

# 2022 Annual Biosolids Report



**Water Reclamation Division**

# General Facility Information

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Facility: **Sioux Falls Water Reclamation** Permit NO.: **SDL022128**  
Authority Name: **City of Sioux Falls** Plant Type: **Tertiary**

EPA Region: **VIII** Latitude: **43.596**  
Hydrologic Unit: **10170203** Longitude: **96.664**

## Facility Physical Address:

Street: **4500 North Sycamore Avenue**  
City/St: **Sioux Falls, SD** Zip Code: **57104**  
County: **Minnehaha** Phone: **605-367-8188**

## Facility Mailing Address:

Street: **4500 North Sycamore Avenue**  
City/St: **Sioux Falls, SD** Zip Code: **57104**  
County: **Minnehaha** Phone: **605-367-8188**

## Responsible Official:

Name: **Mark Cotter** Title: **Public Works Director**

## Operator-in-charge:

Name: **Mark Hierholzer** Title: **Operations Manager**  
License # **5304** Phone: **605-367-8193**  
E-mail: **MHierholzer@siouxfalls.org**

## Biosolids Contact Person:

Name: **Philip Greenwood** Title: **Biosolids Supervisor**  
License # **2756** Phone: **605-367-8192**  
E-mail: **PGreenwood@siouxfalls.org**

## Permit Information:

Permit Issued: **10/1/2021** Permit Expires: **09/30/2025**  
Last Inspection Date: **9/22/2021**

## Influent Flow Characteristics:

Average Daily Flow: **16.6 MGD**  
Average Influent BOD: **310.0 mg/L**  
Average Influent TSS: **284.6 mg/L**

**Addressing Items in DANR  
Biosolids Annual Report Letter Dated December 28, 2022**

|    |  |                 |                        |
|----|--|-----------------|------------------------|
| 1. | <b>Biosolids Production for 2022:</b>  | <b>2,922.02</b> | <b>Dry Metric Tons</b> |
| 2. | <b>Total Land Application for 2022:</b>  | <b>4,039.00</b> | <b>Dry Metric Tons</b> |
|    | Dewatered Biosolids Land Application   | 2,227.59        | Dry Metric Tons        |
|    | Liquid Land Application  | 0               | Dry Metric Tons        |
|    | Landfill Special Project (See Section 5. b)  | 1,811.41        | Dry Metric Tons        |
|    | <b>Total Landfill Disposal for 2022</b>  | <b>6.42</b>     | <b>Dry Metric Tons</b> |
| 3. | <b>Biosolids Storage 2022:</b>   | <b>846.20</b>   | <b>Dry Metric Tons</b> |
|    | 2022 Biosolids Storage (Lagoons)   | 846.20          | Dry Metric Tons        |
|    | Carryover Inventory from 2021  | 1,408.30        | Dry Metric Tons        |
|    | Added from Digesters   | 524.07          | Dry Metric Tons        |
|    | Removed from Lagoon Cleanout   | 1,083.74        | Dry Metric Tons        |
|    | Decant Solids (Returned to POTW)   | 2.42            | Dry Metric Tons        |
|    | 2022 Biosolids Storage (Dewatered)   | 0               | Dry Metric Tons        |
|    | Carryover Inventory from 2021  | 304.05          | Dry Metric Tons        |
|    | Dewatered Cake Produced  | 2,397.95        | Dry Metric Tons        |
|    | Pressate Solids (Returned to POTW)   | 55.77           | Dry Metric Tons        |
| 4. | In 2022, the Sioux Falls Regional Landfill received 6.42 Dry Metric Tons of biosolids from the Sioux Falls Water Reclamation Facility.   |                 |                        |
| 5. | Disposal Practices:  |                 |                        |
|    | a) The City of Sioux Falls utilized a rental dewatering screw press from January 1, 2022, through November 6, 2022. Anaerobically digested sludge was dewatered and stored in our onsite bunker or offsite storage area before land application. All dewatered biosolids were beneficially reused in accordance with <i>Surface Water Discharge Permit #: SDL022128</i> and <i>The City of Sioux Falls Sludge Management Plan: Version 5, 2022</i> . |                 |                        |

b) The Sioux Falls Regional Landfill utilized dewatered biosolids as part of the construction of an additional cell. Dewatered biosolids were used as a soil amendment to help establish grasses for erosion control. A total of 1,811.41 Dry Metric Tons were hauled to the landfill for this project. Of the 1,811.41 Dry Metric tons, 1,399.19 Dry Metric Tons were from the cleanout of the south lagoon, and 412.22 Dry Metric Tons were dewatered biosolids from our anaerobic digesters. Material from the south lagoon comprised 1,083.74 Dry Metric Tons of biosolids and 315.45 Dry Metric Tons of inorganic materials.

Upon completion of the South Lagoon cleanout, the remaining clay depth was checked using a manual soil probe and tape measure. Twenty probes were taken in a four-by-five grid. All probes showed a clay depth of over 14 inches, exceeding the 12-inch requirement.

6. All Land Application Sites and Land Application Data are listed in Enclosure I. All field maps have been submitted to South Dakota DANR electronically via Shape File.
7. Dates of Land Application, and additional Land Application Data, are contained in Enclosure I.
8. Biosolids sent to the Sioux Falls Regional Landfill special project were spread by:

Sioux Falls Regional Landfill  
Ryan Bechtold  
26750 464th Avenue  
Hartford, SD 57033  
Phone: 605-367-8166

Dan Hart Patrol Service, LLC  
Garrett Bietz  
PO Box 619  
Upton, WY 82730  
Phone: 307-622-0421

9. Analytical Results for Required Pollutants are contained in Enclosure II.
10. The Analytical Results of Additional Monitoring of Biosolids are contained in Enclosure III. No additional monitoring of land application sites was performed in 2022.
11. Biosolids applied in 2022 did not exceed the Table 3 pollutant concentrations.
12. Pathogen reduction requirements were met with anaerobic digestion. Certification is contained in Enclosure IV.
13. Vector attraction reduction requirements were met with anaerobic digestion. Certification is contained in Enclosure IV.
14. Management Practices and Site Restriction Controls were followed in accordance with the current Sludge Management Plan Version 5: 2022.

15. Pathogen Reduction, Vector Attraction Reduction Requirements, Best Management Practices, and Site Restriction Certification Statement are contained in Enclosure V.
16. The City of Sioux Falls had zero noncompliance events in 2022.
17. Other Information on the Biosolids Program:

- a. In 2022, the City of Sioux Falls continued the dewatering of biosolids. As part of this operation, the City utilized a Schwing FSP 1103 screw press to dewater biosolids from our anaerobic digesters. Once dewatered, biosolids were stored on site prior to land application.

Land application of dewatered biosolids was conducted with a side discharge spreader. The spreader evenly distributed the dewatered biosolids over the application sites. In addition, City staff observed all buffer zones and setbacks, per our Biosolids Permit and Sludge Management Plan.

The Sludge Management Plan was amended in 2022, detailing the land application of dewatered biosolids. The modified version is titled *The City of Sioux Falls Sludge Management Plan: Version 5, 2022*.

- b. The City of Sioux Falls land applied dewatered cake on sites 184A and 222Z, which had soil pH's under 5.5 at the time of testing. Lime was applied to correct the soil pH before spreading of dewatered biosolids. Raul Vasquez from SD DANR was notified of the low pH conditions, and he requested a copy of the lime receipts. Copies of the lime receipts are provided in Enclosure IX.
- c. On June 10, 2022, the City of Sioux Falls notified SD DANR that the City would no longer be conducting fecal testing on biosolids, prior to land application. The City of Sioux Falls produces Class B biosolids through an anaerobic digestion process.

The City of Sioux Falls' anaerobic digesters meet or exceed Process to Significantly Reduce Pathogens (PSRP) Option 3 requirements. Option 3 requirements are listed below.

**Processes to Significantly Reduce Pathogens (PSRPs) Listed  
in Appendix B of 40 CFR Part 503.**

*Option 3. Anaerobic Digestion*

*Biosolids are treated in the absence of air for a specific mean cell residence time at a specific temperature. Values for the mean cell residence time and temperature shall be between 15 days at 35°C to 55°C and 60 days at 20°C.*

Additionally, the City of Sioux Falls stores dewatered biosolids, and land applies biosolids, in a manner that meets or exceeds Class B site restrictions, minimizing human, animal, or environmental exposure to disease-causing organisms.

Should the City of Sioux Falls' anaerobic digesters fail to meet Process to Significantly Reduce Pathogens (PSRP) Option 3 requirements, the City will immediately begin fecal testing the anaerobic digesters. Once the anaerobic digesters meet Process to Significantly Reduce Pathogens (PSRP) Option 3 requirements, fecal testing will conclude.

Supporting documentation is in the following appendices.

Appendix A – Sludge Management Plan Amendments

Appendix B – Lime Receipts

Appendix C – Current Active, Potential, and Inactive Sites

Appendix D – Deep Soil Monitoring Schedule

Appendix E – Approval Letter for Landfill Special Project

Appendix F – Soil Sample Results and Agronomic Rate Calculations

# **ENCLOSURE I**

## **Land Application Sites and Application Data**

## 2022 Dewatered Cake Land Application Sites and Agronomic Rates

| Site Owner           | Site Number | Site Location Sec-Twp.-Rng | Cover Crop | Application Dates | Acres Available | Acres Applied | Wet Tons Applied | lbs. N/ Acre  | Total Lbs. N Applied |
|----------------------|-------------|----------------------------|------------|-------------------|-----------------|---------------|------------------|---------------|----------------------|
| Brent Dybedahl       | 223Z S      | 22-104-50                  | Alfalfa    | 1/3/22–1/10/22    | 130             | 57.00         | 1,241.44         | 199.42        | 11,366.99            |
| Brent Dybedahl       | 223Z N      | 22-104-50                  | Alfalfa    | 1/10/22–1/11/22   | 130.0           | 8.00          | 216              | 186.31        | 1,490.45             |
| Kathleen Jacobson    | 176Z W      | 7-102-48                   | Corn       | 4/4/2022          | 49.8            | 25.00         | 309              | 108.74        | 2,718.57             |
| Kathleen Jacobson    | 176Z E      | 7-102-48                   | Corn       | 4/4/22–4/5/22     | 49.8            | 24.50         | 323              | 116.91        | 2,864.38             |
| Todd Jacobson        | 175Z W      | 7-102-48                   | Corn       | 4/5/22–4/9/22     | 52.0            | 26.00         | 332              | 112.34        | 2,920.93             |
| Todd Jacobson        | 175Z E      | 7-102-48                   | Corn       | 4/9/22–4/11/22    | 52.00           | 26.00         | 331              | 119.93        | 3,118.18             |
| Barbra Halbersma     | 107C        | 13-102-49                  | Corn       | 4/18/22–4/19/22   | 37.30           | 35.34         | 642              | 152.69        | 5,396.38             |
| Barbra Halbersma     | 107A W      | 13-102-49                  | Corn       | 4/19/22–4/20/22   | 43.50           | 20.68         | 292              | 118.74        | 2,455.80             |
| Barbra Halbersma     | 107A E      | 13-102-49                  | Corn       | 4/21/2022         | 43.50           | 20.26         | 286              | 118.74        | 2,405.21             |
| Brad Jurgenson       | 184A N      | 36-103-49                  | Soybeans   | 4/21/22–4/25/22   | 50.00           | 24.00         | 402              | 140.59        | 3,372.76             |
| Brad Jurgenson       | 184A S      | 36-103-49                  | Soybeans   | 4/28/22–4/29/22   | 50.00           | 23.96         | 201              | 70.40         | 1,684.71             |
| Ronald Johnson Trust | 120C        | 1-102-51                   | Grass Hay  | 6/28/22–6/29/22   | 44.00           | 44.00         | 391              | 85.01         | 3,740.28             |
| Brent Dybedahl       | Fall 223ZN  | 22-104-50                  | Alfalfa    | 8/22/22–8/30/22   | 130.0           | 65.00         | 1,110            | 176.96        | 11,502.13            |
| Brent Dybedahl       | 222Z        | 14-104-50                  | Alfalfa    | 9/13/2022–9/19/22 | 60.0            | 60.00         | 878              | 163.80        | 9,828.14             |
| Eugene Engebretson   | 78B W       | 22-104-50                  | Soybeans   | 9/20/22–9/29/22   | 134.5           | 40.00         | 529              | 91.24         | 3,649.56             |
| Lloyd Zweep          | 103A        | 31-103-48                  | Corn       | 9/29/22–10/3/22   | 22.0            | 22.00         | 314              | 129.59        | 2,851.09             |
| Eugene Engebretson   | 78A         | 22-104-50                  | Corn       | 10/4/22–10/11/22  | 55.0            | 55.00         | 794              | 133.36        | 7,635.76             |
| Charles Brown        | 192Z        | 17-102-48                  | Corn       | 10/11/22–10/28/22 | 76.0            | 73.00         | 990              | 155.17        | 10,300.53            |
| <b>Totals</b>        |             |                            |            |                   | <b>1,133</b>    | <b>649.74</b> | <b>9,581.33</b>  |               | <b>89,301.85</b>     |
| <b>Average</b>       |             |                            |            |                   |                 |               |                  | <b>132.22</b> |                      |



## 2022 Dewatered Cake Land Biosolids Site Summary

| Site Owner           | Site Number | Site Location Sec-Twp.-Rng | Cover Crop | Application Dates | Appl Area Hectare | Application Rate (Metric Tonnes/Hectare) | Total Metric Tons | Surf App. | Subsurface Injection | Site Restr. Signage |
|----------------------|-------------|----------------------------|------------|-------------------|-------------------|--|-------------------|-----------|----------------------|---------------------|
| Brent Dybedahl       | 223Z S      | 22-104-50                  | Alfalfa    | 1/3/22–1/10/22    | 23.07             | 12.64                                    | 291.64            | X         |                      | Yes                 |
| Brent Dybedahl       | 223Z N      | 22-104-50                  | Alfalfa    | 1/10/22–1/11/22   | 3.24              | 23.83                                    | 77.16             | X         |                      | Yes                 |
| Kathleen Jacobson    | 176Z W      | 7-102-48                   | Corn       | 4/4/2022          | 10.12             | 8.12                                     | 82.14             | X         |                      | Yes                 |
| Kathleen Jacobson    | 176Z E      | 7-102-48                   | Corn       | 4/4/22–4/5/22     | 9.91              | 8.66                                     | 85.86             | X         |                      | Yes                 |
| Todd Jacobson        | 175Z W      | 7-102-48                   | Corn       | 4/5/22–4/9/22     | 10.52             | 8.39                                     | 88.25             | X         |                      | Yes                 |
| Todd Jacobson        | 175Z E      | 7-102-48                   | Corn       | 4/9/22–4/11/22    | 10.52             | 8.29                                     | 87.21             | X         |                      | Yes                 |
| Barbra Halbersma     | 107C        | 13-102-49                  | Corn       | 4/18/22–4/19/22   | 14.30             | 9.48                                     | 135.57            | X         |                      | Yes                 |
| Barbra Halbersma     | 107A W      | 13-102-49                  | Corn       | 4/19/22–4/20/22   | 8.37              | 7.37                                     | 61.69             | X         |                      | Yes                 |
| Barbra Halbersma     | 107A E      | 13-102-49                  | Corn       | 4/21/2022         | 8.20              | 7.37                                     | 60.42             | X         |                      | Yes                 |
| Brad Jurgenson       | 184A N      | 36-103-49                  | Soybeans   | 4/21/22–4/25/22   | 9.71              | 8.72                                     | 84.73             | X         |                      | Yes                 |
| Brad Jurgenson       | 184A S      | 36-103-49                  | Soybeans   | 4/28/22–4/29/22   | 9.70              | 4.36                                     | 42.32             | X         |                      | Yes                 |
| Ronald Johnson Trust | 120C        | 1-102-51                   | Grass Hay  | 6/28/22–6/29/22   | 17.81             | 5.26                                     | 93.58             | X         |                      | Yes                 |
| Brent Dybedahl       | Fall 223ZN  | 22-104-50                  | Alfalfa    | 8/22/22–8/30/22   | 26.30             | 9.40                                     | 247.38            | X         |                      | Yes                 |
| Brent Dybedahl       | 222Z        | 14-104-50                  | Alfalfa    | 9/13/2022–9/19/22 | 24.28             | 7.17                                     | 174.13            | X         |                      | Yes                 |
| Eugene Engebretson   | 78B W       | 22-104-50                  | Soybeans   | 9/20/22–9/29/22   | 16.19             | 13.62                                    | 220.44            | X         |                      | Yes                 |
| Lloyd Zweep          | 103A        | 31-103-48                  | Corn       | 9/29/22–10/3/22   | 8.90              | 6.70                                     | 59.67             | X         |                      | Yes                 |
| Eugene Engebretson   | 78A         | 22-104-50                  | Corn       | 10/4/22–10/11/22  | 22.26             | 6.93                                     | 154.16            | X         |                      | Yes                 |
| Charles Brown        | 192Z        | 17-102-48                  | Corn       | 10/11/22–10/28/22 | 29.54             | 6.14                                     | 181.24            | X         |                      | Yes                 |
| <b>Average</b>       |             |                            |            |                   |                   | <b>9.03</b>                              |                   |           |                      |                     |
| <b>Totals</b>        |             |                            |            |                   | <b>262.94</b>     |  | <b>2,227.59</b>   |           |                      |                     |

**ENCLOSURE II**

**Required Pollutant Analytical Results**

# 2022

## Biosolids Analysis Summary Primary Digester Composite

| <b>Macronutrients</b>      | Units of Measure | Annual Average | Annual Minimum | Annual Maximum | Analyses per Year |
|----------------------------|------------------|----------------|----------------|----------------|-------------------|
| TKN                        | mg/kg            | 93,231         | 58,500         | 144,939        | 52                |
| Ammonia                    | mg/kg            | 42,189         | 25,300         | 51,873         | 52                |
| Nitrate                    | mg/kg            | 34.1           | 1.1            | 102            | 52                |
| %TVS                       | %                | 65.6           | 60.0           | 73.7           | 52                |
| pH                         | SU               |                | 7.4            | 7.78           | 9                 |
| Potassium                  | mg/kg            | 4,045          | 2,630          | 7,381          | 52                |
| Pot Ash (K <sub>2</sub> O) | mg/kg            | 4,854          | 3,190          | 8,858          | 52                |
| Phosphorus                 | mg/kg            | 18,883         | 11,190         | 33,020         | 52                |
| Plant Avail P              | mg/kg            | 17,346         | 1,950          | 36,100         | 52                |
| % TS                       | %                | 2.28           | 1.86           | 3.02           | 52                |

| <b>Metals</b> | Units of Measure | Annual Average | Annual Minimum | Annual Maximum | Analyses per Year |
|---------------|------------------|----------------|----------------|----------------|-------------------|
| Arsenic       | mg/kg            | 7.7            | 0.0            | 12.7           | 14                |
| Cadmium       | mg/kg            | 1.3            | 0.20           | 2.4            | 14                |
| Chromium      | mg/kg            | 32.4           | 20.0           | 38.9           | 14                |
| Copper        | mg/kg            | 432.7          | 330.0          | 552.5          | 14                |
| Lead          | mg/kg            | 13.5           | 1.6            | 24.5           | 14                |
| Mercury       | mg/kg            | 0.9            | 0.2            | 4.3            | 14                |
| Molybdenum    | mg/kg            | 25.5           | 11.0           | 39.7           | 52                |
| Nickel        | mg/kg            | 18.8           | 11.2           | 25.2           | 14                |
| Selenium      | mg/kg            | 6.8            | 0.1            | 11.7           | 14                |
| Zinc          | mg/kg            | 1,151.9        | 826.1          | 1,503.0        | 14                |

# 2022

## Biosolids Analysis Summary

### Dewatered Cake Land Application

| <b>Macronutrients</b>      | <b>Units of Measure</b> | <b>Annual Average</b> | <b>Annual Minimum</b> | <b>Annual Maximum</b> | <b>Analyses per Year</b> |
|----------------------------|-------------------------|-----------------------|-----------------------|-----------------------|--------------------------|
| TKN                        | mg/kg                   | 50,179                | 25,317                | 65,147                | 16                       |
| Ammonia                    | mg/kg                   | 9,925                 | 4,598                 | 18,862                | 16                       |
| Nitrate                    | mg/kg                   | 23.4                  | 7.1                   | 56                    | 15                       |
| %TVS                       | %                       | 67.0                  | 27.4                  | 73.92                 | 16                       |
| pH                         | SU                      | 7.90                  | 7.67                  | 8.23                  | 9                        |
| Potassium                  | mg/kg                   | 1,124                 | 862                   | 2,041                 | 15                       |
| Pot Ash (K <sub>2</sub> O) | mg/kg                   | 1,349                 | 1,035                 | 2,449                 | 15                       |
| Phosphorus                 | mg/kg                   | 15,833                | 10,830                | 18,590                | 15                       |
| Plant Avail P              | mg/kg                   | 13,767                | 7,079                 | 16,960                | 15                       |
| % TS                       | %                       | 24.68                 | 19.48                 | 45.92                 | 16                       |

| <b>Metals</b> | <b>Units of Measure</b> | <b>Annual Average</b> | <b>Annual Minimum</b> | <b>Annual Maximum</b> | <b>Analyses per Year</b> |
|---------------|-------------------------|-----------------------|-----------------------|-----------------------|--------------------------|
| Arsenic       | mg/kg                   | 9.8                   | 8.3                   | 10.8                  | 9                        |
| Cadmium       | mg/kg                   | 1.6                   | 1.0                   | 2.3                   | 9                        |
| Chromium      | mg/kg                   | 36.9                  | 31.6                  | 44.3                  | 9                        |
| Copper        | mg/kg                   | 446.6                 | 414.6                 | 509.9                 | 9                        |
| Lead          | mg/kg                   | 15.7                  | 12.4                  | 17.9                  | 9                        |
| Mercury       | mg/kg                   | 0.8                   | 0.6                   | 1.0                   | 9                        |
| Molybdenum    | mg/kg                   | 24.7                  | 8.7                   | 31.2                  | 15                       |
| Nickel        | mg/kg                   | 21.4                  | 18.1                  | 23.6                  | 9                        |
| Selenium      | mg/kg                   | 8.6                   | 7.7                   | 10.3                  | 9                        |
| Zinc          | mg/kg                   | 1,189.7               | 975.4                 | 1,268.0               | 9                        |

