considered part of the Contract Documents.

This information shall be taken into consideration by bidders when preparing the bid. Bidders shall acknowledge all project addenda on Proposal Form. This addendum and attachments will be emailed to all plan holders as well as posted on District’s website at www.rrwrd.dst.il.us.

END OF ADDENDUM NO. 1

Issued December 6, 2016
Rock River Water Reclamation District

Christopher T. Baer, PE
Engineering Manager
I. General
   A. Attendance Sheet.

   B. The Incinerator Building Renovation Project is a deconstruction project involving
decommissioning and recycling of parts associated with three former incinerators including
piping, ducts, blowers, pumps, and all other appurtenances as indicated on the contract plans,
record drawings, appendices, and in the specifications. The scope of work includes installation of
a coil-style overhead door and operator to facilitate access and egress of materials from the
building; installation of safety railing; use of a crane to remove ventilation units on the roof;
selective repair of walls, floor, roof penetrations; cleaning equipment; capturing of wash waters
and application of water to the furnace interior as means for dust control; and a hazardous
material component. Contractor shall deconstruct and recycle or otherwise dispose of materials
from three multi-hearth incinerators as further described in the contract documents (Article 4,
Detailed Specifications, and Appendices).

II. Contract
   A. Bids are due 10:00 A.M. Thursday, December 8, 2016, at the District’s office at which time
they will be read aloud.

   a. BIDS SUBMITTED SHALL INCLUDE ALL ITEMS LISTED IN THE BID
      PACKET
      i. Proposal
      ii. Bid Bond (5%), ON DISTRICT FORM PROVIDED IN SPECIFICATIONS
      iii. Fair Employment Practices Affidavit on District form provided. MUST
           INCLUDE IL DEPT OF HUMAN RIGHT REGISTRATION NUMBER
      iv. Contractor Statement of Qualifications. See Part 3.7 of Instructions to Bidders.
           (Must be submitted with Proposal)

   B. This is a lump sum contract. All work that is not specifically addressed in the bid documents
will be considered incidental to the work. (Article 3 – Supplementary Conditions, SC-15.01)

   a. Apparent Low Bidder shall submit to the District, within two (2) business days of the
      bid opening, a Contractor’s Schedule of Values for District approval. (Article 2 –
      Instructions to Bidders, 3.9.1)

   C. Tentative award date is December 22, 2016.

   D. Project Schedule Requirements/Completion Date: (Art. 1 – Notice to Bidders)
      • Provide 10 days’ notice prior to site mobilization for cleaning, cutting, deconstruction and
        recycling activities.
      • Provide 30 days’ notice prior to removal and containerization of ash.
      • Demonstrate completion of ash removal and containerization to specified containers within
        90 days of notification to remove ash. Liquidated damages shall be $300 per calendar day.
      • All contract work shall be completed within 180 days of Notice to Proceed. Liquidated
        damages shall be $300 per calendar day.

   E. Warranty for all constructed work is 2 years (Section II - Agreement, Section 5)
F. Subcontractor list shall be certified by the Contractor and submitted to the Owner with the Proposal (Article 3 – Supplementary Conditions, SC-7.06) (i.e. complete list of sub-contractors signed by the Contractor submitting proposal)

G. Insurance and Bonding documentation shall be provided to the District no more than 10 calendar days after the Notice of Award is issued. (Article 2 – Instructions to Bidders, 3.12)

H. Submittals: Specific submittals are listed in applicable specification sections. (Articles 3 and 4)
   a. See Article 3 – Part 5 Submittals for submittal requirements.
      i. Construction Schedule and Submittal Schedule are due within 15 days of Notice to Proceed.

I. Progress Payments: Pay requests should be submitted to the District by the 5th day of the month along with certified payroll and waivers of lien for consideration of that month’s Board Meeting. If approved, payment will be made by the 5th day of the following month. (Section II – Agreement)

J. Bi-Weekly Progress Meetings: See Art. 3 General Requirements - 2.6 Project Review Meetings.

III. Access and Temporary Utilities
A. District will provide a FOB for plant gates, and key to access the Incinerator Building. Contractor shall return FOB and key to Plant Operations Supervisor following project completion.

B. Work hours shall be 6:30 A.M. to 5:00 P.M. Monday through Friday, excluding District Holidays. No work can be performed outside of the designated work hours without written approval from the District. Requests to work outside designated hours shall be made 2 business days in advance. (Article 3 General Requirements – 2.1 Progress of Work)

C. Field Office: If applicable, Contractor shall coordinate location of trailer with the District. Contractor will be responsible for temporary power connection and will be charged District rates for electricity supplied by the District. (Article 3 General Requirements – 4 Temporary Utilities)

D. Contractor parking/staging shall be in designated areas only as coordinated with the District. (Article 3 General Requirements – 5 Access and Parking Areas)

E. Contractor shall maintain access to Plant Operations and other ongoing projects at all times throughout the duration of this project. (Article 3 General Requirements – 5 Access and Parking Areas)

F. Contractor shall provide and maintain temporary lighting/electrical service as needed for construction operations. (Article 3 General Requirements – 4 Temporary Utilities)
   Note: Although the overall service utilities to the incinerator building have been disconnected, it will remain the Contractors responsibility to verify all services (electric, gas, water, etc.) to equipment to be removed has been turned off and properly disconnected.
   Caution: Live natural gas line (6” pipe painted red) on Level 1 is to remain undisturbed.
   Caution: Live electrical conduit on Level 1 for adjacent facility switching system is to remain undisturbed.

