### Johnson, Sabrina O

From: Wiesman, Ronald < WiesmanR@hillsboroughcounty.org>

**Sent:** Tuesday, June 26, 2018 3:33 PM

To: Morgan, Steve; Barker, Maurice; Kautz, Lance; SWD\_Waste
Cc: Byer, Kimberly; Schinella, Beth; Ruiz, Larry; O'Neill, Joseph
41193 Hillsborough County May Composting Report

**Attachments:** May2018 Rpt.pdf

Mr. Morgan,

The May composting report for Hillsborough County is attached. Please advise should you have any questions concerning the information provided.

Thank you,

### Ron Wiesman II Senior Supervisor

Solid Waste Management Division

P: (813) 627-1318 M: (813) 455-2194

E: wiesmanr@HCFLGov.net W:http://HCFLGOV.net

#### **Hillsborough County**

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#### **PUBLIC WORKS**

PO Box 1110 Tampa, FL 33601-1110 (813) 272-5912 | Fax: (813) 272-5811

### MEMORANDUM .

DATE June 26, 2018

TO: Steve Morgan, Environmental Permitting Manager, FDEP

Maurice Barker, Biosolids Coordinator, FDEP Lance Kautz, Environmental Specialist I, FDEP

FROM: Ron Wiesman, Manager, Public Works, SWMD

BOARD OF COUNTY COMMISSIONERS

Victor D. Crist Ken Hagan Al Higginbotham Pat Kemp Lesley "Les" Miller, Jr. Sandra L. Murman Stacy R. White

Michael S. Merrill

COUNTY ATTORNEY

Christine M. Beck INTERNAL AUDITOR

Peggy Caskey

Peggy Caskey

CHIEF DEVELOPMENT & INFRASTRUCTURE SERVICES ADMINISTRATOR

Lucia E. Garsys

SUBJECT: Hillsborough County Biosolids Composting Monthly Report: May 2018

| Biosolids Received (wet tons):     | 1514.39 tons of biosolids received for the month.   |
|------------------------------------|---|
| Source of Biosolids:               | Hillsborough County Falkenburg AWWTP  |
| Source of Bulking Agent:           | Hillsborough County South County Yard Waste Processing Site   |
| General Description of Activities: | All incoming biosolids were mixed with bulking agent and formed into windrows on the same day as received.  |
|                                    | 9 windrows were formed and in active composting as of 5/31/18.  |
|                                    | Windrow temperatures were monitored daily.  |
|                                    | 10 windrows has met temperature and time requirements of the Process to Further Reduce Pathogens (PFRP).  |
|                                    | 15 windrows have been turned.   |
|                                    | The previous 8 windrows have been moved to the curing section and combined for a total of 6 curing windrows.  Sampling was performed on May 23, 2018. |
|                                    | 929.66 tons of finished compost was picked up by Life Soils.  |
| Attachments:                       | A-K; A-P: Windrow construction and temperature records.   |

RWW/ya Attachments

CC: Beth Schinella, Division Director, Utility Operations, PUD
Kim Byer, Division Director, Solid Waste Management Division, PWD
Joseph O'Neill, Professional Engineer II, Solid Waste Management Division, PWD
Larry Ruiz, Section Manager, Public Works, SWMD

