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| Lab # | 8669606 | Report of Analysis | | Report Number: 19-266-4003 | |
|--|--|---------------------------|---|----------------------------|---|
| Account: 43761 | COMPOST TECHNOLOGIES LLC COMPOST TECHNOLOGIES LLC 48414 COUNTY RD B CENTER CO 81125 | |  Robert Ferris Account Manager 402-829-9871 | | |
| Date Sampled: Date Received: Sample ID: | 2019-08-30 Lines 1-9 | | | | Compost Analysis |
| | | | Analysis (as rec'd) | Analysis (dry weight) | Total content, lbs per ton (as rec'd) |
| NUTRIENTS | | | | | |
| Nitrogen | | | | | |
| Total Nitrogen | % | 1.51 | 1.65 | 30.2 | |
| Organic Nitrogen | % | 1.51 | 1.65 | 30.2 | |
| Ammonium Nitrogen | % | 0.001 | 0.001 | ---- | |
| Nitrate Nitrogen | % | < 0.01 | ---- | ---- | |
| Major and Secondary Nutrients | | | | | |
| Phosphorus | % | 0.68 | 0.75 | 13.6 | |
| Phosphorus as P2O5 | % | 1.56 | 1.71 | 31.2 | |
| Potassium | % | 2.01 | 2.20 | 40.2 | |
| Potassium as K2O | % | 2.42 | 2.65 | 48.4 | |
| Sulfur | % | 0.91 | 1.00 | 18.2 | |
| Calcium | % | 3.32 | 3.64 | 66.4 | |
| Magnesium | % | 0.96 | 1.05 | 19.2 | |
| Sodium | % | 0.480 | 0.526 | 9.6 | |
| Micronutrients | | | | | |
| Iron | ppm | 23800 | 26076 | 47.6 | |
| Manganese | ppm | 594 | 651 | 1.2 | |
| Boron | ppm | 163 | 179 | 0.3 | |
| OTHER PROPERTIES | | | | | |
| Moisture | % | 8.73 | | | |
| Total Solids | % | 91.27 | | 1825.4 | |
| Organic Matter | % | 27.70 | 30.35 | 554.0 | |
| Ash | % | 62.60 | 68.59 | 1252.0 | |
| Total Carbon | % | 12.20 | 13.37 | | |
| Chloride | % | 0.64 | 0.70 | | |
| pH | | 7.9 | | | |
| Conductivity 1:5 (Soluble Salts) | mS/cm | 3.58 | | | |

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| | | | | | |
|--|--|---|------------------------------|---|----------------------------|
| Lab # | 8669606 | Biological & Physical Properties | | | Report Number: 19-266-4003 |
| Account: 43761 | COMPOST TECHNOLOGIES LLC COMPOST TECHNOLOGIES LLC 48414 COUNTY RD B CENTER CO 81125 | | |  Robert Ferris Client Service Representative 402-829-9871 | |
| Date Sampled: Date Received: Sample ID: | 2019-08-30 Lines 1-9 | | | Compost Analysis | |
| | Analysis (as rec'd) | Analysis (dry weight) | Units | Detection Limit | Method |
| Biological Properties | | | | | |
| Germination | 57 | | % | 1 | TMECC 05.05A |
| Germination Vigor | 35 | | % | 1 | TMECC 05.05A |
| CO ₂ OM Evolution | 0.97 | | mgCO ₂ -C/gOM/day | 0.01 | TMECC 05.08B |
| CO ₂ Solids Evolution | 0.69 | | mgCO ₂ -C/gTS/day | 0.01 | TMECC 05.08B |
| Fecal Coliform | | < 0.2 | mpn/g | 0.2 | EPA 1681 |
| Salmonella | | < 0.26 | mpn/4g | 0.26 | EPA 1682 |
| Stability Rating | Stable | | N/A | N/A | TMECC 05.08B |
| Physical Properties | | | | | |
| Bulk Density (Loose) | 1365 | | lbs/cu yard | 1 | WT/VOL |
| Bulk Density (Packed) | 1449 | | lbs/cu yard | 1 | WT/VOL |
| Film Plastics | n.d. | | % | 0.25 | Microscopic |
| Glass Fragments | n.d. | | % | 0.25 | Microscopic |
| Hard Plastics | n.d. | | % | 0.25 | Microscopic |
| Metal Fragment | n.d. | | % | 0.25 | Microscopic |
| Sharps | Absent | | --- | --- | Microscopic |
| Max. Particle Length | | 0.5 | inches | N/A | TMECC Sieve |
| Sieve % Passing 3" | | 100 | % | 0.01 | TMECC Sieve |
| Sieve % Passing 2" | | 100 | % | 0.01 | TMECC Sieve |
| Sieve % Passing 1.5" | | 100 | % | 0.01 | TMECC Sieve |
| Sieve % Passing 1" | | 100 | % | 0.01 | TMECC Sieve |
| Sieve % Passing 3/4" | | 100 | % | 0.01 | TMECC Sieve |
| Sieve % Passing 5/8" | | 100 | % | 0.01 | TMECC Sieve |
| Sieve % Passing 3/8" | | 100 | % | 0.01 | TMECC Sieve |
| Sieve % Passing 1/4" | | 100 | % | 0.01 | TMECC Sieve |