G. Contractor shall provide and maintain temporary sanitary facilities for all employees for the duration of the project. (Article 3 General Requirements – 4 Temporary Utilities)

IV. General Construction
A. All work shall be in accordance with the contract documents as specified.

B. Contractor is responsible for repair of any property damaged in construction. (Article 3 General Requirements, 3.8)
C. District reserves the right to salvage rights for any item removed. *(Article 3 General Requirements, 3.13)*

D. Contractor responsibilities and safety requirements shall be as specified throughout the Contract documents. *(specific reference to Article 3 General Requirements, 3.3 and 3.5)*

E. Use of existing monorail I-beams shall be as specified and is at the Contractor’s option and risk. Any damage that occurs during Contractor’s use shall be repaired at his/her expense. No time extension will be entertained due to equipment failure. *(Article 3 General Requirements, 3.5)*

F. Disposal of removed materials, equipment and debris shall be as specified in the detailed specifications and in accordance with applicable regulatory agency requirements. *(Article 3 General Requirements, 3.16)*

G. At the completion of the contract removal work, the existing facility shall be cleaned as specified and returned to a condition suitable for the District’s future use. *(Article 3 General Requirements, 3.17)*

H. District and/or District Representatives will not supervise, control, or have authority of means and methods of construction. *(Article 3 – Standard General Conditions, Part 7.01)*

V. **Project Specific Summary**
   A. Dismantling of equipment to be removed.
   B. Modification to building for ingress/egress.
   C. Removing roof-top components and repair of roof penetrations.
   D. Cleaning and recycling of component parts.
   E. Asbestos abatement mobilization and requirements.
   F. Transfer of cleaning by-products and removal, containerization and management of regulated materials.
   G. Repair and cleaning of items to remain.

VI. **Facility Walk - Through**
   A. Incinerator Building Site Visit

VII. **Questions**
    In addition to the information added above, the following questions, comments and clarifications were discussed at this meeting:
    1. Attendance sheet from Mandatory Pre-Bid Meeting attached. Prospective Bidders must be listed on attendance sheet for Proposal to be read at Bid Opening.
    2. Bidder shall comply with Illinois prevailing wages as outlined in Article 2- Instructions to Bidders of the contract documents.
    3. All correspondence and questions pertaining to this project must be directed to the District and must be in writing for valid consideration.
4. Proposal **shall** include the new overhead access door as outlined in Article 4- Detailed Specifications; 02-42-13 Selective Interior Deconstruction. The Contractor will have the choice as to which location the proposed door will be installed at.

5. The attachments (A, B, C, and D) for Appendix #2 Cleaning & Material Management Guidance were inadvertently omitted from the bid document sets. Those attachments have been included with this Addendum.

6. Estimated volumes and weights of the individual items to be removed have been provided in the bid documents for Bidder convenience. Contractor shall be responsible to verify all quantities used to assemble bidder’s proposal. Contract is Lump Sum and no additional compensation will be considered for quantity discrepancies.

7. Contractor is responsible to provide and maintain temporary lighting/electrical service as needed for all proposed contract work.

8. Insurance requirements as detailed in 3.12.2 of Article 2- Instructions to Bidders apply specifically to the General Contractor submitting the Proposal. Bidding Contractor shall be responsible for verifying applicable insurance requirements for individual sub-contractors.

9. Contractor expectations and responsibilities pertaining to handling of the incinerator system ash shall be as defined in 02 61 00 of Article 4- Detailed Specifications of the contract documents.
**Pre-Bid Meeting Attendance Sheet**