**ENCLOSURE III**

**Additional Monitoring of Biosolids**

# Sioux Falls POTW

## Quarterly Pollutants of Concern Monitoring

### Biosolids Additional Monitoring 2022

| CODE | FORMAL CHEMICAL NAME       | RESULTS |       |       |       | UNITS |
|------|----------------------------|---------|-------|-------|-------|-------|
|      |                            | Q1 22   | Q2 22 | Q3 22 | Q4 22 |       |
| V01  | acrolein                   | ND      | ND    | ND    | ND    | ug/L  |
| V02  | acrylonitrile              | ND      | ND    | ND    | ND    | ug/L  |
| V03  | benzene                    | ND      | ND    | ND    | ND    | ug/L  |
| V04  | Bis (chloromethyl) ether   |         |       |       |       |       |
| V05  | bromoform                  | ND      | ND    | ND    | ND    | ug/L  |
| V06  | carbon tetrachloride       | ND      | ND    | ND    | ND    | ug/L  |
| V07  | chlorobenzene              | ND      | ND    | ND    | ND    | ug/L  |
| V08  | chlorodibromomethane       | ND      | ND    | ND    | ND    | ug/L  |
| V09  | chloroethane               | ND      | ND    | ND    | ND    | ug/L  |
| V10  | 2-chloroethylvinyl ether   | ND      | ND    | ND    | ND    | ug/L  |
| V11  | chloroform                 | ND      | ND    | ND    | ND    | ug/L  |
| V12  | dichlorobromomethane       | ND      | ND    | ND    | ND    | ug/L  |
| V13  | Dichlorofluoromethane      | ND      | ND    | ND    | ND    |       |
| V14  | 1,1-dichloroethane         | ND      | ND    | ND    | ND    | ug/L  |
| V15  | 1,2-dichloroethane         | ND      | ND    | ND    | ND    | ug/L  |
| V16  | 1,1-dichloroethylene       | ND      | ND    | ND    | ND    | ug/L  |
| V17  | 1,2-dichloropropane        | ND      | ND    | ND    | ND    | ug/L  |
| V18  | 1,3-dichloropropylene      | ND      | ND    | ND    | ND    | ug/L  |
| V19  | ethylbenzene               | ND      | ND    | ND    | ND    | ug/L  |
| V20  | methyl bromide             | ND      | ND    | ND    | ND    | ug/L  |
| V21  | methyl chloride            | ND      | ND    | ND    | ND    | ug/L  |
| V22  | methylene chloride         | ND      | ND    | ND    | ND    | ug/L  |
| V23  | 1,1,2,2-tetrachloroethane  | ND      | ND    | ND    | ND    | ug/L  |
| V24  | tetrachloroethylene        | ND      | ND    | ND    | ND    | ug/L  |
| V25  | toluene                    | ND      | ND    | ND    | ND    | ug/L  |
| V26  | 1,2-trans-dichloroethylene | ND      | ND    | ND    | ND    | ug/L  |
| V27  | 1,1,1-trichloroethane      | ND      | ND    | ND    | ND    | ug/L  |
| V28  | 1,1,2-trichloroethane      | ND      | ND    | ND    | ND    | ug/L  |
| V29  | trichloroethylene          | ND      | ND    | ND    | ND    | ug/L  |
| V30  | Trichlorofluoromethane     | ND      | ND    | ND    | ND    | ug/L  |
| V31  | vinyl chloride             | ND      | ND    | ND    | ND    | ug/L  |
|      |                            |         |       |       |       |       |
| A01  | 2-chlorophenol             | ND      | ND    | ND    | ND    | ug/L  |
| A02  | 2,4-dichlorophenol         | ND      | ND    | ND    | ND    | ug/L  |
| A03  | 2,4-dimethylphenol         | ND      | ND    | ND    | ND    | ug/L  |
| A04  | 4,6-dinitro-o-cresol       | ND      | ND    | ND    | ND    | ug/L  |
| A05  | 2,4-dinitrophenol          | ND      | ND    | ND    | ND    | ug/L  |

| CODE | FORMAL CHEMICAL NAME                  | RESULTS |       |       |       | UNITS |
|------|---------------------------------------|---------|-------|-------|-------|-------|
|      |                                       | Q1 22   | Q2 22 | Q3 22 | Q4 22 |       |
| A06  | 2-nitrophenol                         | ND      | ND    | ND    | ND    | ug/L  |
| A07  | 4-nitrophenol                         | ND      | ND    | ND    | ND    | ug/L  |
| A08  | p-chloro-m-cresol                     | ND      | ND    | ND    | ND    | ug/L  |
| A09  | pentachlorophenol                     | ND      | ND    | ND    | ND    | ug/L  |
| A10  | phenol                                | ND      | ND    | ND    | ND    | ug/L  |
| A11  | 2,4,6-trichlorophenol                 | ND      | ND    | ND    | ND    | ug/L  |
|      |                                       |         |       |       |       |       |
| B01  | acenaphthene                          | ND      | ND    | ND    | ND    | ug/L  |
| B02  | acenaphthylene                        | ND      | ND    | ND    | ND    | ug/L  |
| B03  | anthracene                            | ND      | ND    | ND    | ND    | ug/L  |
| B04  | benzidine                             | ND      | ND    | ND    | ND    | ug/L  |
| B05  | benzo(a)anthracene                    | ND      | ND    | ND    | ND    | ug/L  |
| B06  | benzo(a)pyrene                        | ND      | ND    | ND    | ND    | ug/L  |
| B07  | 3,4-benzofluoranthene                 | ND      | ND    | ND    | ND    | ug/L  |
| B08  | benzo(ghi)perylene                    | ND      | ND    | ND    | ND    | ug/L  |
| B09  | benzo(k)fluoranthene                  | ND      | ND    | ND    | ND    | ug/L  |
| B10  | bis(2-chloroethoxy) methane           | ND      | ND    | ND    | ND    | ug/L  |
| B11  | bis(2-chloroethyl) ether              | ND      | ND    | ND    | ND    | ug/L  |
| B12  | bis(2-chloroisopropyl) ether          | ND      | ND    | ND    | ND    | ug/L  |
| B13  | bis(2-ethylhexyl) phthalate           | ND      | ND    | 674   | ND    | ug/L  |
| B14  | 4-bromophenyl phenyl ether            | ND      | ND    | ND    | ND    | ug/L  |
| B15  | butylbenzyl phthalate                 | ND      | ND    | ND    | ND    | ug/L  |
| B16  | 2-chloronaphthalene                   | ND      | ND    | ND    | ND    | ug/L  |
| B17  | 4-chlorophenyl phenyl ether           | ND      | ND    | ND    | ND    | ug/L  |
| B18  | chrysene                              | ND      | ND    | ND    | ND    | ug/L  |
| B19  | dibenzo (a, h) anthracene             | ND      | ND    | ND    | ND    | ug/L  |
| B20  | 1,2-dichlorobenzene                   | ND      | ND    | ND    | ND    | ug/L  |
| B21  | 1,3-dichlorobenzene                   | ND      | ND    | ND    | ND    | ug/L  |
| B22  | 1,4-dichlorobenzene                   | ND      | ND    | ND    | ND    | ug/L  |
| B23  | 3,3'-dichlorobenzidine                | ND      | ND    | ND    | ND    | ug/L  |
| B24  | diethyl phthalate                     | ND      | ND    | ND    | ND    | ug/L  |
| B25  | dimethyl phthalate                    | ND      | ND    | ND    | ND    | ug/L  |
| B26  | di-n-butyl phthalate                  | ND      | ND    | ND    | ND    | ug/L  |
| B27  | 2,4-dinitrotolulene                   | ND      | ND    | ND    | ND    | ug/L  |
| B28  | 2,6-dinitrotolulene                   | ND      | ND    | ND    | ND    | ug/L  |
| B29  | di-n-octyl phthalate                  | ND      | ND    | ND    | ND    | ug/L  |
| B30  | 1,2-diphenylhydrazine (as azobenzene) | ND      | ND    | ND    | ND    | ug/L  |
| B31  | fluoranthene                          | ND      | ND    | ND    | ND    | ug/L  |
| B32  | fluorene                              | ND      | ND    | ND    | ND    | ug/L  |
| B33  | hexachlorobenzene                     | ND      | ND    | ND    | ND    | ug/L  |
| B34  | hexachlorobutadiene                   | ND      | ND    | ND    | ND    | ug/L  |
| B35  | hexachlorocyclopentadiene             | ND      | ND    | ND    | ND    | ug/L  |

| CODE | FORMAL CHEMICAL NAME      | RESULTS |       |       |       | UNITS |
|------|---------------------------|---------|-------|-------|-------|-------|
|      |                           | Q1 22   | Q2 22 | Q3 22 | Q4 22 |       |
| B36  | hexachloroethane          | ND      | ND    | ND    | ND    | ug/L  |
| B37  | iNDeno(1,2,3-cd) pyrene   | ND      | ND    | ND    | ND    | ug/L  |
| B38  | isophorone                | ND      | ND    | ND    | ND    | ug/L  |
| B39  | naphthalene               | ND      | ND    | ND    | ND    | ug/L  |
| B40  | nitrobenzene              | ND      | ND    | ND    | ND    | ug/L  |
| B41  | N-nitrosodimethylamine    | ND      | ND    | ND    | ND    | ug/L  |
| B42  | N-nitrosodi-n-propylamine | ND      | ND    | ND    | ND    | ug/L  |
| B43  | N-nitrosodiphenylamine    | ND      | ND    | ND    | ND    | ug/L  |
| B44  | phenanthrene              | ND      | ND    | ND    | ND    | ug/L  |
| B45  | pyrene                    | ND      | ND    | ND    | ND    | ug/L  |
| B46  | 1,2,4-trichlorobenzene    | ND      | ND    | ND    | ND    | ug/L  |
|      |                           |         |       |       |       |       |
| P01  | aldrin                    |         | ND    |       |       | ug/L  |
| P02  | alpha-BHC                 |         | ND    |       |       | ug/L  |
| P03  | beta-BHC                  |         | ND    |       |       | ug/L  |
| P04  | gamma-BHC                 |         | ND    |       |       | ug/L  |
| P05  | delta-BHC                 |         | ND    |       |       | ug/L  |
| P06  | chlordane                 |         | ND    |       |       | ug/L  |
| P07  | 4,4'-DDT                  |         | ND    |       |       | ug/L  |
| P08  | 4,4'-DDE                  |         | ND    |       |       | ug/L  |
| P09  | 4,4'-DDD                  |         | ND    |       |       | ug/L  |
| P10  | dieldrin                  |         | ND    |       |       | ug/L  |
| P11  | alpha-endosulfan          |         | ND    |       |       | ug/L  |
| P12  | beta-endosulfan           |         | ND    |       |       | ug/L  |
| P13  | endosulfan sulfate        |         | ND    |       |       | ug/L  |
| P14  | endrin                    |         | ND    |       |       | ug/L  |
| P15  | endrin aldehyde           |         | ND    |       |       | ug/L  |
| P16  | heptachlor                |         | ND    |       |       | ug/L  |
| P17  | heptachlor epoxide        |         | ND    |       |       | ug/L  |
| P18  | PCB-1242                  |         | ND    |       |       | ug/L  |
| P19  | PCB-1254                  |         | ND    |       |       | ug/L  |
| P20  | PCB-1221                  |         | ND    |       |       | ug/L  |
| P21  | PCB-1232                  |         | ND    |       |       | ug/L  |
| P22  | PCB-1248                  |         | ND    |       |       | ug/L  |
| P23  | PCB-1260                  |         | ND    |       |       | ug/L  |
| P24  | PCB-1016                  |         | ND    |       |       | ug/L  |
| P25  | toxaphene                 |         | ND    |       |       | ug/L  |
|      |                           |         |       |       |       |       |
| O01  | Antimony, Total           | 1.70    | 1.96  | 1.00  | 1.30  | mg/kg |
| O02  | Arsenic, Total            | ND      | ND    | ND    | ND    | mg/kg |
| O03  | Beryllium, Total          | 0.15    | 0.09  | 0.21  | 0.12  | mg/kg |
| O04  | Cadmium, Total            | 0.24    | 0.20  | 0.68  | 0.940 | mg/kg |



| CODE | FORMAL CHEMICAL NAME           | RESULTS |        |        |        | UNITS   |
|------|--------------------------------|---------|--------|--------|--------|---------|
|      |                                | Q1 22   | Q2 22  | Q3 22  | Q4 22  |         |
| O05  | Chromium, Total                | 30      | 30     | 29     | 20     | mg/kg   |
| O06  | Copper, Total                  | 360     | 340    | 390    | 330    | mg/kg   |
| O07  | Lead, Total                    | 11      | 1.60   | 14     | 11     | mg/kg   |
| O08  | Mercury, Total                 | 0.48    | 0.27   | 0.19   | 0.280  | mg/kg   |
| O09  | Nickel, Total                  | 13      | 13     | 18     | 14     | mg/kg   |
| O10  | Selenium, Total                | 0.65    | ND     | 0.21   | ND     | mg/kg   |
| O11  | Silver, Total                  | 1.20    | 0.02   | 2.40   | 2.30   | mg/kg   |
| O12  | Thallium, Total                | 0.10    | ND     | 0.12   | 0.07   | mg/kg   |
| O13  | Zinc, Total                    | 1,060   | 830    | 1,270  | 1,260  | mg/kg   |
| O14  | Cyanide, Total                 | ND      | ND     | ND     | ND     | mg/kg   |
| O15  | Phenols, Total                 | ND      | ND     | ND     | ND     | mg/kg   |
| O16  | Cyanide, weak acid dissociable | ND      | ND     | ND     | ND     | mg/kg   |
|      |                                |         |        |        |        |         |
| C01  | Bromide                        |         |        |        |        | mg/kg   |
| C02  | Chlorine, Total Residual       |         |        |        |        | mg/kg   |
| C03  | Color                          |         |        |        |        |         |
| C04  | Fecal Coliform                 |         |        |        |        | c/100mL |
| C05  | Fluoride                       |         |        |        |        | mg/kg   |
| C06  | Nitrate-Nitrite                |         |        |        |        | mg/kg   |
| C07  | Nitrogen, Total Organic        |         |        |        |        | mg/kg   |
| C08  | HEM; Oil and Grease            | 18,700  | 27,230 | 19,200 | 20,600 | mg/kg   |
| C09  | Phosphorus, Total              | 18,008  | 18,130 | 12,460 | 19,170 | mg/kg   |
| C10  | Radioactivity                  |         |        |        |        |         |
| C11  | Sulfate                        | ND      | ND     | 1,740  | ND     | mg/kg   |
| C12  | Sulfide                        |         |        |        |        | mg/kg   |
| C13  | Sulfite                        |         |        |        |        | mg/kg   |
| C14  | Surfactants                    |         |        |        |        | mg/kg   |
| C15  | Aluminum, Total                | 3,455   | 3,170  | 5,110  | 3,160  | mg/kg   |
| C16  | Barium, Total                  |         |        |        |        | mg/kg   |
| C17  | Boron, Total                   |         |        |        |        | mg/kg   |
| C18  | Cobalt, Total                  |         |        |        |        | mg/kg   |
| C19  | Iron, Total                    |         |        |        |        | mg/kg   |
| C20  | Magnesium, Total               |         |        |        |        | mg/kg   |
| C21  | Molybdenum, Total              | 15      | 11     | 16     | 111    | mg/kg   |
| C22  | Manganese, Total               |         |        |        |        | mg/kg   |
| C23  | Tin, Total                     |         |        |        |        | mg/kg   |
| C24  | Titanium, Total                |         |        |        |        | mg/kg   |
|      |                                |         |        |        |        |         |
| T01  | Asbestos                       |         |        |        |        |         |
| H01  | Acetaldehyde                   |         |        |        |        | mg/kg   |
| H02  | Allyl alcohol                  |         |        |        |        | mg/kg   |
| H03  | Allyl chloride                 |         |        |        |        | mg/kg   |

| CODE | FORMAL CHEMICAL NAME                     | RESULTS |       |       |       | UNITS |
|------|--|---------|-------|-------|-------|-------|
|      |  | Q1 22   | Q2 22 | Q3 22 | Q4 22 |       |
| H04  | Amyl acetate                             |         |       |       |       | mg/kg |
| H05  | Aniline                                  |         |       |       |       | mg/kg |
| H06  | Benzonitrile                             |         |       |       |       | mg/kg |
| H07  | Benzyl chloride                          |         |       |       |       | mg/kg |
| H08  | Butyl acetate                            |         |       |       |       | mg/kg |
| H09  | Butylamine                               |         |       |       |       | mg/kg |
| H10  | Captan                                   |         |       |       |       | mg/kg |
| H11  | Carbaryl                                 |         |       |       |       | mg/kg |
| H12  | Carbofuran                               |         |       |       |       | mg/kg |
| H13  | Carbon disulfide                         |         |       |       |       | mg/kg |
| H14  | Chlorpyrifos                             |         |       |       |       | mg/kg |
| H15  | Coumaphos                                |         |       |       |       | mg/kg |
| H16  | Cresol                                   | ND      | ND    | ND    | ND    | ug/L  |
| H17  | Crotonaldehyde                           |         |       |       |       | mg/kg |
| H18  | Cyclohexane                              |         |       |       |       | mg/kg |
| H19  | 2,4-D (2,4-Dichlorophenoxy acetic acid)  | ND      | ND    | ND    | ND    | ug/L  |
| H20  | Diazinon                                 |         |       |       |       | mg/kg |
| H21  | Dicamba                                  |         |       |       |       | ug/L  |
| H22  | Dichlobenil                              |         |       |       |       | mg/kg |
| H23  | Dichlone                                 |         |       |       |       | mg/kg |
| H24  | 2,2-Dichloropropionic acid               |         |       |       |       | mg/kg |
| H25  | Dichlorvos                               |         |       |       |       | mg/kg |
| H26  | Diethyl amine                            |         |       |       |       | mg/kg |
| H27  | Dimethyl amine                           |         |       |       |       | mg/kg |
| H28  | Dinitrobenzene                           |         |       |       |       | mg/kg |
| H29  | Diquat                                   |         |       |       |       | mg/kg |
| H30  | Disulfoton                               |         |       |       |       | mg/kg |
| H31  | Diuron                                   |         |       |       |       | mg/kg |
| H32  | Epichlorohydrin                          |         |       |       |       | mg/kg |
| H33  | Ethion                                   |         |       |       |       | mg/kg |
| H34  | Ethylene diamine                         |         |       |       |       | mg/kg |
| H35  | Ethylene dibromide                       |         |       |       |       | mg/kg |
| H36  | Formaldehyde                             |         |       |       |       | mg/kg |
| H37  | Furfural                                 |         |       |       |       | mg/kg |
| H38  | Guthion                                  |         |       |       |       | mg/kg |
| H39  | Isoprene                                 |         |       |       |       | mg/kg |
| H40  | Isopropanolamine dodecylbenzenesulfonate |         |       |       |       | mg/kg |
| H41  | Kethane                                  |         |       |       |       | mg/kg |
| H42  | Kepone                                   |         |       |       |       | mg/kg |
| H43  | Malathion                                |         |       |       |       | mg/kg |
| H44  | Mercaptodimethur                         |         |       |       |       | mg/kg |

| CODE | FORMAL CHEMICAL NAME                                 | RESULTS |       |       |       | UNITS |
|------|--|---------|-------|-------|-------|-------|
|      |  | Q1 22   | Q2 22 | Q3 22 | Q4 22 |       |
| H45  | Methoxychlor   |         |       |       |       | ug/L  |
| H46  | Methyl mercaptan                                     |         |       |       |       | mg/kg |
| H47  | Methyl methacrylate                                  |         |       |       |       | mg/kg |
| H48  | Methyl parathion                                     |         |       |       |       | mg/kg |
| H49  | Mevinphos  |         |       |       |       | mg/kg |
| H50  | Mexacarbate  |         |       |       |       | mg/kg |
| H51  | Monoethyl amine                                      |         |       |       |       | mg/kg |
| H79  | Monomethyl amine                                     |         |       |       |       |       |
| H52  | Naled  |         |       |       |       | mg/kg |
| H53  | Napthenic acid                                       |         |       |       |       | mg/kg |
| H54  | Nitrotoluene   |         |       |       |       | mg/kg |
| H55  | Parathion  |         |       |       |       | mg/kg |
| H56  | Phenolsulfanate                                      |         |       |       |       | mg/kg |
| H57  | Phosgene   |         |       |       |       | mg/kg |
| H58  | Propargite   |         |       |       |       | mg/kg |
| H59  | Propylene oxide                                      |         |       |       |       | mg/kg |
| H60  | Pyrethrins   |         |       |       |       | mg/kg |
| H61  | Quinoline  |         |       |       |       | mg/kg |
| H62  | Resorcinol   |         |       |       |       | mg/kg |
| H63  | Strontium  | 146     | 146   | 132   | 132   | mg/kg |
| H64  | Strychnine   |         |       |       |       | mg/kg |
| H65  | Styrene  |         |       |       |       | mg/kg |
| H66  | 2,4,5-T (2,4,5-Trichlorophenoxy acetic acid)         |         |       |       |       | ug/L  |
| H67  | TDE(Tetrachlorodiphenylethane)                       |         |       |       |       | mg/kg |
| H68  | 2,4,5-TP [2-(2,4,5-Trichlorophenoxy) propanoic acid] |         |       |       |       | ug/L  |
| H69  | Trichlorofan   |         |       |       |       | mg/kg |
| H70  | Triethanolamine; dodecylbenzenesulfonate             |         |       |       |       | mg/kg |
| H71  | Triethylamine  |         |       |       |       | mg/kg |
| H72  | Trimethylamine                                       |         |       |       |       | mg/kg |
| H73  | Uranium  |         |       |       |       | mg/kg |
| H74  | Vanadium   |         |       |       |       | mg/kg |
| H75  | Vinyl acetate  |         |       |       |       | mg/kg |
| H76  | Xylene   | ND      | ND    | ND    | ND    | ug/L  |
| H77  | Xylenol  |         |       |       |       | mg/kg |
| H78  | Zirconium  |         |       |       |       | mg/kg |
|      |  |         |       |       |       |       |
| X01  | 1,2,3-Trichloropropane                               |         |       |       |       | mg/kg |
| X02  | 2,4,5-Trichlorophenol                                |         |       |       |       | mg/kg |
| X03  | 2-Butanone   |         |       |       |       | mg/kg |
| X04  | 2-Hexanone   |         |       |       |       | mg/kg |

| CODE | FORMAL CHEMICAL NAME                    | RESULTS |           |        |          | UNITS |
|------|---|---------|-----------|--------|----------|-------|
|      |   | Q1 22   | Q2 22     | Q3 22  | Q4 22    |       |
| X05  | 2-Methylnaphthalene                     |         |           |        |          | mg/kg |
| X06  | 2-methylphenol                          |         |           |        |          | mg/kg |
| X07  | 2-Nitroaniline                          |         |           |        |          | mg/kg |
| X08  | 3-Nitroaniline                          |         |           |        |          | mg/kg |
| X09  | 4-Chloroaniline                         |         |           |        |          | mg/kg |
| X10  | 4-Methyl-2-pentanone                    |         |           |        |          | mg/kg |
| X11  | 4-methylphenol                          |         |           |        |          | mg/kg |
| X12  | 4-Nitroaniline                          |         |           |        |          | mg/kg |
| X13  | Acetone                                 |         |           |        |          | mg/kg |
| X14  | Ammoniacal (ammonia) Nitrogen           | 48,980  | 51,030    | 40,290 | 41,750   | mg/kg |
| X15  | Biochemical Oxygen Demand (BOD5)        | 1,310   | 2,170     | 1,490  | 2,310    | mg/L  |
| X16  | Calcium (total)                         | 21,900  | 22,800    | 29,130 | 27,000   | mg/kg |
| X17  | Carbazole                               |         |           |        |          | mg/kg |
| X18  | Chloride                                | 11,800  | 10,700    | 7,970  | 7,060    | mg/kg |
| X19  | Chromium (Hexavalent)                   | NF      | NF        | NF     | NF       | mg/kg |
| X20  | Chromium (Trivalent)                    |         |           |        |          | mg/kg |
| X21  | Dibenzofuran                            |         |           |        |          | mg/kg |
| X22  | Dibromomethane                          |         |           |        |          | mg/kg |
| X23  | Endrin Ketone                           |         |           |        |          | ug/L  |
| X24  | Ethanol                                 |         |           |        |          | ug/L  |
| X25  | Ethyl Methacrylate                      |         |           |        |          | mg/kg |
| X26  | Iodmethane                              |         |           |        |          | mg/kg |
| X27  | Kjeldahl Nitrogen (total)               | 74,950  | 113,400   | 797,10 | 93,160   | mg/kg |
| X28  | Nitrate Nitrogen                        | 11.00   | 5.80      | 1.90   | ND       | mg/kg |
| X29  | Percent Solids                          | 2.46    | 2.24      | 2.76   | 2.28     | %     |
| X30  | pH                                      |         |           |        |          | SU    |
| X31  | Potassium (total)                       | 3,420   | 3,190     | 2,630  | 3,080    | mg/kg |
| X32  | Sodium (total)                          |         |           |        |          | mg/kg |
| X33  | Sulfur (total)                          |         |           |        |          | mg/kg |
| X34  | SGT-HEM; Non-polar Material             | ND      | 15,180.00 | ND     | 4,390.00 | mg/kg |
| X35  | Total 1,4-Dichlorobutene                |         |           |        |          | mg/kg |
| X36  | TEH as diesel                           | 261.00  | 94.50     | ND     | ND       | ug/L  |
| X37  | Total Suspended Solids                  |         |           |        |          | mg/kg |
| X38  | trans-1,3-Dichloropropene               | ND      | ND        | ND     | ND       | ug/L  |
| X39  | Chemical Oxygen Demand                  |         |           |        |          | mg/L  |
| X40  | Carbonaceous Biochemical Demand (CBOD5) | 1,010   | 1,040     | 1,290  | 1,240    | mg/L  |
| X41  | Phosphate (Ortho)                       | 1,683   | 2,900     | 1,200  | 2,020    | mg/kg |

ND Non-Detected

NF Non-Filterable

NS No Sample (Wrong Method Used in Analysis)

# 2022 Primary Digesters Fecal Coliforms

| Date      | Digester | #/g TS    | Ln |
|-----------|----------|-----------|----|
| 1/15/2022 | A        | 398,000   | 13 |
| 1/16/2022 | B        | 243,000   | 12 |
| 1/17/2022 | C        | 2,420,000 | 15 |
| 1/18/2022 | D        | 239,000   | 12 |
| 1/19/2022 | A        | 244,000   | 12 |
| 1/20/2022 | B        | 352,000   | 13 |
| 1/21/2022 | C        | 107,000   | 12 |

GEOMETRIC MEAN 338,958 13

| Date      | Digester | #/g TS  | Ln |
|-----------|----------|---------|----|
| 4/15/2022 | A        | 238,000 | 12 |
| 4/16/2022 | B        | 613,000 | 13 |
| 4/17/2022 | C        | 323,000 | 13 |
| 4/18/2022 | D        | 140,000 | 12 |
| 4/19/2022 | A        | 230,000 | 12 |
| 4/20/2022 | B        | 610,000 | 13 |
| 4/21/2022 | C        | 432,000 | 13 |

GEOMETRIC MEAN 327,008 13

| Date      | Digester | #/g TS  | Ln |
|-----------|----------|---------|----|
| 2/15/2022 | A        | 382,000 | 13 |
| 2/16/2022 | B        | 630,000 | 13 |
| 2/17/2022 | C        | 823,000 | 14 |
| 2/18/2022 | D        | 673,000 | 13 |
| 2/19/2022 | A        | 458,000 | 13 |
| 2/20/2022 | B        | 348,000 | 13 |
| 2/21/2022 | C        | 149,000 | 12 |

GEOMETRIC MEAN 439,462 13

| Date      | Digester | #/g TS    | Ln |
|-----------|----------|-----------|----|
| 5/15/2022 | A        | 2,230,000 | 15 |
| 5/16/2022 | B        | 238,000   | 12 |
| 5/17/2022 | C        | 2,380,000 | 15 |
| 5/18/2022 | D        | 592,000   | 13 |
| 5/19/2022 | A        | 235,000   | 12 |
| 5/20/2022 | B        | 236,000   | 12 |
| 5/21/2022 | C        | 1,090,000 | 14 |

GEOMETRIC MEAN 642,516 13

| Date      | Digester | #/g TS  | Ln |
|-----------|----------|---------|----|
| 3/15/2022 | A        | 842,000 | 14 |
| 3/16/2022 | B        | 146,000 | 12 |
| 3/17/2022 | C        | 640,000 | 13 |
| 3/18/2022 | D        | 530,000 | 13 |
| 3/19/2022 | A        | 404,000 | 13 |
| 3/20/2022 | B        | 563,000 | 13 |
| 3/21/2022 | C        | 389,000 | 13 |

GEOMETRIC MEAN 449,183 13

| Date      | Digester | #/g TS    | Ln |
|-----------|----------|-----------|----|
| 6/15/2022 | A        | 1,150,000 | 14 |
| 6/16/2022 | B        | 344,000   | 13 |
| 6/17/2022 | C        | 333,000   | 13 |
| 6/18/2022 | D        | 976,000   | 14 |
| 6/19/2022 | A        | 203,000   | 12 |
| 6/20/2022 | B        | 2,150,000 | 15 |
| 6/21/2022 | C        | 945,000   | 14 |