Compost Results Interpretations

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| | | |
|------------------|-------------|---|
| Organic Matter % | | Greater than 20% indicates a desirable range for compost on a dry weight basis. |
| 27.70 | As Received | |
| 30.35 | Dry Weight | |

Compost is a significant source of Organic Matter, which is an important supplier of carbon. Organic Matter improves soil and plant efficiency by improving soil physical properties, providing a source of energy to beneficial organisms, and enhancing the reservoir of soil nutrients.

| | | |
|-----------|--|---|
| C/N Ratio | | 20-30 indicates an ideal range for the initial compost process. 10-20 indicates an ideal range for a finished compost. |
| 8.1:1 | | |

All organic matter is made up of substantial amounts of carbon with lesser amounts of nitrogen. The balance of these two elements is called the Carbon/Nitrogen Ratio. For the best performance, the compost pile requires the correct proportion of carbon for energy and nitrogen for protein production. If the C:N ratio is too high (excess carbon) decomposition slows down. If the C:N ratio is too low (excess Nitrogen) the compost pile could be difficult to manage.

| | | |
|------------|--|--|
| Moisture % | | <35% = Indicates overly dry compost >55% = Indicates overly wet compost |
| 8.73 | | |

Moisture Percent is the measure of water present in the compost and expressed as a percentage of total weight. Moisture present affects handling and transport. Overly dry will be light and dusty while overly wet will be heavy and clumpy. A desirable moisture content of finished compost will range between 40 to 50%.

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Conductivity or Soluble Salts measures the conductance of electrical current in a liquid compost slurry. Excessive soluble salt content in a compost can prevent or delay seed germination and proper root growth. Conductivity analysis is done on a 1:5 basis.

| |
|------------------|
| Conductivity 1:5 |
| 3.6 |

| Conductivity Level | Interpretation |
|--------------------|---|
| Greater than 10 | Very High nutrient content. Use for Ag Applications |
| 5 - 10 | High nutrient content. Use for Ag Applications |
| 3 - 5 | Higher than desirable for salt sensitive plants, some loss of vigor |
| 0.6 - 3 | Desirable range for most plants |
| 0.3 - 0.6 | Ideal range for greenhouse growth media |
| 0.0 - 0.3 | Very Low: Indicates very low nutrient status: plants may show deficiencies. |

Compost Results Interpretations

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pH Value

7.9

0 to 14 scale with 6 to 8 as normal pH levels for compost

A pH in the 6 to 8 pH range indicates a more mature compost

pH measures the acidity or alkalinity of the compost, and is a measurement of the hydrogen ion activity of a soil or compost on a logarithmic scale. The pH scale ranges from 0 to 14 and 7 indicates a neutral pH. Growing media with a higher pH or pH greater than 7 can benefit from a compost that has a more acidic pH or pH below 7. This type of application will possibly lower the soil pH making the soil more conducive to plants that thrive in a more acidic soil condition.

Nutrient Index (Ag Index)

4.9

The Nutrient Index normally runs between 1 and 10.