**Project:** Incinerator Building Renovation, Capital Project No. 1508

<table>
<thead>
<tr>
<th>Name of Company</th>
<th>Address</th>
<th>Name &amp; Email Address of Individual Representing Company</th>
<th>Phone</th>
<th>Fax</th>
</tr>
</thead>
<tbody>
<tr>
<td>RRWRD</td>
<td>3501 Kishwaukee St</td>
<td>Dana L. Carroll <a href="mailto:dcarroll@rrwrd.dst.il.us">dcarroll@rrwrd.dst.il.us</a></td>
<td>815.387.7663</td>
<td>815.387.7665</td>
</tr>
<tr>
<td>RRWRD</td>
<td>3501 Kishwaukee St</td>
<td>Chris Baer <a href="mailto:cbaer@rrwrd.dst.il.us">cbaer@rrwrd.dst.il.us</a></td>
<td>815.387.7678</td>
<td>815.387.7665</td>
</tr>
<tr>
<td>RRWRD</td>
<td>3501 Kishwaukee St</td>
<td>Larry McFall <a href="mailto:lmcfall@rrwrd.dst.il.us">lmcfall@rrwrd.dst.il.us</a></td>
<td>815.387.7584</td>
<td>815.387.7536</td>
</tr>
<tr>
<td>RRWRD</td>
<td>3501 Kishwaukee St</td>
<td>Warren Adam <a href="mailto:wadam@rrwrd.dst.il.us">wadam@rrwrd.dst.il.us</a></td>
<td>815.387.7615</td>
<td></td>
</tr>
<tr>
<td>Sjostrom and Sons Construction, Inc.</td>
<td>1129 Harrison Ave</td>
<td>Rob Sautter <a href="mailto:rsautter@sjostromconstruction.com">rsautter@sjostromconstruction.com</a></td>
<td>815.791.0749</td>
<td>815.226.8868</td>
</tr>
<tr>
<td>McDermaid Roofing and Insulation</td>
<td>1229 Kishwaukee St</td>
<td>Paul Naretta <a href="mailto:pnaretta@mcdermaidroofing.com">pnaretta@mcdermaidroofing.com</a></td>
<td>815.963.8458</td>
<td>815.963.9044</td>
</tr>
<tr>
<td>Northern IL Service Co.</td>
<td>4781 Sandy Hollow Rd</td>
<td>Brian Amling <a href="mailto:brian@northernillinoiservice.com">brian@northernillinoiservice.com</a></td>
<td>815.874.4422</td>
<td>815.874.1944</td>
</tr>
<tr>
<td>Alliance Concrete Saw &amp; Demo LLC</td>
<td>570 Rock Road Dr</td>
<td>Sean Chambers <a href="mailto:schambers@alliancesawing.com">schambers@alliancesawing.com</a></td>
<td>847.783.6585</td>
<td>847.753.6595</td>
</tr>
<tr>
<td>Balestrieri Environmental and Development Inc.</td>
<td>1538 Country Club Pkwy</td>
<td>Nate Kawlewski <a href="mailto:nkawlewski@balestrierigroup.com">nkawlewski@balestrierigroup.com</a></td>
<td>262.743.2800</td>
<td>262.743.2810</td>
</tr>
<tr>
<td>Walbridge</td>
<td>1275 Aurora Ave Ln</td>
<td>Brian Moore <a href="mailto:bmoore@walbridge.com">bmoore@walbridge.com</a></td>
<td>630.723.7837</td>
<td>313.234.0721</td>
</tr>
<tr>
<td>Earth Services ESA</td>
<td>1533 Ohio St</td>
<td>Rob Jorgenson</td>
<td>515.284.0401</td>
<td>515.284.0411</td>
</tr>
<tr>
<td>Name of Company</td>
<td>Address</td>
<td>Name &amp; Email Address of Individual Representing Company</td>
<td>Phone</td>
<td>Fax</td>
</tr>
<tr>
<td>-----------------</td>
<td>---------</td>
<td>--------------------------------------------------------</td>
<td>-------</td>
<td>-----</td>
</tr>
<tr>
<td></td>
<td>Des Moines, IA 50314</td>
<td><a href="mailto:rjorgenson@esasiteco.com">rjorgenson@esasiteco.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EnviroNet</td>
<td>1225 East River Dr Suite 130 Davenport, IA 52803</td>
<td>Molly Newell <a href="mailto:molly@environetmidwest.com">molly@environetmidwest.com</a></td>
<td>563.323.2262</td>
<td></td>
</tr>
<tr>
<td>EnviroNet</td>
<td>1225 East River Dr Suite 130 Davenport, IA 52803</td>
<td>Bruce Wood <a href="mailto:bruce@environetmidwest.com">bruce@environetmidwest.com</a></td>
<td>563.323.2262</td>
<td></td>
</tr>
<tr>
<td>EnviroNet</td>
<td>1225 East River Dr Suite 130 Davenport, IA 52803</td>
<td>Bob Meyer <a href="mailto:bob@environetmidwest.com">bob@environetmidwest.com</a></td>
<td>563.323.2262</td>
<td></td>
</tr>
</tbody>
</table>
WASTESTREAM INFORMATION PROFILE

Recertification ☐  Disposal Code

TSDF LOCATION
☐ Invoice Address
☐ Manifest from – blank if direct

TSDF requested ☐ Technology requested ☐  Generator No. ☐  Generator EPA ID No ☐

1. Generator Name
   Address __________________________  City __________________________  State IL  Country USA  Country ZIP __________________________
   NAICS (SIC) Code ______  ______  ______  Source ______  Origin ______
   Form ______  System Type ______

2. Waste Name Incinerator Ash
   Lab or Waste Area ______

3. Process Generating Waste
   Waste was derived from cleanup of a closed municipal incinerator.
   Total volume of waste stream is approximately 45 tons.

4. Shipping Name RQ, UN3077, Waste Environmentally Hazardous Substance, Solid N.O.S. (cadmium, chromium), 9, PG III, RQ D001
   Hazard Class 9  UN/NA No.3077 PGIII  RQamt 10 lb
   RQ Desc: 1. cadmium  2. chromium
   DOT Desc: 1. cadmium

5. Waste Codes  D006  D007  ______  ______  ______  ______  ______
   Wastewater ☐  Non Wastewater ☐  Sub Category ______

6. Physical and chemical properties
   Specific Gravity
   pH  a < 2  b 2 - 5  c 5 - 9  d 9 - 12.5  e > 12.5  N/A exact
   Flash Point (F)  a < 80  b 80 - 100  c 101 - 140  d 141 - 200  e > 200
   Solids  % suspended  ______  % settleable  ______  % dissolved  ______

   Physical State
   Hazardous Characteristics
   Odor
   Halogens

   Layers:  a ☐ multilayered:  b ☐ bi-layered:  c ☐ single phase:
   Viscosity by Layer:  Top Layer  Second Layer  Bottom Layer
   a ☐ high (syrup)  b ☐ high (syrup)  c ☐ high (syrup)
   b ☐ medium (oil)  c ☐ medium (oil)  b ☐ medium (oil)
   c ☐ low (water)  b ☐ low (water)  c ☐ low (water)
   a ☐ solid  b ☐ solid  c ☐ solid