### **Attachment A**

| Temp | erature: Sha | ding | equ | ıals t | emp | erat | ure | 131 ( | or gr | eate | r for | PFR  | P.  |     |     |      |     |        |        |        |        |       |
|------|--------------|------|-----|--------|-----|------|-----|-------|-------|------|-------|------|-----|-----|-----|------|-----|--------|--------|--------|--------|-------|
| Days |              |      | Poi | nt 1   |     |      | Poi | nt 2  |       |      | Poi   | nt 3 |     |     | Poi | nt 4 |     |        | Ave    | rage   |        | Turn  |
| Days | Date         | 10   | 20  | 30     | 40  | 10   | 20  | 30    | 40    | 10   | 20    | 30   | 40  | 10  | 20  | 30   | 40  | 10"    | 20"    | 30"    | 40"    | Turri |
| 1    | 4/4/18       | 156  | 157 | 154    | 148 | 138  | 134 | 124   | 120   | 136  | 130   | 119  | 108 | 161 | 159 | 154  | 150 | 147.75 | 145    | 137.75 | 131.5  |       |
| 2    | 4/5/18       | 156  | 156 | 153    | 151 | 159  | 160 | 154   | 144   | 155  | 155   | 142  | 135 | 160 | 164 | 156  | 154 | 157.5  | 158.75 | 151.25 | 146    |       |
| 3    | 4/6/18       | 160  | 158 | 151    | 145 | 153  | 149 | 145   | 139   | 150  | 147   | 139  | 134 | 145 | 142 | 150  | 152 | 152    | 149    | 146.25 | 142.5  |       |
| 4    | 4/7/18       | 161  | 156 | 153    | 149 | 153  | 151 | 148   | 142   | 145  | 143   | 140  | 138 | 140 | 144 | 152  | 152 | 149.75 | 148.5  | 148.25 | 145.25 |       |
| 5    | 4/8/18       |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 6    | 4/9/18       | 156  | 158 | 154    | 152 | 152  | 158 | 161   | 154   | 151  | 149   | 144  | 142 | 157 | 151 | 152  | 152 | 154    | 154    | 152.75 | 150    |       |
| 7    | 4/10/18      | 152  | 154 | 156    | 156 | 152  | 156 | 162   | 156   | 152  | 156   | 154  | 150 | 158 | 154 | 156  | 154 | 153.5  | 155    | 157    | 154    |       |
| 8    | 4/11/18      | 143  | 143 | 156    | 159 | 150  | 156 | 160   | 155   | 155  | 158   | 159  | 157 | 160 | 157 | 158  | 156 | 152    | 153.5  | 158.25 | 156.75 |       |
| 9    | 4/12/18      | 140  | 144 | 149    | 153 | 156  | 152 | 154   | 153   | 143  | 146   | 158  | 162 | 159 | 161 | 160  | 160 | 149.5  | 150.75 | 155.25 | 157    |       |
| 10   | 4/13/18      | 142  | 146 | 158    | 160 | 153  | 159 | 160   | 152   | 140  | 149   | 155  | 159 | 152 | 158 | 157  | 156 | 146.75 | 153    | 157.5  | 156.75 |       |
| 11   | 4/14/18      | 140  | 154 | 158    | 160 | 139  | 154 | 155   | 152   | 144  | 150   | 156  | 154 | 146 | 156 | 156  | 154 | 142.25 | 153.5  | 156.25 | 155    |       |
| 12   | 4/15/18      |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 13   | 4/16/18      | 156  | 158 | 160    | 162 | 136  | 155 | 141   | 145   | 134  | 156   | 141  | 148 | 154 | 156 | 156  | 154 | 145    | 156.25 | 149.5  | 152.25 |       |
| 14   | 4/17/18      | 140  | 158 | 158    | 163 | 145  | 155 | 157   | 161   | 158  | 162   | 161  | 160 | 157 | 157 | 155  | 153 | 150    | 158    | 157.75 | 159.25 |       |
