CLAYTON COUNTY WATER AUTHORITY

Request for Bid RESIDUAL BIOSOLIDS MANAGEMENT

Bid Opening: Thursday, June 12, 2014 at 3:00 p.m. local time

Non-Mandatory Pre-Bid Meeting: Thursday, May 29, 2014 at 9:00 a.m. local time

ADDENDUM #1

Dated: May 23, 2014

Acknowledgment of receipt of this addendum MUST BE SIGNED AND INCLUDED IN YOUR RESPONSE TO THE RFB.

QUESTIONS:

1. Is there a project estimate available?

<u>Answer</u>: As referenced in our Request for Bid document on page 2-4.2 we are currently paying \$44.35 per wet ton, and on page 3-1.4 we estimate 10,000 wet ton per year under this annual bid.

REVISIONS:

1. Division 2, Section 4: Required Submittals:

Please replace page 2-4.1 of the RFB package with page **2-4.1 R** provided with this Addendum to include item 4.2 "Required Post Award Submittals".

2. Division 2, Section 4: Special Provisions:

Please replace page 2-4.2 of the RFB package with page **2-4.2 R** provided with this Addendum to revise 4th paragraph. Attachments A and B referred to on the revised paragraph are provided with this Addendum on pages 9 through 33.

3. Division 2, Section 6: Partnership Certificate:

The RFB package has 3 pages with the same number 2-6.1. Please delete the first 2 pages, and insert pages **2-5.1** through **2-5.3** titled: **Division 2, Section 5: Bid Form** (provided with this Addendum) in the correct place which is right before the Partnership Certificate page number 2-6.1 that requires notarization.

4. Division 2. Section 8: Bidder Qualification Information (References):

Please replace page 2-8.2 of the RFB package with page **2-8.2 R** which provides changes on reference requirements.

Division 2

Bid Requirements

Section 4: Bid Submittals - Revised

4.1 Required Bid Submittals

Please complete and submit the following forms with your bid:

- A. Special Provisions, Division 2, Section 4.2.
- B. Bid Form, Division 2, Section 5.
- C. Partnership Certificate, Division 2, Section 6. Note: If this form is not applicable, please mark it "N/A" and submit with your bid.
- D. Bidder Qualification Information, including References, and Questionnaire, Division 2, Section 8.
- E. Immigration Forms, Division 2, Section 9.

Bid submittals MUST include the completion and notarization of the following immigration forms:

- GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT OF 2006
- CONTRACTOR AFFIDAVIT AND AGREEMENT
- SUBCONTRACTOR AFFIDAVIT

If a bidder will not be performing any services under this contract, the bidder/company submitting the bid MUST also complete, sign, date, and have both Affidavit forms notarized, and make proper notation of "N/A" - Not Applicable.

Clayton County Water Authority (CCWA) cannot consider any bid which does not include the completed affidavits. It is not the intent of this notice to provide detailed information or legal advice concerning the Georgia Security & Immigration Compliance Act of 2006, as amended on May 11, 2009. All Bidders/Contractors intending to do business with CCWA are responsible for independently apprising themselves and complying with the requirements of that law and its effect on CCWA procurements and their participation in those procurements.

4.2 Required Post Award Submittals:

The successful bidder must provide quarterly reports of volume, reuse and compliance with EPA's 40 CFR Part 503 Regulations to CCWA.

Division 2

Bid Requirements

Section 4: Bid Submittals - Revised

4.3 Special Provisions

No work will be assigned to subcontractors without the prior written approval of the CCWA.

Clayton County Water Authority reserves the right to perform a site visit at any time during the RFB process and the contract period.

All of these facilities operate 24 hours per day seven days per week and all bidders will be given access whenever they request it.

It is the intention of CCWA to be environmental friendly with the disposal of these biosolids, therefore CCWA will offer a 5% bid price discount (for bid price evaluation purposes only) to any or all bidders that provide EPA defined Class "A" Biosolids disposal option (beneficial reuse) as part of their bid submittal. See EPA's 40 CFR Part 503 – Standards for the use or disposal of sewage sludge. A copy of CCWA previous year's analytic report submitted to EPA is included as Attachment A. The Clayton County Water Authority reserves the right to inspect any disposal site for compliance with Class "A" biosolids standards and any other issues. Currently all CCWA solids are approved for disposal at the Pine Ridge Regional Landfill located at 105 Bailey Jester Rd. Griffin, GA, 30224. A copy of CCWA's approval for landfill is included as Attachment B. Current bid price for this work is \$44.35 per wet ton.

The Contractor must provide the necessary insurance and other requirements as per attached "Risk Management Requirements".

I have read and understand the scope of work, conditions, and requirements. I also understand, and have provided, all documentation required to be included in this Request for Bid. Omission of any part of the requested documentation may result in the bid being deemed unresponsive by the CCWA.

Signed:	
Name (Printed	d):
Title:	
Company:	
Date:	

END OF SECTION

ADDENDA:

Bidder acknowledges receipt of the following Addenda:

Division 2 **Bid Requirements** Section 5: Bid Form - Revised Bid of (Hereinafter "Bidder"), organized and existing under the laws of the State of ______, (insert "a corporation," "a doing business as partnership," or "an individual" or such other business entity designation as is applicable). To the Clayton County Water Authority (hereinafter "Owner"). In compliance with the Request for Bids, Bidder hereby proposes to perform all Work for Residual Biosolids Management in strict accordance with the bid documents as enumerated in the Request for Bids, within the time set forth therein, and at the prices stated below. By submission of this bid, Bidder certifies, and in the case of joint bid each party thereto certifies as to the party's own organization that this bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this bid with any other Bidder or with any competitor. Bidder also certifies compliance with the Instructions to Bidders. In submitting this bid, Bidder certifies Bidder is qualified to do business in the state of Georgia as required by laws, rules, and regulations or, if allowed by statute, covenants to obtain such qualification prior to contract award. Bidder accepts the terms and conditions of the Documents. BID: The undersigned proposes to supply, in all respects, sound and conformable with this bid document the goods for the amounts as shown on this Bid Form.

(ADDRESS)

Division 2	Bid Requirements
Section 5: Bid Form - Revised	
WE BID AS FOLLOWS:	
Residual Biosolids Management -	
Transportation and Disposal <u>per wet ton</u> (for all three CCWA facilities).	* per wet ton (Includes all costs)
,	por wor ton (morados un socio)
	* Per wet ton bid amoun must not reflect the 5% bid discount offered by CCWA.
	the 5% bid discount offered by CCWA.
To obtain the 5% beneficial reuse discount Provisions), your company MUST be compl regulations.	. •
Please check if your company meets this require	ement:
If checked, bidders must submit product document compliance.	mentation including testing and reports to
As per the description, general conditions of this representing Clayton County Water Authority.	s bid. Work to be as directed by individual
I have read and understand the scope of wo understand, and have provided, all docume Request for Bid. Omission of any part of the the bid being deemed unresponsive by the C	entation required to be included in this requested documentation may result in
Submitted by:	
(COMPANY NAME OF BIDDER)	
By:(SIGNATURE)	
(TITLE)	
(DATE)	
(ATTEST)	(SEAL)

Division 2	Bid Requirements
Section 5: Bid Form - Revised	
(PHONE NUMBER)	
(FAX NUMBER)	
(I AX NOMBER)	
(LICENSE NUMBER) (If applicable)	
	
(E-MAIL ADDRESS)	

END OF SECTION

Division 2 Bid Requirements

Section 8: Bidder Qualification Information - Revised

REFERENCES

The Contractor shall include a minimum of 3 references of similar work completed in the last 3 years (2 of which preferably from a municipal/county utility). All references shall include the name of a current contact and phone number.

Company/Government Entity Name:	
Contact Name:	
Contact Title:	
Address:	
Phone Number:	
Company/Government Entity Name:	
Contact Name:	
Contact Title:	
Address:	
Phone Number:	
Company/Government Entity Name:	
Contact Name:	
Contact Title:	
Address:	
Phone Number:	

CLAYTON COUNTY WATER AUTHORITY

Request for Bid RESIDUAL BIOSOLIDS MANAGEMENT

<u>Bid Opening</u>: Thursday, June 12, 2014 at 3:00 p.m. local time <u>Non-Mandatory Pre-Bid Meeting</u>: Thursday, May 29, 2014 at 9:00 a.m. local time

, <u>, ,</u> .	a , =0, =0 : : at 0:00 a :00a. a
ADDENDU	M #1
Acknowledgment of receipt of this addendum MU RESPONSE TO THE RFB.	ST BE SIGNED AND INCLUDED IN YOU
Attachments A and B referred to on page 2-4.2 F after this page as follows:	R have been included with this addendum
 Attachment A (CCWA previous year's analytic Attachment B (CCWA's approval for landfill): 	,
SIGNATURE	COMPANY NAME

DATE

<u>Bid Opening</u>: Thursday, June 12, 2014 at 3:00 p.m. local time <u>Non-Mandatory Pre-Bid Meeting</u>: Thursday, May 29, 2014 at 9:00 a.m. local time

ADDENDUM #1 ATTACHMENT A



ANALYTICAL SERVICES, INC.