   Used oil y/n N  HOC <1000 ppm ☐ or > 1000 ppm ☐

WIP No. ______
### Chemical Composition

**Constituents** | **Range** | **Units** | **Constituents** | **Range** | **Units**
---|---|---|---|---|---
Incinerator Ash | 90-100 | % | U | HxCDD - 0.001mg/Kg - 0.0041mg/Kg
Sawdust and small Debris from Incinerator | 0-10 | % | U | HxCDF - 0.001mg/Kg - 0.0083mg/Kg
U Antimony - 1.15mg/L - 8.9 mg/L Calculated |  |  | U | OCDF - 0.005mg/Kg - 0.0064mg/Kg
U Nickel -11mg/L - 28.95 mg/L Calculated |  |  | U | PeCDF - 0.001mg/Kg - 0.0096mg/Kg
U Zinc - 4.3mg/L - 820mg/L Calculated |  |  | U | PeCDD - 0.001mg/Kg - 0.002mg/Kg
U HpCDD - 0.0025mg/Kg - 0.0044 mg/Kg |  |  | U | TCDD - 0.001mg/Kg - 0.0021mg/Kg
U 1,2,3,4,6,7,8 HpCDF - 0.0025mg/Kg - 0.007mg/Kg |  |  | U | TCDF - 0.001mg/Kg - 0.017mg/Kg

Total Composition Must Equal or Exceed 100%

**Other:**

8. Is the wastestream being imported into the USA? Yes ☑️ No ☐

9. Does the wastestream contain PCBs regulated by 40CFR? Yes ☑️ No ☐

PCB concentration ______ ppm

10. Is the wastestream subject to the Marine Pollutant Regulations? Yes ☑️ No ☐

11. Is the wastestream from an industry regulated under Benzene NESHAP? Yes ☑️ No ☐

   If yes, is the wastestream subject to Notification and Control Requirements? Yes ☑️ No ☐

   Benzene concentration ______ ppm

   Does it contain >= 10% water? Yes ☑️ No ☐

   What is the TAB at your facility? ______ Mg/Yr

12. Is the wastestream subject to RCRA subpart CC controls? Yes ☑️ No ☐

   Volatile organic concentration, if known ______ ppmw

   CC approved analytical method ☑️ Generator Knowledge ☐

13. Is the wastestream from a CERCLA or state mandated cleanup? Yes ☑️ No ☐

### Container Information

(Identify UN container marking if known)

Packaging: Bulk Solid ☑️ Type/Size: 3 - 25yd roll off
Bulk Liquid ☐ Type/Size: ______
Drum ☐ Type/Size: ______

Other

Shipping Frequency: Units 45Tons Per Month ☐ Quarter ☐ Year ☐ One Time ☑️ Other ______

### Additional Information

See above section 7 for UHC’s

15. Is analytical or an MSDS available that describes the waste? Yes ☑️ No ☐ If yes, please attach.

### Product Reclaim

Does Generator want material back (TOLL)? Yes ☑️ No ☐

### Chemical Component Description

<table>
<thead>
<tr>
<th>Chemical Component Description</th>
<th>Range</th>
<th>Units</th>
</tr>
</thead>
</table>

WIP 2007
Is the waste Grain ☐ or Synthetic ☐ Ethanol? ☐ SDA Formula: ☐

Have TTB taxes been paid on the container ethanol and eligible for rebate? ☐

Transportation Provided By: ☐ TSDF ☐ Generator ☐ Other

Returned in: ☐ Bulk ( ☐ T/T ☐ T/C ☐ ISO) ☐ Drums ☐ Other

Describe the application for the solvent:

Additional Information:

GENERATOR CERTIFICATION
I hereby certify that all information submitted in this and all attached documents contains true and accurate descriptions of this waste. Any sample submitted is representative as defined in 40 CFR 261 - Appendix I or by using an equivalent method. All relevant information regarding known or suspected hazards in the possession of the generator has been disclosed. I authorize sampling of any waste shipment for purposes of recertification.

_________________________________________________________________________
NAME (PRINT OR TYPE) PHONE DATE
_________________________________________________________________________
SIGNATURE TITLE

FACILITY NOTIFICATION
If approved for management, TSDF has all the necessary permits and licenses for the waste that has been characterized and identified by this profile.

TSDF PROCESSING USE ONLY: PPE REQUIRED  ☐ Yes Describe

PAGE 2 OF 2

WIP No. ______
ENVIRONMENTAL SERVICES
WIP INSTRUCTIONS

TSDF requires completion of all sections of the Wastestream Information Profile (WIP). Sections not applicable to the wastestream must have N/A written in the space provided.

Documented WIP information is used to comply with TSDF Waste Analysis Plans, RCRA and DOT regulations, Emergency Planning and Community Right-to-Know Act (EPCRA), Pollution Prevention Act, Toxic Release Inventory Report and other regulatory and generator requirements.

MARINE POLLUTANT
• The wastestream is subject to the Marine Pollutant Regulations if:
  1. it is a bulk (>119 gallons) packaging with Marine Pollutant concentration \( \geq 10\% \) or Severe Marine Pollutant concentration \( \geq 1\% \)
  2. it is non-bulk Marine Pollutant shipped by vessel (boat) in packages larger than 5 liters (liquid) or 5 kg (solid)
  3. it is a non-bulk Severe Marine Pollutant, shipped by vessel (boat) in packages larger than 0.5 liters (liquid) or 0.5 kg (solid).

Refer to the list of Marine Pollutants.

OZONE DEPLETING SUBSTANCE (ODS)
Refer to the list of Ozone Depleting Substances.

UNDERLYING HAZARDOUS CONSTITUENT (UHC)
Refer to the list of Underlying Hazardous Constituents (40 CFR 268.48)

BENZENE NESHAP
• The wastestream is subject to Benzene NESHAP notification and control requirements if it:
  1. contains > 10 ppm benzene, and
  2. is generated by a chemical manufacturing plant, petroleum refinery or coke by-product recovery plant, and
  3. the generator’s Total Annual Benzene (TAB) is \( \geq 10 \) Mg/yr

TRI CHEMICAL
• The wastestream is subject to Toxic Release Inventory Reporting if it contains a Section 313 Toxic Chemical and meets Qualifier requirements.