| 15   | 4/18/18      | 152  | 162 | 164    | 162 | 154  | 162 | 162   | 158   | 146  | 158   | 164  | 162 | 144 | 160 | 164  | 160 | 149    | 160.5  | 163.5  | 160.5  |       |
| 16   | 4/19/18      | 156  | 163 | 167    | 168 | 156  | 158 | 157   | 156   | 159  | 159   | 158  | 156 | 141 | 158 | 163  | 164 | 153    | 159.5  | 161.25 | 161    |       |
| 17   | 4/20/18      | 150  | 156 | 160    | 168 | 155  | 160 | 161   | 166   | 157  | 160   | 158  | 151 | 166 | 169 | 169  | 172 | 157    | 161.25 | 162    | 164.25 |       |
| 18   | 4/21/18      | 154  | 160 | 163    | 167 | 157  | 160 | 162   | 165   | 158  | 160   | 158  | 155 | 167 | 169 | 170  | 172 | 159    | 162.25 | 163.25 | 164.75 |       |
| 19   | 4/22/18      |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 20   | 4/23/18      | 145  | 148 | 156    | 161 | 148  | 152 | 156   | 161   | 140  | 146   | 152  | 159 | 144 | 146 | 152  | 155 | 144.25 | 148    | 154    | 159    | Turn  |
| 21   | 4/24/18      | 157  | 164 | 166    | 166 | 154  | 160 | 162   | 162   | 155  | 159   | 160  | 161 | 140 | 157 | 162  | 165 | 151.5  | 160    | 162.5  | 163.5  |       |
| 22   | 4/25/18      | 152  | 162 | 164    | 164 | 153  | 161 | 163   | 163   | 156  | 164   | 167  | 167 | 161 | 161 | 160  | 160 | 155.5  | 162    | 163.5  | 163.5  |       |
| 23   | 4/26/18      | 134  | 140 | 143    | 153 | 140  | 147 | 151   | 150   | 138  | 146   | 151  | 155 | 142 | 147 | 153  | 161 | 138.5  | 145    | 149.5  | 154.75 |       |
| 24   | 4/27/18      | 136  | 144 | 145    | 154 | 136  | 144 | 155   | 152   | 140  | 144   | 150  | 156 | 136 | 145 | 151  | 158 | 137    | 144.25 | 150.25 | 155    |       |
| 25   | 4/28/18      | 142  | 144 | 150    | 155 | 141  | 147 | 152   | 158   | 144  | 150   | 152  | 155 | 140 | 142 | 150  | 155 | 141.75 | 145.75 | 151    | 155.75 |       |
| 26   | 4/29/18      |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 27   | 4/30/18      | 146  | 152 | 150    | 148 | 143  | 149 | 150   | 158   | 145  | 148   | 155  | 152 | 144 | 152 | 150  | 144 | 144.5  | 150.25 | 151.25 | 150.5  | Turn  |
| 28   | 5/1/18       | 137  | 146 | 155    | 160 | 141  | 145 | 153   | 163   | 144  | 151   | 157  | 165 | 146 | 152 | 155  | 166 | 142    | 148.5  | 155    | 163.5  |       |
| 29   | 5/2/18       | 154  | 158 | 166    | 162 | 146  | 156 | 164   | 161   | 144  | 156   | 163  | 160 | 144 | 158 | 164  | 162 | 147    | 157    | 164.25 | 161.25 |       |
| 30   | 5/3/18       | 156  | 160 | 166    | 164 | 144  | 156 | 165   | 166   | 144  | 157   | 165  | 163 | 148 | 156 | 165  | 162 | 148    | 157.25 | 165.25 | 163.75 |       |
| 31   | 5/4/18       | 144  | 155 | 166    | 166 | 138  | 148 | 164   | 166   | 140  | 154   | 164  | 161 | 144 | 156 | 166  | 163 | 141.5  | 153.25 | 165    | 164    |       |
| 32   | 5/5/18       | 154  | 156 | 158    | 160 | 146  | 152 | 163   | 164   | 150  | 158   | 164  | 162 | 150 | 154 | 160  | 162 | 150    | 155    | 161.25 | 162    |       |