The Nutrient Index is obtained by dividing the total nutrients (N,P,K) by the amount of salt (Sodium and Chloride). The higher the Nutrient Index the less chance of having a toxic buildup of Sodium (salt) in the soil.

| AG INDEX CHART | | | | | | | | | | |
|-----------------------------|---|---|---|---|---|---|---|---|----------------------|------|
| <i>salt injury possible</i> | <i>use on soils with excellent drainage characteristics, good water quality and low salts</i> | | | | <i>you may use on soils with poor drainage, poor water quality, or high salts</i> | | | | <i>for all soils</i> | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | > 10 |

Nutrients (N+P205+K20)

6.02

Average Nutrient Content Dry Weight

<2 = Low, >5 = High

1.5-1.5-2.5

Rating As Received

The most commonly used compost data is the amount of Nitrogen, Phosphate, and Potash (abbreviated as N,P,K) present and the information is similar to that found in common fertilizers. If a compost result has the rating 1-2-2 it means that the compost has 1% Nitrogen, 2% Phosphate and 2% Potash. Most compost tests will have a average nutrient level (N+P+K) of < 5%.

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REPORT DATE
Sep 23, 2019
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Aug 30, 2019

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**COMPOST TECHNOLOGIES LLC
 COMPOST TECHNOLOGIES LLC
 48414 COUNTY RD B
 CENTER CO 81125**

REPORT OF ANALYSIS
 For: (43761) COMPOST TECHNOLOGIES LLC
 Compost Analysis

| Analysis | Level Found | | Units | Reporting | | Analyst- Date | Verified- Date |
|----------|-------------|------------|-------|-----------|--------|------------------|-------------------|
| | As Received | Dry Weight | | Limit | Method | | |

Sample ID: **Lines 1-9** Lab Number: **8669606**

| | | | | | | | |
|--------------------|--------|--------|-------|------|----------|-----------------|-----------------|
| Cadmium (total) | 0.77 | 0.84 | mg/kg | 0.50 | EPA 6010 | ery3-2019/09/03 | kkh9-2019/09/09 |
| Chromium (total) | 19.7 | 21.6 | mg/kg | 1.00 | EPA 6010 | ery3-2019/09/03 | kkh9-2019/09/09 |
| Mercury (total) | < 0.05 | < 0.05 | mg/kg | 0.05 | EPA 7471 | ccm2-2019/09/04 | kkh9-2019/09/09 |
| Lead (total) | 13.8 | 15.1 | mg/kg | 5.0 | EPA 6010 | ery3-2019/09/03 | kkh9-2019/09/09 |
| Molybdenum (total) | 3.6 | 3.9 | mg/kg | 1.0 | EPA 6010 | ery3-2019/09/05 | kkh9-2019/09/09 |
| Nickel (total) | 18.3 | 20.1 | mg/kg | 1.0 | EPA 6010 | ery3-2019/09/03 | kkh9-2019/09/09 |
| Selenium (total) | < 10.0 | < 10.0 | mg/kg | 10.0 | EPA 6010 | ery3-2019/09/03 | kkh9-2019/09/09 |
| Zinc (total) | 242.1 | 265.3 | mg/kg | 2.0 | EPA 6010 | ery3-2019/09/03 | kkh9-2019/09/09 |
| Copper (total) | 57.1 | 62.6 | mg/kg | 1 | EPA 6010 | ery3-2019/09/03 | kkh9-2019/09/09 |
| Arsenic (total) | 20.8 | 22.8 | mg/kg | 0.50 | EPA 6020 | th1-2019/09/09 | kkh9-2019/09/09 |

EPA 1681 holding time of < 24 hours from sampling to laboratory set up of samples for biosolids and compost has been exceeded. Individual states enforce different holding times for compost or biosolids so please contact the regulatory body in your state for their requirements.

EPA 1682 holding time of < 6 hours from sampling to laboratory set up of samples for biosolids and compost has been exceeded. If a level of Salmonella was reported, the value would be considered an estimate. Individual states enforce different holding times for compost or biosolids so please contact the regulatory body in your state for their requirements. This sample was set up in excess of 24 hours after sampling.
 ppm = parts per million, ppm = mg/kg

The result(s) issued on this report only reflect the analysis of the sample(s) submitted.

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REPORT OF ANALYSIS
For: (43761) COMPOST TECHNOLOGIES LLC
Compost Analysis

For questions please contact:

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