GEOMETRIC MEAN 657,337 13

# 2022 Primary Digesters Fecal Coliforms

| Date      | Digester | #/g TS    | Ln |
|-----------|----------|-----------|----|
| 7/15/2022 | A        | 144,000   | 12 |
| 7/16/2022 | A        | 972,000   | 14 |
| 7/17/2022 | B        | 6,660,000 | 16 |
| 7/18/2022 | C        | 555,000   | 13 |
| 7/19/2022 | D        | 1,270,000 | 14 |
| 7/20/2022 | A        | 911,000   | 14 |
| 7/21/2022 | B        | 7,050,000 | 16 |

GEOMETRIC MEAN 1,228,371 14

| Date      | Digester | #/g TS    | Ln |
|-----------|----------|-----------|----|
| 8/15/2022 | A        | 503,000   | 13 |
| 8/16/2022 | B        | 579,000   | 13 |
| 8/17/2022 | C        | 1,210,000 | 14 |
| 8/18/2022 | D        | 871,000   | 14 |
| 8/19/2022 | A        | 56,400    | 11 |
| 8/20/2022 | B        | 706,000   | 13 |
| 8/21/2022 | C        | 1,200,000 | 14 |

GEOMETRIC MEAN 547,073 13

| Date      | Digester | #/g TS    | Ln |
|-----------|----------|-----------|----|
| 9/15/2022 | A        | 502,000   | 13 |
| 9/16/2022 | B        | 4,070,000 | 15 |
| 9/17/2022 | C        | 7,740,000 | 16 |
| 9/18/2022 | D        | 7,060,000 | 16 |
| 9/19/2022 | A        | 566,000   | 13 |
| 9/20/2022 | B        | 226,000   | 12 |
| 9/21/2022 | C        | 831,000   | 14 |

GEOMETRIC MEAN 1,423,906 14

| Date       | Digester | #/g TS    | Ln |
|------------|----------|-----------|----|
| 10/15/2022 | A        | 502,000   | 13 |
| 10/16/2022 | B        | 163,000   | 12 |
| 10/17/2022 | C        | 1,390,000 | 14 |
| 10/18/2022 | D        | 1,230,000 | 14 |
| 10/19/2022 | A        | 1,320,000 | 14 |
| 10/20/2022 | B        | 1,020,000 | 14 |
| 10/21/2022 | C        | 2,530,000 | 15 |

GEOMETRIC MEAN 899,529 14

| Date       | Digester | #/g TS    | Ln |
|------------|----------|-----------|----|
| 11/15/2022 | A        | 101,000   | 12 |
| 11/16/2022 | B        | 361,000   | 13 |
| 11/17/2022 | C        | 1,700,000 | 14 |
| 11/18/2022 | D        | 1,290,000 | 14 |
| 11/19/2022 | A        | 128,000   | 12 |
| 11/20/2022 | B        | 373,000   | 13 |
| 11/21/2022 | C        | 137,000   | 12 |

GEOMETRIC MEAN 339,794 13

| Date       | Digester | #/g TS    | Ln |
|------------|----------|-----------|----|
| 12/15/2022 | A        | 169,000   | 12 |
| 12/16/2022 | B        | 537,000   | 13 |
| 12/17/2022 | C        | 395,000   | 13 |
| 12/18/2022 | D        | 379,000   | 13 |
| 12/19/2022 | A        | 7,990,000 | 16 |
| 12/20/2022 | B        | 1,460,000 | 14 |
| 12/21/2022 | C        | 4,570,000 | 15 |

GEOMETRIC MEAN 954,965 14

MINIMUM MONTHLY GEOMETRIC MEAN

327,008 #/g TS

MAXIMUM MONTHLY GEOMETRIC MEAN

1,423,906 #/g TS

ANNUAL MAXIMUM

7,990,000 #/g TS

DAILY GEOMETRIC MEAN

608,578 #/g TS

# 2022 Dewatered Cake Land Application Fecal Coliforms

| Date     | #/g TS     | Ln |
|----------|------------|----|
| 1/3/2022 | 4,135,752  | 15 |
| 1/4/2022 | 26,734,706 | 17 |
| 1/5/2022 | 3,120,000  | 15 |
| 1/6/2022 | 7,140,000  | 16 |
| 1/7/2022 | 1,250,000  | 14 |
| 1/8/2022 | 17,900     | 10 |
| 1/9/2022 | 674,497    | 13 |

GEOMETRIC MEAN 1,676,170 14

| Date      | #/g TS | Ln |
|-----------|--------|----|
| 3/21/2022 | 66,500 | 11 |

GEOMETRIC MEAN 66,500 11

MINIMUM MONTHLY GEOMETRIC MEAN 66,500 #/g TS

MAXIMUM MONTHLY GEOMETRIC MEAN 5,440,503 #/g TS

ANNUAL MAXIMUM 71,700,000 #/g TS

DAILY GEOMETRIC MEAN 2,341,539 #/g TS

| Date      | #/g TS     | Ln |
|-----------|------------|----|
| 4/4/2022  | 6,754,670  | 16 |
| 4/5/2022  | 1,100,000  | 14 |
| 4/8/2022  | 7,750,896  | 16 |
| 4/9/2022  | 2,733,513  | 15 |
| 4/11/2022 | 6,442,919  | 16 |
| 4/18/2022 | 71,700,000 | 18 |
| 4/19/2022 | 1,940,000  | 14 |

GEOMETRIC MEAN 5,440,503 16

# City of Sioux Falls Water Reclamation Division Biosolids Additional Monitoring 2022

POC Quarterly Analysis and Monthly Analysis Summary Report  
Parameter: **Silver**

Units of Measure: mg/kg, dry weight

|  | <b>Annual<br/>Average</b> | <b>Maximum</b> | <b>Analysis<br/>per Year</b> |
|--|---------------------------|----------------|------------------------------|
| <b>Primary Digesters Composite</b>     | <b>2.9</b>                | <b>5.4</b>     | <b>14</b>                    |
| <b>Dewatered Cake Land Application</b> | <b>3.8</b>                | <b>6.5</b>     | <b>9</b>                     |



**ENCLOSURE IV**

**Pathogen and Vector Attraction Reduction**

# City of Sioux Falls Water Reclamation Division

## CLASS B PATHOGEN REDUCTION DESCRIPTION

The City of Sioux Falls Water Reclamation Division produces bulk sewage sludge regulated under Surface Water Discharge Permit No. SDL022128. All sewage sludge produced from this source during 2022 complied with the Class B pathogen requirements, established under Section 1.3.2 of Surface Water Discharge Permit No. SDL022128. Pathogen reduction was achieved through a properly designed and operated Anaerobic Digestion System, exceeding minimum standards for PSRP as required in section 1.3.2 of Surface Water Discharge Permit No. SDL022128.

The following is a summary of the operating performance, of the anaerobic digestion system for 2022.

| <u>Operating Parameter</u> | <u>Units</u> |                 | <u>Minimum</u> | <u>Average</u> | <u>Maximum</u> |
|----------------------------|--------------|-----------------|----------------|----------------|----------------|
| Temperature                | Deg. C       | Daily           | 38.0           | 38.0           | 38.0           |
| Mean Cell Residence Time   | Days         | Monthly Average | 21             | 35.4           | 47.8           |
| pH                         | SU           | Daily           | 7.0            | -              | 7.5            |

The City of Sioux Falls operates four primary digesters in parallel. The reported minimum and maximum pH and temperature, are an average of the four anaerobic digester system.

# City of Sioux Falls Water Reclamation Division

## VECTOR ATTRACTION REDUCTION DESCRIPTION

The City of Sioux Falls Water Reclamation Division produces bulk sewage sludge regulated under Surface Water Discharge Permit No. SDL022128. All sewage sludge produced from this source during 2022 complied with the Class B vector attraction reduction requirements, established under Section 1.3.3 of Surface Water Discharge Permit No. SDL022128. Vector attraction reduction was achieved through a properly designed and operated Anaerobic Digestion System, exceeding the minimum standard of 38 percent reduction of the mass of volatile solids, exceeding minimum standards as required in section 1.3.3 of Surface Water Discharge Permit No. SDL022128.

The following is a summary of the operating performance of the anaerobic digestion system for 2022.

|                                      | Minimum    | Maximum      | Average      |
|--------------------------------------|------------|--------------|--------------|
| <b>Volatile Solids<br/>Reduction</b> | <b>54%</b> | <b>66.1%</b> | <b>60.6%</b> |

## **ENCLOSURE V**

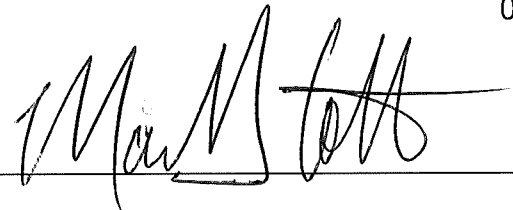
# **Pathogen Reduction, Vector Attraction Reduction Requirements, Best Management Practices, and Site Restriction Certification Statement**

**City of Sioux Falls  
Water Reclamation Division**

**Pathogen Reduction,  
Vector Attraction Reduction Requirements,  
Best Management Practices,  
and Site Restriction Certification Statement**

I certify under penalty of law that the pathogen requirements in Part 1.3.2 of the permit, one of the vector attraction reduction alternatives in Part 1.3.3 of the permit, the best management practices in Part 1.6 of the permit, and the site restrictions in Part 1.3.4 of the permit have been met. This determination has been made under my direction and supervision, in accordance with the system designed to assure that qualified personnel properly gather and evaluate the information used to determine that the pathogen requirements, the vector attraction reduction requirements, the management practices, and the site restrictions have been met. I am aware that there are significant penalties for false certification, including the possibility of imprisonment.

Certification Period  
01/1/2022 through 12/31/2022



2-15-2023

Mark Cotter  
Director of Public Works

Date

# **Appendix A**

## **Sludge Management Plan Amendments**

Below are the amendments to Part K of the City of Sioux Falls Sludge Management Plan.

Additions to the Sludge Management Plan = *Underlined and Italicized*  
Deletions from the Sludge Management Plan = ~~red and struck through~~.

## **Part K**

### **Description of Performance Standard Sludge Monitoring**

#### **A) Temperature**

The performance standard for anaerobic digesters is determined by the following procedure:

Sample collection and analysis is performed by Phase II wastewater operators between 5 a.m. and 6 a.m. each day.

Temperature is monitored in the system by the following procedure:

- 1) Shut off gravity thickener pumps.
- 2) Shut off hot water pumps.
- 3) Turn on recirculation pumps.
- 4) Operate recirculation pumps for a minimum of five minutes.
- 5) Operator visually monitors SCADA temperature reading received from the SCADA temperature sensors at inlet side of heat exchangers.
- 6) Operator records primary digester sludge temperature when a stabilized reading is obtained. These recordings are transferred by the shift 1 operator to the Control Unit Daily Log and initialed by the operator (See Appendix XIII). Each shift also records the temperature of each primary digester on the Daily Operation Log for Digester & Engine Recovery, which results in three readings on each digester Monday through Friday and two readings on the weekend. (See Appendix XIV.)

#### **B) Mean Cell residence Time (MCRT)**

The average MCRT is automatically calculated by the computer on a daily basis. Following is a procedure and synopsis of how this performance standard is determined.

- 1) Total primary digester influent flow is determined by thickener sludge flow meter readings.
  - a) The Phase II operator will record the totalizer reading on the flow meter around midnight each day on the Daily Operation Log for Digester & Engine Recovery. (Appendix XIV.)
- 2) The Phase II operator will also record the cover levels on each primary digester at midnight.

- a) Total digester feed and cover levels are entered into a computer spreadsheet to calculate individual and total digester detention times.
- 3) Primary digester volume is determined by using the individual digester cover levels and a multiplier of 24,821 gallons per foot for each digester. A one-foot correction factor is subtracted from the cover level to account for grit accumulation in the primary digesters. The total volume of all three digesters is then calculated and divided by the total digester feed to calculate the overall digester detention time.

**C) pH, Total Solids (TS), Total Volatile Solids (TVS), and Alkalinity**

Representative grab sample of primary digester sludge is monitored daily for the above parameters. Sample monitoring is performed in accordance with the following procedure.

Sample collection is performed by Phase II wastewater operators between 5 a.m. to 6 a.m. daily.

- 1) Sample is collected at the outlet sample point of recirculation pumps.

Sample Point

|                     |     |
|---------------------|-----|
| Primary Digester #1 | 18A |
| Primary Digester #2 | 18B |
| Primary Digester #3 | 18C |
| Primary Digester #4 | 18D |

- a) Recirculation pumps are operated in the manual position and ran for a minimum of five minutes prior to collecting sample.
- b) An initial aliquot of approximately one gallon of sludge is discarded to ensure flushing of sample point.
- c) A representative grab sample of at least 100 mL is then dispensed into a clean plastic sample container.
- 2) Sample is immediately taken to the operations lab in the control unit and analyzed for pH; pH is analyzed in accordance with SW-904.5 Methodology.
  - a) pH readings for each primary digester are then recorded on the Control Unit Daily Log and initialed by the operator (Appendix XIII).
- 3) Remaining aliquot of sample is transferred to facility lab for analysis of TS and TVS in accordance with SM-2540 G Methodology. Alkalinity is monitored by the laboratory once each week. Additional sample is collected on the first four Tuesdays of the month for volatile acid analysis which is performed on each digester once per month.

|                        |     |                |
|------------------------|-----|----------------|
| Primary Digester No. 1 | 18A | First Tuesday  |
| Primary Digester No. 2 | 18B | Second Tuesday |
| Primary Digester No. 3 | 18C | Third Tuesday  |
| Primary Digester No. 4 | 18D | Fourth Tuesday |



## D) Vector Attraction Reduction

The average Vector Attraction Reduction is calculated automatically by the computer on a monthly basis. Following is the procedure and synopsis of how this performance standard is determined.

- 1) Primary digester influent sample is collected at the discharge sample point of gravity thickener transfer pumps.

| <b>Gravity Thickener</b> | <b>Sample Point</b> |
|--------------------------|---------------------|
| No. 1                    | 23A                 |
| No. 2                    | 23B                 |

- 2) Representative grab samples are collected at the above sampling points each day at approximately 12:01 a.m., 8 a.m., and 4 p.m. Samples are collected by the Phase II Operator.
  - a) An initial aliquot of approximately one gallon is discarded to ensure complete flushing of sample point.
  - b) Representative grab sample of primary digester influent sludge is dispensed into a sample container.
  - c) Individual grabs are composited together when collected into a composite grab sample container in sample refrigerator in digester unit office.
  - d) Composite grab sample is transferred to facility lab by the Phase II Operator after 4 p.m. sample is collected.
  - e) Sample is then analyzed for Total Solids and Total Volatile Solids in accordance with SM-2540 Methodology.
- 3) Primary Digester Sludge Effluent sample is collected at outlet sampling point of Primary digester transfer pumps.

| <b>Location</b>    | <b>Sample Point</b> |
|--------------------|---------------------|
| Primary Digester 1 | 18A                 |
| Primary Digester 2 | 18B                 |
| Primary Digester 3 | 18C                 |
| Primary Digester 4 | 18D                 |

- a) Representative grab sample of primary digester sludge is monitored daily for the above parameters. Sample monitoring is performed in accordance with the following procedure.
- b) Sample collection is performed by Phase II wastewater operators between 5 a.m. to 6 a.m. daily.

- c) The samples are run individually, and the results are averaged by the chemist and reported as 19CD for our daily composite.
- d) An initial aliquot of approximately one gallon is discarded to ensure complete flushing of sample point.
- e) The grab samples are transferred to the facility lab by the Phase II Operator after the phase II operator runs the pH test on each.
- f) Samples are then analyzed by in-house lab staff for total solids and total volatile Solids in accordance with SM-2540 G Methodology.
- g) Volatile solids reduction is then calculated using the Van Kleeck Method by computer summarized in Monthly VSR Report (Appendix XV).

## E) Fecal Coliform

- 1) Samples of Primary digester sludge are collected and analyzed for fecal coliforms for seven consecutive days each month. This process is performed to provide a contingent alternative for pathogen reduction requirements for Class B sludge. The following procedure will be used to comply with Part 1.3.2 of Surface Water Discharge Permit #SDL022128 and be used as a performance standard.
  - a) The sample for fecal coliform analysis is taken from one of the Primary digesters.
    - (i) Sample Point 18A, B, C, & D are located on the outlet side of recirculation pump.
  - b) The sample is collected by the phase two operator. The seven consecutive day period is scheduled by the Chemist on a monthly basis. One representative grab sample is collected on each of the seven-day period.
    - (i) Recirculation pumps must be run for a minimum of ten minutes prior to collecting a sample.
    - (ii) An initial aliquot of approximately one gallon of sludge is discarded to ensure flushing of sample point.
    - (iii) A representative grab sample is then collected in a sterilized sample container.
  - c) The sample is immediately taken to the WREC laboratory and analyzed for fecal coliforms in accordance with SM-9221 E Methodology.
- ~~2) Samples of the sludge lagoon in use are collected and analyzed for fecal coliforms for seven consecutive application days. This monitoring is performed at the initiation of the cleaning cycle of each basin. This monitoring is intended to be used as a confirmation test to verify that biosolids have maintained the pathogen reduction achieved in our Process to Significantly Reduce Pathogens (PSRP) during the storage in these active cells.~~
  - ~~a) A sample for fecal coliform analysis is taken at the truck loading bay from the semi-tanker after being filled.~~

- ~~b) Sample Point 27A is the north basin biosolids effluent.~~
- ~~c) Sample Point 27B is the south basin biosolids effluent.~~
- ~~d) The sample is collected by the solids handling operator.~~
- ~~e) Semi tanker sampled should be a representative of the biosolids being land applied that day.~~
- ~~f) The representative grab sample should be collected in a sterilized sample container.~~
- ~~g) The sample is immediately taken to the WREC laboratory and analyzed for fecal coliforms in accordance with SM-9221 E Methodology.~~

~~3) Samples of the Biosolids Cake are collected and analyzed for fecal coliforms for seven consecutive application days (when cake is hauled to field site). This monitoring is intended to be used as a confirmation test to verify that biosolids have maintained the pathogen reduction achieved in our Process to Significantly Reduce Pathogens (PSRP) during the storage in these active cells.~~

~~a) A sample for fecal coliform analysis is taken at the truck loading bay while the truck is being filled.~~

~~b) Dewatered Biosolids Cake will be reported as Sample Point 21.~~

~~c) The sample is collected by the solids handling operator.~~

~~d) The truck sampled should be representative of the biosolids being land applied that day.~~

~~e) The representative grab sample should be collected in a sterilized sample container.~~

~~f) The sample is immediately taken to the WREC laboratory and analyzed for fecal coliforms in accordance with SM-9221 E Methodology.~~

## **F) Description of Biosolids Chemical Constituent Monitoring**

### **1) Compliance Monitoring**

Nutrients and metals for compliance are determined at the source for land application, either the primary digesters or lagoon biosolids.

#### **a) Digester Effluent Biosolids**

- (i) A minimum of one daily composite grab sample shall be collected from the primary digester sludge effluent at the outlet sampling point of primary digester recirculation pumps each week.

| <b>Location</b>           | <b>Sample Point</b> |
|---------------------------|---------------------|
| <b>Primary Digester 1</b> | <b>18A</b>          |
| <b>Primary Digester 2</b> | <b>18B</b>          |
| <b>Primary Digester 3</b> | <b>18C</b>          |
| <b>Primary Digester 4</b> | <b>18D</b>          |

- (ii) Representative grab samples are collected at the above sampling points each day between 5 a.m. and 6 a.m. Samples are collected by the scheduled Phase II Operator.
- (iii) The composite sample is reported as 19CW for our weekly composite.
- (iv) Monitoring: Transferring of biosolids to the Biosolids Basin.
  - (a) Sample shall normally be collected on the Tuesday of each week.
  - (b) Monitoring shall be performed by the Phase II Plant Operator.
  - (c) An initial aliquot of at least one gallon of biosolids shall be discarded to ensure flushing of sample point.
  - (d) Individual aliquots of 500 ml shall be collected and composited in a preserved container in the digester control room.
  - (e) Grab composite sample and a Chain of Custody form shall be delivered and relinquished to the WREC laboratory each morning.
  - (f) Sample is properly split, preserved, and entered into WIMS.
  - (g) Weekly grab composite sample shall be analyzed for the chemical constituents as listed in Appendix XVI of this part by the WREC Lab and contract laboratory.
- (v) Monitoring; Transferring of biosolids to Land Application Tankers.
  - (a) Sample collected at Sample Point 19B, discharge spout to the semi tankers in the loading bay of the solids dewatering unit or from the air bleed offline of the semi tanker while being unloaded to the land application tractor.
  - (b) Sample shall be collected on the first day of application of each week.
  - (c) Monitoring shall be performed by the solids handling operator.
  - (d) Operator should ensure that the sludge line is thoroughly flushed before grabbing a sample to ensure that the sample is a representative of the biosolids discharge.

(e) Individual aliquots of 1,000 mL shall be collected during the loading of semi tankers at approximately the following times and composited in a preserved container in the Digester Control Room.

8 a.m.

10 a.m.

12 p.m.

2 p.m.

(f) Grab composite sample and Chain of Custody form shall be delivered and relinquished to the WREC Laboratory at the end of the workday.

(g) Sample is properly split, preserved, and entered into WIMS.

(h) Weekly grab composite sample shall be analyzed for the chemical constituents as listed in Table 8 of this part.

## **b) Sludge Storage Lagoons**

(i) Treated biosolids are normally transferred to the sludge storage lagoons. These basins are used for the temporary storage of biosolids. During the spring, summer, and fall, our solids handling staff remove the biosolids from these basins and directly apply this byproduct to agricultural land as soil amendment. During this land application, a minimum of one daily composite grab sample is collected at Sample Point 27A or 27B each week.

(ii) Monitoring: Transferring biosolids to the land application tankers.

(a) Sample shall be collected at the biosolids basin truck-loading station from the semi tanker after being filled or from the air bleed offline of the semi tanker while being unloaded to the land application tractor.

(b) Sample Point 27A is the north basin biosolids effluent.

(c) Sample Point 27B is the south basin biosolids effluent.

(d) Sample shall normally be collected on the first land application production day of each week.

(e) The sample is collected by the solids handling operator.

(f) A minimum of four tanker loads during a normal production day shall be sampled.

(g) Normally a 500 mL grab sample will be collected from every third semi tanker load and composited in a preserved sample container.

(h) At the end of each day the grab composite and Chain of Custody form shall be delivered and relinquished to the WREC laboratory.

(i) Lab staff shall properly split, preserve, and log.

- (j) Weekly grab composite sample shall be analyzed for the chemical constituents as listed in Appendix XVI by the WREC Lab and contract lab.

### c) Biosolids Cake Storage

- (i) Treated biosolids are dewatered and transferred to the Biosolids Cake Storage Area. This is used for the temporary storage of biosolids. ~~During the spring, summer, and fall,~~ The Sioux Falls Water Reclamation Facility biosolids handling staff remove the biosolids from storage ~~this~~ and directly apply this byproduct to agricultural land as soil amendment. During this land application, a minimum of one daily composite grab sample is collected at Sample Point 21
  
- (ii) Monitoring: Transferring biosolids to the land application truck.
  - (a) Sample shall be collected at the biosolids truck-loading station from the truck after being filled or from the storage pile directly.
  - (b) Sample Point 21 is the Dewatered Cake.
  - (c) Sample shall normally be collected on the first land application production day of each week.
  - (d) The sample is collected by the solids handling operator.
  - (e) A composite of 5 samples shall be taken from the segment of the pile being hauled to the land application site (s)
  - (f) The composited sample will be placed in a 2,000 mL Whirlpak container and preserved.
  - (g) At the end of each day the grab composite and Chain of Custody form shall be delivered and relinquished to the WREC laboratory.
  - (h) Lab staff shall properly split, preserve, and log.
  - (i) Weekly grab composite sample shall be analyzed for the chemical constituents as listed in Appendix XVI by the WREC Lab and contract lab.

### G) Description of Pathogen Treatment

The City of Sioux Falls uses a properly designed and operated anaerobic digestion system for pathogen reduction for Class B biosolids. The digestion system consists of four heated primary digesters that maintain a minimum temperature of 35 degrees Celsius and have a minimum mean cell residence time of 15 days, meeting the Process to Significantly Reduce Pathogen (PSRP) requirements under Table 5-5, Alternative 2, Option 3.

In the event the anaerobic digestion system does not meet minimum PSRP standards, the City will use the Microbiological Limit described in Part 1.3.2 of our Surface Water Discharge Permit. The City of Sioux Falls' sewage sludge easily complies with the fecal coliform geometric mean of 2,000,000 MPN/gram of TS.

Procedures for complying with this performance standard can be found in monitoring Section Part K, Section E of this SMP. Fecal coliform samples are collected from the digesters for seven consecutive days each month to verify the pathogen reduction.

~~Every month during the application season, fecal coliform samples will be collected from the lagoon source of biosolids each day for seven consecutive application days.~~

## H) Description of Vector Attraction Control

### Primary Standard

The City of Sioux Falls shall be using the Vector Attraction Reduction (VAR) allowed Part 1.3.3 as the primary performance standard. Volatile solids reduction is determined as follows:

Daily composite samples are collected of the raw sludge and digested sludge (from the primary digesters). The samples are analyzed for percent total solids and percent volatile solids.

The volatile solids reduction is determined from the following equation:

$$\%VSR = \frac{(\text{Raw \%VS} - \text{Digested \%VS})}{(\text{Raw \%VS} - (\text{Raw \%VS} \times \text{Digested \%VS}))}$$

Where %VSR = percent volatile solids reduction

Raw %VS = volatile solids in raw sludge

Digested %VS = volatile solids in digested sludge

Volatile solids reduction is tabulated on a monthly basis. The monthly average of volatile solids reduction determines compliance with the 38 percent minimum reduction requirement.