OSHA CARCINOGEN
• OSHA promulgated standards in 1974 to regulate the industrial use of 13 chemicals identified as occupational carcinogens. Exposures are to be controlled through the required use of engineering controls, work practices, and personal protective equipment, including respirators. See 29 CFR 1910.1003-1910.1016 for specific details.

RCRA SUB-PART CC CONTROLS
• Subpart CC Air Emission Control requirements apply to large quantity hazardous waste generators and to treatment, storage, and disposal facilities.
• Waste in containers greater than 0.1 cubic meters (i.e., 26.4 gallons) with greater than 500 ppm volatile organics are subject to this rule, unless otherwise exempted. Allowable controls include DOT approved containers, containers with an adequate cover and closure devices, and containers which operate with no detectable emissions (less than 500 ppm).
Asbestos Chain of Custody
EMSL Order Number (Lab Use Only):

Company: EnviroNET, Inc
Street: 1225 East River Drive Suite #130
City: Davenport
State/Province: IA
Zip/Postal Code: 52803
Country: USA
Report To (Name): Molly Newell
Email Address: molly@environetmidwest.com
Project Name/Number: 150128.1
U.S. State Samples Taken: Illinois

OrderID: 261605668
EMSL-Bill to: Same □ Different □
If Bill to is Different note instructions in Comments**
Third Party Billing requires written authorization from third party

Turnaround Time (TAT) Options* – Please Check
☐ 3 Hour ☐ 6 Hour ☐ 24 Hour ☐ 48 Hour ☒ 72 Hour ☐ 96 Hour ☒ 1 Week ☐ 2 Week
*For TEM Air 3 hr through 6 hr, please call ahead to schedule *There is a premium charge for 3 Hour TEM AHERA or EPA Level II TAT. You will be asked to sign an authorization form for this service. Analysis completed in accordance with EMSL's Terms and Conditions located in the Analytical Price Guide

<table>
<thead>
<tr>
<th>PCM - Air</th>
<th>TEM - Air</th>
<th>TEM - Dust</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ NIOSH 7400</td>
<td>☐ AHERA 40 CFR, Part 763</td>
<td>☐ Microvac - ASTM D 5755</td>
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<tr>
<td>☐ w/ OSHA 8hr. TWA</td>
<td>☐ NIOSH 7402</td>
<td>☐ Wipe - ASTM D6480</td>
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<tr>
<td>☐ PLM EPA 600/R-93/116 (&lt;1%)</td>
<td>☐ EPA Level II</td>
<td>☐ Carpet Sonication (EPA 600/J-93/167)</td>
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<tr>
<td>☒ PLM EPA NOB (&lt;1%)</td>
<td>☐ ISO 10312</td>
<td>Other:</td>
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<tr>
<td>☐ 400 (&lt;0.25%) ☐ 1000 (&lt;0.1%)</td>
<td>☐ PLM CARB 435 - A (0.25% sensitivity)</td>
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<td>☐ NYS NOB 198.4 (non-friable-NY)</td>
<td>☐ PLM CARB 435 - B (0.1% sensitivity)</td>
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<tr>
<td>☐ 400 (&lt;0.25%) ☐ 1000 (&lt;0.1%)</td>
<td>☐ Chaffield SOP</td>
<td>☐ TEM CARB 435 - B (0.1% sensitivity)</td>
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<tr>
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<td>☐ TEM Mass Analysis-EPA 600 sec. 2.5</td>
<td>☐ TEM CARB 435 - C (0.01% sensitivity)</td>
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<td>☐ TEM Qual. via Filtration Technique</td>
</tr>
<tr>
<td>☐ NIOSH 9002 (&lt;1%)</td>
<td>☐ Fibers &gt;10μm</td>
<td>☐ TEM Qual. via Drop-Mount Technique</td>
</tr>
</tbody>
</table>

☐ Check For Positive Stop – Clearly Identify Homogenous Group
Filter Pore Size (Air Samples): ☐ 0.8μm ☐ 0.45μm

Samplers Name: Molly Newell

<table>
<thead>
<tr>
<th>Sample Description</th>
<th>Volume (air)</th>
<th>Date/Time Sampled</th>
</tr>
</thead>
<tbody>
<tr>
<td>CASKET #2 RRW RD L3 ROPE GASKET ON BULK ST AIR VENTILATOR DOOR</td>
<td>BULK</td>
<td>7-20-10</td>
</tr>
</tbody>
</table>

Client Sample # (s):

Relinquished (Client):

Received (Lab):

Relinquished (Client) Date: 7-21-2016 Time: __ __ __
Received (Lab) Date: __ __ __ Time: __ __ __

Comments/Special Instructions:

Page 1 of 2 pages
### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

<table>
<thead>
<tr>
<th>Sample</th>
<th>Description</th>
<th>Appearance</th>
<th>% Fibrous</th>
<th>% Non-Fibrous</th>
<th>% Asbestos</th>
<th>% Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>GASKET #2</td>
<td>ROPE GASKET ON</td>
<td>Gray</td>
<td></td>
<td></td>
<td>60%</td>
<td>40% Chrysotile</td>
</tr>
<tr>
<td></td>
<td>HOT AIR</td>
<td>Fibrous</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>VENTILATOR DOOR</td>
<td>Homogeneous</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>261605668-0001</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Analyst(s)