### **Attachment B**

|      |              |      |     | N    | ΛSΑ | (P P | roc | ess  | Te  | mpe | erat | ure  | c Ch | art | W   | ind  | rov | v# 18-4 | 4-6    |        |        |          |
|------|--------------|------|-----|------|-----|------|-----|------|-----|-----|------|------|------|-----|-----|------|-----|---------|--------|--------|--------|----------|
| Temp | erature: Sha | ding | equ |      |     |      |     |      |     |     |      |      |      |     |     |      |     |         | _      |        |        |          |
|      |              |      | Poi | nt 1 |     |      | Poi | nt 2 |     |     | Poi  | nt 3 |      |     | Poi | nt 4 |     |         | Ave    | rage   |        | <b>T</b> |
| Days | Date         | 10   | 20  | 30   | 40  | 10   | 20  | 30   | 40  | 10  | 20   | 30   | 40   | 10  | 20  | 30   | 40  | 10"     | 20"    | 30"    | 40"    | Turn     |
| 1    | 4/7/18       | 129  | 125 | 120  | 110 | 132  | 128 | 122  | 112 | 131 | 127  | 119  | 111  | 135 | 137 | 140  | 138 | 131.75  | 129.25 | 125.25 | 117.75 |          |
| 2    | 4/8/18       |      |     |      |     |      |     |      |     |     |      |      |      |     |     |      |     |         |        |        |        |          |
| 3    | 4/9/18       | 138  | 136 | 131  | 127 | 144  | 139 | 132  | 131 | 142 | 136  | 130  | 128  | 158 | 148 | 146  | 142 | 145.5   | 139.75 | 134.75 | 132    |          |
| 4    | 4/10/18      | 152  | 147 | 146  | 144 | 149  | 144 | 138  | 135 | 146 | 144  | 136  | 132  | 158 | 154 | 152  | 146 | 151.25  | 147.25 | 143    | 139.25 |          |
| 5    | 4/11/18      | 160  | 162 | 156  | 152 | 156  | 157 | 155  | 148 | 148 | 148  | 143  | 139  | 152 | 156 | 159  | 159 | 154     | 155.75 | 153.25 | 149.5  |          |
| 6    | 4/12/18      | 160  | 161 | 160  | 158 | 161  | 163 | 162  | 160 | 152 | 154  | 152  | 148  | 158 | 160 | 158  | 155 | 157.75  | 159.5  | 158    | 155.25 |          |
| 7    | 4/13/18      | 153  | 159 | 161  | 160 | 149  | 153 | 158  | 160 | 152 | 156  | 161  | 163  | 150 | 156 | 160  | 164 | 151     | 156    | 160    | 161.75 |          |
| 8    | 4/14/18      | 154  | 158 | 162  | 162 | 148  | 156 | 158  | 160 | 144 | 156  | 163  | 160  | 152 | 158 | 162  | 162 | 149.5   | 157    | 161.25 | 161    |          |
| 9    | 4/15/18      |      |     |      |     |      |     |      |     |     |      |      |      |     |     |      |     |         |        |        |        |          |
| 10   | 4/16/18      | 156  | 160 | 162  | 162 | 144  | 156 | 158  | 161 | 144 | 157  | 162  | 161  | 148 | 156 | 161  | 162 | 148     | 157.25 | 160.75 | 161.5  |          |
| 11   | 4/17/18      | 156  | 160 | 162  | 160 | 145  | 155 | 160  | 161 | 145 | 146  | 162  | 160  | 156 | 159 | 161  | 161 | 150.5   | 155    | 161.25 | 160.5  |          |
| 12   | 4/18/18      | 155  | 159 | 163  | 162 | 145  | 158 | 160  | 161 | 148 | 152  | 162  | 160  | 158 | 160 | 161  | 161 | 151.5   | 157.25 | 161.5  | 161    |          |
| 13   | 4/19/18      | 156  | 159 | 163  | 164 | 146  | 161 | 161  | 160 | 150 | 150  | 162  | 160  | 161 | 162 | 162  | 160 | 153.25  | 158    | 162    | 161    |          |
| 14   | 4/20/18      | 140  | 150 | 152  | 163 | 150  | 155 | 155  | 161 | 150 | 148  | 148  | 144  | 160 | 161 | 166  | 170 | 150     | 153.5  | 155.25 | 159.5  |          |