### **Alternative Standard for Biosolids from POTW Digester**

In the event that our anaerobic digestion system does not meet the primary or first alternative standard, the City may use Vector Attraction Reduction allowed in Part 1.3.3 covered under 40 C.F.R. Part 503.33 (a.b.r. in ARSD Chapter 74:52:09) as an alternative to maintain compliance. As soon as primary and first alternative performance standards are not met, the Biosolids Supervisor shall ensure that all biosolids be injected or incorporated until the anaerobic digestion system complies with primary standard for VAR. Following is our current practice to comply with injection requirements of this standard.

### **Sludge Incorporation Practice**

- (i) Liquid injection of sludge below the land surface. This injection process is accomplished by a tractor pulling a slurry tank equipped with subsurface injection knives mounted on a tool bar. This device is capable of injecting the sludge to a depth of 10 inches. Normal

operation calls for an injection depth necessary to cover the sludge within moments of injection and not allow run off of sludge.

- (ii) Cake incorporation will consist of the use of an agricultural disk to work the cake into the soil.

## **I) Description of Notification**

The Biosolids Analysis Report filed by the Water Reclamation Chemist is used as a mode to transmit information to the Biosolids Supervisor. This report is issued monthly and will be filed with the Biosolids Supervisor.

Notice to Landowner/Site Manager (see Appendix VII) is used by the Biosolids Supervisor to inform and notify the owner/site manager of necessary information to comply with the Part 1.3.4 requirements. A copy of this form will be delivered to the owner or his designated representative after the conclusion of the sludge application.

## **J) Description of Certifications**

The City of Sioux Falls is required to supply the following certification statement as stated in SDL022128 Part 1.7.6 and is located in the SMP Appendix XVII.

SIOUXPERGROW Pathogen Reduction, Vector Attraction Reduction Requirements, Best Management Practices, and Site Restriction Certification Statement.

## **K) Description of *Recordkeeping***

### **1) Pathogen Reduction Records**

- a) Temperature: Primary digester temperatures are recorded on Unit 11 and 12 Miscellaneous Log and transferred to Control Unit Daily Log and filed in Administrative Unit.
- b) MCRT: Primary digester influent flow data is recorded on Unit 11 and 12 Daily Log. Calculated MCRT are recorded and maintained on computer files.
- c) pH: Primary digester pH analysis are recorded on the Control Unit Daily Log and filed in the administrative unit.

### **2) Vector Attraction Reduction Records**

- a) TVS: Original results on analytical bench sheets data transferred to the lab spreadsheet.
- b) VSR: Calculated Value is recorded on the Monthly Volatile Solids Reduction Report.

### **3) Sludge Pollutant Records**

- a) All original sampling logs, chain-of-custody forms and laboratory reports are maintained in the Administrative Unit.
- b) All pollutant analysis data is entered into a laboratory computer spreadsheet.

### **4) Laboratory Equipment and Quality Assurance Records**

- a) All calibration records, equipment service records, and operational procedures are maintained in the facility laboratory by the department Chemist. Also, QA records like



duplicates, sample blanks, equipment blanks, split samples, and spike sample records are maintained by the department Chemist.

#### **5) Management Practice Records**

- a) Site management files are kept in the Administrative Unit. These files contain information on site management, location of sites, date and time of sludge application, agronomic rate computations, site size in acres, and annual agronomic rate computations.

#### **6) Site Information Records**

- a) Land application site information is located in the Administrative Unit. This information is kept in the site management files, such as site selection criteria, cropping plan, soil and water monitoring results, and preliminary field site survey. Land application site maps are also on file in the Administrative Unit.

#### **7) Site Restriction Records**

- a) Site restriction information is found on site maps and site management files in the Administrative Unit along with land application agreements explaining site restrictions responsibilities to the owner/site manager. Copies of site application notices to the Landowner/Site Manager are found in the site management file.

#### **8) Retention of Records**

- a) The City shall maintain all records required by this plan and permit No. SDL022128 for a minimum of five years.
- b) If any of the ten pollutant metals exceed Part 1.3.1 Table 3 of the Surface Water Discharge Permit, the most recent pollutant metals monitoring result will be the baseline. This most recent pollutant metals monitoring result will then be retained for the life of the site.

# **Appendix B**

## **Lime Receipts**

Dakota Lime, LLC  
 1135 N. Main Avenue  
 Tea, SD 57064

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 5/1/2022 | 1028      |

|   |
|---|
| <b>Bill To</b>  |
| Brad Jurgensen<br>47705 255th Street<br>Garretson, SD 57030 |

| Terms          |
|----------------|
| Due on receipt |

| Description  | Quantity | Rate         | Amount     |
|--|----------|--------------|------------|
| Product, Trucking & Application of 43.05 tons of Aglime on approximately 90.2 acres per Rx Map - Field #1 36 SV7 | 43.05    | 60.00        | 2,583.00   |
| <i>Thank You!</i>  |          |              |            |
| Phone # 712-348-0173   |          |              |            |
| Thank you for your business...it is appreciated!   |          | <b>Total</b> | \$2,583.00 |

*pdv #4058  
5/10/22*

222 Z Lime Receipt



*Thurs or Monday*  
Blend Ticket

Page 1 of 1

Client: 118501  
DYBEDAHL, BRENT J (JAKE)  
47036 247TH ST  
DELL RAPIDS, SD 57022  
605-261-2235

CHS Colton Agronomy DL1428  
46389 245th St  
Colton SD 57018  
605-446-3400  
  
048013-SD-39

Blend No: 65518  
Batches: 1  
Date: 9/6/2022  
Time:

|                |                  |            |                    |
|----------------|------------------|------------|--------------------|
| <b>Driver</b>  | Driver/Salespers | SCOTT LINK | Driver             |
| Field: Home 60 | Ordered:         | 0-0-0      |                    |
| NA:            | Delivered:       | 0-0-0      |                    |
| Crop:          | Analysis:        | 0-0-0      |                    |
| Legal: State:  | County:          | Township:  | Range / Section: / |

Batch No: 0000000001      Batch Weight: 26,640.000 lb  
Batch Comment:

| <u>Item</u>                          | <u>Quantity</u> | <u>Location</u> | <u>Weight</u> | <u>Scale Stops</u> | <u>Actual Quantity</u> |
|--------------------------------------|-----------------|-----------------|---------------|--------------------|------------------------|
| Items Included in Blend              |                 |                 |               |                    |                        |
| LIME PELLETIZED<br>SUPER 98G<br>BULK | 13.3200 ton     | A32             | 26640 lb      | 26640              | _____                  |

| Items Not Included in Blend                     |            |     | Total Quantity |
|---|------------|-----|----------------|
| YIELDPOINT VR<br>APPLICATION DRY<br>SINGLE ACRE | 57.4000 ac | A32 | 57.4000 ac     |

Batch Area: 57.40 ac

Blender: Kahler Colton

Applicator:

Load Out:

License No:

Lic. Expiration Date:

Total Weight: 26,640.000 lb  
Estimated Density: 75.0000 lb / ft3  
Total Area: 57.4 ac  
Total Volume: 355.2000 ft3

No. Batches: 1      Saltout Temp: 0  
Weight/Area: 464.1115 lb / ac      Precipitate:  
Volume/Area: 6.1880 ft3 / ac

Land Note:

Batches: 1 CT

# **Appendix C**

## **Current Active, Potential, and Inactive Sites**

## 2022 Biosolids Application Sites (Active and Potential)

| County | Site No. | Location Sec/Twshp/Range | Owner                 | Acres | Soil Type                           | Status    |
|--------|----------|--------------------------|-----------------------|-------|-------------------------------------|-----------|
| Min.   | 025Z     | 16-102-48                | Eleanor Burkman       | 73.5  | MNB, MNC2                           | Active    |
| Min.   | 038Z     | 4-102-48                 | Dean Peterson         | 37.8  | MNC2, MNB                           | Active    |
| Min.   | 055Z     | 4-102-48                 | Dale Peterson         | 64    | BVC2, MNB, MNC2                     | Active    |
| Min.   | 056Z     | 4-102-48                 | Larry Peterson        | 28    | MNB, MNC2                           | Active    |
| Min.   | 076Z     | 29-103-48                | Eugene Engebretson    | 65.6  | MoB, MNC2, An                       | Active    |
| Min.   | 078A     | 30-103-48                | Eugene Engebretson    | 55    | MoB, MNC2                           | Active    |
| Min.   | 078B     | 30-103-48                | Eugene Engebretson    | 134.5 | MoB, MNC2, An, FaC2                 | Active    |
| Min.   | 095A     | 29-103-48                | Schreurs and Anderson | 40.8  | MNC2, MoB, AcA, An                  | Active    |
| Min.   | 095B     | 29-103-48                | Schreurs and Anderson | 16.5  | MNC2, MOB, An                       | Active    |
| Min.   | 100A     | 33-103-48                | Eugene Engebretson    | 39    | MoB, NCC2, MNC2, An                 | Active    |
| Min.   | 100B     | 33-103-48                | Eugene Engebretson    | 28    | MoB, NCC2, An                       | Active    |
| Min.   | 103A     | 31-103-48                | Lloyd Zweep           | 22    | MoA, MNC2                           | Active    |
| Min.   | 103B     | 31-103-48                | Lloyd Zweep           | 76.3  | MNC2, MoA, MoB, An                  | Active    |
| Min.   | 103D     | 31-103-48                | Lloyd Zweep           | 73.5  | MoB, NCC2, An                       | Active    |
| Min.   | 104A     | 14-102-49                | Mike Williams         | 69.4  | EgC2, MNB2, NCC2, NCD2, BnE, VnC2   | Active    |
| Min.   | 104B     | 14-102-49                | Mike Williams         | 78.7  | EgC2, MNB2, NCC2, NCD2, BnE, VnC2   | Active    |
| Min.   | 106Z     | 23-102-49                | Mike Williams         | 13.6  | NCC2, NCD2                          | Active    |
| Min.   | 107A     | 13-102-49                | Barbra Halbersma      | 43.5  | CrD, MnB                            | Active    |
| Min.   | 107C     | 13-102-49                | Barbra Halbersma      | 37.3  | CrD, MnB, SdE                       | Active    |
| Min.   | 108Z     | 18-102-48                | Barbra Halbersma      | 78    | MnB, NcC, Wk                        | Active    |
| Min.   | 109A     | 9-103-48                 | Marian Anderson       | 34    | MNC2, MoB, MoA, An                  | Active    |
| Min.   | 109B     | 9-103-48                 | Marian Anderson       | 5.2   | MNC2                                | Active    |
| Min.   | 110Z     | 19-102-48                | Lawrence Sittig       | 135.3 | MNB, MNC2, NCD2                     | Active    |
| Min.   | 111A     | 33-103-48                | Lloyd Zweep           | 68.3  | MOB, MNC2, MoA, AcA, NCC2           | Active    |
| Min.   | 111B     | 33-103-48                | Lloyd Zweep           | 23.4  | MNC2, MNB, An                       | Active    |
| Min.   | 112A     | 33-103-48                | Dale Zweep            | 48    | MoB, NCC2, MNC2, An                 | Active    |
| Min.   | 112B     | 33-103-48                | Dale Zweep            | 77.5  | MoB, NCC2, MNC2, An                 | Active    |
| Min.   | 113A     | 28-103-48                | Dale Zweep            | 94    | MNC2, MOB, ESA, An                  | Active    |
| Min.   | 113B     | 28-103-48                | Dale Zweep            | 12    | MNC2, MOB, An                       | Potential |
| Min.   | 113C     | 28-103-48                | Dale Zweep            | 20    | MOB, An                             | Potential |
| Min.   | 120A     | 1-102-51                 | Ronald Johnson Trust  | 28.2  | MNC2, AcA, MNB2                     | Active    |
| Min.   | 120B     | 1-102-51                 | Ronald Johnson Trust  | 32    | MNC2, AcA, MNB2                     | Active    |
| Min.   | 120C     | 1-102-51                 | Ronald Johnson Trust  | 44    | FaC2, EgB, An, MNC2                 | Active    |
| Min.   | 120D     | 1-102-51                 | Ronald Johnson Trust  | 65.4  | MNC2, MNB2, An                      | Active    |
| Min.   | 122A     | 6-102-50                 | Ronald Johnson Trust  | 36.2  | MNB2, MNC2                          | Active    |
| Min.   | 122B     | 6-102-50                 | Ronald Johnson Trust  | 40    | MNC2, MNB2                          | Active    |
| Min.   | 127A     | 6-102-50                 | Ronald Johnson        | 34    | MNB2, MNC2                          | Active    |
| Min.   | 127B     | 6-102-50                 | Ronald Johnson        | 45    | MNB2, MNC3                          | Active    |
| Min.   | 151A     | 1-102-51                 | Donna Pomerence       | 35    | NcD2, MNC2, MNB2                    | Active    |
| Min.   | 151B     | 1-102-51                 | Donna Pomerence       | 34.6  | MNB2, MNC2                          | Active    |
| Min.   | 155A     | 6-102-50                 | Richard Lundin        | 43    | MNC2, MNB2, FaB                     | Active    |
| Min.   | 155B     | 6-102-51                 | Richard Lundin        | 28.9  | MNC2, MNB2, An                      | Active    |
| Min.   | 170Z     | 19-101-47                | Gregg Ode             | 118   | MdB, MnB, NcC, Wk, TfC, FtB         | Active    |
| Min.   | 175Z     | 7-102-48                 | Todd Jacobson         | 52.01 | MnC, MnB, Wk                        | Potential |
| Min.   | 176Z     | 7-102-48                 | Kathleen Jacobson     | 49.79 | MnC, MnB, Wk, Ob                    | Potential |
| Min.   | 177Z     | 26-102-49                | Ruth Smith            | 51    | DxB, HsC, SpA, HoB, Ob              | Active    |
| Min.   | 178Z     | 25-103-49                | Brad Jurgenson        | 73.1  | MnB, GsB, TfC, FtB, Ob              | Active    |
| Min.   | 179Z     | 24-103-49                | Brad Jurgenson        | 35    | MnB, WK, GvA, FaB                   | Potential |
| Min.   | 180Z     | 3-102-49                 | John Marich           | 137   | TfC, Bo, GvA, GsB, FtB,             | Active    |
| Min.   | 181A     | 10-102-49                | Leon Swenson          | 40    | TfC, Bo, GvA, GsB, FtB, Ch, FaA, Wk | Active    |
| Min.   | 181B     | 10-102-49                | Leon Swenson          | 65    | TfC, Bo, GvA, GsB, FtB, Ch, FaA, Wk | Active    |

| County | Site No. | Location Sec/Twshp/Range | Owner                       | Acres | Soil Type   | Status    |
|--------|----------|--------------------------|-----------------------------|-------|---|-----------|
| Min.   | 181C     | 10-102-49                | Leon Swenson                | 18    | TfC, Bo, GvA, GsB, FtB, Ch, FaA, Wk                 | Active    |
| Min.   | 182Z     | 25-103-49                | Brad Jurgenson              | 29.6  | TfC, Ob, GsB, FtB                                   | Active    |
| Min.   | 183A     | 35-103-49                | Lester/Brad Jurgenson       | 17.5  | TfC, FtB  | Active    |
| Min.   | 183B     | 35-103-49                | Lester/Brad Jurgenson       | 28    | GsB, TfC, Ob  | Potential |
| Min.   | 184A     | 36-103-49                | Brad Jurgenson              | 50    | TfC, Ob, FaB, GsB, FtB                              | Active    |
| Min.   | 184B     | 36-103-49                | Brad Jurgenson              | 19    | TfC, Ob, FaB, GsB, FtB                              | Active    |
| Min.   | 184C     | 36-103-49                | Brad Jurgenson              | 16.4  | TfC, Ob, FaB, GsB, FtB                              | Active    |
| Min.   | 184D     | 36-103-49                | Brad Jurgenson              | 93.5  | TfC, Ob, FaB, GsB, FtB                              | Active    |
| Min.   | 185Z     | 35-103-49                | Juanita Roland              | 53.75 | FtB, GsB, TfC, Ob                                   | Active    |
| Min.   | 186Z     | 35-103-49                | Brad Jurgenson              | 80    | GsB, Ob, HsC, GvA, FtB, TfC, FaB                    | Potential |
| Min.   | 187Z     | 35-103-49                | Brad Jurgenson              | 128   | FaB, GsB, Wk, MnB, TfC, FtB                         | Potential |
| Min.   | 188Z     | 35-103-49                | Terry Jurgenson             | 146   | BsB, GvA, Ob, GsB, FtB                              | Active    |
| Min.   | 189Z     | 35-103-49                | Brad Jurgenson              | 69.33 | BsB, HsC, Ob, Tr, TfC, DxB, FaA, FtB                | Active    |
| Min.   | 190Z     | 7-102-48                 | Jeff Svennes                | 138.5 | MnB, FtB, NcC, GsB, Ob                              | Active    |
| Min.   | 191Z     | 16-102-48                | Dale Trigg                  | 34.1  | CsD, Wk, NcC, MnB                                   | Potential |
| Min.   | 192Z     | 17-102-48                | Charles Brown               | 76    | MnC, Wk, MnB,                                       | Active    |
| Min.   | 193Z     | 16-102-48                | John Brown                  | 35    | NcC, Wk, MnB  | Active    |
| Min.   | 194Z     | 16-102-48                | Thomas and John Brown       | 63    | NcC, MnB  | Active    |
| Min.   | 195Z     | 16-102-48                | Josephine Brown             | 115   | CsD, NcC, MnB, HtD                                  | Potential |
| Min.   | 196Z     | 17-101-47                | Boucher Holdings            | 87    | MdB, GsB, FtB, TfC, DxB, DgC                        | Potential |
| Min.   | 197Z     | 17-101-47                | Boucher Holdings            | 110   | Cd, HtD, HsC, Tr, GsB, MdB, MnC, MnB, Wk            | Potential |
| Lin.   | 202Z     | 22-99-49                 | Rodger Fodness              | 150   | WeA, Cd, te, WhA                                    | Potential |
| Lin.   | 203Z     | 32-99-49                 | Rodger Fodness              | 160   | WhA, Te, SkD2, EaB, WeA, Cd                         | Potential |
| Lin.   | 204Z     | 14-99-49                 | Rodger Fodness              | 80    | WeA, Cd, WhA, Ca                                    | Potential |
| Min.   | 210Z     | 10-101-50                | John H Family Trust         | 440   | Tr, MnB, NcC  | Potential |
| Min.   | 211Z     | 15-104-50                | Kevin and Pam Dybedahl      | 110   | MnB, Mk, NcC, FtB, W, TfC, Ob                       | Active    |
| Min.   | 212Z     | 35-103-48                | Baddyn Farms                | 39    | BcA, CoB, NCC, MnB                                  | Potential |
| Min.   | 213Z     | 22-102-49                | Barney Cain                 | 75    | DxB, TfC, Ob,                                       | Potential |
| Min.   | 214Z     | 2-102-49                 | Douglas Sittig              | 175   | GvA, GsB, Wk, Fab, TfC, TgD, Cd                     | Active    |
| Min.   | 217Z     | 6-101-48                 | William Ode                 | 156   | MnB, CrD, Wk, NcC                                   | Potential |
| Min.   | 219Z     | 32-102-48                | Raymond Ode Living Trust    | 65    | SpB, TfC, HsD, MnB                                  | Potential |
| Min.   | 220Z     | 12-102-49                | City of Sioux Falls         | 155   | FtB, TgD, Ch, DcA, CsD, TfC, NcC, TgD               | Potential |
| Min.   | 222Z     | 14-104-50                | Brent Dybedahl              | 60    | NcC, Wk, MnB  | Active    |
| Min.   | 223Z     | 22-104-50                | Brent Dybedahl              | 130   | TfC, FtB, FaA, Tr, MtA, Hob, DxB, MnB, Wk, FaB, NcC | Active    |
| Moody  | 301Z     | 19-106-49                | Witte Group                 | 131   | Wo, WeB, Ca, Lb, EtC                                | Potential |
| Moody  | 302Z     | 19-106-49                | Van Woundenberg Linda Trust | 147   | Wo, WeB, EeB, Ca                                    | Potential |
| Moody  | 303Z     | 18-106-49                | Suzanne Hemmer              | 160   | WeB, Ca, Ba   | Potential |
| Moody  | 304Z     | 6-105-49                 | Steven Hemmer               | 97    | Grb, MtC, Or HsD, MfC, DaA, DaB                     | Potential |
| Moody  | 305Z     | 6-105-49                 | Bradley Hemmer              | 104   | MoB, Wa, WeB, MtA, La, Lb, EtC                      | Potential |

## 2022 Inactive Application Sites

| County | Site No. | Location Sec/Twshp/Range | Owner                  | Acres | Soil Type                       | Status   |
|--------|----------|--------------------------|------------------------|-------|---------------------------------|----------|
| Min.   | 001A     | 5-102-48                 | Ralph DeRaad           | 57.5  | MNB, MNC2                       | Inactive |
| Min.   | 001B     | 5-102-48                 | Ralph DeRaad           | 44    | MNB, MNC2, An                   | Inactive |
| Min.   | 002A     | 5-102-48                 | Marilyn Swenson        | 108.5 | MNB, MNC2, An                   | Inactive |
| Min.   | 002C     | 5-102-48                 | Marilyn Swenson        | 10.5  | MNB, MNC2                       | Inactive |
| Min.   | 003Z     | 35-103-49                | Lyle Bachman           | 59    | FaA, FaB, MNB2                  | Inactive |
| Min.   | 004Z     | 35-103-49                | Lyle Bachman           | 59    | FaB, MNB2, An, EgC2             | Inactive |
| Min.   | 005Z     | 14-103-49                | Lyle Bachman           | 24.8  | An, MdB2, MnB2, MnC2, MoB       | Inactive |
| Min.   | 006Z     | 14-103-49                | Lyle Bachman           | 49.6  | An, MnB2, MnC2, MoB             | Inactive |
| Min.   | 007Z     | 34-102-49                | Benson Trust           | 77.2  | EgC2, EgB, VNB, VNC2            | Inactive |
| Min.   | 008Z     | 14-102-49                | Mark Renner            | 45.6  | MNB2, FaB, Tr, NCC2             | Inactive |
| Min.   | 009Z     | 23-102-49                | Slip-up Creek          | 18.7  | MdC2, MdD2                      | Inactive |
| Min.   | 010Z     | 23-102-49                | Slip-up Creek          | 12.4  | MdB2, MdD2                      | Inactive |
| Min.   | 011Z     | 7-102-48                 | Betty Egge             | 89.1  | MNB, MNC2, VNB, VNC             | Inactive |
| Min.   | 012Z     | 7-102-48                 | Betty Egge             | 14.8  | MNB, MNC2, VNC                  | Inactive |
| Min.   | 013Z     | 7-102-48                 | Betty Egge             | 14.8  | MNB, MNC2                       | Inactive |
| Min.   | 014Z     | 25-102-48                | Lyle Elofson           | 17    | MNC2, MoB                       | Inactive |
| Min.   | 015Z     | 25-102-48                | Lyle Elofson           | 65.4  | MNC2, MoB                       | Inactive |
| Min.   | 016Z     | 19-103-48                | Dorothy Erickson       | 53.6  | An, MNB2, MNC2, MoB             | Inactive |
| Min.   | 017Z     | 19-103-48                | Dorothy Erickson       | 72.1  | MNB2, MoB                       | Inactive |
| Min.   | 018Z     | 35-102-49                | Knaubach Farm          | 29    | BS, VnB, VnC2                   | Inactive |
| Min.   | 019A     | 35-102-49                | Knaubach Farm          | 20    | An, Te, WeA                     | Inactive |
| Min.   | 019B     | 35-102-49                | Knaubach Farm          | 10.5  | VnC2                            | Inactive |
| Min.   | 020Z     | 1-102-50                 | William Flood          | 39.6  | MNB2, MNC2                      | Inactive |
| Min.   | 021Z     | 31-103-50                | Merlin Anderson        | 71    | MNB, NCC2, NCD2, FaB, AcA       | Inactive |
| Min.   | 022Z     | 25-102-50                | McCrossan Foundation   | 56.2  | AcA, MNB2, MNC2                 | Inactive |
| Min.   | 023Z     | 23-102-49                | Mike Williams          | 47.8  | FaB2, MdC2, NCC2                | Inactive |
| Min.   | 024Z     | 23-103-49                | Duane Harvey           | 49.7  | KrC2, MNC2, MoB                 | Inactive |
| Min.   | 027Z     | 22-103-49                | Ken Koopman            | 17.5  | EgB, FaB, MdC2                  | Inactive |
| Min.   | 028Z     | 22-103-49                | Ken Koopman            | 21.6  | EgC2, FaB                       | Inactive |
| Min.   | 029Z     | 22-103-49                | Ken Koopman            | 22    | FaB, FaC2                       | Inactive |
| Min.   | 030Z     | 22-103-49                | Ken Koopman            | 22.4  | EgC2, FaB, FaC2                 | Inactive |
| Min.   | 032Z     | 34-102-49                | Angela McConville      | 38.7  | EgB, FaC2, VnB                  | Inactive |
| Min.   | 033Z     | 35-102-49                | Pat Lacey, Pwr of Atty | 18.5  | BmD, VnB                        | Inactive |
| Min.   | 034Z     | 35-102-49                | Pat Lacey, Pwr of Atty | 48.1  | VnB, VnC2                       | Inactive |
| Min.   | 035Z     | 35-102-49                | Pat Lacey, Pwr of Atty | 30.2  | BmD, MdC2, VnC2                 | Inactive |
| Min.   | 036A     | 35-102-49                | Pat Lacey, Pwr of Atty | 26.7  | VnC2, BmD, BS                   | Inactive |
| Min.   | 036B     | 35-102-49                | Pat Lacey, Pwr of Atty | 20.5  | MdC2, VnB                       | Inactive |
| Min.   | 037A     | 35-102-49                | Pat Lacey, Pwr of Atty | 36.8  | BmD, KrA, VnC2                  | Inactive |
| Min.   | 037B     | 35-102-49                | Pat Lacey, Pwr of Atty | 31.2  | VnC2, BmD                       | Inactive |
| Min.   | 039Z     | 25-103-49                | Martin Luebke          | 37.4  | EgA, EgC2, MdB2, MdD2           | Inactive |
| Min.   | 040Z     | 2-101-49                 | Sweetman Partners LLD  | 31.8  | WeA                             | Inactive |
| Min.   | 041Z     | 2-101-49                 | Sweetman Partners LLD  | 23    | WeA                             | Inactive |
| Min.   | 042Z     | 2-101-49                 | Sweetman Partners LLD  | 13.7  | KrB, MdC2                       | Inactive |
| Lin.   | 043Z     | 4-99-50                  | Jeannie McNeil         | 91.6  | WhA, Ca, EsB, Te, EcB           | Inactive |
| Min.   | 044Z     | 23-102-49                | Chris McConville       | 56.3  | An, FaB, FaC2, MdB2, MdC2, VnC2 | Inactive |
| Min.   | 045Z     | 26-102-49                | Chris McConville       | 34.4  | VnA                             | Inactive |