Christine Stouffer (1)

[Signature]

James Hahn, Laboratory Manager

or Other Approved Signatory

---

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Samples analyzed by EMSL Analytical, Inc. Hillside, IL NVLAP Lab Code 200399-0
Asbestos Chain of Custody

EMSL Order Number (Lab Use Only):

OrderID: 041623119

Company: EnviroNET, Inc
Street: 1225 East River Drive Suite #130
City: Davenport
State/Province: IA
Project Name/Number: 150128

Report To (Name): Molly Newell
Email Address: Molly@environetmidwest.com
U.S. State Samples Taken:

Turnaround Time (TAT) Options* – Please Check
☐ 3 Hour  ☐ 6 Hour  ☐ 24 Hour  ☐ 48 Hour  ☒ 72 Hour  ☐ 96 Hour  ☐ 1 Week  ☐ 2 Week

PCM - Air
☐ NIOSH 7400
☐ w/ OSHA 6hr. TWA
☐ PLM - Bulk (reporting limit)
☐ PLM 600/R-93/116 (<1%)
☐ PLM EMA NOB (<1%)
☐ Point Count:
☐ 400 (<0.25%)  ☐ 1000 (<0.1%)
☐ Point Count w/ Gravimetric:
☐ 400 (<0.25%)  ☐ 1000 (<0.1%)
☐ NYS 198.1 (liable in NY)
☐ NYS 198.6 NOB (non-liable-NY)
☐ NIOSH 9002 (<1%)

TEM - Air
☐ 4-4.5hr TAT (HERA only)
☐ AHERA 40 CFR, Part 763
☐ NIOSH 7402
☐ EPA Level II
☐ ISO 10312

TEM - Bulk
☐ TEM EPA NOB
☐ NYS NOB 198.4 (non-liable-NY)
☐ Chatfield SOP
☐ TEM Mass Analysis-EPA 600 sec. 2.5

TEM - Water
☐ EPA 100.2
☐ Fibers >10µm  ☐ Waste  ☐ Drinking
☐ All Fiber Sizes  ☐ Waste  ☐ Drinking

EMSL-Bill to: ☑ Same ☐ Different

Third Party Billing requires written authorization from third party

FAX #:
Purchase Order:

Please Provide Results:
☐ Fax  ☐ Email

For TEM Air 3 hr through 6 hr, please call ahead to schedule. *There is a premium charge for 3 Hour TEM AHERA or EPA Level II TAT. You will be asked to sign an authorization form for this service. Analysis completed in accordance with EMSL’s Terms and Conditions located in the Analytical Price Guide.

☐ Check For Positive Step – Clearly Identify Homogenous Group
Filter Pore Size (Air Samples): ☐ 0.8µm  ☐ 0.45µm

Samplers Name: ___________________________  Samplers Signature: ___________________________

Sample #  Sample Description  Volume/Area (Air)  Date/Time Sampled
BM Gasket 3  RRWRD BM FN# 2 Gasket on Ash pump Discharge Check Valve  2016 08-16
BM Gasket 4  RRWRD BM FN# 3 Gasket on Ash pump Discharge Check Valve  2016 08-16
BM Gasket 5  RRWRD BM FN# 3 Gasket on Ash pump Discharge Valve  2016 08-16

Client Sample # (s): 3  Total # of Samples: ___________________________

Received (Lab):

Comments/Special Instructions:

Page 1 of 1
# Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

<table>
<thead>
<tr>
<th>Sample</th>
<th>Description</th>
<th>Appearance</th>
<th>% Fibrous</th>
<th>% Non-Fibrous (Other)</th>
<th>Asbestos %</th>
<th>% Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>BM Gasket 3</td>
<td>RRWRD BM FN# 2 Gasket on Ash Pump Discharge Check Valve</td>
<td>Tan</td>
<td>60%</td>
<td>40%</td>
<td>60%</td>
<td>Chrysotile</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fibrous</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Homogeneous</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BM Gasket 4</td>
<td>RRWRD BM FN# 3 Gasket on Ash Pump Discharge Check Valve</td>
<td>Tan</td>
<td>65%</td>
<td>35%</td>
<td>65%</td>
<td>Chrysotile</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fibrous</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Homogeneous</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BM Gasket 5</td>
<td>RRWRD BM FN3 Gasket on Ash Pump Discharge Valve</td>
<td>White</td>
<td>60%</td>
<td>40%</td>
<td>60%</td>
<td>Chrysotile</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fibrous</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Homogeneous</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Analyst(s)**
- Clarissa Turton (1)
- Seri Smith (2)

**Benjamin Ellis, Laboratory Manager**
or Other Approved Signatory

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*Samples analyzed by EMSL Analytical, Inc., Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NYS ELAP 10872, NJ DEP 03036, PA ID# 68-00367*
Asbestos Chain of Custody
EMSL Order Number (Lab Use Only):

Company: EnviroNET, Inc
Street: 1225 East River Drive Suite #130
City: Davenport
State/Province: IA
Zip/Postal Code: 
Country: 

Report To (Name): Molly Newell
Email Address: Molly@enviroretmidwest.com
Project Name/Number: 150128.4 DESIGN PHASE
U.S. State Samples Taken: ILLINOIS

Telephone #: 
Fax #: 
Purchase Order: 

Third Party Billing requires written authorization from third party

Turnaround Time (TAT) Options – Please Check
☐ 3 Hour ☐ 6 Hour ☐ 24 Hour ☐ 48 Hour ☐ 72 Hour ☐ 96 Hour ☐ 1 Week ☐ 2 Week

*For TEM Air 3 hr through 6 hr, please call ahead to schedule. *There is a premium charge for 3 Hour TEM AHERA or EPA Level II TAT. You will be asked to sign an authorization form for this service. Analysis completed in accordance with EMSL’s Terms and Conditions located in the Analytical Price Guide.