| 15   | 4/21/18      | 145  | 151 | 155  | 167 | 147  | 152 | 155  | 160 | 152 | 148  | 148  | 145  | 160 | 162 | 165  | 167 | 151     | 153.25 | 155.75 | 159.75 |          |
| 16   | 4/22/18      |      |     |      |     |      |     |      |     |     |      |      |      |     |     |      |     |         |        |        |        |          |
| 17   | 4/23/18      | 138  | 142 | 149  | 155 | 139  | 149 | 153  | 157 | 137 | 140  | 145  | 151  | 138 | 142 | 149  | 153 | 138     | 143.25 | 149    | 154    |          |
| 18   | 4/24/18      | 138  | 150 | 155  | 156 | 153  | 155 | 156  | 156 | 149 | 153  | 154  | 154  | 136 | 152 | 155  | 157 | 144     | 152.5  | 155    | 155.75 |          |
| 19   | 4/25/18      | 152  | 155 | 158  | 159 | 156  | 157 | 157  | 157 | 145 | 151  | 154  | 155  | 158 | 162 | 163  | 162 | 152.75  | 156.25 |        | 158.25 | Turn     |
| 20   | 4/26/18      |      |     | 155  |     |      |     |      |     |     |      |      |      |     |     |      |     | 143.25  | 147.75 | 152.5  | 157    |          |
| 21   | 4/27/18      | 140  | 150 | 153  | 157 | 140  | 147 | 151  | 155 | 140 | 143  | 150  | 155  | 141 | 148 | 151  | 157 | 140.25  | 147    | 151.25 | 156    |          |
| 22   | 4/28/18      | 142  | 152 | 155  | 162 | 141  | 146 | 152  | 155 | 141 | 148  | 151  | 157  | 143 | 150 | 152  | 160 | 141.75  | 149    | 152.5  | 158.5  |          |
| 23   | 4/29/18      |      |     |      |     |      |     |      |     |     |      |      |      |     |     |      |     |         |        |        |        |          |
| 24   | 4/30/18      | 140  | 150 | 154  | 160 | 141  | 145 | 151  | 154 | 142 | 148  | 152  | 158  | 142 | 152 | 154  | 160 | 141.25  | 148.75 | 152.75 | 158    |          |
| 25   | 5/1/18       | 145  | 149 | 151  | 154 | 140  | 144 | 150  | 157 | 142 | 147  | 155  | 159  | 153 | 157 | 161  | 160 | 145     | 149.25 | 154.25 | 157.5  |          |
| 26   | 5/2/18       | 162  | 168 | 171  | 172 | 155  | 157 | 157  | 155 | 156 | 157  | 157  | 155  | 156 | 157 | 160  | 161 |         |        | 161.25 |        | Turn     |
| 27   | 5/3/18       |      |     | 166  |     |      |     |      |     |     |      |      |      |     |     |      |     | 152.75  |        | 159.75 |        |          |
| 28   | 5/4/18       | 1    |     | 160  |     |      |     |      |     |     |      |      |      |     |     |      |     | 150.5   |        | 161.75 | 163.25 |          |
| 29   | 5/5/18       | 150  | 154 | 160  | 162 | 156  | 154 | 152  | 152 | 160 | 162  | 154  | 154  | 154 | 156 | 154  | 152 | 155     | 156.5  | 155    | 155    |          |
| 30   | 5/6/18       |      |     |      |     |      |     |      |     |     |      |      |      |     |     |      |     |         |        |        |        |          |
| 31   | 5/7/18       | 148  | 156 | 162  | 152 | 154  | 154 | 152  | 151 | 156 | 160  | 154  | 152  | 154 | 154 | 152  | 151 | 153     | 156    | 155    | 151.5  |          |
| 32   | 5/8/18       | 158  | 155 | 152  | 150 | 150  | 151 | 150  | 150 | 148 | 152  | 154  | 150  | 152 | 151 | 150  | 150 | 152     | 152.25 | 151.5  | 150    | Turn     |
| 33   | 5/9/18       | 168  | 172 | 164  | 162 | 170  | 170 | 160  | 158 | 164 | 166  | 164  | 160  | 164 | 161 | 156  | 156 | 166.5   | 167.25 | 161    | 159    |          |