| County | Site No. | Location Sec/Twshp/Range | Owner                  | Acres | Soil Type                            | Status   |
|--------|----------|--------------------------|------------------------|-------|--------------------------------------|----------|
| Min.   | 046A     | 27-102-49                | Chris McConville       | 39    | VnB, VnC2, EgB                       | Inactive |
| Min.   | 046B     | 27-102-49                | Chris McConville       | 20.8  | VnB, VnC2, EgB                       | Inactive |
| Min.   | 046C     | 27-102-49                | Chris McConville       | 26.4  | VnB, VnC2, EgB                       | Inactive |
| Min.   | 047Z     | 27-102-49                | Angela McConville II   | 29.9  | EgB, FaC2, VnB                       | Inactive |
| Min.   | 048Z     | 10-102-49                | Roy McElroy            | 78    | An, FaC2, MNB, MNC2, MdB2            | Inactive |
| Min.   | 049Z     | 10-102-49                | Roy McElroy            | 79    | An, FaC2, MNB, MNC2, MdB2            | Inactive |
| Lin.   | 050A     | 5-99-50                  | Jeannie McNeil         | 23.5  | Cd, EsB, La                          | Inactive |
| Lin.   | 050B     | 5-99-50                  | Jeannie McNeil         | 94.1  | EsB, DcB, Ca, EaB, WhA, Te           | Inactive |
| Lin.   | 050C     | 5-99-50                  | Jeannie McNeil         | 84    | Te, WhA, Ca, EaB                     | Inactive |
| Min.   | 051Z     | 26-102-48                | Orlin Nelson           | 16.1  | MoB                                  | Inactive |
| Lin.   | 052A     | 18-99-49                 | Gerald Menholt         | 76.4  | WhA, Ca, Cd, EaB, WeA                | Inactive |
| Lin.   | 052B     | 18-99-49                 | Gerald Menholt         | 44.3  | WeA, Cd                              | Inactive |
| Min.   | 053Z     | 26-102-48                | Orlin Nelson           | 20.2  | MoA, MNC2                            | Inactive |
| Min.   | 054Z     | 6-101-48                 | Gordon Ode             | 35.2  | MNB2, NCD2                           | Inactive |
| Lin.   | 058A     | 18-99-49                 | Caroline Deinema       | 123.7 | WeA, Te, WhA, EaB, Cd                | Inactive |
| Lin.   | 058B     | 18-99-49                 | Caroline Deinema       | 51.9  | WhA, Cd                              | Inactive |
| Min.   | 060Z     | 36-102-49                | Water Reclamation      | 25.8  | Bs, EsA, FaC2, VNC2                  | Inactive |
| Min.   | 061Z     | 36-102-49                | Water Reclamation      | 9     | Bs, WeA                              | Inactive |
| Min.   | 062Z     | 1-101-49                 | Water Reclamation      | 7     | WeA                                  | Inactive |
| Min.   | 063A     | 15-102-49                | Mark Renner            | 65.5  | An, EgC2, MNC2, MNB2, MoA, Tr, VnC2  | Inactive |
| Min.   | 063B     | 15-102-49                | Mark Renner            | 50.6  | MNB2, VnB, An                        | Inactive |
| Min.   | 063C     | 15-102-49                | Mark Renner            | 53    | VnC2, KrA, VnB, An                   | Inactive |
| Lin.   | 064Z     | 15-99-49                 | Bothmer Olson          | 69.6  | Cd, Ca, WhA, WeA                     | Inactive |
| Min.   | 065B     | 22-102-49                | Mark Renner            | 51.6  | VnB, MNC2, An                        | Inactive |
| Min.   | 065C     | 22-102-49                | Mark Renner            | 52.9  | An, FaC2, MNB2, MNC2, MoB, VNB, VNC2 | Inactive |
| Lin.   | 066A     | 15-100-49                | Jim Hall               | 129.3 | WhA, Cd, Ca                          | Inactive |
| Lin.   | 066B     | 15-100-49                | Jim Hall               | 147.7 | WhA, EaB, Mh, EcB, Ws, Ca            | Inactive |
| Lin.   | 066C     | 15-100-49                | Jim Hall               | 77.4  | EcB, WhA, Ca, Cd                     | Inactive |
| Lin.   | 068Z     | 21-100-49                | Jim Hall               | 34.9  | EaB, EcB, Ca                         | Inactive |
| Lin.   | 069Z     | 28-100-49                | Jim Hall               | 63.4  | Ca, WhA, EcB, EaB                    | Inactive |
| Lin.   | 070B     | 21-99-49                 | Elaine Beumer          | 121.1 | Ws, Ca, Wha                          | Inactive |
| Lin.   | 070C     | 21-99-49                 | Elaine Beumer          | 19.4  | WhA, Cd, Ca                          | Inactive |
| Lin.   | 071Z     | 24-99-50                 | Steve & Harvey Menholt | 70    | WhA, Ca, Te, Ch                      | Inactive |
| Min.   | 072Z     | 30-103-48                | Al Sabers              | 118   | An, MNC2, MoB                        | Inactive |
| Min.   | 073A     | 6-103-48                 | Vernon Sagness         | 34.7  | MNC2, MoA, MoB                       | Inactive |
| Min.   | 073B     | 6-103-48                 | Vernon Sagness         | 28.3  | MNC2, MoA                            | Inactive |
| Min.   | 073C     | 6-103-48                 | Vernon Sagness         | 14.5  | MoB, An, MoA, MNC2                   | Inactive |
| Min.   | 074Z     | 6-103-48                 | Virgil Sagness         | 32.5  | MNC2, MNB                            | Inactive |
| Min.   | 075Z     | 29-103-48                | Al Sabers              | 64.7  | MNC2, MoB                            | Inactive |
| Min.   | 077Z     | 26-103-48                | Al Sabers              | 72    | An, EsA, FaA, MoB, VnB               | Inactive |
| Lin.   | 079A     | 14-99-50                 | Ludwig Camp            | 56.7  | Ca, WaA, Ws                          | Inactive |
| Lin.   | 079B     | 14-99-50                 | Ludwig Camp            | 78.5  | Ca, Te, WhA                          | Inactive |
| Min.   | 080Z     | 22-103-49                | Glenn Sebesta          | 5.3   | An, MNC2, VoB                        | Inactive |
| Min.   | 081Z     | 13-102-49                | Clarence Sittig        | 20.2  | EsA, FaA, MdD2                       | Inactive |
| Lin.   | 082Z     | 33-99-49                 | Richard Peterson       | 128.3 | EcB, Te, Ca, EsB, WhA, EaB           | Inactive |
| Lin.   | 083A     | 2-99-50                  | Frank Huizenga         | 9.5   | La, WhA                              | Inactive |
| Lin.   | 083B     | 2-99-50                  | Frank Huizenga         | 26.6  | La, Cd, Te, WhA, EaB                 | Inactive |
| Lin.   | 083C     | 2-99-50                  | Frank Huizenga         | 63.8  | La, EaB, WhA, Ca, Cd, EsB            | Inactive |
| Lin.   | 084Z     | 4-99-50                  | Brett Merkle           | 91.6  | EsB, EcB, Ca, WhA, Te                | Inactive |
| Lin.   | 085A     | 4-99-50                  | William Truman         | 24.3  | WhA, Ca, EsB, EcB                    | Inactive |

| County | Site No. | Location Sec/Twshp/Range | Owner                     | Acres | Soil Type                      | Status   |
|--------|----------|--------------------------|---------------------------|-------|--------------------------------|----------|
| Lin.   | 085B     | 4-99-50                  | William Truman            | 37.9  | Ca, WhA, Te, EcB, EsB          | Inactive |
| Min.   | 086A     | 6-102-50                 | Nancy Nickel              | 21.8  | FaB, FaC2, EgC2, MNC2, An      | Inactive |
| Min.   | 086B     | 6-102-50                 | Nancy Nickel              | 8.5   | MNC2, MNB2                     | Inactive |
| Min.   | 088Z     | 31-103-48                | Lester Sittig             | 25.6  | NCC2, MoB                      | Inactive |
| Lin.   | 089A     | 9-100-49                 | Gerald Johnson            | 98    | EaB, Ca, WeA, Te, EcB, Ws      | Inactive |
| Min.   | 090Z     | 6-102-48                 | Angeline Sittig estate    | 38.5  | MNB, MNC2                      | Inactive |
| Lin.   | 091Z     | 10-100-49                | Gerald Johnson            | 54.5  | Cd, EaB, Ws, Ca                | Inactive |
| Lin.   | 092Z     | 16-100-49                | Gerald Johnson            | 193.1 | Ws, EaB, WhA, Ca, EcB          | Inactive |
| Lin.   | 093Z     | 15-100-49                | Gerald Johnson            | 22.2  | Mh, EaB, EcB, Ca, WhA          | Inactive |
| Lin.   | 094Z     | 15-100-49                | Mark Johnson              | 38.3  | EaB, WhA, EcB                  | Inactive |
| Lin.   | 097Z     | 16-99-49                 | Gerald Johnson            | 62.1  | Cd, Te, WhA, Ca                | Inactive |
| Lin.   | 098A     | 28-100-50                | Gerald Johnson            | 38.6  | Ca, WeA, EcB, Cd               | Inactive |
| Lin.   | 098B     | 28-100-50                | Gerald Johnson            | 34.8  | Cd, EcB, Ca, WeA               | Inactive |
| Lin.   | 099Z     | 20-100-50                | Gerald Johnson            | 34.8  | EcB, Ca                        | Inactive |
| Min.   | 101Z     | 1-102-49                 | Jim Wehde                 | 116.9 | FaB, MdD2, MoB, MdC2           | Inactive |
| Min.   | 102Z     | 2-102-49                 | Jim Wehde                 | 304.7 | An, FaA, FaB, FaC2, MdB2, MdC2 | Inactive |
| Min.   | 116A     | 18-103-49                | Chris McConville          | 32    | MNB2, CrD2, MNC2               | Inactive |
| Min.   | 119Z     | 24-101-52                | John Cole                 | 137.3 | KrB, BKC2, An, AcA, LPHW, KrA  | Inactive |
| Min.   | 121A     | 2-102-51                 | Ronald & A. Joyce Johnson | 7.1   | NCD2, MNB2                     | Inactive |
| Min.   | 121B     | 2-102-51                 | Ronald & A. Joyce Johnson | 26.5  | MNB2, NCC2, MNC2, NCD2         | Inactive |
| Min.   | 121C     | 2-102-51                 | Ronald & A. Joyce Johnson | 7.5   | MNB2, MNC2                     | Inactive |
| Min.   | 121D     | 2-102-51                 | Ronald & A. Joyce Johnson | 21.3  | EgC2, MNC2, An, MNB2, NCC2     | Inactive |
| Min.   | 121F     | 2-102-51                 | Ronald & A. Joyce Johnson | 33.2  | EsB, MoB, EgC2, An             | Inactive |
| Min.   | 123A     | 7-102-50                 | A. Joyce Johnson          | 17    | MNC2, An                       | Inactive |
| Min.   | 123B     | 7-102-50                 | A. Joyce Johnson          | 13    | NCD2                           | Inactive |
| Min.   | 123C     | 7-102-50                 | A. Joyce Johnson          | 110   | NCD2, An, MNC2, MNB            | Inactive |
| Min.   | 124A     | 18-102-50                | Walter Klein              | 34.3  | NCC2, BnE, An                  | Inactive |
| Min.   | 124B     | 18-102-50                | Walter Klein              | 29.1  | NCC2, MNB                      | Inactive |
| Min.   | 124C     | 18-102-50                | Walter Klein              | 23.4  | NCC2, MNB, MoB, MNC2           | Inactive |
| Min.   | 124D     | 18-102-50                | Walter Klein              | 40.1  | MoB, MNC2, MNB                 | Inactive |
| Min.   | 124E     | 18-102-50                | Walter Klein              | 60    | MoB, NCD2, NCC2                | Inactive |
| Min.   | 125Z     | 7-102-50                 | Terry Klein               | 71    | MNC2, An                       | Inactive |
| Min.   | 126A     | 12-102-51                | Marian Klein              | 60    | NCD2, MNB2, An                 | Inactive |
| Min.   | 128E     | 24-102-48                | Arnold & Alvin Erickson   | 15    | MoB, MNC2                      | Inactive |
| Min.   | 133A     | 29-102-47                | Arnold & Kermit Erickson  | 20    | MNC2, MoB, MNB                 | Inactive |
| Min.   | 133B     | 29-102-47                | Arnold & Kermit Erickson  | 30.1  | MNC2, MoB, An, MoA             | Inactive |
| Min.   | 133E     | 29-102-47                | Arnold & Kermit Erickson  | 20    | MNC2, MoB, An                  | Inactive |
| Min.   | 137A     | 20-102-47                | Everett Andersen          | 30    | MoB, An                        | Inactive |
| Min.   | 137D     | 20-102-47                | Everett Andersen          | 18    | MoB, MoA                       | Inactive |
| Min.   | 138A     | 20-102-47                | James Andersen            | 30    | MoB, MNC2                      | Inactive |
| Min.   | 138B     | 20-102-47                | James Andersen            | 28.5  | MoB, An, MNC2                  | Inactive |
| Min.   | 140A     | 8-102-50                 | Erwin Peterson Estate     | 25.9  | An, MNC2, MNB2                 | Inactive |
| Min.   | 140B     | 8-102-50                 | Erwin Peterson Estate     | 27    | An, MNC2, MNB2                 | Inactive |
| Min.   | 140C     | 8-102-50                 | Erwin Peterson Estate     | 27.8  | MNC2, An                       | Inactive |
| Min.   | 140D     | 8-102-50                 | Erwin Peterson Estate     | 26.3  | NCC2, An                       | Inactive |
| Min.   | 141A     | 5-102-50                 | Robert Oyen               | 36.2  | MNB2, MNC2                     | Inactive |

| County | Site No. | Location Sec/Twshp/Range | Owner                  | Acres | Soil Type         | Status   |
|--------|----------|--------------------------|------------------------|-------|-------------------|----------|
| Min.   | 141B     | 5-102-50                 | Robert Oyen            | 23.3  | MNB2, MNC2        | Inactive |
| Min.   | 142A     | 4-102-50                 | Maurine Oyen           | 39.4  | AcA, MNB2, MNC2   | Inactive |
| Min.   | 142B     | 4-102-50                 | Maurine Oyen           | 16.2  | MNB2, MNC2        | Inactive |
| Min.   | 143A     | 34-103-50                | Robert Oyen            | 67.6  | Dm, An, MNC2, MNB | Inactive |
| Min.   | 143B     | 34-103-50                | Robert Oyen            | 41    | MNC2, MNB         | Inactive |
| Min.   | 143C     | 34-103-50                | Robert Oyen            | 70    | Dm, An, MNC2, MNB | Inactive |
| Min.   | 144Z     | 22-103-50                | Robert Oyen            | 103   | MNB, MNC2, An     | Inactive |
| Min.   | 154A     | 36-103-51                | Ronald Johnson         | 7.5   | EgC2, An, MNC2    | Inactive |
| Min.   | 154B     | 36-103-51                | Ronald Johnson         | 18.9  | EgC2, FaB, FaC2   | Inactive |
| Min.   | 156Z     | 22-103-49                | Ken Koopman            | 9.1   | EgB, FaC2, EgC2   | Inactive |
| Min.   | 157Z     | 2-101-49                 | Concrete Materials     | 14.4  | Bs                | Inactive |
| Min.   | 158A     | 18-103-48                | Robert Ollerich        | 50.5  | MoB, MNC2         | Inactive |
| Min.   | 158B     | 18-103-48                | Robert Ollerich        | 56.9  | MNC2, MoB         | Inactive |
| Min.   | 158C     | 18-103-48                | Robert Ollerich        | 7.4   | An, MoA           | Inactive |
| Min.   | 158D     | 18-103-48                | Robert Ollerich        | 13.2  | MoA, MoB, An      | Inactive |
| Min.   | 159A     | 34-104-49                | Steve Ollerich         | 6.9   | MNC2, MNB, An     | Inactive |
| Min.   | 159B     | 34-104-49                | Steve Ollerich         | 35.3  | MNB, MNC2, An     | Inactive |
| Min.   | 159C     | 34-104-49                | Steve Ollerich         | 31.1  | MoB, MNC2, FaB    | Inactive |
| Min.   | 160A     | 5-102-50                 | Tim Oyen               | 63    | KrA, KrB          | Inactive |
| Min.   | 161A     | 6-102-48                 | Owen Flatberg          | 35.8  | MNB, MNC2, An     | Inactive |
| Min.   | 161B     | 6-102-48                 | Owen Flatberg          | 43.7  | MNB, MNC2         | Inactive |
| Min.   | 161C     | 6-102-48                 | Owen Flatberg          | 43.7  | MNB, MoB, MoA, An | Inactive |
| Min.   | 162Z     | 6-102-48                 | Ron and Lowell Wirtjes | 74.4  | MNB, MNC2, An     | Inactive |

# **Appendix D**

## **Deep Soil Monitoring Schedule**

## 2023 5-Year Deep Soil Monitoring Schedule

| Site No. | Location Sec/Twshp/Range | 2023 | 2024 | 2025 | 2026 | 2027 |
|----------|--------------------------|------|------|------|------|------|
| 025Z     | 16-102-48                |      |      |      |      | X    |
| 038Z     | 4-102-48                 |      |      |      | X    |      |
| 055Z     | 4-102-48                 |      |      |      | X    |      |
| 056Z     | 4-102-48                 |      |      |      | X    |      |
| 076Z     | 29-103-48                |      |      |      |      | X    |
| 078A     | 30-103-48                | X    |      |      |      |      |
| 078B     | 30-103-48                | X    |      |      |      |      |
| 078C     | 30-103-48                | X    |      |      |      |      |
| 078D     | 30-103-48                | X    |      |      |      |      |
| 095A     | 29-103-48                |      | X    |      | X    |      |
| 095B     | 29-103-48                |      | X    |      | X    |      |
| 100A     | 33-103-48                |      |      |      | X    |      |
| 100B     | 33-103-48                |      |      |      | X    |      |
| 103A     | 31-103-48                |      | X    |      | X    |      |
| 103B     | 31-103-48                |      | X    |      | X    |      |
| 103D     | 31-103-48                |      | X    |      | X    |      |
| 104A     | 14-102-49                |      |      |      |      | X    |
| 104B     | 14-102-49                |      |      |      |      | X    |
| 106Z     | 23-102-49                |      |      |      |      | X    |
| 107A     | 13-102-49                |      |      | X    |      |      |
| 107B     | 13-102-49                |      |      | X    |      |      |
| 107C     | 13-102-49                |      |      | X    |      |      |
| 108Z     | 18-102-48                |      |      | X    |      |      |
| 109A     | 9-103-48                 |      |      |      | X    |      |
| 109B     | 9-103-48                 |      |      |      | X    |      |
| 110A     | 19-102-48                |      |      |      | X    |      |
| 110B     | 19-102-48                |      |      |      | X    |      |
| 110C     | 19-102-48                |      |      |      | X    |      |
| 110D     | 19-102-48                |      |      |      | X    |      |
| 110E     | 19-102-48                |      |      |      | X    |      |
| 111A     | 33-103-48                | X    |      |      |      |      |
| 111B     | 33-103-48                | X    |      |      |      |      |
| 112A     | 33-103-48                |      |      |      | X    |      |
| 112B     | 33-103-48                |      |      |      | X    |      |
| 113A     | 28-103-48                |      | X    |      | X    |      |
| 113B     | 28-103-48                |      | X    |      |      |      |
| 113C     | 28-103-48                |      | X    |      |      |      |
| 120A     | 1-102-51                 |      | X    |      |      |      |
| 120B     | 1-102-51                 |      | X    |      | X    |      |
| 120C     | 1-102-51                 |      | X    |      |      |      |

| Site No. | Location Sec/Twshp/Range | 2023 | 2024 | 2025 | 2026 | 2027 |
|----------|--------------------------|------|------|------|------|------|
| 120D     | 1-102-51                 |      | X    |      |      |      |
| 122A     | 6-102-50                 | X    |      |      |      |      |
| 122B     | 6-102-50                 | X    |      |      |      |      |
| 127A     | 6-102-50                 |      |      |      |      | X    |
| 127B     | 6-102-50                 |      |      |      |      | X    |
| 151A     | 1-102-51                 |      |      |      |      | X    |
| 151B     | 1-102-51                 |      |      |      |      | X    |
| 155A     | 6-102-50                 |      |      |      | X    |      |
| 155B     | 6-102-51                 |      |      |      | X    |      |
| 170Z     | 19-101-47                |      |      | X    |      |      |
| 175Z     | 7-102-48                 |      |      | X    |      |      |
| 176Z     | 7-102-48                 |      |      | X    |      |      |
| 177Z     | 26-102-49                |      |      | X    |      |      |
| 178Z     | 25-103-49                |      |      | X    |      |      |
| 179Z     | 24-103-49                |      |      | X    |      |      |
| 180Z     | 3-102-49                 |      |      | X    |      |      |
| 181A     | 10-102-49                |      |      | X    |      |      |
| 181B     | 10-102-49                |      |      | X    |      |      |
| 181C     | 10-102-49                |      |      | X    |      |      |
| 182Z     | 25-103-49                |      |      | X    |      |      |
| 183A     | 35-103-49                |      |      | X    |      |      |
| 183B     | 35-103-49                |      | X    |      |      |      |
| 184Z     | 36-103-49                |      |      | X    |      |      |
| 185Z     | 35-103-49                |      |      | X    |      |      |
| 186Z     | 35-103-49                |      | X    |      |      |      |
| 187Z     | 35-103-49                |      | X    |      |      |      |
| 188Z     | 35-103-49                |      | X    |      |      |      |
| 189Z     | 35-103-49                |      | X    |      |      |      |
| 190Z     | 7-102-48                 |      | X    |      |      |      |
| 191Z     | 16-102-48                |      |      |      |      |      |
| 192Z     | 17-102-48                |      | X    |      |      |      |
| 193Z     | 16-102-48                |      | X    |      | X    |      |
| 194Z     | 16-102-48                |      | X    |      |      |      |
| 195Z     | 16-102-48                |      |      |      | X    |      |
| 196Z     | 17-101-47                |      |      |      |      |      |
| 197Z     | 17-101-47                |      |      |      |      |      |
| 202Z     | 22-99-49                 |      |      |      |      |      |
| 203Z     | 32-99-49                 |      |      |      |      |      |
| 204Z     | 14-99-49                 |      |      |      | X    |      |
| 210Z     | 10-101-50                |      |      |      | X    |      |

| Site No. | Location Sec/Twshp/Range | 2023 | 2024 | 2025 | 2026     | 2027 |
|----------|--------------------------|------|------|------|----------|------|
| 211Z     | 15-104-50                |      |      |      |          |      |
| 212Z     | 35-103-48                |      |      |      |          |      |
| 213Z     | 22-102-49                |      |      |      |          |      |
| 214Z     | 2-102-49                 |      |      |      | <b>X</b> |      |
| 217Z     | 6-101-48                 |      |      |      |          |      |
| 219Z     | 32-102-48                |      |      |      |          |      |
| 220Z     | 12-102-49                |      |      |      |          |      |
| 222Z     | 14-104-50                |      |      |      | <b>X</b> |      |
| 223Z     | 22-104-50                |      |      |      | <b>X</b> |      |

# **Appendix E**

## **Approval Letter for Landfill Special Project**





**DEPARTMENT of AGRICULTURE  
and NATURAL RESOURCES**

JOE FOSS BUILDING  
523 E CAPITOL AVE  
PIERRE SD 57501-3182  
danr.sd.gov

September 19, 2022

Phillip Greenwood  
Biosolids Supervisor, City of Sioux Falls  
224 West 9<sup>th</sup> Street  
Sioux Falls, SD 57709

Mr. Phillip Greenwood,

I am writing in regard to the approval to land apply dewatered biosolids on Sioux Falls landfill grounds. The SD Department of Agriculture and Natural Resources understands that this application will be disced into stockpile soil material to prevent any vector attractions and pollution runoff. The department also understands that this application site is surrounded by a gated fence and is not regularly visited by the public. The area of application is not above aquifer material and potential for groundwater contamination is minimal. The department approves of this reuse method for your generated class B biosolids.

Thank you for your continued efforts to protect the environment and natural resources of South Dakota. If you have any questions, please contact me at (605) 394-2229.