Environmental Monitoring & Laboratory Analysis 110 Technology Parkway, Norcross, GA 30092 (770) 734-4200 FAX (770) 734-4201

Laboratory Report

Prepared For:

Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro, GA 30238

Attention: Ms. Jennifer Brandon

Report Number: AXB0358 March 03, 2014

Project: Pelletizing Sludge Cake

Project #:[none]

We appreciate the opportunity to provide the analytical support for your project. The analytical results in this report are based upon information supplied by you, the client, and are for your exclusive use. If you have any questions regarding this data package, please do not hesitate to call.

Approved:

Project Manager

This report may not be reproduced, except in full, without written approval from Analytical Services, Inc. Analytical Services, Inc. certifies that the following analytical results meet all requirements of the National Environmental Laboratory Accreditation Conference(NELAC).

All test results relate only to the samples analyzed.

<u>Bid Opening</u>: Thursday, June 12, 2014 at 3:00 p.m. local time Non-Mandatory Pre-Bid Meeting: Thursday, May 29, 2014 at 9:00 a.m. local time

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ANALYTICAL SERVICES, INC.

Environmental Monitoring & Laboratory Analysis 110 Technology Parkway, Norcross, GA 30092 (770) 734-4200 FAX (770) 734-4201

Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro GA, 30238 Attention: Ms. Jennifer Brandon

March 03, 2014

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SC Sludge Cake	AXB0358-01	Sludge	02/17/14 10:00	02/17/14 11:50
NE Sludge Cake	AXB0358-02	Sludge	02/16/14 10:00	02/17/14 11:50
Pelletizing Sludge Cake	AXB0358-03	Sludge	02/17/14 09:00	02/17/14 11:50

Bid Opening: Thursday, June 12, 2014 at 3:00 p.m. local time Non-Mandatory Pre-Bid Meeting: Thursday, May 29, 2014 at 9:00 a.m. local time

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ANALYTICAL SERVICES, INC.

Environmental Monitoring & Laboratory Analysis 110 Technology Parkway, Norcross, GA 30092 (770) 734-4200 FAX (770) 734-4201

Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro GA, 30238 Attention: Ms. Jennifer Brandon

March 03, 2014

Project: Pelletizing Sludge Cake Client ID: SC Sludge Cake Lab Number ID: AXB0358-01 Report No.: AXB0358

Date/Time Sampled: 2/17/2014 10:00:00AM Date/Time Received: 2/17/2014 11:50:00AM

Matrix: Sludge

Analyte	Result	RL	TCLP Limit	Units	Method	Qual.	DF	Prep Date	Analysis Date	Batch	Init.
General Chemistry											
Paint Filter Liquids Test	Pass		-	-	EPA 9095B		1	02/28/14 08:55	02/28/14 09:00	4020629	CW
Metals, TCLP											
Mercury	ND	0.0050	0.2	mg/L	EPA 7470A		1	02/25/14 15:25	02/26/14 14:40	4020513	CSW
Arsenic	ND	0.30	5	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:14	4020472	FBS
Barium	ND	0.50	100	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:14	4020472	FBS
Cadmium	ND	0.10	1	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:14	4020472	FBS
Chromium	ND	0.10	5	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:14	4020472	FBS
Lead	ND	0.25	5	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:14	4020472	FBS
Selenium	ND	0.40	1	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:14	4020472	FBS
Silver	ND	0.10	5	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:14	4020472	FBS
Volatile Organic Compounds	by EPA 826	0, TCLP									
Benzene	ND	0.2	0.5	mg/L	EPA 8260B		1	02/20/14 15:00	02/20/14 20:08	4020400	GCN
Carbon Tetrachloride	ND	0.2	0.5	mg/L	EPA 8260B		1	02/20/14 15:00	02/20/14 20:08	4020400	GCN
Chlorobenzene	ND	0.2	100	mg/L	EPA 8260B		1	02/20/14 15:00	02/20/14 20:08	4020400	GCN
Chloroform	ND	0.2	6	mg/L	EPA 8260B		1	02/20/14 15:00	02/20/14 20:08	4020400	GCN
1,2-Dichloroethane	ND	0.2	0.5	mg/L	EPA 8260B		1	02/20/14 15:00	02/20/14 20:08	4020400	GCN
1,1-Dichloroethene	ND	0.2	0.7	mg/L	EPA 8260B		1	02/20/14 15:00	02/20/14 20:08	4020400	GCN
Methyl Ethyl Ketone (2-Butanor	ND	5.0	200	mg/L	EPA 8260B		1	02/20/14 15:00	02/20/14 20:08	4020400	GCN
Tetrachloroethene	ND	0.2	0.7	mg/L	EPA 8260B		1	02/20/14 15:00	02/20/14 20:08	4020400	GCN
Trichloroethene	ND	0.2	0.5	mg/L	EPA 8260B		1	02/20/14 15:00	02/20/14 20:08	4020400	GCN
Vinyl Chloride	ND	0.2	0.2	mg/L	EPA 8260B		1	02/20/14 15:00	02/20/14 20:08	4020400	GCN
Surrogate: 1,2-Dichloroethane-	94 %		7	8-120	EPA 826	0B		02/20/14 15:00	02/20/14 20:08	4020400	
Surrogate: Toluene-d8	100 %		8	0-120	EPA 826	0B		02/20/14 15:00	02/20/14 20:08	4020400	
Surrogate: 4-Bromofluorobenze	111 %		8	0-120	EPA 826	0B		02/20/14 15:00	02/20/14 20:08	4020400	
Surrogate: Dibromofluorometha	98 %		8	0-120	EPA 826	0B		02/20/14 15:00	02/20/14 20:08	4020400	

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ANALYTICAL SERVICES, INC.

Environmental Monitoring & Laboratory Analysis 110 Technology Parkway, Norcross, GA 30092 (770) 734-4200 FAX (770) 734-4201

Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro GA, 30238

Attention: Ms. Jennifer Brandon

March 03, 2014

Project: Pelletizing Sludge Cake

Client ID: SC Sludge Cake Lab Number ID: AXB0358-01

Matrix: Sludge

Date/Time Sampled: 2/17/2014 10:00:00AM Date/Time Received: 2/17/2014 11:50:00AM

Report No.: AXB0358

Analyte	Result	RL	TCLP Limit	Units	Method	Qual.	DF	Prep Date	Analysis Date	Batch	Init.	
Semivolatile Organic Compou	Semivolatile Organic Compounds by EPA 8270, TCLP											
Cresols, total	ND	0.1	200	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:27	4020527	RAC	
1,4-Dichlorobenzene	ND	0.1	7.5	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:27	4020527	RAC	
2,4-Dinitrotoluene	ND	0.1	0.13	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:27	4020527	RAC	
Hexachlorobenzene	ND	0.1	0.13	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:27	4020527	RAC	
Hexachlorobutadiene	ND	0.1	0.5	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:27	4020527	RAC	
Hexachloroethane	ND	0.1	3	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:27	4020527	RAC	
Nitrobenzene	ND	0.1	2	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:27	4020527	RAC	
Pentachlorophenol	ND	0.1	100	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:27	4020527	RAC	
Pyridine	ND	0.1	5	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:27	4020527	RAC	
2,4,5-Trichlorophenol	ND	0.1	400	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:27	4020527	RAC	
2,4,6-Trichlorophenol	ND	0.1	2	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:27	4020527	RAC	
Surrogate: 2-Fluorophenol	38 %			10-88	EPA 827	0D		02/25/14 13:30	02/25/14 20:27	4020527	,	
Surrogate: Phenol-d6	26 %			10-61	EPA 827	0D		02/25/14 13:30	02/25/14 20:27	4020527	1	
Surrogate: Nitrobenzene-d5	61 %		2	8-109	EPA 827	OD		02/25/14 13:30	02/25/14 20:27	4020527	1	
Surrogate: 2-Fluorobiphenyl	74 %		3	8-112	EPA 827	OD		02/25/14 13:30	02/25/14 20:27	4020527	1	
Surrogate: 2,4,6-Tribromopheni	94 %		1	0-165	EPA 827	0D		02/25/14 13:30	02/25/14 20:27	4020527	,	
Surrogate: p-Terphenyl-dl4	100 %		1	0-142	EPA 827	OD		02/25/14 13:30	02/25/14 20:27	4020527		