### **Attachment C**

| <b>Temperature:</b> Shading equa | ls temperature 131 or { | greater for PFRP. |
|----------------------------------|-------------------------|-------------------|
|                                  |                         |                   |

| Temp | erature: Sha | ding | equ | ıals t | emp | erat | ure | 131 ( | or gr | eate | r for | PFR  | P.  |     |     |      |     |        |        |        |        |       |
|------|--------------|------|-----|--------|-----|------|-----|-------|-------|------|-------|------|-----|-----|-----|------|-----|--------|--------|--------|--------|-------|
| Days |              |      | Poi | nt 1   |     |      | Poi | nt 2  |       |      | Poi   | nt 3 |     |     | Poi | nt 4 |     |        | Ave    | rage   |        | Turn  |
| Days | Date         | 10   | 20  | 30     | 40  | 10   | 20  | 30    | 40    | 10   | 20    | 30   | 40  | 10  | 20  | 30   | 40  | 10"    | 20"    | 30"    | 40"    | Tulli |
| 1    | 4/10/18      | 140  | 150 | 148    | 142 | 132  | 130 | 120   | 118   | 142  | 138   | 128  | 121 | 122 | 111 | 110  | 110 | 134    | 132.25 | 126.5  | 122.75 |       |
| 2    | 4/11/18      | 145  | 156 | 156    | 152 | 135  | 132 | 126   | 125   | 154  | 150   | 133  | 128 | 130 | 118 | 116  | 114 | 141    | 139    | 132.75 | 129.75 |       |
| 3    | 4/12/18      | 156  | 158 | 156    | 157 | 151  | 146 | 137   | 130   | 154  | 145   | 140  | 131 | 148 | 144 | 138  | 128 | 152.25 | 148.25 | 142.75 | 136.5  |       |
| 4    | 4/13/18      | 158  | 160 | 156    | 158 | 154  | 152 | 140   | 132   | 150  | 148   | 140  | 135 | 152 | 148 | 140  | 130 | 153.5  | 152    | 144    | 138.75 |       |
| 5    | 4/14/18      | 158  | 160 | 158    | 158 | 160  | 150 | 138   | 135   | 144  | 140   | 136  | 131 | 156 | 148 | 140  | 136 | 154.5  | 149.5  | 143    | 140    |       |
| 6    | 4/15/18      |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 7    | 4/16/18      | 158  | 160 | 161    | 158 | 156  | 156 | 142   | 140   | 152  | 152   | 145  | 137 | 158 | 150 | 142  | 140 | 156    | 154.5  | 147.5  | 143.75 |       |
| 8    | 4/17/18      | 158  | 162 | 163    | 157 | 152  | 154 | 148   | 142   | 149  | 156   | 154  | 145 | 154 | 152 | 143  | 140 | 153.25 | 156    | 152    | 146    |       |
| 9    | 4/18/18      | 158  | 162 | 162    | 160 | 152  | 152 | 148   | 144   | 150  | 154   | 156  | 154 | 156 | 158 | 154  | 152 | 154    | 156.5  | 155    | 152.5  |       |
| 10   | 4/19/18      | 161  | 162 | 161    | 158 | 152  | 150 | 146   | 144   | 153  | 155   | 156  | 156 | 158 | 162 | 160  | 158 | 156    | 157.25 | 155.75 | 154    |       |
| 11   | 4/20/18      | 158  | 160 | 166    | 164 | 150  | 157 | 150   | 148   | 160  | 150   | 155  | 151 | 160 | 162 | 160  | 158 | 157    | 157.25 | 157.75 | 155.25 |       |
| 12   | 4/21/18      | 160  | 161 | 162    | 164 | 155  | 157 | 155   | 154   | 161  | 158   | 155  | 152 | 160 | 164 | 151  | 150 | 159    | 160    | 155.75 | 155    |       |
| 13   | 4/22/18      |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 14   | 4/23/18      | 140  | 146 | 149    | 153 | 143  | 146 | 150   | 152   | 148  | 153   | 153  | 158 | 141 | 146 | 150  | 154 | 143    | 147.75 | 150.5  | 154.25 |       |
| 15   | 4/24/18      | 158  | 164 | 163    | 163 | 155  | 156 | 156   | 154   | 156  | 158   | 158  | 157 | 153 | 165 | 169  | 170 | 155.5  | 160.75 | 161.5  | 161    |       |
| 16   | 4/25/18      | 155  | 164 | 165    | 165 | 155  | 157 | 156   | 153   | 155  | 158   | 157  | 157 | 163 | 165 | 164  | 161 | 157    | 161    | 160.5  | 159    |       |
| 17   | 4/26/18      | 135  | 141 | 149    | 156 | 140  | 143 | 147   | 155   | 136  | 143   | 149  | 156 | 141 | 146 | 157  | 162 | 138    | 143.25 | 150.5  | 157.25 |       |
| 18   | 4/27/18      | 140  | 141 | 145    | 150 | 143  | 144 | 150   | 152   | 138  | 141   | 150  | 155 | 140 | 144 | 150  | 158 | 140.25 | 142.5  | 148.75 | 153.75 |       |
| 19   | 4/28/18      | 144  | 150 | 151    | 157 | 140  | 148 | 152   | 155   | 143  | 148   | 151  | 160 | 144 | 153 | 158  | 162 | 142.75 | 149.75 | 153    | 158.5  |       |
| 20   | 4/29/18      |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 21   | 4/30/18      | 144  | 152 | 152    | 156 | 138  | 148 | 152   | 156   | 141  | 148   | 152  | 156 | 144 | 152 | 158  | 160 | 141.75 | 150    | 153.5  | 157    | Turn  |
| 22   | 5/1/18       | 133  | 139 | 146    | 157 | 139  | 143 | 146   | 153   | 140  | 145   | 150  | 155 | 145 | 152 | 160  | 165 | 139.25 | 144.75 | 150.5  | 157.5  |       |
| 23   | 5/2/18       | 158  | 162 | 168    | 171 | 159  | 158 | 155   | 153   | 168  | 170   | 172  | 172 | 160 | 161 | 162  | 164 | 161.25 | 162.75 | 164.25 | 165    |       |
| 24   | 5/3/18       | 141  | 165 | 170    | 171 | 151  | 153 | 154   | 152   | 159  | 165   | 165  | 165 | 161 | 164 | 164  | 164 | 153    | 161.75 | 163.25 | 163    |       |
| 25   | 5/4/18       | 157  | 156 | 154    | 154 | 163  | 167 | 171   | 168   | 155  | 157   | 158  | 158 | 140 | 149 | 153  | 153 | 153.75 | 157.25 | 159    | 158.25 |       |
| 26   | 5/5/18       | 158  | 166 | 160    | 152 | 166  | 164 | 160   | 158   | 166  | 164   | 160  | 160 | 160 | 166 | 166  | 158 | 162.5  | 165    | 161.5  | 157    | Turn  |
| 27   | 5/6/18       |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 28   | 5/7/18       | 156  | 166 | 160    | 152 | 164  | 164 | 161   | 160   | 164  | 164   | 160  | 160 | 158 | 164 | 166  | 158 | 160.5  | 164.5  | 161.75 | 157.5  |       |
| 29   | 5/8/18       | 150  | 153 | 158    | 159 | 146  | 148 | 147   | 147   | 139  | 143   | 154  | 155 | 151 | 155 | 158  | 159 | 146.5  | 149.75 | 154.25 | 155    |       |
| 30   | 5/9/18       | 156  | 163 | 168    | 171 | 153  | 158 | 158   | 157   | 146  | 158   | 160  | 166 | 158 | 162 | 163  | 161 | 153.25 | 160.25 | 162.25 | 163.75 |       |
| 31   | 5/10/18      | 143  | 146 | 150    | 158 | 155  | 155 | 155   | 154   | 153  | 158   | 161  | 162 | 156 | 164 | 166  | 166 | 151.75 | 155.75 | 158    | 160    |       |