Sincerely,

Raul Vasquez  
Engineer II, Biosolids Coordinator  
Surface Water Quality Program

cc: Jesse Neyens, Environmental Analyst, 1017 East Chambers Street, Sioux Falls  
DENR – Biosolids File

# **Appendix F**

## **Soil Sample Results and Agronomic Rate Calculations**

REPORT NUMBER

**21-245-0101 v2**

COMPLETED DATE  
**Sep 7, 2021**  
 RECEIVED DATE  
**Sep 2, 2021**

ACCOUNT  
**1065**



13611 B Street • Omaha, Nebraska 68144-3693 • (402) 334-7770  
 www.midwestlabs.com

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TODAY'S DATE  
**Sep 08, 2021**

**CITY OF SIOUX FALLS  
 SOILS  
 4500 N SYCAMORE AVE  
 SIOUX FALLS SD 57104-6407**

IDENTIFICATION  
**223Z WEST A1**

**SOIL ANALYSIS REPORT**

| LAB NUMBER | SAMPLE IDENTIFICATION | ORGANIC MATTER<br>L.O. I.<br>percent RATE | PHOSPHORUS                           |      |  |      |                        | NEUTRAL AMMONIUM ACETATE (EXCHANGEABLE) |        |      |     | pH   |     | CATION EXCHANGE CAPACITY<br>C.E.C.<br>meq/100g | PERCENT BASE SATURATION (COMPUTED) |              |      |      |      |     |      |
|------------|-----------------------|---|--------------------------------------|------|--|------|------------------------|---|--------|------|-----|------|-----|--|------------------------------------|--------------|------|------|------|-----|------|
|            |                       |   | P <sub>1</sub><br>(WEAK BRAY)<br>1:7 |      | P <sub>2</sub><br>(STRONG BRAY)<br>1:7 |      | OLSEN BICARBONATE<br>P | K                                       | Mg     |      | Ca  |      | Na  |  | SOIL pH<br>1:1                     | BUFFER INDEX | % K  | % Mg | % Ca | % H | % Na |
|            |                       |   | ppm                                  | RATE | ppm                                    | RATE |                        |   | ppm    | RATE | ppm | RATE |     |  |                                    |              |      |      |      |     |      |
| *381*      |                       |   |                                      |      |  |      |                        |   |        |      |     |      |     |  |                                    |              |      |      |      |     |      |
| 48101      | 223Z WEST A1          | 4.4 H                                     | 14 L                                 | 30 M |  |      | 156 M                  | 596 VH                                  | 2437 M |      |     |      | 5.6 | 6.5  | 23.0                               | 1.7          | 21.6 | 53.0 | 23.7 |     |      |
| 48102      | 223Z WEST A2          |   |                                      |      |  |      |                        |   |        |      |     |      |     |  |                                    |              |      |      |      |     |      |
| 48103      | 223Z EAST B1          | 4.4 H                                     | 9 L                                  | 23 M |  |      | 143 L                  | 612 VH                                  | 2455 M |      |     |      | 5.6 | 6.5  | 23.2                               | 1.6          | 22.0 | 52.9 | 23.5 |     |      |
| 48104      | 223Z EAST B2          |   |                                      |      |  |      |                        |   |        |      |     |      |     |  |                                    |              |      |      |      |     |      |

| LAB NUMBER | NITRATE-N (FIA) |       |            |           |       |            |           |       |            |                | SULFUR<br>S<br>ICAP | ZINC<br>Zn<br>DTPA | MANGANESE<br>Mn<br>DTPA | IRON<br>Fe<br>DTPA | COPPER<br>Cu<br>DTPA | BORON<br>B<br>SORB. DTPA | EXCESS LIME<br>RATE | SOLUBLE SALTS<br>1:1<br>mmhos/cm RATE |
|------------|-----------------|-------|------------|-----------|-------|------------|-----------|-------|------------|----------------|---------------------|--------------------|-------------------------|--------------------|----------------------|--------------------------|---------------------|---------------------------------------|
|            | SURFACE         |       |            | SUBSOIL 1 |       |            | SUBSOIL 2 |       |            | Total<br>lbs/A |                     |                    |                         |                    |                      |                          |                     |                                       |
|            | ppm             | lbs/A | depth (in) | ppm       | lbs/A | depth (in) | ppm       | lbs/A | depth (in) |                |                     |                    |                         |                    |                      |                          |                     |                                       |
| *381*      |                 |       |            |           |       |            |           |       |            |                |                     |                    |                         |                    |                      |                          |                     |                                       |
| 48101      | 7               |       |            |           |       |            |           |       |            |                |                     |                    |                         |                    |                      |                          |                     |                                       |
| 48102      | 3               |       |            |           |       |            |           |       |            |                |                     |                    |                         |                    |                      |                          |                     |                                       |
| 48103      | 8               |       |            |           |       |            |           |       |            |                |                     |                    |                         |                    |                      |                          |                     |                                       |
| 48104      | 2               |       |            |           |       |            |           |       |            |                |                     |                    |                         |                    |                      |                          |                     |                                       |

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REPORT NUMBER

**22-174-0433**

COMPLETED DATE  
**Jun 27, 2022**  
RECEIVED DATE  
**Jun 23, 2022**

ACCOUNT  
**1065**



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**PAGE 1/2**

TODAY'S DATE  
**Jun 27, 2022**

**CITY OF SIOUX FALLS  
SOILS  
4500 N SYCAMORE AVE  
SIOUX FALLS SD 57104-6407**

IDENTIFICATION  
**120C A1**

**SOIL ANALYSIS REPORT**

| LAB NUMBER | SAMPLE IDENTIFICATION | ORGANIC MATTER<br>L.O. I.<br>percent RATE | NEUTRAL AMMONIUM ACETATE (EXCHANGEABLE)          |  |                                 |               |                |                | pH             |         | CATION EXCHANGE CAPACITY<br>C.E.C.<br>meq/100g | PERCENT BASE SATURATION (COMPUTED) |      |      |      |      |      |  |  |  |
|------------|-----------------------|---|--|--|---------------------------------|---------------|----------------|----------------|----------------|---------|--|------------------------------------|------|------|------|------|------|--|--|--|
|            |                       |   | PHOSPHORUS                                       |  |                                 | POTASSIUM     | MAGNESIUM      | CALCIUM        | SODIUM         | SOIL pH |  | BUFFER INDEX                       | % K  | % Mg | % Ca | % H  | % Na |  |  |  |
|            |                       |   | P <sub>1</sub><br>(WEAK BRAY)<br>1:7<br>ppm RATE | P <sub>2</sub><br>(STRONG BRAY)<br>1:7<br>ppm RATE | OLSEN BICARBONATE P<br>ppm RATE | K<br>ppm RATE | Mg<br>ppm RATE | Ca<br>ppm RATE | Na<br>ppm RATE | 1:1     |  |                                    |      |      |      |      |      |  |  |  |
| *398*      |                       |   |  |  |                                 |               |                |                |                |         |  |                                    |      |      |      |      |      |  |  |  |
| 84876      | 120C A1               | 3.7 H                                     | 161 VH   | 162 VH   | 84 VH                           | 79 L          | 389 VH         | 2270 H         |                |         | 6.8  |                                    | 14.8 | 1.4  | 21.9 | 76.7 | 0.0  |  |  |  |
| 84877      | 120C A2               |   |  |  |                                 |               |                |                |                |         |  |                                    |      |      |      |      |      |  |  |  |
| 84878      | 120C B1               | 4.9 VH                                    | 139 VH   | 153 VH   | 83 VH                           | 96 L          | 514 VH         | 3044 H         |                |         | 6.9  |                                    | 19.7 | 1.2  | 21.7 | 77.1 | 0.0  |  |  |  |
| 84879      | 120C B2               |   |  |  |                                 |               |                |                |                |         |  |                                    |      |      |      |      |      |  |  |  |
| 84880      | 120D A1               | 4.6 VH                                    | 58 VH  | 101 VH   | 45 VH                           | 173 M         | 467 VH         | 3134 H         |                |         | 7.1  |                                    | 20.0 | 2.2  | 19.5 | 78.3 | 0.0  |  |  |  |
| 84881      | 120D A2               |   |  |  |                                 |               |                |                |                |         |  |                                    |      |      |      |      |      |  |  |  |
| 84882      | 120D B1               | 4.3 H                                     | 82 VH  | 151 VH   | 56 VH                           | 262 VH        | 466 VH         | 3170 H         |                |         | 6.5  | 6.7                                | 22.1 | 3.0  | 17.6 | 71.7 | 7.7  |  |  |  |
| 84883      | 120D B2               |   |  |  |                                 |               |                |                |                |         |  |                                    |      |      |      |      |      |  |  |  |

| LAB NUMBER | NITRATE-N (FIA) |       |            |           |       |            |           |       |            |                | SULFUR<br>S<br>ICAP<br>ppm RATE | ZINC<br>Zn<br>DTPA<br>ppm RATE | MANGANESE<br>Mn<br>DTPA<br>ppm RATE | IRON<br>Fe<br>DTPA<br>ppm RATE | COPPER<br>Cu<br>DTPA<br>ppm RATE | BORON<br>B<br>SORB. DTPA<br>ppm RATE | EXCESS LIME<br>RATE | SOLUBLE SALTS<br>1:1<br>mmhos/cm RATE |
|------------|-----------------|-------|------------|-----------|-------|------------|-----------|-------|------------|----------------|---------------------------------|--------------------------------|-------------------------------------|--------------------------------|----------------------------------|--------------------------------------|---------------------|---------------------------------------|
|            | SURFACE         |       |            | SUBSOIL 1 |       |            | SUBSOIL 2 |       |            | Total<br>lbs/A |                                 |                                |                                     |                                |                                  |                                      |                     |                                       |
|            | ppm             | lbs/A | depth (in) | ppm       | lbs/A | depth (in) | ppm       | lbs/A | depth (in) |                |                                 |                                |                                     |                                |                                  |                                      |                     |                                       |
| *398*      |                 |       |            |           |       |            |           |       |            |                |                                 |                                |                                     |                                |                                  |                                      |                     |                                       |
| 84876      | 6               |       |            |           |       |            |           |       |            |                |                                 |                                |                                     |                                |                                  |                                      |                     |                                       |
| 84877      | 1               |       |            |           |       |            |           |       |            |                |                                 |                                |                                     |                                |                                  |                                      |                     |                                       |
| 84878      | 8               |       |            |           |       |            |           |       |            |                |                                 |                                |                                     |                                |                                  |                                      |                     |                                       |
| 84879      | 2               |       |            |           |       |            |           |       |            |                |                                 |                                |                                     |                                |                                  |                                      |                     |                                       |
| 84880      | 5               |       |            |           |       |            |           |       |            |                |                                 |                                |                                     |                                |                                  |                                      |                     |                                       |
| 84881      | 1               |       |            |           |       |            |           |       |            |                |                                 |                                |                                     |                                |                                  |                                      |                     |                                       |
| 84882      | 10              |       |            |           |       |            |           |       |            |                |                                 |                                |                                     |                                |                                  |                                      |                     |                                       |
| 84883      | 3               |       |            |           |       |            |           |       |            |                |                                 |                                |                                     |                                |                                  |                                      |                     |                                       |

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REPORT NUMBER

**22-257-0136**

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TODAY'S DATE  
**Sep 16, 2022**

**CITY OF SIOUX FALLS  
SOILS  
4500 N SYCAMORE AVE  
SIOUX FALLS SD 57104-6407**

IDENTIFICATION  
**78B A1**

**SOIL ANALYSIS REPORT**

| LAB NUMBER | SAMPLE IDENTIFICATION | ORGANIC MATTER<br>L.O.I.<br>percent RATE | NEUTRAL AMMONIUM ACETATE (EXCHANGEABLE)          |  |                                 |               |                |                | pH             |         | CATION EXCHANGE CAPACITY<br>C.E.C.<br>meq/100g | PERCENT BASE SATURATION (COMPUTED) |      |      |      |      |      |  |  |  |  |
|------------|-----------------------|--|--|--|---------------------------------|---------------|----------------|----------------|----------------|---------|--|------------------------------------|------|------|------|------|------|--|--|--|--|
|            |                       |  | PHOSPHORUS                                       |  |                                 | POTASSIUM     | MAGNESIUM      | CALCIUM        | SODIUM         | SOIL pH |  | BUFFER INDEX                       | % K  | % Mg | % Ca | % H  | % Na |  |  |  |  |
|            |                       |  | P <sub>1</sub><br>(WEAK BRAY)<br>1:7<br>ppm RATE | P <sub>2</sub><br>(STRONG BRAY)<br>1:7<br>ppm RATE | OLSEN BICARBONATE P<br>ppm RATE | K<br>ppm RATE | Mg<br>ppm RATE | Ca<br>ppm RATE | Na<br>ppm RATE | 1:1     |  |                                    |      |      |      |      |      |  |  |  |  |
| *400*      |                       |  |  |  |                                 |               |                |                |                |         |  |                                    |      |      |      |      |      |  |  |  |  |
| 03548      | 78B A1                | 3.1 M                                    | 89 VH  | 114 VH   | 58 VH                           | 134 M         | 491 VH         | 2999 H         |                |         | 6.5  | 6.8                                | 21.0 | 1.6  | 19.5 | 71.4 | 7.5  |  |  |  |  |
| 03550      | 78B A2                |  |  |  |                                 |               |                |                |                |         |  |                                    |      |      |      |      |      |  |  |  |  |

| LAB NUMBER | NITRATE-N (FIA) |       |            |           |       |            |           |       |            |             | SULFUR<br>S<br>ICAP<br>ppm RATE | ZINC<br>Zn<br>DTPA<br>ppm RATE | MANGANESE<br>Mn<br>DTPA<br>ppm RATE | IRON<br>Fe<br>DTPA<br>ppm RATE | COPPER<br>Cu<br>DTPA<br>ppm RATE | BORON<br>B<br>SORB. DTPA<br>ppm RATE | EXCESS LIME<br>RATE | SOLUBLE SALTS<br>1:1<br>mmhos/cm RATE |  |  |  |
|------------|-----------------|-------|------------|-----------|-------|------------|-----------|-------|------------|-------------|---------------------------------|--------------------------------|-------------------------------------|--------------------------------|----------------------------------|--------------------------------------|---------------------|---------------------------------------|--|--|--|
|            | SURFACE         |       |            | SUBSOIL 1 |       |            | SUBSOIL 2 |       |            | Total lbs/A |                                 |                                |                                     |                                |                                  |                                      |                     |                                       |  |  |  |
|            | ppm             | lbs/A | depth (in) | ppm       | lbs/A | depth (in) | ppm       | lbs/A | depth (in) |             |                                 |                                |                                     |                                |                                  |                                      |                     |                                       |  |  |  |
| 03548      | 28              |       |            |           |       |            |           |       |            |             |                                 |                                |                                     |                                |                                  |                                      |                     |                                       |  |  |  |
| 03550      | 11              |       |            |           |       |            |           |       |            |             |                                 |                                |                                     |                                |                                  |                                      |                     |                                       |  |  |  |

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REPORT NUMBER

22-266-0104

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ACCOUNT  
1065



CITY OF SIOUX FALLS  
SOILS  
4500 N SYCAMORE AVE  
SIOUX FALLS SD 57104-6407

IDENTIFICATION  
103A A1

SOIL ANALYSIS REPORT

Table with columns: LAB NUMBER, SAMPLE IDENTIFICATION, ORGANIC MATTER, PHOSPHORUS (P1, P2, OLSEN), POTASSIUM, MAGNESIUM, CALCIUM, SODIUM, pH, CATION EXCHANGE CAPACITY, PERCENT BASE SATURATION (COMPUTED).

Table with columns: LAB NUMBER, SURFACE/SUBSOIL 1/SUBSOIL 2 (NITRATE-N), SULFUR, ZINC, MANGANESE, IRON, COPPER, BORON, EXCESS LIME RATE, SOLUBLE SALTS.

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REPORT NUMBER

**22-279-0380**

COMPLETED DATE  
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RECEIVED DATE  
**Oct 6, 2022**

ACCOUNT  
**1065**



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TODAY'S DATE  
**Oct 10, 2022**

**CITY OF SIOUX FALLS  
SOILS  
4500 N SYCAMORE AVE  
SIOUX FALLS SD 57104-6407**

IDENTIFICATION  
**103D A1**

**SOIL ANALYSIS REPORT**

| LAB NUMBER | SAMPLE IDENTIFICATION | ORGANIC MATTER<br>L.O.I.<br>percent RATE | PHOSPHORUS                           |  |                           | POTASSIUM |          | MAGNESIUM |          | CALCIUM     |              | SODIUM   |          | pH       |          | CATION EXCHANGE CAPACITY C.E.C.<br>meq/100g | PERCENT BASE SATURATION (COMPUTED) |      |      |  |  |  |
|------------|-----------------------|--|--------------------------------------|--|---------------------------|-----------|----------|-----------|----------|-------------|--------------|----------|----------|----------|----------|---|------------------------------------|------|------|--|--|--|
|            |                       |  | P <sub>1</sub><br>(WEAK BRAY)<br>1:7 | P <sub>2</sub><br>(STRONG BRAY)<br>1:7 | OLSEN<br>BICARBONATE<br>P | K         | Mg       | Ca        | Na       | SOIL pH 1:1 | BUFFER INDEX | % K      | % Mg     | % Ca     | % H      |   | % Na                               |      |      |  |  |  |
|            |                       |  | ppm RATE                             | ppm RATE                               | ppm RATE                  | ppm RATE  | ppm RATE | ppm RATE  | ppm RATE | ppm RATE    | ppm RATE     | ppm RATE | ppm RATE | ppm RATE | ppm RATE |   |                                    |      |      |  |  |  |
| *400*      |                       |  |                                      |  |                           |           |          |           |          |             |              |          |          |          |          |   |                                    |      |      |  |  |  |
| 88242      | 103D A1               | 3.3 M                                    | 29 H                                 | 51 H                                   | 22 H                      | 181 H     | 466 VH   | 2650 H    |          |             |              |          | 6.5      | 6.8      | 19.0     | 2.4   | 20.4                               | 69.7 | 7.5  |  |  |  |
| 88243      | 103D A2               |  |                                      |  |                           |           |          |           |          |             |              |          |          |          |          |   |                                    |      |      |  |  |  |
| 88244      | 103D B1               | 3.2 M                                    | 25 H                                 | 52 H                                   | 22 H                      | 147 M     | 503 VH   | 2539 H    |          |             |              |          | 6.5      | 6.8      | 18.7     | 2.0   | 22.4                               | 67.9 | 7.7  |  |  |  |
| 88245      | 103D B2               |  |                                      |  |                           |           |          |           |          |             |              |          |          |          |          |   |                                    |      |      |  |  |  |
| 88246      | 192Z A1               | 3.9 H                                    | 48 VH                                | 83 VH                                  |                           | 154 M     | 588 VH   | 2396 M    |          |             |              |          | 5.8      | 6.6      | 21.4     | 1.8   | 22.9                               | 56.0 | 19.3 |  |  |  |
| 88247      | 192Z A2               |  |                                      |  |                           |           |          |           |          |             |              |          |          |          |          |   |                                    |      |      |  |  |  |
| 88248      | 192Z B1               | 4.0 H                                    | 54 VH                                | 94 VH                                  |                           | 142 M     | 559 VH   | 2303 M    |          |             |              |          | 5.9      | 6.6      | 19.9     | 1.8   | 23.4                               | 57.9 | 16.9 |  |  |  |
| 88249      | 192Z B2               |  |                                      |  |                           |           |          |           |          |             |              |          |          |          |          |   |                                    |      |      |  |  |  |

| LAB NUMBER | SURFACE | NITRATE-N (FIA) |       |            |           |       |            |             |     | SULFUR S<br>ICAP | ZINC Zn<br>DTPA | MANGANESE Mn<br>DTPA | IRON Fe<br>DTPA | COPPER Cu<br>DTPA | BORON B<br>SORB. DTPA | EXCESS LIME RATE | SOLUBLE SALTS 1:1<br>mmhos/cm RATE |       |
|------------|---------|-----------------|-------|------------|-----------|-------|------------|-------------|-----|------------------|-----------------|----------------------|-----------------|-------------------|-----------------------|------------------|------------------------------------|-------|
|            |         | SUBSOIL 1       |       |            | SUBSOIL 2 |       |            | Total lbs/A |     |                  |                 |                      |                 |                   |                       |                  |                                    |       |
|            |         | ppm             | lbs/A | depth (in) | ppm       | lbs/A | depth (in) |             | ppm |                  |                 |                      |                 |                   |                       |                  |                                    | lbs/A |
| *400*      |         |                 |       |            |           |       |            |             |     |                  |                 |                      |                 |                   |                       |                  |                                    |       |
| 88242      | 10      |                 |       |            |           |       |            |             |     |                  |                 |                      |                 |                   |                       |                  |                                    |       |
| 88243      | 4       |                 |       |            |           |       |            |             |     |                  |                 |                      |                 |                   |                       |                  |                                    |       |
| 88244      | 9       |                 |       |            |           |       |            |             |     |                  |                 |                      |                 |                   |                       |                  |                                    |       |
| 88245      | 3       |                 |       |            |           |       |            |             |     |                  |                 |                      |                 |                   |                       |                  |                                    |       |
| 88246      | 14      |                 |       |            |           |       |            |             |     |                  |                 |                      |                 |                   |                       |                  |                                    |       |
| 88247      | 5       |                 |       |            |           |       |            |             |     |                  |                 |                      |                 |                   |                       |                  |                                    |       |
| 88248      | 13      |                 |       |            |           |       |            |             |     |                  |                 |                      |                 |                   |                       |                  |                                    |       |
| 88249      | 5       |                 |       |            |           |       |            |             |     |                  |                 |                      |                 |                   |                       |                  |                                    |       |

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**Site ID: 223Z South (Remaining from 2021)**

|                         |           |                            |                                      |
|-------------------------|-----------|----------------------------|--------------------------------------|
| <b>Available Acres:</b> | <b>65</b> | <b>Soil Report Number:</b> | <b>Midwest Labs:<br/>21-245-0101</b> |
|-------------------------|-----------|----------------------------|--------------------------------------|

| <u><b>Soil Sample Results</b></u>     |           |
|---------------------------------------|-----------|
| NITRATE IN SOIL (0 -6") (PPM)         | 8         |
| NITRATE IN SOIL (6-24") (PPM)         | 2         |
| <b>TOTAL SOIL NITRATE (LBS./ACRE)</b> | <b>28</b> |

| <u><b>Crop Information</b></u>              |            |
|---|------------|
| CROP  | Alfalfa    |
| YIELD                                       | 5 Tons/A   |
| <b>Nitrogen required by crop (LBS/ACRE)</b> | <b>230</b> |

| <u><b>Application Rate Updates</b></u> |      |
|--|------|
| Gallons per Acre/ Wet tons to Site     | Date |
|  |      |
|  |      |
|  |      |
|  |      |

| <u><b>Sludge Analysis</b></u>                         |              |       |
|---|--------------|-------|
| Ammonium, NH <sub>4</sub> (LBS/DT)                    | 9,715.00     | mg/kg |
| Volatization Factor                                   | 1.00         |       |
| Available Ammonium NH <sub>4</sub> (LBS/DT)           | 9,715.00     | mg/kg |
| TKN (LBS/DT)  | 50,470.00    | mg/kg |
| MINERALIZATION  | 0.20         |       |
| ORGANIC NITROGEN (LBS/DT)                             | 8,151.00     | mg/kg |
| Nitrate Nitrogen (LBS/DT)                             | 20.00        | mg/kg |
| Total Suspended Solids                                | 25.69%       |       |
| <b>Calculated Plant Available Nitrogen (Lbs./Ton)</b> | <b>35.77</b> |       |

| <u><b>Application Rate</b></u>                               |              |
|--|--------------|
| Nitrogen need from Biosolids                                 | 202          |
| Loading Rate from Biosolids (DT/ACRE)                        | 5.65         |
| Wet Tons per Acre  | 21.98        |
| Calculated Gallons per Acre                                  | 5,271        |
| <b>Wet tons Per Field</b>                                    | <b>1,357</b> |
| 5% safety factor figured into Wet Tons Per Field calculation |              |

**\* Constants for Nitrate**  
 Nitrate in soil (0 -6") PPM x 2 = lbs/acre  
 Nitrate in soil (6-24") PPM x 6 = lbs/acre  
  
 \*\* 1 PPM x 2 = 1 lbs/acre

**\*\*\*\* Volatization Factor**  
 Injected = 1  
 Surface Applied = .5  
 Cake over 20% = 1

**\*\*\* Mineralization rates**  
 1st year = 20%  
 2nd year and up (with yearly applications) = 30%

|                      |
|----------------------|
| Data Entered by user |
| Calculation          |

**Site ID: 223Z North (Remaining from 2021)**

|                         |           |                            |                                      |
|-------------------------|-----------|----------------------------|--------------------------------------|
| <b>Available Acres:</b> | <b>65</b> | <b>Soil Report Number:</b> | <b>Midwest Labs:<br/>21-245-0101</b> |
|-------------------------|-----------|----------------------------|--------------------------------------|

| <u><b>Soil Sample Results</b></u>     |           |
|---------------------------------------|-----------|
| NITRATE IN SOIL (0 -6") (PPM)         | 7         |
| NITRATE IN SOIL (6-24") (PPM)         | 3         |
| <b>TOTAL SOIL NITRATE (LBS./ACRE)</b> | <b>32</b> |

| <u><b>Crop Information</b></u>              |            |
|---|------------|
| CROP  | Alfalfa    |
| YIELD                                       | 5 Tons/A   |
| <b>Nitrogen required by crop (LBS/ACRE)</b> | <b>230</b> |

| <u><b>Application Rate Updates</b></u> |      |
|--|------|
| Gallons per Acre/ Wet tons to Site     | Date |
|  |      |
|  |      |
|  |      |
|  |      |

| <u><b>Sludge Analysis</b></u>                         |              |       |
|---|--------------|-------|
| Ammonium, NH <sub>4</sub> (LBS/DT)                    | 9,715.00     | mg/kg |
| Volatization Factor                                   | 1.00         |       |
| Available Ammonium NH <sub>4</sub> (LBS/DT)           | 9,715.00     | mg/kg |
| TKN (LBS/DT)  | 50,470.00    | mg/kg |
| MINERALIZATION  | 0.20         |       |
| ORGANIC NITROGEN (LBS/DT)                             | 8,151.00     | mg/kg |
| Nitrate Nitrogen (LBS/DT)                             | 20.00        | mg/kg |
| Total Suspended Solids                                | 25.69%       |       |
| <b>Calculated Plant Available Nitrogen (Lbs./Ton)</b> | <b>35.77</b> |       |

| <u><b>Application Rate</b></u>                               |              |
|--|--------------|
| Nitrogen need from Biosolids                                 | 198          |
| Loading Rate from Biosolids (DT/ACRE)                        | 5.54         |
| Wet Tons per Acre  | 21.55        |
| Calculated Gallons per Acre                                  | 5,167        |
| <b>Wet tons Per Field</b>                                    | <b>1,330</b> |
| 5% safety factor figured into Wet Tons Per Field calculation |              |

