

Table 6. HTP BIOSOLIDS - CLASS A COMPLIANCE MONITORING DATA

Sampling Date	%TS	FECAL COLIFORM		SALMONELLA, sp.		HELMINTH OVA			ENTERIC VIRUS*		
		MPN/gram TS (dry wt)		MPN/4 grams TS (dry wt)		Viable Helminth Ova/4 grams TS (dry wt)			PFU/4 grams TS (dry wt)		
		Silo#/Farm		Silo#/Farm		Raw Sludge	Silo#/Farm		Raw Sludge	Silo#/Farm	
Dec-09	28.0	Silo #6	<7.1	Silo #6	<1.6	NA	Silo #6	NA	NA	Silo #6	NA
Nov-09	28.2	Silo #2	<7.1	Silo #2	<1.5	<1	Silo #2	<1	15	Silo #2	<1
Oct-09	27.0	Farm	<7.4	Farm	<1.6	<1	Farm	<1	16	Farm	<1
Sep-09	29.4	Silo	<6.8	Silo	<1.5	<1	Silo	<1	19	Silo	<1
Aug-09	28.1	Silo #2	<7.1	Silo #2	<1.5	1	Silo #2	<1	31	Silo #2	<1
Jul-09	27.2	Farm	<7.4	Farm	<1.6	<1	Farm	<1	23	Farm	<1
Jun-09	28.1	Silo #2	<7.1	Silo #2	<1.6	<1	Silo #2	<1	37	Silo #2	<1
May-09	27.7	Silo #2	<7.2	Silo #2	<1.6	<1	Silo #2	<1	6	Silo #2	<1
Apr-09	25.8	Farm	<7.8	Farm	<1.7	<1	Farm	<1	3	Farm	<1
Mar-09	26.9	Silo #2	<7.4	Silo #2	NS	NS	Silo #2	NS	NS	Silo #2	NS
Mar-09	23.7	Silo #2	1181.4	Silo #2	<1.8	<1	Silo #2	<1	3	Silo #2	<1
Feb-09	26.7	Silo #2	<7.5	Silo #2	<1.6	1.0	Silo #2	<1***	3	Silo #2	<1
Jan-09	28.5	Farm	7.0	Farm	<1.5	<1	Farm	<1	3	Farm	<1
Requirement**			<1000		<3			<1			<1

* - Analysis Performed by BioVir Laboratories, 685 Stone Road Unit 6, Benicia, CA 94511
 ** - EPA 40 CFR Part 503 Class A requirements
 *** - %TS = 27.8
 NA - Data not yet available.
 NS - No Sampling Required

Table 7. TIWRP BIOSOLIDS - CLASS A COMPLIANCE MONITORING DATA

Sampling Date	TOTAL SOLIDS		FECAL COLIFORM		SALMONELLA, sp.	
	%		MPN/gram TS (dry wt)		MPN/4 grams TS (dry wt)	
	Silo#/Farm		Silo#/Farm		Silo#/Farm	
	6 Times/Year@		6 Times/Year@		Quarterly	
Dec-09	NS	NS	NS	NS	NS	NS
Nov-09	Wetcake	20.9	Wetcake	382.8	Wetcake	<2.1
Oct-09	NS	NS	NS	NS	NS	NS
Sep-09	Wetcake	21.8	Wetcake	73394	Wetcake	<2.0
Aug-09	NS	NS	NS	NS	NS	NS
Jul-09	Wetcake	22.7	Wetcake	8.8	Wetcake	<1.9
Jun-09	NS	NS	NS	NS	NS	NS
May-09	Wetcake	24.6	Wetcake	16.3	Wetcake	<1.8
Apr-09	NS	NS	NS	NS	NS	NS
Mar-09	Wetcake	23	Wetcake	130.4	Wetcake	<1.9
Feb-09	NS	NS	NS	NS	NS	NS
Jan-09	Wetcake	23.2	Wetcake	9	Wetcake	<1.9
Requirement*				<1000		<3

* - EPA 40 CFR Part 503 Class A requirements

NS - No Sampling Required

@ - Sampling frequency for TIWRP is 6 months/year. The sampling months are: Jan, Mar, May, Jul, Sep and Nov