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Environmental Monitoring & Laboratory Analysis 110 Technology Parkway, Norcross, GA 30092 (770) 734-4200 FAX (770) 734-4201

Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro GA, 30238 Attention: Ms. Jennifer Brandon

March 03, 2014

Project: Pelletizing Sludge Cake

Client ID: NE Sludge Cake Lab Number ID: AXB0358-02

Matrix: Sludge

Date/Time Sampled: 2/16/2014 10:00:00AM Date/Time Received: 2/17/2014 11:50:00AM

Report No.: AXB0358

Analyte	Result	RL	TCLP Limit	Units	Method	Qual.	DF	Prep Date	Analysis Date	Batch	Init.
General Chemistry											
Paint Filter Liquids Test	Pass			-	EPA 9095B		1	02/28/14 09:10	02/28/14 09:15	4020629	CW
Metals, TCLP											
Mercury	ND	0.0050	0.2	mg/L	EPA 7470A		1	02/25/14 15:25	02/26/14 14:43	4020513	CSW
Arsenic	ND	0.30	5	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:17	4020472	FBS
Barium	ND	0.50	100	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:17	4020472	FBS
Cadmium	ND	0.10	1	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:17	4020472	FBS
Chromium	ND	0.10	5	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:17	4020472	FBS
Lead	ND	0.25	5	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:17	4020472	FBS
Selenium	ND	0.40	1	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:17	4020472	FBS
Silver	ND	0.10	5	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:17	4020472	FBS
Volatile Organic Compounds	by EPA 826	0, TCLP									
Benzene	ND	0.2	0.5	mg/L	EPA 8260B		1	02/20/14 15:00	02/20/14 20:38	4020400	GCN
Carbon Tetrachloride	ND	0.2	0.5	mg/L	EPA 8260B		1	02/20/14 15:00	02/20/14 20:38	4020400	GCN
Chlorobenzene	ND	0.2	100	mg/L	EPA 8260B		1	02/20/14 15:00	02/20/14 20:38	4020400	GCN
Chloroform	ND	0.2	6	mg/L	EPA 8260B		1	02/20/14 15:00	02/20/14 20:38	4020400	GCN
1,2-Dichloroethane	ND	0.2	0.5	mg/L	EPA 8260B		1	02/20/14 15:00	02/20/14 20:38	4020400	GCN
1,1-Dichloroethene	ND	0.2	0.7	mg/L	EPA 8260B		1	02/20/14 15:00	02/20/14 20:38	4020400	GCN
Methyl Ethyl Ketone (2-Butanoi	ND	5.0	200	mg/L	EPA 8260B		1	02/20/14 15:00	02/20/14 20:38	4020400	GCN
Tetrachloroethene	ND	0.2	0.7	mg/L	EPA 8260B		1	02/20/14 15:00	02/20/14 20:38	4020400	GCN
Trichloroethene	ND	0.2	0.5	mg/L	EPA 8260B		1	02/20/14 15:00	02/20/14 20:38	4020400	GCN
Vinyl Chloride	ND	0.2	0.2	mg/L	EPA 8260B		1	02/20/14 15:00	02/20/14 20:38	4020400	GCN
Surrogate: 1,2-Dichloroethane-c	96 %		7	8-120	EPA 826	0B		02/20/14 15:00	02/20/14 20:38	4020400	
Surrogate: Toluene-d8	101 %		8	0-120	EPA 826	0B		02/20/14 15:00	02/20/14 20:38	4020400	
Surrogate: 4-Bromofluorobenze	111 %		8	0-120	EPA 826	0B		02/20/14 15:00	02/20/14 20:38	4020400	
Surrogate: Dibromofluorometha	96 %		8	0-120	EPA 826	0B		02/20/14 15:00	02/20/14 20:38	4020400	

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ANALYTICAL SERVICES, INC.

Environmental Monitoring & Laboratory Analysis 110 Technology Parkway, Norcross, GA 30092 (770) 734-4200 FAX (770) 734-4201

Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro GA, 30238

Attention: Ms. Jennifer Brandon

Project: Pelletizing Sludge Cake

Client ID: NE Sludge Cake Lab Number ID: AXB0358-02

Matrix: Sludge

March 03, 2014

Report No.: AXB0358

Date/Time Sampled: 2/16/2014 10:00:00AM Date/Time Received: 2/17/2014 11:50:00AM

Analyte	Result	RL	TCLP Limit	Units	Method	Qual.	DF	Prep Date	Analysis Date	Batch	Init.
Semivolatile Organic Compou	nds by EPA	8270, TCI	LP								
Cresols, total	0.4	0.1	200	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:49	4020527	RAC
1,4-Dichlorobenzene	ND	0.1	7.5	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:49	4020527	RAC
2,4-Dinitrotoluene	ND	0.1	0.13	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:49	4020527	RAC
Hexachlorobenzene	ND	0.1	0.13	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:49	4020527	RAC
Hexachlorobutadiene	ND	0.1	0.5	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:49	4020527	RAC
Hexachloroethane	ND	0.1	3	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:49	4020527	RAC
Nitrobenzene	ND	0.1	2	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:49	4020527	RAC
Pentachlorophenol	ND	0.1	100	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:49	4020527	RAC
Pyridine	ND	0.1	5	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:49	4020527	RAC
2,4,5-Trichlorophenol	ND	0.1	400	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:49	4020527	RAC
2,4,6-Trichlorophenol	ND	0.1	2	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 20:49	4020527	RAC
Surrogate: Phenol-d6	25 %		1	10-61	EPA 8270	D		02/25/14 13:30	02/25/14 20:49	4020527	
Surrogate: 2-Fluorophenol	38 %		1	10-88	EPA 8270	D		02/25/14 13:30	02/25/14 20:49	4020527	,
Surrogate: Nitrobenzene-d5	61 %		2	8-109	EPA 8270	D		02/25/14 13:30	02/25/14 20:49	4020527	,
Surrogate: 2-Fluorobiphenyl	74 %		3	8-112	EPA 8270	D		02/25/14 13:30	02/25/14 20:49	4020527	,
Surrogate: 2,4,6-Tribromopheni	99 %		1	0-165	EPA 8270	D		02/25/14 13:30	02/25/14 20:49	4020527	,
Surrogate: p-Terphenyl-dl4	76 %		1	0-142	EPA 8270	D		02/25/14 13:30	02/25/14 20:49	4020527	,

<u>Bid Opening</u>: Thursday, June 12, 2014 at 3:00 p.m. local time <u>Non-Mandatory Pre-Bid Meeting</u>: Thursday, May 29, 2014 at 9:00 a.m. local time

ADDENDUM #1 ATTACHMENT A



ANALYTICAL SERVICES, INC.

Environmental Monitoring & Laboratory Analysis 110 Technology Parkway, Norcross, GA 30092 (770) 734-4200 FAX (770) 734-4201

Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro GA, 30238 Attention: Ms. Jennifer Brandon