**\* Constants for Nitrate**  
 Nitrate in soil (0 -6") PPM x 2 = lbs/acre  
 Nitrate in soil (6-24") PPM x 6 = lbs/acre  
  
 \*\* 1 PPM x 2 = 1 lbs/acre

**\*\*\*\* Volatization Factor**  
 Injected = 1  
 Surface Applied = .5  
 Cake over 20% = 1

**\*\*\* Mineralization rates**  
 1st year = 20%  
 2nd year and up (with yearly applications) = 30%

|                      |
|----------------------|
| Data Entered by user |
| Calculation          |



**Site ID: 176Z East**

|                         |             |                            |                                      |
|-------------------------|-------------|----------------------------|--------------------------------------|
| <b>Available Acres:</b> | <b>24.5</b> | <b>Soil Report Number:</b> | <b>Midwest Labs:<br/>21-320-1127</b> |
|-------------------------|-------------|----------------------------|--------------------------------------|

| <u><b>Soil Sample Results</b></u>     |           |
|---------------------------------------|-----------|
| NITRATE IN SOIL (0 -6") (PPM)         | 5         |
| NITRATE IN SOIL (6-24") (PPM)         | 3         |
| <b>TOTAL SOIL NITRATE (LBS./ACRE)</b> | <b>28</b> |

| <u><b>Crop Information</b></u>       |           |
|--------------------------------------|-----------|
| CROP                                 | Corn      |
| YIELD                                | 180 bu/A. |
| Nitrogen required by crop (LBS/ACRE) | 216       |

| <u><b>Sludge Analysis</b></u>                         |              |       |
|---|--------------|-------|
| Ammonium, NH <sub>4</sub> (LBS/DT)                    | 14,661.00    | mg/kg |
| Volatization Factor                                   | 1.00         |       |
| Available Ammonium NH <sub>4</sub> (LBS/DT)           | 14,661.00    | mg/kg |
| TKN (LBS/DT)  | 56,782.00    | mg/kg |
| MINERALIZATION  | 0.20         |       |
| ORGANIC NITROGEN (LBS/DT)                             | 8,424.20     | mg/kg |
| Nitrate Nitrogen (LBS/DT)                             | 26.00        | mg/kg |
| Total Suspended Solids                                | 29.30%       |       |
| <b>Calculated Plant Available Nitrogen (Lbs./Ton)</b> | <b>46.22</b> |       |

| <u><b>Application Rate Updates</b></u> |       |
|--|-------|
| Gallons per Acre/ Wet tons to Site     | Date  |
| 394 wT/A                               | 4-Apr |
| 323                                    | 6-Apr |
|  |       |
|  |       |

| <u><b>Application Rate</b></u>                               |            |
|--|------------|
| Nitrogen need from Biosolids                                 | 188        |
| Loading Rate from Biosolids (DT/ACRE)                        | 4.07       |
| Wet Tons per Acre  | 13.88      |
| Calculated Gallons per Acre                                  | 3,329      |
| <b>Wet tons Per Field</b>                                    | <b>323</b> |
| 5% safety factor figured into Wet Tons Per Field calculation |            |

**Constants for Nitrate**  
 Nitrate in soil (0 -6") PPM x 2 = lbs/acre  
 Nitrate in soil (6-24") PPM x 6 = lbs/acre  
  
 1 PPM x 2 = 1 lbs/acre

**Volatization Factor**  
 Injected = 1  
 Surface Applied = .5  
 Cake over 20% = 1

**Mineralization rates**  
 1st year = 20%  
 2nd year and up (with yearly applications) = 30%

|                      |
|----------------------|
| Data Entered by user |
| Calculation          |

**Site ID: 176Z West**

|                         |           |                            |                                      |
|-------------------------|-----------|----------------------------|--------------------------------------|
| <b>Available Acres:</b> | <b>25</b> | <b>Soil Report Number:</b> | <b>Midwest Labs:<br/>21-320-1127</b> |
|-------------------------|-----------|----------------------------|--------------------------------------|

| <u><b>Soil Sample Results</b></u>     |           |
|---------------------------------------|-----------|
| NITRATE IN SOIL (0 -6") (PPM)         | 8         |
| NITRATE IN SOIL (6-24") (PPM)         | 4         |
| <b>TOTAL SOIL NITRATE (LBS./ACRE)</b> | <b>40</b> |

| <u><b>Crop Information</b></u>              |            |
|---|------------|
| CROP  | Corn       |
| YIELD                                       | 180 bu/A.  |
| <b>Nitrogen required by crop (LBS/ACRE)</b> | <b>216</b> |

| <u><b>Application Rate Updates</b></u> |       |
|--|-------|
| Gallons per Acre/ Wet tons to Site     | Date  |
| 377 Wt/A                               | 4-Apr |
| 309 wt/A                               | 6-Apr |
|  |       |
|  |       |

| <u><b>Sludge Analysis</b></u>                         |              |       |
|---|--------------|-------|
| Ammonium, NH <sub>4</sub> (LBS/DT)                    | 14,661.00    | mg/kg |
| Volatization Factor                                   | 1.00         |       |
| Available Ammonium NH <sub>4</sub> (LBS/DT)           | 14,661.00    | mg/kg |
| TKN (LBS/DT)  | 56,782.00    | mg/kg |
| MINERALIZATION  | 0.20         |       |
| ORGANIC NITROGEN (LBS/DT)                             | 8,424.20     | mg/kg |
| Nitrate Nitrogen (LBS/DT)                             | 26.00        | mg/kg |
| Total Suspended Solids                                | 29.30%       |       |
| <b>Calculated Plant Available Nitrogen (Lbs./Ton)</b> | <b>46.22</b> |       |

| <u><b>Application Rate</b></u>                               |            |
|--|------------|
| Nitrogen need from Biosolids                                 | 176        |
| Loading Rate from Biosolids (DT/ACRE)                        | 3.81       |
| Wet Tons per Acre  | 13.00      |
| Calculated Gallons per Acre                                  | 3,116      |
| <b>Wet tons Per Field</b>                                    | <b>309</b> |
| 5% safety factor figured into Wet Tons Per Field calculation |            |

**Constants for Nitrate**  
 Nitrate in soil (0 -6") PPM x 2 = lbs/acre  
 Nitrate in soil (6-24") PPM x 6 = lbs/acre  
  
 1 PPM x 2 = 1 lbs/acre

**Volatization Factor**  
 Injected = 1  
 Surface Applied = .5  
 Cake over 20% = 1

**Mineralization rates**  
 1st year = 20%  
 2nd year and up (with yearly applications) = 30%

|                      |
|----------------------|
| Data Entered by user |
| Calculation          |

|                 |                  |
|-----------------|------------------|
| <b>Site ID:</b> | <b>175Z East</b> |
|-----------------|------------------|

|                         |           |                            |                                      |
|-------------------------|-----------|----------------------------|--------------------------------------|
| <b>Available Acres:</b> | <b>26</b> | <b>Soil Report Number:</b> | <b>Midwest Labs:<br/>21-320-1126</b> |
|-------------------------|-----------|----------------------------|--------------------------------------|

| <u>Soil Sample Results</u>            |           |
|---------------------------------------|-----------|
| NITRATE IN SOIL (0 -6") (PPM)         | 5         |
| NITRATE IN SOIL (6-24") (PPM)         | 4         |
| <b>TOTAL SOIL NITRATE (LBS./ACRE)</b> | <b>34</b> |

| <u>Crop Information</u>              |           |
|--------------------------------------|-----------|
| CROP                                 | Corn      |
| YIELD                                | 180 bu/A. |
| Nitrogen required by crop (LBS/ACRE) | 216       |

| <u>Application Rate Updates</u>    |      |
|------------------------------------|------|
| Gallons per Acre/ Wet tons to Site | Date |
|                                    |      |
|                                    |      |
|                                    |      |

| <u>Sludge Analysis</u>                                |              |       |
|---|--------------|-------|
| Ammonium, NH <sub>4</sub> (LBS/DT)                    | 14,661.00    | mg/kg |
| Volatization Factor                                   | 1.00         |       |
| Available Ammonium NH <sub>4</sub> (LBS/DT)           | 14,661.00    | mg/kg |
| TKN (LBS/DT)  | 56,782.00    | mg/kg |
| MINERALIZATION  | 0.20         |       |
| ORGANIC NITROGEN (LBS/DT)                             | 8,424.20     | mg/kg |
| Nitrate Nitrogen (LBS/DT)                             | 26.00        | mg/kg |
| Total Suspended Solids                                | 29.30%       |       |
| <b>Calculated Plant Available Nitrogen (Lbs./Ton)</b> | <b>46.22</b> |       |

| <u>Application Rate</u>                                      |            |
|--|------------|
| Nitrogen need from Biosolids                                 | 182        |
| Loading Rate from Biosolids (DT/ACRE)                        | 3.94       |
| Wet Tons per Acre  | 13.44      |
| Calculated Gallons per Acre                                  | 3,223      |
| <b>Wet tons Per Field</b>                                    | <b>332</b> |
| 5% safety factor figured into Wet Tons Per Field calculation |            |

**\* Constants for Nitrate**  
 Nitrate in soil (0 -6") PPM x 2 = lbs/acre  
 Nitrate in soil (6-24") PPM x 6 = lbs/acre  
  
 \*\* 1 PPM x 2 = 1 lbs/acre

**\*\*\*\* Volatization Factor**  
 Injected = 1  
 Surface Applied = .5  
 Cake over 20% = 1

**\*\*\* Mineralization rates**  
 1st year = 20%  
 2nd year and up (with yearly applications) = 30%

|                      |
|----------------------|
| Data Entered by user |
| Calculation          |

|                 |                  |
|-----------------|------------------|
| <b>Site ID:</b> | <b>175Z West</b> |
|-----------------|------------------|

|                         |           |                            |                                      |
|-------------------------|-----------|----------------------------|--------------------------------------|
| <b>Available Acres:</b> | <b>26</b> | <b>Soil Report Number:</b> | <b>Midwest Labs:<br/>21-320-1126</b> |
|-------------------------|-----------|----------------------------|--------------------------------------|

| <u>Soil Sample Results</u>            |           |
|---------------------------------------|-----------|
| NITRATE IN SOIL (0 -6") (PPM)         | 8         |
| NITRATE IN SOIL (6-24") (PPM)         | 3         |
| <b>TOTAL SOIL NITRATE (LBS./ACRE)</b> | <b>34</b> |

| <u>Crop Information</u>              |           |
|--------------------------------------|-----------|
| CROP                                 | Corn      |
| YIELD                                | 180 bu/A. |
| Nitrogen required by crop (LBS/ACRE) | 216       |

| <u>Application Rate Updates</u>    |      |
|------------------------------------|------|
| Gallons per Acre/ Wet tons to Site | Date |
|                                    |      |
|                                    |      |
|                                    |      |

| <u>Sludge Analysis</u>                                |              |       |
|---|--------------|-------|
| Ammonium, NH <sub>4</sub> (LBS/DT)                    | 14,661.00    | mg/kg |
| Volatization Factor                                   | 1.00         |       |
| Available Ammonium NH <sub>4</sub> (LBS/DT)           | 14,661.00    | mg/kg |
| TKN (LBS/DT)  | 56,782.00    | mg/kg |
| MINERALIZATION  | 0.20         |       |
| ORGANIC NITROGEN (LBS/DT)                             | 8,424.20     | mg/kg |
| Nitrate Nitrogen (LBS/DT)                             | 26.00        | mg/kg |
| Total Suspended Solids                                | 29.30%       |       |
| <b>Calculated Plant Available Nitrogen (Lbs./Ton)</b> | <b>46.22</b> |       |

| <u>Application Rate</u>                                      |            |
|--|------------|
| Nitrogen need from Biosolids                                 | 182        |
| Loading Rate from Biosolids (DT/ACRE)                        | 3.94       |
| Wet Tons per Acre  | 13.44      |
| Calculated Gallons per Acre                                  | 3,223      |
| <b>Wet tons Per Field</b>                                    | <b>332</b> |
| 5% safety factor figured into Wet Tons Per Field calculation |            |

**\* Constants for Nitrate**  
 Nitrate in soil (0 -6") PPM x 2 = lbs/acre  
 Nitrate in soil (6-24") PPM x 6 = lbs/acre  
  
 \*\* 1 PPM x 2 = 1 lbs/acre

**\*\*\*\* Volatization Factor**  
 Injected = 1  
 Surface Applied = .5  
 Cake over 20% = 1

**\*\*\* Mineralization rates**  
 1st year = 20%  
 2nd year and up (with yearly applications) = 30%

|                      |
|----------------------|
| Data Entered by user |
| Calculation          |

**Site ID: 107C**

|                         |             |                            |                                      |
|-------------------------|-------------|----------------------------|--------------------------------------|
| <b>Available Acres:</b> | <b>37.3</b> | <b>Soil Report Number:</b> | <b>Midwest Labs:<br/>21-320-1124</b> |
|-------------------------|-------------|----------------------------|--------------------------------------|

| <u><b>Soil Sample Results</b></u>     |           |
|---------------------------------------|-----------|
| NITRATE IN SOIL (0 -6") (PPM)         | 12        |
| NITRATE IN SOIL (6-24") (PPM)         | 7         |
| <b>TOTAL SOIL NITRATE (LBS./ACRE)</b> | <b>66</b> |

| <u><b>Crop Information</b></u>              |            |
|---|------------|
| CROP  | Soybean    |
| YIELD                                       | 50 bu/A.   |
| <b>Nitrogen required by crop (LBS/ACRE)</b> | <b>230</b> |

| <u><b>Application Rate Updates</b></u> |      |
|--|------|
| Gallons per Acre/ Wet tons to Site     | Date |
|  |      |
|  |      |
|  |      |
|  |      |

| <u><b>Sludge Analysis</b></u>                         |              |       |
|---|--------------|-------|
| Ammonium, NH <sub>4</sub> (LBS/DT)                    | 7,330.00     | mg/kg |
| Volatization Factor                                   | 1.00         |       |
| Available Ammonium NH <sub>4</sub> (LBS/DT)           | 7,330.00     | mg/kg |
| TKN (LBS/DT)  | 48,359.00    | mg/kg |
| MINERALIZATION  | 0.20         |       |
| ORGANIC NITROGEN (LBS/DT)                             | 8,205.80     | mg/kg |
| Nitrate Nitrogen (LBS/DT)                             | 26.00        | mg/kg |
| Total Suspended Solids                                | 29.00%       |       |
| <b>Calculated Plant Available Nitrogen (Lbs./Ton)</b> | <b>31.12</b> |       |

| <u><b>Application Rate</b></u>                               |            |
|--|------------|
| Nitrogen need from Biosolids                                 | 164        |
| Loading Rate from Biosolids (DT/ACRE)                        | 5.27       |
| Wet Tons per Acre  | 18.17      |
| Calculated Gallons per Acre                                  | 4,357      |
| <b>Wet tons Per Field</b>                                    | <b>644</b> |
| 5% safety factor figured into Wet Tons Per Field calculation |            |

**\* Constants for Nitrate**  
 Nitrate in soil (0 -6") PPM x 2 = lbs/acre  
 Nitrate in soil (6-24") PPM x 6 = lbs/acre  
  
 \*\* 1 PPM x 2 = 1 lbs/acre

**\*\*\*\* Volatization Factor**  
 Injected = 1  
 Surface Applied = .5  
 Cake over 20% = 1

**\*\*\* Mineralization rates**  
 1st year = 20%  
 2nd year and up (with yearly applications) = 30%

|                      |
|----------------------|
| Data Entered by user |
| Calculation          |

**Site ID: 107A E**

|                         |              |                            |                                      |
|-------------------------|--------------|----------------------------|--------------------------------------|
| <b>Available Acres:</b> | <b>21.75</b> | <b>Soil Report Number:</b> | <b>Midwest Labs:<br/>21-320-1123</b> |
|-------------------------|--------------|----------------------------|--------------------------------------|

| <u><b>Soil Sample Results</b></u>     |           |
|---------------------------------------|-----------|
| NITRATE IN SOIL (0 -6") (PPM)         | 16        |
| NITRATE IN SOIL (6-24") (PPM)         | 8         |
| <b>TOTAL SOIL NITRATE (LBS./ACRE)</b> | <b>80</b> |

| <u><b>Crop Information</b></u>              |            |
|---|------------|
| CROP  | Soybean    |
| YIELD                                       | 50 bu/A.   |
| <b>Nitrogen required by crop (LBS/ACRE)</b> | <b>230</b> |

| <u><b>Application Rate Updates</b></u> |      |
|--|------|
| Gallons per Acre/ Wet tons to Site     | Date |
|  |      |
|  |      |
|  |      |

| <u><b>Sludge Analysis</b></u>                         |              |       |
|---|--------------|-------|
| Ammonium, NH <sub>4</sub> (LBS/DT)                    | 14,661.00    | mg/kg |
| Volatization Factor                                   | 1.00         |       |
| Available Ammonium NH <sub>4</sub> (LBS/DT)           | 14,661.00    | mg/kg |
| TKN (LBS/DT)  | 56,782.00    | mg/kg |
| MINERALIZATION  | 0.20         |       |
| ORGANIC NITROGEN (LBS/DT)                             | 8,424.20     | mg/kg |
| Nitrate Nitrogen (LBS/DT)                             | 26.00        | mg/kg |
| Total Suspended Solids                                | 23.27%       |       |
| <b>Calculated Plant Available Nitrogen (Lbs./Ton)</b> | <b>46.22</b> |       |

| <u><b>Application Rate</b></u>                               |            |
|--|------------|
| Nitrogen need from Biosolids                                 | 150        |
| Loading Rate from Biosolids (DT/ACRE)                        | 3.25       |
| Wet Tons per Acre  | 13.95      |
| Calculated Gallons per Acre                                  | 3,344      |
| <b>Wet tons Per Field</b>                                    | <b>288</b> |
| 5% safety factor figured into Wet Tons Per Field calculation |            |

**\* Constants for Nitrate**  
 Nitrate in soil (0 -6") PPM x 2 = lbs/acre  
 Nitrate in soil (6-24") PPM x 6 = lbs/acre  
  
 \*\* 1 PPM x 2 = 1 lbs/acre

**\*\*\*\* Volatization Factor**  
 Injected = 1  
 Surface Applied = .5  
 Cake over 20% = 1

**\*\*\* Mineralization rates**  
 1st year = 20%  
 2nd year and up (with yearly applications) = 30%

|                      |
|----------------------|
| Data Entered by user |
| Calculation          |

**Site ID: 107A W**

|                         |              |                            |                                      |
|-------------------------|--------------|----------------------------|--------------------------------------|
| <b>Available Acres:</b> | <b>21.75</b> | <b>Soil Report Number:</b> | <b>Midwest Labs:<br/>21-320-1126</b> |
|-------------------------|--------------|----------------------------|--------------------------------------|

| <u><b>Soil Sample Results</b></u>     |           |
|---------------------------------------|-----------|
| NITRATE IN SOIL (0 -6") (PPM)         | 9         |
| NITRATE IN SOIL (6-24") (PPM)         | 10        |
| <b>TOTAL SOIL NITRATE (LBS./ACRE)</b> | <b>78</b> |

| <u><b>Crop Information</b></u>              |            |
|---|------------|
| CROP  | Soybean    |
| YIELD                                       | 50 bu/A.   |
| <b>Nitrogen required by crop (LBS/ACRE)</b> | <b>230</b> |

| <u><b>Application Rate Updates</b></u> |      |
|--|------|
| Gallons per Acre/ Wet tons to Site     | Date |
|  |      |
|  |      |
|  |      |
|  |      |

| <u><b>Sludge Analysis</b></u>                         |              |       |
|---|--------------|-------|
| Ammonium, NH <sub>4</sub> (LBS/DT)                    | 14,661.00    | mg/kg |
| Volatization Factor                                   | 1.00         |       |
| Available Ammonium NH <sub>4</sub> (LBS/DT)           | 14,661.00    | mg/kg |
| TKN (LBS/DT)  | 56,782.00    | mg/kg |
| MINERALIZATION  | 0.20         |       |
| ORGANIC NITROGEN (LBS/DT)                             | 8,424.20     | mg/kg |
| Nitrate Nitrogen (LBS/DT)                             | 26.00        | mg/kg |
| Total Suspended Solids                                | 23.27%       |       |
| <b>Calculated Plant Available Nitrogen (Lbs./Ton)</b> | <b>46.22</b> |       |

| <u><b>Application Rate</b></u>                               |            |
|--|------------|
| Nitrogen need from Biosolids                                 | 152        |
| Loading Rate from Biosolids (DT/ACRE)                        | 3.29       |
| Wet Tons per Acre  | 14.13      |
| Calculated Gallons per Acre                                  | 3,389      |
| <b>Wet tons Per Field</b>                                    | <b>292</b> |
| 5% safety factor figured into Wet Tons Per Field calculation |            |

**\* Constants for Nitrate**  
 Nitrate in soil (0 -6") PPM x 2 = lbs/acre  
 Nitrate in soil (6-24") PPM x 6 = lbs/acre  
  
 \*\* 1 PPM x 2 = 1 lbs/acre

**\*\*\*\* Volatization Factor**  
 Injected = 1  
 Surface Applied = .5  
 Cake over 20% = 1

**\*\*\* Mineralization rates**  
 1st year = 20%  
 2nd year and up (with yearly applications) = 30%

|                      |
|----------------------|
| Data Entered by user |
| Calculation          |

**Site ID: 184A N**

|                         |             |                            |                                      |
|-------------------------|-------------|----------------------------|--------------------------------------|
| <b>Available Acres:</b> | <b>26.7</b> | <b>Soil Report Number:</b> | <b>Midwest Labs:<br/>21-104-0053</b> |
|-------------------------|-------------|----------------------------|--------------------------------------|

| <u><b>Soil Sample Results</b></u>     |           |
|---------------------------------------|-----------|
| NITRATE IN SOIL (0 -6") (PPM)         | 16        |
| NITRATE IN SOIL (6-24") (PPM)         | 9         |
| <b>TOTAL SOIL NITRATE (LBS./ACRE)</b> | <b>86</b> |

| <u><b>Crop Information</b></u>              |            |
|---|------------|
| CROP  | Soybean    |
| YIELD                                       | 50 bu/A.   |
| <b>Nitrogen required by crop (LBS/ACRE)</b> | <b>230</b> |

| <u><b>Application Rate Updates</b></u> |      |
|--|------|
| Gallons per Acre/ Wet tons to Site     | Date |
|  |      |
|  |      |
|  |      |
|  |      |

| <u><b>Sludge Analysis</b></u>                         |              |       |
|---|--------------|-------|
| Ammonium, NH <sub>4</sub> (LBS/DT)                    | 8,331.00     | mg/kg |
| Volatization Factor                                   | 1.00         |       |
| Available Ammonium NH <sub>4</sub> (LBS/DT)           | 8,331.00     | mg/kg |
| TKN (LBS/DT)  | 56,857.00    | mg/kg |
| MINERALIZATION  | 0.20         |       |
| ORGANIC NITROGEN (LBS/DT)                             | 9,705.20     | mg/kg |
| Nitrate Nitrogen (LBS/DT)                             | 26.00        | mg/kg |
| Total Suspended Solids                                | 23.75%       |       |
| <b>Calculated Plant Available Nitrogen (Lbs./Ton)</b> | <b>36.12</b> |       |

| <u><b>Application Rate</b></u>                               |            |
|--|------------|
| Nitrogen need from Biosolids                                 | 144        |
| Loading Rate from Biosolids (DT/ACRE)                        | 3.99       |
| Wet Tons per Acre  | 16.78      |
| Calculated Gallons per Acre                                  | 4,025      |
| <b>Wet tons Per Field</b>                                    | <b>426</b> |
| 5% safety factor figured into Wet Tons Per Field calculation |            |

**\* Constants for Nitrate**  
 Nitrate in soil (0 -6") PPM x 2 = lbs/acre  
 Nitrate in soil (6-24") PPM x 6 = lbs/acre  
  
 \*\* 1 PPM x 2 = 1 lbs/acre

**\*\*\*\* Volatization Factor**  
 Injected = 1  
 Surface Applied = .5  
 Cake over 20% = 1

**\*\*\* Mineralization rates**  
 1st year = 20%  
 2nd year and up (with yearly applications) = 30%

|                      |
|----------------------|
| Data Entered by user |
| Calculation          |