PCM - Air ☐ Check if samples are from NY
☐ NIOSH 7400
☐ w/ OSHA 8hr. TWA

☐ PLM - Bulk (reporting limit)
☐ PLM EPA 600/R-93/116 (<1%)
☐ PLM EPA NOB (<1%)

Point Count
☐ 400 (<0.25%) ☐ 1000 (<0.1%) ☐ NYS 198.1 (in NY)
☐ Point Count w/ Gravimetric
☐ 400 (<0.25%) ☐ 1000 (<0.1%) ☐ NYS 198.6 NOB (non-friable NY)
☐ NIOSH 9002 (<1%)

☐ TEM – Air ☐ 4-4.5hr TAT (AHERA only)
☐ AHERA 40 CFR, Part 763
☐ NIOSH 7402
☐ EPA Level II
☐ ISO 10312

TEM - Bulk
☐ TEM EPA NOB
☐ NYS NOB 198.4 (non-friable-NY)
☐ Chatfield SOP
☐ TEM Mass Analysis-EPA 600 sec. 2.5

TEM – Water: EPA 100.2
☐ Fibers >10µm ☐ Waste ☐ Drinking
☐ All Fiber Sizes ☐ Waste ☐ Drinking

☐ TEM-Dust
☐ Microvac – ASTM D 5755
☐ Wipe – ASTM D6480
☐ Carpet Sonication (EPA 600/J-93/167)

☐ Soil/Rock/Vermiculite
☐ PLM CARB 435 - A (0.25% sensitivity)
☐ PLM CARB 435 - B (0.1% sensitivity)
☐ TEM CARB 435 - C (0.01% sensitivity)
☐ TEM Qual. via Filtration Technique
☐ TEM Qual. via Drop-Mount Technique

☐ Other:

☐ Check For Positive Stop – Clearly Identify Homogenous Group
Filter Pore Size (Air Samples): ☐ 0.8µm ☐ 0.45µm

Sample # | Sample Description | Volume/Area (Air) | Date/Time Sampled
--- | --- | --- | ---
BM Gask Fe* | an pipe make up H2O Discharge Line | Pump #2 | 2016-09-12
FN#3 TI | THERMAL BLANKET BETWEEN EXT. STEEL WALL AND REFRAC TOR BRICK. | " | "
FN#3 H6 | FN#3; HEARTH C\_ | " | "
RB #2 | BLUE BOX - FROM INSIDE STEEL CASING | FN#3; H1 | "
REF. #3 | REFRAC TOR FROM BY-PASS STACK | FN#3; L3 | "

Client Sample # (s): 4
Total # of Samples:

Relinquished (Client): Molly Newell

Date: 9/13/2016

Received (Lab): 

Date: 

Time:

Comments/Special Instructions:
**Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy**

<table>
<thead>
<tr>
<th>Sample</th>
<th>Description</th>
<th>Appearance</th>
<th>Non-Fibrous</th>
<th>% Fibrous</th>
<th>% Non-Fibrous</th>
<th>Asbestos</th>
<th>% Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>BM GASKET # 6</td>
<td>ON PIPE MAKE UP</td>
<td>Gray</td>
<td>50%</td>
<td>Non-fibrous (Other)</td>
<td>50% Chrysotile</td>
<td></td>
<td></td>
</tr>
<tr>
<td>H2O DISCHARGE</td>
<td>LINE PUMP # 2</td>
<td>Fibrous</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>261607373-0001</td>
<td>Homogeneous</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FN #3 T1</td>
<td>THERMAL BLANKET</td>
<td>Gray</td>
<td>60% Min. Wool</td>
<td>Fibrous</td>
<td>38% Non-fibrous (Other)</td>
<td>2% Amosite</td>
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<tr>
<td></td>
<td>BETWEEN EXT. STEEL WALL AND REFRACTORY</td>
<td>Gray</td>
<td></td>
<td>Fibrous</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BRICK FN 3 ; HEARTH 6</td>
<td>Homogeneous</td>
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<td></td>
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<td>261607373-0002</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RB # 2</td>
<td>FLUE BOX FROM INSIDE STEEL</td>
<td>Tan</td>
<td>100% Non-fibrous</td>
<td>Non-Fibrous</td>
<td></td>
<td>None Detected</td>
<td></td>
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<td></td>
<td>CASING FN3 H1</td>
<td>Homogeneous</td>
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<td>261607373-0003</td>
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<tr>
<td>REF # 3</td>
<td>REFRACTORY FROM BYPASS</td>
<td>Tan</td>
<td>10% Mica</td>
<td>Non-Fibrous</td>
<td></td>
<td>None Detected</td>
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<tr>
<td></td>
<td>STACK FN3 ; L3</td>
<td>Homogeneous</td>
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<td>261607373-0004</td>
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</tr>
</tbody>
</table>

Sample labeling does not match COC. Sample bag labeled 'FN3 H1 FLUE BOX'.