March 03, 2014

Project: Pelletizing Sludge Cake

Client ID: Pelletizing Sludge Cake Lab Number ID: AXB0358-03

Matrix: Sludge

Report No.: AXB0358

Date/Time Sampled: 2/17/2014 9:00:00AM

Date/Time Received: 2/17/2014 11:50:00AM

Analyte	Result	RL	TCLP Limit	Units	Method	Qual.	DF	Prep Date	Analysis Date	Batch	Init.
General Chemistry											
Paint Filter Liquids Test	Pass		-	-	EPA 9095B		1	02/28/14 09:20	02/28/14 09:25	4020629	CW
Metals, TCLP											
Mercury	ND	0.0050	0.2	mg/L	EPA 7470A		1	02/25/14 15:25	02/26/14 14:45	4020513	CSW
Arsenic	ND	0.30	5	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:20	4020472	FBS
Barium	ND	0.50	100	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:20	4020472	FBS
Cadmium	ND	0.10	1	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:20	4020472	FBS
Chromium	ND	0.10	5	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:20	4020472	FBS
Lead	ND	0.25	5	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:20	4020472	FBS
Selenium	ND	0.40	1	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:20	4020472	FBS
Silver	ND	0.10	5	mg/L	EPA 6010C		1	02/25/14 11:15	02/25/14 15:20	4020472	FBS
Volatile Organic Compounds b	y EPA 826), TCLP									
Benzene	ND	0.2	0.5	mg/L	EPA 8260B		1	02/21/14 12:00	02/21/14 19:02	4020400	GCN
Carbon Tetrachloride	ND	0.2	0.5	mg/L	EPA 8260B		1	02/21/14 12:00	02/21/14 19:02	4020400	GCN
Chlorobenzene	ND	0.2	100	mg/L	EPA 8260B		1	02/21/14 12:00	02/21/14 19:02	4020400	GCN
Chloroform	ND	0.2	6	mg/L	EPA 8260B		1	02/21/14 12:00	02/21/14 19:02	4020400	GCN
1,2-Dichloroethane	ND	0.2	0.5	mg/L	EPA 8260B		1	02/21/14 12:00	02/21/14 19:02	4020400	GCN
1,1-Dichloroethene	ND	0.2	0.7	mg/L	EPA 8260B		1	02/21/14 12:00	02/21/14 19:02	4020400	GCN
Methyl Ethyl Ketone (2-Butanor	ND	5.0	200	mg/L	EPA 8260B		1	02/21/14 12:00	02/21/14 19:02	4020400	GCN
Tetrachloroethene	ND	0.2	0.7	mg/L	EPA 8260B		1	02/21/14 12:00	02/21/14 19:02	4020400	GCN
Trichloroethene	ND	0.2	0.5	mg/L	EPA 8260B		1	02/21/14 12:00	02/21/14 19:02	4020400	GCN
Vinyl Chloride	ND	0.2	0.2	mg/L	EPA 8260B		1	02/21/14 12:00	02/21/14 19:02	4020400	GCN
Surrogate: 1,2-Dichloroethane-c	93 %		7	8-120	EPA 826	60B		02/21/14 12:00	02/21/14 19:02	4020400	
Surrogate: Toluene-d8	101 %		8	0-120	EPA 826	60B		02/21/14 12:00	02/21/14 19:02	4020400	
Surrogate: 4-Bromofluorobenze	110 %		8	0-120	EPA 826	60B		02/21/14 12:00	02/21/14 19:02	4020400	
Surrogate: Dibromofluorometha	96 %		8	0-120	EPA 826	60B		02/21/14 12:00	02/21/14 19:02	4020400	
Semivolatile Organic Compour	nds by EPA	8270, TCL	Р								
Cresols, total	ND	0.1	200	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 21:11	4020527	RAC
1,4-Dichlorobenzene	ND	0.1	7.5	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 21:11	4020527	RAC
2,4-Dinitrotoluene	ND	0.1	0.13	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 21:11	4020527	RAC
Hexachlorobenzene	ND	0.1	0.13	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 21:11	4020527	RAC
Hexachlorobutadiene	ND	0.1	0.5	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 21:11	4020527	RAC
Hexachloroethane	ND	0.1	3	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 21:11	4020527	RAC

<u>Bid Opening</u>: Thursday, June 12, 2014 at 3:00 p.m. local time <u>Non-Mandatory Pre-Bid Meeting</u>: Thursday, May 29, 2014 at 9:00 a.m. local time

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Environmental Monitoring & Laboratory Analysis 110 Technology Parkway, Norcross, GA 30092 (770) 734-4200 FAX (770) 734-4201

Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro GA, 30238 Attention: Ms. Jennifer Brandon

March 03, 2014

Project: Pelletizing Sludge Cake

Client ID: Pelletizing Sludge Cake Lab Number ID: AXB0358-03

Matrix: Sludge

Report No.: AXB0358

Date/Time Sampled: 2/17/2014 9:00:00AM Date/Time Received: 2/17/2014 11:50:00AM

Analyte	Result	RL	TCLP Limit	Units	Method	Qual.	DF	Prep Date	Analysis Date	Batch	Init.
Semivolatile Organic Compou	nds by EPA	8270, TCI	LP								
Nitrobenzene	ND	0.1	2	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 21:11	4020527	RAC
Pentachlorophenol	ND	0.1	100	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 21:11	4020527	RAC
Pyridine	ND	0.1	5	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 21:11	4020527	RAC
2,4,5-Trichlorophenol	ND	0.1	400	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 21:11	4020527	RAC
2,4,6-Trichlorophenol	ND	0.1	2	mg/L	EPA 8270D		1	02/25/14 13:30	02/25/14 21:11	4020527	RAC
Surrogate: Phenol-d6	26 %		-	10-61	EPA 82	70D		02/25/14 13:30	02/25/14 21:11	4020527	,
Surrogate: 2-Fluorophenol	39 %			10-88	EPA 82	70D		02/25/14 13:30	02/25/14 21:11	4020527	•
Surrogate: Nitrobenzene-d5	60 %		2	8-109	EPA 82	70D		02/25/14 13:30	02/25/14 21:11	4020527	•
Surrogate: 2-Fluorobiphenyl	74 %		3	8-112	EPA 82	70D		02/25/14 13:30	02/25/14 21:11	4020527	•
Surrogate: 2,4,6-Tribromophers	103 %		1	0-165	EPA 82	70D		02/25/14 13:30	02/25/14 21:11	4020527	,
Surrogate: p-Terphenyl-dl4	106 %		1	0-142	EPA 82	70D		02/25/14 13:30	02/25/14 21:11	4020527	,

Bid Opening: Thursday, June 12, 2014 at 3:00 p.m. local time
Non-Mandatory Pre-Bid Meeting: Thursday, May 29, 2014 at 9:00 a.m. local time

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Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro GA, 30238 Attention: Ms. Jennifer Brandon

March 03, 2014

Report No.: AXB0358

General Chemistry - Quality Control

Analyte	Result	Reporting Limit Ur	Spike nits Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qual
Batch 4020629 - EPA 9095									
Duplicate (4020629-DUP1)	Sou	rce: AXB0358	-01	Р	repared a	& Analyze	ed: 02/28	/14	
Paint Filter Liquids Test	Pass		-	Pass				200	
Duplicate (4020629-DUP2)	Sou	rce: AXB0358	-02	Prepared & Analyzed: 02/28/14					
Paint Filter Liquids Test	Pass		-	Pass				200	
Duplicate (4020629-DUP3)	Sou	rce: AXB0358	-03	Р	repared a	& Analyze	ed: 02/28	/14	
Paint Filter Liquids Test	Pass		-	Pass				200	

<u>Bid Opening</u>: Thursday, June 12, 2014 at 3:00 p.m. local time Non-Mandatory Pre-Bid Meeting: Thursday, May 29, 2014 at 9:00 a.m. local time

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Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro GA, 30238 Attention: Ms. Jennifer Brandon

March 03, 2014

Report No.: AXB0358

Metals, TCLP - Quality Control

Blank (4020472 - EPA 3010A Prepared & Analyzed & An	RPD	RPD Limit	Qual
Arsenic ND 0.30 mg/L Barium ND 0.50 mg/L Cadmium ND 0.10 mg/L Chromium ND 0.10 mg/L Lead ND 0.25 mg/L Selenium ND 0.40 mg/L Silver ND 0.10 mg/L			
Barium ND 0.50 mg/L Cadmium ND 0.10 mg/L Chromium ND 0.10 mg/L Lead ND 0.25 mg/L Selenium ND 0.40 mg/L Silver ND 0.10 mg/L	1: 02/24/1	4	
Cadmium ND 0.10 mg/L Chromium ND 0.10 mg/L Lead ND 0.25 mg/L Selenium ND 0.40 mg/L Silver ND 0.10 mg/L			
Chromium ND 0.10 mg/L Lead ND 0.25 mg/L Selenium ND 0.40 mg/L Silver ND 0.10 mg/L			
Lead ND 0.25 mg/L Selenium ND 0.40 mg/L Silver ND 0.10 mg/L			
Selenium ND 0.40 mg/L Silver ND 0.10 mg/L			
Silver ND 0.10 mg/L			
Plant (4020472 PLV2)			
Blank (4020472-BLK2) Prepared & Analyzed	d: 02/25/1	4	
Arsenic ND 0.30 mg/L			
Barium ND 0.50 mg/L			
Cadmium ND 0.10 mg/L			
Chromium ND 0.10 mg/L			
Lead ND 0.25 mg/L			
Selenium ND 0.40 mg/L			
Silver ND 0.10 mg/L			
Blank (4020472-BLK3) Prepared & Analyzed	1: 02/25/1	4	
Arsenic ND 0.30 mg/L			
Barium ND 0.50 mg/L			
Cadmium ND 0.10 mg/L			
Chromium ND 0.10 mg/L			
Lead ND 0.25 mg/L			
Selenium ND 0.40 mg/L			
Silver ND 0.10 mg/L			
LCS (4020472-BS1) Prepared & Analyzed	1: 02/24/1	4	
Arsenic 10.3 0.30 mg/L 10.000 103 80-120			
Barium 10.2 0.50 mg/L 10.000 102 80-120			
Cadmium 10.2 0.10 mg/L 10.000 102 80-120			
Chromium 10.2 0.10 mg/L 10.000 102 80-120			
Lead 10.2 0.25 mg/L 10.000 102 80-120			
Selenium 10.3 0.40 mg/L 10.000 103 80-120			
Silver 10.2 0.10 mg/L 10.000 102 80-120			