**Site ID: 184A S**

|                         |             |                            |                                      |
|-------------------------|-------------|----------------------------|--------------------------------------|
| <b>Available Acres:</b> | <b>26.7</b> | <b>Soil Report Number:</b> | <b>Midwest Labs:<br/>21-104-0053</b> |
|-------------------------|-------------|----------------------------|--------------------------------------|

| <u><b>Soil Sample Results</b></u>     |            |
|---------------------------------------|------------|
| NITRATE IN SOIL (0 -6") (PPM)         | 22         |
| NITRATE IN SOIL (6-24") (PPM)         | 19         |
| <b>TOTAL SOIL NITRATE (LBS./ACRE)</b> | <b>158</b> |

| <u><b>Crop Information</b></u>              |            |
|---|------------|
| CROP  | Soybean    |
| YIELD                                       | 50 bu/A.   |
| <b>Nitrogen required by crop (LBS/ACRE)</b> | <b>230</b> |

| <u><b>Application Rate Updates</b></u> |      |
|--|------|
| Gallons per Acre/ Wet tons to Site     | Date |
|  |      |
|  |      |
|  |      |
|  |      |

| <u><b>Sludge Analysis</b></u>                         |              |       |
|---|--------------|-------|
| Ammonium, NH <sub>4</sub> (LBS/DT)                    | 8,331.00     | mg/kg |
| Volatization Factor                                   | 1.00         |       |
| Available Ammonium NH <sub>4</sub> (LBS/DT)           | 8,331.00     | mg/kg |
| TKN (LBS/DT)  | 56,857.00    | mg/kg |
| MINERALIZATION  | 0.20         |       |
| ORGANIC NITROGEN (LBS/DT)                             | 9,705.20     | mg/kg |
| Nitrate Nitrogen (LBS/DT)                             | 26.00        | mg/kg |
| Total Suspended Solids                                | 23.75%       |       |
| <b>Calculated Plant Available Nitrogen (Lbs./Ton)</b> | <b>36.12</b> |       |

| <u><b>Application Rate</b></u>                               |            |
|--|------------|
| Nitrogen need from Biosolids                                 | 72         |
| Loading Rate from Biosolids (DT/ACRE)                        | 1.99       |
| Wet Tons per Acre  | 8.39       |
| Calculated Gallons per Acre                                  | 2,012      |
| <b>Wet tons Per Field</b>                                    | <b>213</b> |
| 5% safety factor figured into Wet Tons Per Field calculation |            |

**\* Constants for Nitrate**  
 Nitrate in soil (0 -6") PPM x 2 = lbs/acre  
 Nitrate in soil (6-24") PPM x 6 = lbs/acre  
  
 \*\* 1 PPM x 2 = 1 lbs/acre

**\*\*\*\* Volatization Factor**  
 Injected = 1  
 Surface Applied = .5  
 Cake over 20% = 1

**\*\*\* Mineralization rates**  
 1st year = 20%  
 2nd year and up (with yearly applications) = 30%

|                      |
|----------------------|
| Data Entered by user |
| Calculation          |

**Site ID: 120C**

|                         |           |                            |                                      |
|-------------------------|-----------|----------------------------|--------------------------------------|
| <b>Available Acres:</b> | <b>44</b> | <b>Soil Report Number:</b> | <b>Midwest Labs:<br/>22-174-0433</b> |
|-------------------------|-----------|----------------------------|--------------------------------------|

| <u><b>Soil Sample Results</b></u>     |           |
|---------------------------------------|-----------|
| NITRATE IN SOIL (0 -6") (PPM)         | 8         |
| NITRATE IN SOIL (6-24") (PPM)         | 2         |
| <b>TOTAL SOIL NITRATE (LBS./ACRE)</b> | <b>28</b> |

| <u><b>Crop Information</b></u>              |            |
|---|------------|
| CROP  | Grass Hay  |
| YIELD                                       | 5 Tons/A   |
| <b>Nitrogen required by crop (LBS/ACRE)</b> | <b>125</b> |

| <u><b>Application Rate Updates</b></u> |      |
|--|------|
| Gallons per Acre/ Wet tons to Site     | Date |
|  |      |
|  |      |
|  |      |
|  |      |

| <u><b>Sludge Analysis</b></u>                         |              |       |
|---|--------------|-------|
| Ammonium, NH <sub>4</sub> (LBS/DT)                    | 11,620.00    | mg/kg |
| Volatization Factor                                   | 1.00         |       |
| Available Ammonium NH <sub>4</sub> (LBS/DT)           | 11,620.00    | mg/kg |
| TKN (LBS/DT)  | 44,657.00    | mg/kg |
| MINERALIZATION  | 0.20         |       |
| ORGANIC NITROGEN (LBS/DT)                             | 6,607.40     | mg/kg |
| Nitrate Nitrogen (LBS/DT)                             | 26.00        | mg/kg |
| Total Suspended Solids                                | 26.35%       |       |
| <b>Calculated Plant Available Nitrogen (Lbs./Ton)</b> | <b>36.51</b> |       |

| <u><b>Application Rate</b></u>                               |            |
|--|------------|
| Nitrogen need from Biosolids                                 | 97         |
| Loading Rate from Biosolids (DT/ACRE)                        | 2.66       |
| Wet Tons per Acre  | 10.08      |
| Calculated Gallons per Acre                                  | 2,418      |
| <b>Wet tons Per Field</b>                                    | <b>421</b> |
| 5% safety factor figured into Wet Tons Per Field calculation |            |

**\* Constants for Nitrate**  
 Nitrate in soil (0 -6") PPM x 2 = lbs/acre  
 Nitrate in soil (6-24") PPM x 6 = lbs/acre  
  
 \*\* 1 PPM x 2 = 1 lbs/acre

**\*\*\*\* Volatization Factor**  
 Injected = 1  
 Surface Applied = .5  
 Cake over 20% = 1

**\*\*\* Mineralization rates**  
 1st year = 20%  
 2nd year and up (with yearly applications) = 30%

|                      |
|----------------------|
| Data Entered by user |
| Calculation          |

**Site ID: 223Z North**

|                         |           |                            |                                      |
|-------------------------|-----------|----------------------------|--------------------------------------|
| <b>Available Acres:</b> | <b>65</b> | <b>Soil Report Number:</b> | <b>Midwest Labs:<br/>22-230-0040</b> |
|-------------------------|-----------|----------------------------|--------------------------------------|

| <u><b>Soil Sample Results</b></u>     |           |
|---------------------------------------|-----------|
| NITRATE IN SOIL (0 -6") (PPM)         | 10        |
| NITRATE IN SOIL (6-24") (PPM)         | 3         |
| <b>TOTAL SOIL NITRATE (LBS./ACRE)</b> | <b>38</b> |

| <u><b>Crop Information</b></u>              |            |
|---|------------|
| CROP  | Alfalfa    |
| YIELD                                       | 5 Tons/A   |
| <b>Nitrogen required by crop (LBS/ACRE)</b> | <b>230</b> |

| <u><b>Application Rate Updates</b></u> |      |
|--|------|
| Gallons per Acre/ Wet tons to Site     | Date |
|  |      |
|  |      |
|  |      |
|  |      |

| <u><b>Sludge Analysis</b></u>                         |              |       |
|---|--------------|-------|
| Ammonium, NH <sub>4</sub> (LBS/DT)                    | 9,957.00     | mg/kg |
| Volatization Factor                                   | 1.00         |       |
| Available Ammonium NH <sub>4</sub> (LBS/DT)           | 9,957.00     | mg/kg |
| TKN (LBS/DT)  | 49,044.00    | mg/kg |
| MINERALIZATION  | 0.30         |       |
| ORGANIC NITROGEN (LBS/DT)                             | 11,726.10    | mg/kg |
| Nitrate Nitrogen (LBS/DT)                             | 26.00        | mg/kg |
| Total Suspended Solids                                | 24.57%       |       |
| <b>Calculated Plant Available Nitrogen (Lbs./Ton)</b> | <b>43.42</b> |       |

| <u><b>Application Rate</b></u>                               |              |
|--|--------------|
| Nitrogen need from Biosolids                                 | 192          |
| Loading Rate from Biosolids (DT/ACRE)                        | 4.42         |
| Wet Tons per Acre  | 18.00        |
| Calculated Gallons per Acre                                  | 4,316        |
| <b>Wet tons Per Field</b>                                    | <b>1,111</b> |
| 5% safety factor figured into Wet Tons Per Field calculation |              |

**\* Constants for Nitrate**  
 Nitrate in soil (0 -6") PPM x 2 = lbs/acre  
 Nitrate in soil (6-24") PPM x 6 = lbs/acre  
  
 \*\* 1 PPM x 2 = 1 lbs/acre

**\*\*\*\* Volatization Factor**  
 Injected = 1  
 Surface Applied = .5  
 Cake over 20% = 1

**\*\*\* Mineralization rates**  
 1st year = 20%  
 2nd year and up (with yearly applications) = 30%

|                      |
|----------------------|
| Data Entered by user |
| Calculation          |

**Site ID: 222Z**

|                         |           |                            |                                      |
|-------------------------|-----------|----------------------------|--------------------------------------|
| <b>Available Acres:</b> | <b>60</b> | <b>Soil Report Number:</b> | <b>Midwest Labs:<br/>22-236-0070</b> |
|-------------------------|-----------|----------------------------|--------------------------------------|

| <u><b>Soil Sample Results</b></u>     |           |
|---------------------------------------|-----------|
| NITRATE IN SOIL (0 -6") (PPM)         | 14        |
| NITRATE IN SOIL (6-24") (PPM)         | 4         |
| <b>TOTAL SOIL NITRATE (LBS./ACRE)</b> | <b>52</b> |

| <u><b>Crop Information</b></u>              |            |
|---|------------|
| CROP  | Alfalfa    |
| YIELD                                       | 5 Tons/A   |
| <b>Nitrogen required by crop (LBS/ACRE)</b> | <b>230</b> |

| <u><b>Application Rate Updates</b></u> |      |
|--|------|
| Gallons per Acre/ Wet tons to Site     | Date |
|  |      |
|  |      |
|  |      |
|  |      |

| <u><b>Sludge Analysis</b></u>                         |              |       |
|---|--------------|-------|
| Ammonium, NH <sub>4</sub> (LBS/DT)                    | 12,687.00    | mg/kg |
| Volatization Factor                                   | 1.00         |       |
| Available Ammonium NH <sub>4</sub> (LBS/DT)           | 12,687.00    | mg/kg |
| TKN (LBS/DT)  | 55,668.00    | mg/kg |
| MINERALIZATION  | 0.30         |       |
| ORGANIC NITROGEN (LBS/DT)                             | 12,894.30    | mg/kg |
| Nitrate Nitrogen (LBS/DT)                             | 26.00        | mg/kg |
| Total Suspended Solids                                | 21.86%       |       |
| <b>Calculated Plant Available Nitrogen (Lbs./Ton)</b> | <b>51.21</b> |       |

| <u><b>Application Rate</b></u>                               |            |
|--|------------|
| Nitrogen need from Biosolids                                 | 178        |
| Loading Rate from Biosolids (DT/ACRE)                        | 3.48       |
| Wet Tons per Acre  | 15.90      |
| Calculated Gallons per Acre                                  | 3,813      |
| <b>Wet tons Per Field</b>                                    | <b>906</b> |
| 5% safety factor figured into Wet Tons Per Field calculation |            |

**\* Constants for Nitrate**  
 Nitrate in soil (0 -6") PPM x 2 = lbs/acre  
 Nitrate in soil (6-24") PPM x 6 = lbs/acre  
  
 \*\* 1 PPM x 2 = 1 lbs/acre

**\*\*\*\* Volatization Factor**  
 Injected = 1  
 Surface Applied = .5  
 Cake over 20% = 1

**\*\*\* Mineralization rates**  
 1st year = 20%  
 2nd year and up (with yearly applications) = 30%

|                      |
|----------------------|
| Data Entered by user |
| Calculation          |

**Site ID: 78B West (40 Acres)**

|                         |           |                            |                      |
|-------------------------|-----------|----------------------------|----------------------|
| <b>Available Acres:</b> | <b>25</b> | <b>Soil Report Number:</b> | <b>Midwest Labs:</b> |
|                         |           |                            | 22-257-0136          |

| <u><b>Soil Sample Results</b></u>     |            |
|---------------------------------------|------------|
| NITRATE IN SOIL (0 -6") (PPM)         | 28         |
| NITRATE IN SOIL (6-24") (PPM)         | 11         |
| <b>TOTAL SOIL NITRATE (LBS./ACRE)</b> | <b>122</b> |

| <u><b>Crop Information</b></u>              |            |
|---|------------|
| CROP  | Soybeans   |
| YIELD                                       | 50 Bu./A   |
| <b>Nitrogen required by crop (LBS/ACRE)</b> | <b>230</b> |

| <u><b>Sludge Analysis</b></u>                         |                |       |
|---|----------------|-------|
| Ammonium, NH <sub>4</sub> (LBS/DT)                    | 12,687.00      | mg/kg |
| Volatization Factor                                   | 1.00           |       |
| Available Ammounium NH <sub>4</sub> (LBS/DT)          | 12,687.00      | mg/kg |
| TKN (LBS/DT)  | 55,668.00      | mg/kg |
| MINERALIZATION  | 0.30           |       |
| ORGANIC NITROGEN (LBS/DT)                             | 12,894.30      | mg/kg |
| Nitrate Nitrogen (LBS/DT)                             | 20.00          | mg/kg |
| Total Suspended Solids                                | 21.86%         |       |
| <b>Calculated Plant Available Nitrogen (Lbs./Ton)</b> | <b>51.2026</b> |       |

| <u><b>Application Rate Updates</b></u> |      |
|--|------|
| Gallons per Acre/ Wet tons to Site     | Date |
|  |      |
|  |      |
|  |      |
|  |      |

| <u><b>Application Rate</b></u>                               |            |
|--|------------|
| Nitrogen need from Biosolids                                 | 108        |
| Loading Rate from Biosolids (DT/ACRE)                        | 2.11       |
| Wet Tons per Acre  | 9.65       |
| Calculated Gallons per Acre                                  | 2,314      |
| <b>Wet tons Per Field</b>                                    | <b>229</b> |
| 5% safety factor figured into Wet Tons Per Field calculation |            |

**\* Constants for Nirate**  
 Nitrate in soil (0 -6") PPM x 2 = lbs/acre  
 Nitrate in soil (6-24") PPM x 6 = lbs/acre  
  
 \*\* 1 PPM x 2 = 1 lbs/acre

**\*\*\*\* Volatization Factor**  
 Injected = 1  
 Surface Applied = .5  
 Cake over 20% = 1

**\*\*\*Minerialzation rates**  
 1st year = 20%  
 2nd year and up (with yealry applications) = 30%

|                      |
|----------------------|
| Data Entered by user |
| Calculation          |

**Site ID: 78B West (40 Acres)**

|                         |           |                            |                      |
|-------------------------|-----------|----------------------------|----------------------|
| <b>Available Acres:</b> | <b>11</b> | <b>Soil Report Number:</b> | <b>Midwest Labs:</b> |
|                         |           |                            | 22-257-0136          |

| <u><b>Soil Sample Results</b></u>     |            |
|---------------------------------------|------------|
| NITRATE IN SOIL (0 -6") (PPM)         | 28         |
| NITRATE IN SOIL (6-24") (PPM)         | 11         |
| <b>TOTAL SOIL NITRATE (LBS./ACRE)</b> | <b>122</b> |

| <u><b>Crop Information</b></u>              |            |
|---|------------|
| CROP  | Soybeans   |
| YIELD                                       | 50 Bu./A   |
| <b>Nitrogen required by crop (LBS/ACRE)</b> | <b>230</b> |

| <u><b>Sludge Analysis</b></u>                         |               |       |
|---|---------------|-------|
| Ammonium, NH <sub>4</sub> (LBS/DT)                    | 1,302.00      | mg/kg |
| Volatization Factor                                   | 1.00          |       |
| Available Ammounium NH <sub>4</sub> (LBS/DT)          | 1,302.00      | mg/kg |
| TKN (LBS/DT)  | 6,294.00      | mg/kg |
| MINERALIZATION  | 0.30          |       |
| ORGANIC NITROGEN (LBS/DT)                             | 1,497.60      | mg/kg |
| Nitrate Nitrogen (LBS/DT)                             | 20.00         | mg/kg |
| Total Suspended Solids                                | 64.32%        |       |
| <b>Calculated Plant Available Nitrogen (Lbs./Ton)</b> | <b>5.6392</b> |       |

| <u><b>Application Rate Updates</b></u> |      |
|--|------|
| Gallons per Acre/ Wet tons to Site     | Date |
|  |      |
|  |      |
|  |      |
|  |      |
|  |      |

| <u><b>Application Rate</b></u>                               |            |
|--|------------|
| Nitrogen need from Biosolids                                 | 108        |
| Loading Rate from Biosolids (DT/ACRE)                        | 19.15      |
| Wet Tons per Acre  | 29.78      |
| Calculated Gallons per Acre                                  | 7,140      |
| <b>Wet tons Per Field</b>                                    | <b>311</b> |
| 5% safety factor figured into Wet Tons Per Field calculation |            |

**\* Constants for Nirate**  
 Nirate in soil (0 -6") PPM x 2 = lbs/acre  
 Nirate in soil (6-24") PPM x 6 = lbs/acre

\*\* 1 PPM x 2 = 1 lbs/acre

**\*\*\*\* Volatization Factor**  
 Injected = 1  
 Surface Applied = .5  
 Cake over 20% = 1

**\*\*\*Minerialzation rates**  
 1st year = 20%  
 2nd year and up (with yealry applications) = 30%

Data Entered by user

**Site ID: 103A**

|                         |           |                            |                                     |
|-------------------------|-----------|----------------------------|-------------------------------------|
| <b>Available Acres:</b> | <b>22</b> | <b>Soil Report Number:</b> | <b>Midwest Labs:<br/>22-266-104</b> |
|-------------------------|-----------|----------------------------|-------------------------------------|

| <u><b>Soil Sample Results</b></u> |    |
|-----------------------------------|----|
| NITRATE IN SOIL (0 -6") (PPM)     | 12 |
| NITRATE IN SOIL (6-24") (PPM)     | 4  |
| TOTAL SOIL NITRATE (LBS./ACRE)    | 48 |

| <u><b>Crop Information</b></u>       |          |
|--------------------------------------|----------|
| CROP                                 | Corn     |
| YIELD                                | 180 bu/A |
| Nitrogen required by crop (LBS/ACRE) | 216      |

| <u><b>Sludge Analysis</b></u>                         |                |       |
|---|----------------|-------|
| Ammonium, NH <sub>4</sub> (LBS/DT)                    | 12,687.00      | mg/kg |
| Volatization Factor                                   | 1.00           |       |
| Available Ammounium NH <sub>4</sub> (LBS/DT)          | 12,687.00      | mg/kg |
| TKN (LBS/DT)  | 55,668.00      | mg/kg |
| MINERALIZATION  | 0.30           |       |
| ORGANIC NITROGEN (LBS/DT)                             | 12,894.30      | mg/kg |
| Nitrate Nitrogen (LBS/DT)                             | 20.00          | mg/kg |
| Total Suspended Solids                                | 21.86%         |       |
| <b>Calculated Plant Available Nitrogen (Lbs./Ton)</b> | <b>51.2026</b> |       |

| <u><b>Application Rate Updates</b></u> |      |
|--|------|
| Gallons per Acre/ Wet tons to Site     | Date |
|  |      |
|  |      |
|  |      |
|  |      |

| <u><b>Application Rate</b></u>                               |            |
|--|------------|
| Nitrogen need from Biosolids                                 | 168        |
| Loading Rate from Biosolids (DT/ACRE)                        | 3.28       |
| Wet Tons per Acre  | 15.01      |
| Calculated Gallons per Acre                                  | 3,599      |
| <b>Wet tons Per Field</b>                                    | <b>314</b> |
| 5% safety factor figured into Wet Tons Per Field calculation |            |

**\* Constants for Nirate**  
 Nitrate in soil (0 -6") PPM x 2 = lbs/acre  
 Nitrate in soil (6-24") PPM x 6 = lbs/acre  
  
 \*\* 1 PPM x 2 = 1 lbs/acre

**\*\*\*\* Volatization Factor**  
 Injected = 1  
 Surface Applied = .5  
 Cake over 20% = 1

**\*\*\*Minerialzation rates**  
 1st year = 20%  
 2nd year and up (with yealry applications) = 30%

|                      |
|----------------------|
| Data Entered by user |
| Calculation          |

**Site ID: 78A**

|                         |           |                            |                                     |
|-------------------------|-----------|----------------------------|-------------------------------------|
| <b>Available Acres:</b> | <b>55</b> | <b>Soil Report Number:</b> | <b>Midwest Labs:<br/>22-266-104</b> |
|-------------------------|-----------|----------------------------|-------------------------------------|

| <u><b>Soil Sample Results</b></u> |    |
|-----------------------------------|----|
| NITRATE IN SOIL (0 -6") (PPM)     | 11 |
| NITRATE IN SOIL (6-24") (PPM)     | 4  |
| TOTAL SOIL NITRATE (LBS./ACRE)    | 46 |

| <u><b>Crop Information</b></u>       |          |
|--------------------------------------|----------|
| CROP                                 | Corn     |
| YIELD                                | 180 Bu/A |
| Nitrogen required by crop (LBS/ACRE) | 216      |

| <u><b>Sludge Analysis</b></u>                         |                |       |
|---|----------------|-------|
| Ammonium, NH <sub>4</sub> (LBS/DT)                    | 13,507.00      | mg/kg |
| Volatization Factor                                   | 1.00           |       |
| Available Ammonium NH <sub>4</sub> (LBS/DT)           | 13,507.00      | mg/kg |
| TKN (LBS/DT)  | 54,881.00      | mg/kg |
| MINERALIZATION  | 0.20           |       |
| ORGANIC NITROGEN (LBS/DT)                             | 8,274.80       | mg/kg |
| Nitrate Nitrogen (LBS/DT)                             | 20.00          | mg/kg |
| Total Suspended Solids                                | 19.40%         |       |
| <b>Calculated Plant Available Nitrogen (Lbs./Ton)</b> | <b>43.6036</b> |       |

| <u><b>Application Rate Updates</b></u> |      |
|--|------|
| Gallons per Acre/ Wet tons to Site     | Date |
|  |      |
|  |      |
|  |      |
|  |      |

| <u><b>Application Rate</b></u>                               |              |
|--|--------------|
| Nitrogen need from Biosolids                                 | 170          |
| Loading Rate from Biosolids (DT/ACRE)                        | 3.90         |
| Wet Tons per Acre  | 20.10        |
| Calculated Gallons per Acre                                  | 4,819        |
| <b>Wet tons Per Field</b>                                    | <b>1,050</b> |
| 5% safety factor figured into Wet Tons Per Field calculation |              |

**\* Constants for Nitrate**  
 Nitrate in soil (0 -6") PPM x 2 = lbs/acre  
 Nitrate in soil (6-24") PPM x 6 = lbs/acre  
  
 \*\* 1 PPM x 2 = 1 lbs/acre

**\*\*\*\* Volatization Factor**  
 Injected = 1  
 Surface Applied = .5  
 Cake over 20% = 1

**\*\*\*Mineralization rates**  
 1st year = 20%  
 2nd year and up (with yearly applications) = 30%

|                      |
|----------------------|
| Data Entered by user |
| Calculation          |



|          |      |
|----------|------|
| Site ID: | 192Z |
|----------|------|

|                  |    |                     |                              |
|------------------|----|---------------------|------------------------------|
| Available Acres: | 73 | Soil Report Number: | Midwest Labs:<br>22-279-0380 |
|------------------|----|---------------------|------------------------------|

| Soil Sample Results            |    |
|--------------------------------|----|
| NITRATE IN SOIL (0 -6") (PPM)  | 14 |
| NITRATE IN SOIL (6-24") (PPM)  | 5  |
| TOTAL SOIL NITRATE (LBS./ACRE) | 58 |

| Crop Information                     |      |
|--------------------------------------|------|
| CROP                                 | Corn |
| YIELD                                | 180  |
| Nitrogen required by crop (LBS/ACRE) | 216  |

| Sludge Analysis                                       |                |       |
|---|----------------|-------|
| Ammonium, NH <sub>4</sub> (LBS/DT)                    | 13,507.00      | mg/kg |
| Volatization Factor                                   | 1.00           |       |
| Available Ammonium NH <sub>4</sub> (LBS/DT)           | 13,507.00      | mg/kg |
| TKN (LBS/DT)  | 54,881.00      | mg/kg |
| MINERALIZATION  | 0.20           |       |
| ORGANIC NITROGEN (LBS/DT)                             | 8,274.80       | mg/kg |
| Nitrate Nitrogen (LBS/DT)                             | 20.00          | mg/kg |
| Total Suspended Solids                                | 19.40%         |       |
| <b>Calculated Plant Available Nitrogen (Lbs./Ton)</b> | <b>43.6036</b> |       |

| Application Rate Updates           |      |
|------------------------------------|------|
| Gallons per Acre/ Wet tons to Site | Date |
|                                    |      |
|                                    |      |
|                                    |      |
|                                    |      |

| Application Rate   |              |
|--|--------------|
| Nitrogen need from Biosolids                                 | 158          |
| Loading Rate from Biosolids (DT/ACRE)                        | 3.62         |
| Wet Tons per Acre  | 18.68        |
| Calculated Gallons per Acre                                  | 4,479        |
| <b>Wet tons Per Field</b>                                    | <b>1,295</b> |
| 5% safety factor figured into Wet Tons Per Field calculation |              |

**\* Constants for Nitrate**  
 Nitrate in soil (0 -6") PPM x 2 = lbs/acre  
 Nitrate in soil (6-24") PPM x 6 = lbs/acre  
  
 \*\* 1 PPM x 2 = 1 lbs/acre

**\*\*\*\* Volatization Factor**  
 Injected = 1  
 Surface Applied = .5  
 Cake over 20% = 1

**\*\*\*Mineralization rates**  
 1st year = 20%  
 2nd year and up (with yearly applications) = 30%

|                      |
|----------------------|
| Data Entered by user |
| Calculation          |