**Analyst(s)**

Dahlia Zyhowski (4)

James Hahn, Laboratory Manager
or Other Approved Signatory

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Samples analyzed by EMSL Analytical, Inc. Hillside, IL NVLAP Lab Code 200399-0
### WASTE SHIPMENT RECORD

<table>
<thead>
<tr>
<th>1. WORK SITE NAME &amp; MAILING ADDRESS</th>
<th>OWNER'S NAME</th>
<th>PHONE NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rock River Water Reclamation</td>
<td>Rock River Water Reclamation</td>
<td>815-387-7663</td>
</tr>
<tr>
<td>3501 Kishwaukee Street Incinerator Bldg.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rockford, Illinois 61109</td>
<td></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>2. OPERATOR'S NAME &amp; ADDRESS</th>
<th>JOB NO.</th>
<th>PHONE NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Valor Technologies, Inc.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Northpoint Court</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bolingbrook, Illinois 60440</td>
<td></td>
<td>(630) 679-9800</td>
</tr>
</tbody>
</table>

***IN CASE OF EMERGENCY DURING SHIPMENT, CONTACT THE HAZARD COMMUNICATIONS COORDINATOR***

**708-534-5100**

<table>
<thead>
<tr>
<th>3. WASTE DISPOSAL SITE (WDS) NAME, MAILING ADDRESS &amp; PHYSICAL SITE LOCATION</th>
<th>PHONE NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winnebago Reclamation</td>
<td></td>
</tr>
<tr>
<td>8403 Lindenwood Road</td>
<td></td>
</tr>
<tr>
<td>Rockford, Illinois 61109</td>
<td></td>
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</table>

CONTACT: Sally

<table>
<thead>
<tr>
<th>4. NAME &amp; ADDRESS OF RESPONSIBLE AGENCY</th>
<th>CONTACT:</th>
</tr>
</thead>
<tbody>
<tr>
<td>ILLINOIS EPA</td>
<td>DIVISION OF AIR POLLUTION CONTROL</td>
</tr>
<tr>
<td>P.O. BOX 19276</td>
<td></td>
</tr>
<tr>
<td>SPRINGFIELD, IL 62794-9276</td>
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</table>

<table>
<thead>
<tr>
<th>5. DESCRIPTION OF MATERIALS</th>
<th>6. CONTAINERS NO. TYPE</th>
<th>7. TOTAL QUANTITY M³ (YD³)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Asbestos</td>
<td>TSI, Libra Glasses</td>
<td>325 bags</td>
</tr>
<tr>
<td></td>
<td></td>
<td>30 yards</td>
</tr>
</tbody>
</table>

8. SPECIAL HANDLING INSTRUCTIONS & ADDITIONAL INFORMATION
In accordance with 40CFR61, NESHAPS

9. OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations.

**UN 3077. ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S. (ASBESTOS) 9, PG III**

<table>
<thead>
<tr>
<th>NAME &amp; TITLE</th>
<th>SIGNATURE</th>
<th>MO. DAY YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Driver</td>
<td></td>
<td>07-08-16</td>
</tr>
</tbody>
</table>

10. TRANSPORTER 1 (ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS)
ENWASTE/Rock River Disposal Services

<table>
<thead>
<tr>
<th>NAME &amp; TITLE</th>
<th>SIGNATURE</th>
<th>MO. DAY YEAR</th>
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</thead>
<tbody>
<tr>
<td>Ben Hupot</td>
<td></td>
<td>07-08-16</td>
</tr>
</tbody>
</table>

11. TRANSPORTER 2 (ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS)

<table>
<thead>
<tr>
<th>NAME &amp; TITLE</th>
<th>SIGNATURE</th>
<th>MO. DAY YEAR</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

12. DISCREPANCY INDICATION SPACE

13. WASTE DISPOSAL SITE OWNER OR OPERATOR:
CERTIFICATION OF RECEIPT OF ASBESTOS MATERIALS COVERED BY THIS MANIFEST EXCEPT AS NOTED IN ITEM 12.

<table>
<thead>
<tr>
<th>NAME &amp; TITLE</th>
<th>SIGNATURE</th>
<th>MO. DAY YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>07-08-16</td>
</tr>
<tr>
<td>Organic Compound</td>
<td>Limit (mg/L)</td>
<td>Storet #</td>
</tr>
<tr>
<td>---------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>Benzene</td>
<td>0.014</td>
<td>34030</td>
</tr>
<tr>
<td>Carbon Tetrachloride</td>
<td>0.011</td>
<td>32102</td>
</tr>
<tr>
<td>Chlorobenzene</td>
<td>2.290</td>
<td>34301</td>
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<tr>
<td>Chloroethane</td>
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<td>34311</td>
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<tr>
<td>Chloroform</td>
<td>0.060</td>
<td>32106</td>
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<tr>
<td>Dichloroethane, 1.1</td>
<td>1.685</td>
<td>34496</td>
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<tr>
<td>Dichloroethane, 1.2</td>
<td>0.168</td>
<td>34531</td>
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<tr>
<td>Dichloroethylene 1.1</td>
<td>0.016</td>
<td>34501</td>
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<tr>
<td>Trans-Dichloroethylene, 1.2</td>
<td>2.040</td>
<td>34546</td>
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<tr>
<td>Dichloropropane, 1.2</td>
<td>4.289</td>
<td>34541</td>
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<tr>
<td>Ethylbenzene</td>
<td>1.659</td>
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<tr>
<td>Methyl Bromide</td>
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<td>34413</td>
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<td>Methyl Chloride</td>
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<td>Tetrachloroethane, 1.1.2.2</td>
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<td>34516</td>
</tr>
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<td>Tetrachloroethylene</td>
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<td>Toluene</td>
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<td>34010</td>
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<td>34511</td>
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<td>Trichloroethylene</td>
<td>0.026</td>
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<tr>
<td>Vinyl Chloride</td>
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<td>39175</td>
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</tbody>
</table>