<u>Bid Opening</u>: Thursday, June 12, 2014 at 3:00 p.m. local time Non-Mandatory Pre-Bid Meeting: Thursday, May 29, 2014 at 9:00 a.m. local time

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Environmental Monitoring & Laboratory Analysis 110 Technology Parkway, Norcross, GA 30092 (770) 734-4200 FAX (770) 734-4201

March 03, 2014

Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro GA, 30238 Attention: Ms. Jennifer Brandon

Report No.: AXB0358

Metals, TCLP - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qual
Batch 4020472 - EPA 3010A										
LCS (4020472-BS2)					P	repared 8	& Analyze	d: 02/25	/14	
Arsenic	9.99	0.30	mg/L	10.000		100	80-120			
Barium	9.96	0.50	mg/L	10.000		100	80-120			
Cadmium	9.76	0.10	mg/L	10.000		98	80-120			
Chromium	9.62	0.10	mg/L	10.000		96	80-120			
Lead	9.94	0.25	mg/L	10.000		99	80-120			
Selenium	9.90	0.40	mg/L	10.000		99	80-120			
Silver	9.96	0.10	mg/L	10.000		100	80-120			
Matrix Spike (4020472-MS1)	So	ource: AXB0	301-12		P	repared 8	& Analyze	d: 02/24	/14	
Arsenic	10.3	0.30	mg/L	10.000	ND	103	75-125			
Barium	30.3	0.50	mg/L	10.000	20.2	101	75-125			
Cadmium	10.4	0.10	mg/L	10.000	0.008	103	75-125			
Chromium	10.5	0.10	mg/L	10.000	0.12	104	75-125			
Lead	20.1	0.25	mg/L	10.000	10.0	101	75-125			
Selenium	10.6	0.40	mg/L	10.000	ND	106	75-125			
Silver	10.3	0.10	mg/L	10.000	ND	103	75-125			
Matrix Spike Dup (4020472-MSD1)	Sc	ource: AXB0	301-12		P	repared 8	& Analyze	d: 02/24	/14	
Arsenic	10.5	0.30	mg/L	10.000	ND	105	75-125	2	20	
Barium	31.1	0.50	mg/L	10.000	20.2	109	75-125	2	20	
Cadmium	10.5	0.10	mg/L	10.000	0.008	105	75-125	2	20	
Chromium	10.7	0.10	mg/L	10.000	0.12	106	75-125	2	20	
Lead	20.6	0.25	mg/L	10.000	10.0	106	75-125	3	20	
Selenium	10.9	0.40	mg/L	10.000	ND	109	75-125	3	20	
Silver	10.5	0.10	mg/L	10.000	ND	105	75-125	2	20	
Post Spike (4020472-PS1)	So	ource: AXB0	301-12		P	repared 8	& Analyze	d: 02/24	/14	
Arsenic	1.02		mg/L	1.0000	-0.003	103	80-120			
Barium	3.06		mg/L	1.0000	2.02	104	80-120			
Cadmium	1.04		mg/L	1.0000	0.0008	103	80-120			
Chromium	1.04		mg/L	1.0000	0.01	103	80-120			
Lead	2.02		mg/L	1.0000	1.00	101	80-120			
Selenium	1.05		mg/L	1.0000	0.01	104	80-120			
Silver	1.03		mg/L	1.0000	-0.0003	103	80-120			

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Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro GA, 30238 Attention: Ms. Jennifer Brandon

March 03, 2014

Report No.: AXB0358

Metals, TCLP - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qual
Batch 4020513 - EPA 7470A										
Blank (4020513-BLK1)					F	repared:	02/25/14	Analyzed:	02/26/14	
Mercury	ND	0.0050	mg/L							
Blank (4020513-BLK2)					F	repared:	02/25/14	Analyzed:	02/26/14	
Mercury	ND	0.0050	mg/L							
LCS (4020513-BS1)					F	repared:	02/25/14	Analyzed:	02/26/14	
Mercury	0.0181	0.0050	mg/L	0.016667		108	80-120			
Matrix Spike (4020513-MS1)	So	urce: AXB0	392-03		F	repared:	02/25/14	Analyzed:	02/26/14	
Mercury	0.0172	0.0050	mg/L	0.016667	ND	103	75-125			
Matrix Spike Dup (4020513-MSD1)	So	urce: AXB0	392-03		F	repared:	02/25/14	Analyzed:	02/26/14	
Mercury	0.0165	0.0050	mg/L	0.016667	ND	99	75-125	4	20	
Post Spike (4020513-PS1)	So	urce: AXB0	392-03		F	repared:	02/25/14	Analyzed:	02/26/14	
Mercury	1.73		ug/L	1.6667	-0.0240	105	80-120			

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Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro GA, 30238 Attention: Ms. Jennifer Brandon

March 03, 2014

Report No.: AXB0358

Volatile Organic Compounds by EPA 8260, TCLP - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qual
Batch 4020400 - EPA 5030B										
Blank (4020400-BLK1)					Р	repared 8	& Analyze	d: 02/20	/14	
Benzene	ND	0.2	mg/L							
Carbon Tetrachloride	ND	0.2	mg/L							
Chlorobenzene	ND	0.2	mg/L							
Chloroform	ND	0.2	mg/L							
1,2-Dichloroethane	ND	0.2	mg/L							
1,1-Dichloroethene	ND	0.2	mg/L							
Methyl Ethyl Ketone (2-Butanone)	ND	5.0	mg/L							
Tetrachloroethene	ND	0.2	mg/L							
Trichloroethene	ND	0.2	mg/L							
Vinyl Chloride	ND	0.2	mg/L							
Surrogate: 1,2-Dichloroethane-d4	47		ug/L	50.000		94	78-120			
Surrogate: Toluene-d8	49		ug/L	50.000		98	80-120			
Surrogate: 4-Bromofluorobenzene	53		ug/L	50.000		106	80-120			
Surrogate: Dibromofluoromethane	49		ug/L	50.000		98	80-120			
Blank (4020400-BLK2)					Р	repared 8	& Analyze	d: 02/21	/14	
Benzene	ND	0.2	mg/L							
Carbon Tetrachloride	ND	0.2	mg/L							
Chlorobenzene	ND	0.2	mg/L							
Chloroform	ND	0.2	mg/L							
1,2-Dichloroethane	ND	0.2	mg/L							
1,1-Dichloroethene	ND	0.2	mg/L							
Methyl Ethyl Ketone (2-Butanone)	ND	5.0	mg/L							
Tetrachloroethene	ND	0.2	mg/L							
Trichloroethene	ND	0.2	mg/L							
Vinyl Chloride	ND	0.2	mg/L							
Surrogate: 1,2-Dichloroethane-d4	48		ug/L	50.000		96	78-120			
Surrogate: Toluene-d8	50		ug/L	50.000		99	80-120			
Surrogate: 4-Bromofluorobenzene	54		ug/L	50.000		109	80-120			
Surrogate: Dibromofluoromethane	48		ug/L	50.000		96	80-120			

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Environmental Monitoring & Laboratory Analysis 110 Technology Parkway, Norcross, GA 30092 (770) 734-4200 FAX (770) 734-4201

Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro GA, 30238 Attention: Ms. Jennifer Brandon

March 03, 2014

Report No.: AXB0358

Volatile Organic Compounds by EPA 8260, TCLP - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qual
Batch 4020400 - EPA 5030B										
LCS (4020400-BS1)					P	repared 8	k Analyze	d: 02/20	/14	
Benzene	51		ug/L	50.000		103	67-134			
Carbon Tetrachloride	53		ug/L	50.000		107	58-152			
Chlorobenzene	49		ug/L	50.000		97	69-122			
Chloroform	49		ug/L	50.000		99	71-128			
1,2-Dichloroethane	50		ug/L	50.000		100	71-133			
1,1-Dichloroethene	52		ug/L	50.000		105	58-142			
Methyl Ethyl Ketone (2-Butanone)	100		ug/L	100.00		103	52-143			
Tetrachloroethene	53		ug/L	50.000		106	54-165			
Trichloroethene	52		ug/L	50.000		104	72-132			
Vinyl Chloride	55		ug/L	50.000		110	61-152			
Surrogate: 1,2-Dichloroethane-d4	43		ug/L	50.000		86	78-120			
Surrogate: Toluene-d8	51		ug/L	50.000		101	80-120			
Surrogate: 4-Bromofluorobenzene	54		ug/L	50.000		107	80-120			
Surrogate: Dibromofluoromethane	50		ug/L	50.000		101	80-120			
Matrix Spike (4020400-MS1)	So	ource: AXB0	358-03R	E1	P	repared 8	k Analyze	d: 02/21/	/14	
Benzene	51		ug/L	50.000	ND	102	67-134			
Carbon Tetrachloride	55		ug/L	50.000	ND	109	58-152			
Chlorobenzene	47		ug/L	50.000	ND	94	69-122			
Chloroform	49		ug/L	50.000	ND	99	71-128			
1,2-Dichloroethane	51		ug/L	50.000	ND	102	71-133			
1,1-Dichloroethene	54		ug/L	50.000	ND	107	58-142			
Methyl Ethyl Ketone (2-Butanone)	100		ug/L	100.00	3.0	101	52-143			
Tetrachloroethene	51		ug/L	50.000	ND	103	54-165			
Trichloroethene	51		ug/L	50.000	ND	102	72-132			
Vinyl Chloride	51		ug/L	50.000	ND	102	61-152			
Surrogate: 1,2-Dichloroethane-d4	46		ug/L	50.000		91	78-120			
Surrogate: Toluene-d8	51		ug/L	50.000		102	80-120			
Surrogate: 4-Bromofluorobenzene	54		ug/L	50.000		108	80-120			
Surrogate: Dibromofluoromethane	51		ug/L	50.000		102	80-120			

<u>Bid Opening</u>: Thursday, June 12, 2014 at 3:00 p.m. local time <u>Non-Mandatory Pre-Bid Meeting</u>: Thursday, May 29, 2014 at 9:00 a.m. local time

ADDENDUM #1 ATTACHMENT A



ANALYTICAL SERVICES, INC.

Environmental Monitoring & Laboratory Analysis 110 Technology Parkway, Norcross, GA 30092 (770) 734-4200 FAX (770) 734-4201

Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro GA, 30238 Attention: Ms. Jennifer Brandon

March 03, 2014

Report No.: AXB0358

Volatile Organic Compounds by EPA 8260, TCLP - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qual
Batch 4020400 - EPA 5030B										
Matrix Spike Dup (4020400-MSD1)	Sou	ırce: AXB0	358-03R	E1	Р	repared (& Analyze	d: 02/21	/14	
Benzene	52		ug/L	50.000	ND	104	67-134	2	9	
Carbon Tetrachloride	55		ug/L	50.000	ND	110	58-152	0.9	10	
Chlorobenzene	48		ug/L	50.000	ND	97	69-122	3	13	
Chloroform	50		ug/L	50.000	ND	100	71-128	1	12	
1,2-Dichloroethane	51		ug/L	50.000	ND	102	71-133	0.5	15	
1,1-Dichloroethene	55		ug/L	50.000	ND	111	58-142	3	9	
Methyl Ethyl Ketone (2-Butanone)	110		ug/L	100.00	3.0	110	52-143	8	15	
Tetrachloroethene	53		ug/L	50.000	ND	106	54-165	3	10	
Trichloroethene	53		ug/L	50.000	ND	105	72-132	3	11	
Vinyl Chloride	55		ug/L	50.000	ND	109	61-152	6	16	
Surrogate: 1,2-Dichloroethane-d4	45		ug/L	50.000		91	78-120			
Surrogate: Toluene-d8	50		ug/L	50.000		101	80-120			
Surrogate: 4-Bromofluorobenzene	54		ug/L	50.000		107	80-120			
Surrogate: Dibromofluoromethane	50		ug/L	50.000		101	80-120			

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Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro GA, 30238 Attention: Ms. Jennifer Brandon

March 03, 2014

Report No.: AXB0358

Semivolatile Organic Compounds by EPA 8270, TCLP - Quality Control

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qual
Batch 4020527 - EPA 3510C										
Blank (4020527-BLK1)					Р	repared 8	& Analyze	d: 02/25	/14	
Cresols, total	ND	0.1	mg/L							
1,4-Dichlorobenzene	ND	0.1	mg/L							
2,4-Dinitrotoluene	ND	0.1	mg/L							
Hexachlorobenzene	ND	0.1	mg/L							
Hexachlorobutadiene	ND	0.1	mg/L							
Hexachloroethane	ND	0.1	mg/L							
Nitrobenzene	ND	0.1	mg/L							
Pentachlorophenol	ND	0.1	mg/L							
Pyridine	ND	0.1	mg/L							
2,4,5-Trichlorophenol	ND	0.1	mg/L							
2,4,6-Trichlorophenol	ND	0.1	mg/L							
Surrogate: 2-Fluorophenol	0.34		mg/L	1.0000		34	10-88			
Surrogate: Phenol-d6	0.22		mg/L	1.0000		22	10-61			
Surrogate: Nitrobenzene-d5	0.27		mg/L	0.50000		54	28-109			
Surrogate: 2-Fluorobiphenyl	0.35		mg/L	0.50000		70	38-112			
Surrogate: 2,4,6-Tribromophenol	0.77		mg/L	1.0000		77	10-165			
Surrogate: p-Terphenyl-dl4	0.46		mg/L	0.50000		91	10-142			
Blank (4020527-BLK2)					Р	repared 8	& Analyze	d: 02/25	/14	
Cresols, total	ND	0.1	mg/L							
1,4-Dichlorobenzene	ND	0.1	mg/L							
2,4-Dinitrotoluene	ND	0.1	mg/L							
Hexachlorobenzene	ND	0.1	mg/L							
Hexachlorobutadiene	ND	0.1	mg/L							
Hexachloroethane	ND	0.1	mg/L							
Nitrobenzene	ND	0.1	mg/L							
Pentachlorophenol	ND	0.1	mg/L							
Pyridine	ND	0.1	mg/L							
2,4,5-Trichlorophenol	ND	0.1	mg/L							
2,4,6-Trichlorophenol	ND	0.1	mg/L							
Surrogate: Phenol-d6	0.22		mg/L	1.0000		22	10-61			
Surrogate: 2-Fluorophenol	0.33		mg/L	1.0000		33	10-88			
Surrogate: Nitrobenzene-d5	0.27		mg/L	0.50000		53	28-109			
Surrogate: 2-Fluorobiphenyl	0.33		mg/L	0.50000		65	38-112			
Surrogate: 2,4,6-Tribromophenol	0.81		mg/L	1.0000		81	10-165			
Surrogate: p-Terphenyl-dl4	0.51		mg/L	0.50000		103	10-142			

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Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro GA, 30238 Attention: Ms. Jennifer Brandon

March 03, 2014

Report No.: AXB0358

Semivolatile Organic Compounds by EPA 8270, TCLP - Quality Control

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qual
Batch 4020527 - EPA 3510C										
LCS (4020527-BS1)					F	repared 8	& Analyze	ed: 02/25	/14	
2-Methylphenol (o-cresol)	0.21	0.1	mg/L	0.50000		42	33-87			
3+4-Methylphenol (m+p-cresol)	0.41	0.1	mg/L	1.0000		41	27-81			
1,4-Dichlorobenzene	0.23	0.1	mg/L	0.50000		46	43-93			
2,4-Dinitrotoluene	0.23	0.1	mg/L	0.50000		46	12-95			
Hexachlorobenzene	0.37	0.1	mg/L	0.50000		74	53-117			
Hexachlorobutadiene	0.25	0.1	mg/L	0.50000		49	37-98			
Hexachloroethane	0.21	0.1	mg/L	0.50000		41	34-88			
Nitrobenzene	0.24	0.1	mg/L	0.50000		48	45-100			
Pentachlorophenol	0.32	0.1	mg/L	0.50000		65	27-123			
Pyridine	0.13	0.1	mg/L	0.50000		26	10-61			
2,4,5-Trichlorophenol	0.30	0.1	mg/L	0.50000		60	35-107			
2,4,6-Trichlorophenol	0.27	0.1	mg/L	0.50000		55	38-99			
Surrogate: 2-Fluorophenol	0.31		mg/L	1.0000		31	10-88			
Surrogate: Phenol-d6	0.20		mg/L	1.0000		20	10-61			
Surrogate: Nitrobenzene-d5	0.26		mg/L	0.50000		51	28-109			
Surrogate: 2-Fluorobiphenyl	0.31		mg/L	0.50000		62	38-112			
Surrogate: 2,4,6-Tribromophenol	0.74		mg/L	1.0000		74	10-165			
Surrogate: p-Terphenyl-dl4	0.45		mg/L	0.50000		90	10-142			
Matrix Spike (4020527-MS1)	Sou	rce: AXB0	478-01		F	repared 8	& Analyze	ed: 02/25	/14	
2-Methylphenol (o-cresol)	0.32	0.1	mg/L	0.50000	ND	64	39-85			
3+4-Methylphenol (m+p-cresol)	0.64	0.1	mg/L	1.0000	ND	64	29-85			
1,4-Dichlorobenzene	0.32	0.1	mg/L	0.50000	ND	63	42-89			
2,4-Dinitrotoluene	0.34	0.1	mg/L	0.50000	ND	67	19-105			
Hexachlorobenzene	0.42	0.1	mg/L	0.50000	ND	83	53-113			
Hexachlorobutadiene	0.32	0.1	mg/L	0.50000	ND	65	39-94			
Hexachloroethane	0.30	0.1	mg/L	0.50000	ND	59	36-84			
Nitrobenzene	0.31	0.1	mg/L	0.50000	ND	62	49-94			
Pentachlorophenol	0.54	0.1	mg/L	0.50000	ND	108	18-157			
Pyridine	0.17	0.1	mg/L	0.50000	ND	35	10-61			
2,4,5-Trichlorophenol	0.46	0.1	mg/L	0.50000	ND	92	47-110			
2,4,6-Trichlorophenol	0.44	0.1	mg/L	0.50000	ND	88	43-111			
Surrogate: 2-Fluorophenol	0.47		mg/L	1.0000		47	10-88			
Surrogate: Phenol-d6	0.33		mg/L	1.0000		33	10-61			
Surrogate: Nitrobenzene-d5	0.34		mg/L	0.50000		68	28-109			
Surrogate: 2-Fluorobiphenyl	0.41		mg/L	0.50000		81	38-112			
Surrogate: 2,4,6-Tribromophenol	1.1		mg/L	1.0000		113	10-165			
Surrogate: p-Terphenyl-dl4	0.47		mg/L	0.50000		94	10-142			

<u>Bid Opening</u>: Thursday, June 12, 2014 at 3:00 p.m. local time Non-Mandatory Pre-Bid Meeting: Thursday, May 29, 2014 at 9:00 a.m. local time

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Environmental Monitoring & Laboratory Analysis 110 Technology Parkway, Norcross, GA 30092 (770) 734-4200 FAX (770) 734-4201

Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro GA, 30238 Attention: Ms. Jennifer Brandon

March 03, 2014

Report No.: AXB0358

Semivolatile Organic Compounds by EPA 8270, TCLP - Quality Control

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qual
Batch 4020527 - EPA 3510C										
Matrix Spike Dup (4020527-MSD1)	Sou	rce: AXB0	478-01		Р	repared a	& Analyze	d: 02/25	/14	
2-Methylphenol (o-cresol)	0.29	0.1	mg/L	0.50000	ND	57	39-85	10	26	
3+4-Methylphenol (m+p-cresol)	0.55	0.1	mg/L	1.0000	ND	55	29-85	15	35	
1,4-Dichlorobenzene	0.28	0.1	mg/L	0.50000	ND	56	42-89	12	31	
2,4-Dinitrotoluene	0.31	0.1	mg/L	0.50000	ND	63	19-105	7	48	
Hexachlorobenzene	0.39	0.1	mg/L	0.50000	ND	78	53-113	6	31	
Hexachlorobutadiene	0.31	0.1	mg/L	0.50000	ND	61	39-94	5	34	
Hexachloroethane	0.26	0.1	mg/L	0.50000	ND	52	36-84	12	33	
Nitrobenzene	0.29	0.1	mg/L	0.50000	ND	58	49-94	7	34	
Pentachlorophenol	0.32	0.1	mg/L	0.50000	ND	64	18-157	52	31	QR-02
Pyridine	0.17	0.1	mg/L	0.50000	ND	34	10-61	2	71	
2,4,5-Trichlorophenol	0.42	0.1	mg/L	0.50000	ND	85	47-110	8	39	
2,4,6-Trichlorophenol	0.42	0.1	mg/L	0.50000	ND	83	43-111	5	40	
Surrogate: Phenol-d6	0.26		mg/L	1.0000		26	10-61			
Surrogate: 2-Fluorophenol	0.38		mg/L	1.0000		38	10-88			
Surrogate: Nitrobenzene-d5	0.31		mg/L	0.50000		61	28-109			
Surrogate: 2-Fluorobiphenyl	0.37		mg/L	0.50000		73	38-112			
Surrogate: 2,4,6-Tribromophenol	0.99		mg/L	1.0000		99	10-165			
Surrogate: p-Terphenyl-dl4	0.47		mg/L	0.50000		94	10-142			

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Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro GA, 30238 Attention: Ms. Jennifer Brandon

March 03, 2014

Laboratory Certifications

Code	Description	Number	Expires
LA	Louisiana	02069	06/30/2014
NC	North Carolina	381	12/31/2014
NELAC	FL DOH (Non-Pot. Water, Solids) Eff:: 07/01/2013	E87315	06/30/2014
SC	South Carolina	98011001	06/30/2014
TX	Texas	T104704397-08-TX	03/31/2014
VA	Virginia	1340	12/14/2014

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Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro GA, 30238 Attention: Ms. Jennifer Brandon

March 03, 2014

Legend

Definition of Laboratory Terms

ND - None Detected at the Reporting Limit

TIC - Tentatively Identified Compound

CFU - Colony Forming Units

SOP - Method run per ASI Standard Operating Procedure

RL - Reporting Limit

DF - Dilution Factor

Analyte not included in the NELAC list of certified analytes.

Sample Information

N-Nitrosodiphenylamine breaks down to diphenylamine in the GCMS; both analytes are reported as N-Nitrososdiphenylamine. ASI is not NELAC certified for N-Nitrososdiphenylamine.

Phthalic acid and phthalic anhydride are reported as dimethyl phthalate

Maleic acid and maleic anhydride are reported as dimethyl malate

1,2-Diphenylhydrazine breaks down to azobenzene in the GCMS; both analytes are reported as azobenzene Definition of Qualifiers

QR-02 The RPD result exceeded the QC control limits; however, both percent recoveries were acceptable. Sample results for the QC batch were accepted based on percent recoveries.

_PFP Pass

Note: Unless otherwise noted, all results are reported on an as received basis.

Bid Opening: Thursday, June 12, 2014 at 3:00 p.m. local time Non-Mandatory Pre-Bid Meeting: Thursday, May 29, 2014 at 9:00 a.m. local time

ADDENDUM #1 ATTACHMENT A

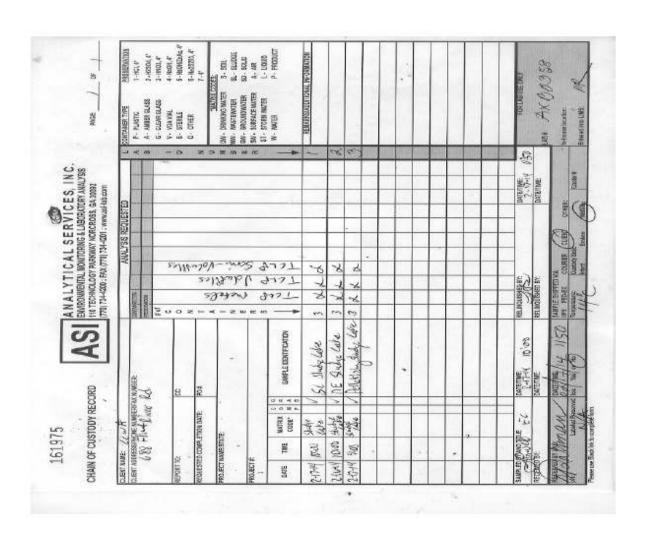


ANALYTICAL SERVICES, INC.

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Clayton County Water Authority-WWTP 688 Flint River Road Jonesboro GA, 30238 Attention: Ms. Jennifer Brandon

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ADDENDUM #1

ATTACHMENT A



ANALYTICAL SERVICES, INC.

Environmental Monitoring & Laboratory Analysis 110 Technology Parkway, Norcross, GA 30092 (770) 734-4200 FAX (770) 734-4201

LOG-IN CHECKLIST

Printed: 3/3/2014 2:38:25PM

Attn: Ms. Jennifer Brandon

Client: Clayton County Water Authority-WWTP Project: Pelletizing Sludge Cake Date Received: 02/17/14 11:50 Work Order: AXB0358 Logged In By: Mohammad M. Rahman

OBSERVATIONS

#Samples: 3 #Containers: 9

Minimum Temp(C): 14.0 Maximum Temp(C): Custody Seal(s) Used: No 14.0

CHECKLIST ITEMS

COC included with Samples	YES
Sample Container(s) Intact	YES
Chain of Custody Complete	YES
Sample Container(s) Match COC	YES
Custody seal Intact	NO
Temperature in Compliance	YES
Sufficient Sample Volume for Analysis	YES
Zero Headspace Maintained for VOA Analyses	YES
Samples labeled preserved (If Applicable)	YES
Samples received within Allowable Hold Times	YES
Samples Received on Ice	NO
Preservation Confirmed	YES

Comments:

The samples were received in plastic bags instead of required glass container. MMR

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ADDENDUM #1

ATTACHMENT B



SPECIAL WASTE PROFILE - RECERTIFICATION

Savnable St-in fi	iom. Restricted printing until all required (yollow) fields are completed		Waste Profile #	
Disposal Facility:	3708 Pine Ridge LF GA	3708	31110789	
I. Gen	erator Information			
Generator	Name: Clayton County Water Authority Casey Pelletizi	ing WRF		
Generator	Site Address: 8890 Roberts Road	The Section of the Se		
City: Jones	sboro County: Clayton	State: Georgia	Zip:30238	
State ID/R	Reg No: State Approval/Waste Code:		NAICS#	
Generator	Mailing Address (if different): 8890 Roberts Roa	ad	11.000 11.	
City: Jones	sboro County:	State: Georgia	Zip: 30238	
Generator	Contact Name: Jennifer Brandon/Dan Doss		Email: ddoss@ccwa.us	
Phone Nur	mber: (770) 473-3549	Fax Number: (7		
II. Was	te Stream Information			
Name of V	Vaste: Waste Activated Sludge			
Check Sec	ction 1 OR Section 2 below:			
	Change of a raw material used in the Change in the waste generating proce Change in a physical characteristic of	ess itself.	rocess.	
2. 🖪	b. Change in the waste generating proce c. Change in a physical characteristic of d. New information has been documente waste. If any of these changes have occurred, a new completed. Attach copies of the new chemic appropriate signatures. There have been no changes that would alter the	ess itself, the waste, ed concerning the h v laboratory analy cal analysis and n	uman health effects of exposure to the sis and profile sheet must be ew Special Waste Profile with the	
	b. Change in the waste generating proce c. Change in a physical characteristic of d. New information has been documente waste. If any of these changes have occurred, a new completed. Attach copies of the new chemic appropriate signatures. There have been no changes that would after th Updated analytical may be required.	ess itself, the waste, ed concerning the h v laboratory analy cal analysis and n	uman health effects of exposure to the sis and profile sheet must be ew Special Waste Profile with the	
II. Repr	b. Change in the waste generating proce c. Change in a physical characteristic of d. New information has been documente waste. If any of these changes have occurred, a new completed. Attach copies of the new chemic appropriate signatures. There have been no changes that would alter th Updated analytical may be required. esentative Sample Certification	ess itself, the waste, ed concerning the h v laboratory analy cal analysis and no e physical characte	uman health effects of exposure to the sis and profile sheet must be ew Special Waste Profile with the	
II. Repression is the representation analysis, consequivalent	b. Change in the waste generating proce c. Change in a physical characteristic of d. New information has been documente waste. If any of these changes have occurred, a new completed. Attach copies of the new chemic appropriate signatures. There have been no changes that would alter th Updated analytical may be required. esentative Sample Certification esentative sample collected to prepare this profile an ollected in accordance with U.S. EPA 40 CFR 261.20 rules?	ess itself, the waste, ed concerning the h v laboratory analy cal analysis and no e physical characte	uman health effects of exposure to the sis and profile sheet must be ew Special Waste Profile with the eristics of the special waste stream.	
II. Repre Is the repre analysis, co equivalent Type of Sa	b. Change in the waste generating proce c. Change in a physical characteristic of d. New information has been documente waste. If any of these changes have occurred, a new completed. Attach copies of the new chemic appropriate signatures. There have been no changes that would alter th Updated analytical may be required. esentative Sample Certification esentative sample collected to prepare this profile an collected in accordance with U.S. EPA 40 CFR 261.20 rules? mple: COMPOSITE SAMPLE GRAB SAMP	ess itself, the waste, ed concerning the h v laboratory analy cal analysis and ne e physical characte d laboratory 0(c) guidelines or	uman health effects of exposure to the sis and profile sheet must be ew Special Waste Profile with the eristics of the special waste stream. No Sample Taken	
II. Repro Is the repre analysis, co equivalent Type of Sar Sample Da	b. Change in the waste generating proce c. Change in a physical characteristic of d. New information has been documente waste. If any of these changes have occurred, a new completed. Attach copies of the new chemic appropriate signatures. There have been no changes that would alter th Updated analytical may be required. esentative Sample Certification esentative sample collected to prepare this profile an ollected in accordance with U.S. EPA 40 CFR 261.20 rules? mple: COMPOSITE SAMPLE GRAB SAMP	ess itself, the waste, ed concerning the h v laboratory analy cal analysis and ne e physical characte d laboratory 0(c) guidelines or	uman health effects of exposure to the sis and profile sheet must be ew Special Waste Profile with the eristics of the special waste stream. No Sample Taken	
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April 2013

<u>Bid Opening</u>: Thursday, June 12, 2014 at 3:00 p.m. local time <u>Non-Mandatory Pre-Bid Meeting</u>: Thursday, May 29, 2014 at 9:00 a.m. local time

ADDENDUM #1

ATTACHMENT B



SPECIAL WASTE PROFILE - RECERTIFICATION

Saveable Stin form. Reconsted printing unit at required (yellow) fields any completes.			Waste Profile #	
Disposal Facility: 3708 Pine Ridge LF GA 370		37081110786		
I. Gene	erator Information			
Generator I	Name: Clayton County Water Authority Northeast WRF	· ·		
Generator S	Site Address: 6900 Old Macon Highway			
City: Rex	County: Henry	State: Georg	ia Zip: 30273	
State ID/Re	eg No: State Approval/Waste Code:		NAICS#:	
Generator M	Mailing Address (if different): 6900 Old Macon F	lighway	-	
City: Rex	County:	State: Georgi	ia Zip: 30273	
Generator C	Contact Name: Jennifer Brandon/David Blackstock		Email: dblackstock@ccwa.us	
Phone Num	nber: (770) 474-1909	Fax Number:	(770) 474-9408	
I. Wast	e Stream Information	3		
Name of Wa	aste: Waste Activated Sludge			
Check Sect	ion 1 OR Section 2 below:			
	waste. If any of these changes have occurred, a new	ss itself. the waste. d concerning the	human health effects of exposure to the	
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April 2013

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ADDENDUM #1

ATTACHMENT B



SPECIAL WASTE PROFILE - RECERTIFICATION

	n. Restricted printing until all required (yet ow) fixtes are completed		Waste Profile #	
Disposal Facility:	3708 Pine Ridge LF GA		37081110788	
1.000.000				
Generator	Name: Clayton County Water Authority Shoal Creek	WRF		
	Site Address; 301 Hampton Rd.			
City: Hamp		State: Georgia	9	Zip: 30228
State ID/R		Cidio. Goorgia		NAICS #:
	Mailing Address (if different): 301 Hampton Ro			INANOS #.
City: Hamp		State: Georgia	_	Zip: 30228
-	Contact Name; Jennifer Brandon/Jim Hill		UU - 57 A	; jhill@ccwa.us
	mber: (770) 946-3310	Fax Number: (
	ste Stream Information	T ax Number.	110) 1	07-1925
	Vaste: Waste Activated Sludge			
200	ction 1 OR Section 2 below:			
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	Change of a raw material used in the b. Change in the waste generating proc. Change in a physical characteristic of the waste. If any of these changes have occurred, a necompleted. Attach copies of the new chem.	ess itself. If the waste, ted concerning the l	humar vsis a	n health effects of exposure to th
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April 2013