### **Attachment D**

|      |              |      |     | М    | SA   | P Pr | OCE | ess | Ten | npe | rati | ure  | Cha  | art | Wi   | ndr  | ow   | # 18-4 | -13    |        |        |          |
|------|--------------|------|-----|------|------|------|-----|-----|-----|-----|------|------|------|-----|------|------|------|--------|--------|--------|--------|----------|
| Temp | erature: Sha | ding | equ |      |      |      |     |     |     |     |      |      |      |     |      |      |      |        |        |        |        |          |
|      |              |      |     | nt 1 | Ċ    |      | Poi |     |     |     |      | nt 3 |      |     | Poi  | nt 4 |      |        | Ave    | rage   |        | _        |
| Days | Date         | 10   | 20  | 30   | 40   | 10   | 20  | 30  | 40  | 10  | 20   | 30   | 40   | 10  | 20   | 30   | 40   | 10"    | 20"    | 30"    | 40"    | Turn     |
| 1    | 4/14/18      | 156  | 152 | 144  | 138  | 159  | 149 | 144 | 140 | 148 | 139  | 130  | 129  | 143 | 136  | 116  | 116  | 151.5  | 144    | 133.5  | 130.75 |          |
| 2    | 4/15/18      |      |     |      |      |      |     |     |     |     |      |      |      |     |      |      |      |        |        |        |        |          |
| 3    | 4/16/18      | 152  | 152 | 148  | 140  | 155  | 152 | 145 | 142 | 151 | 144  | 131  | 129  | 152 | 139  | 129  | 125  | 152.5  | 146.75 | 138.25 | 134    |          |
| 4    | 4/17/18      | 148  | 153 | 149  | 142  | 150  | 149 | 146 | 143 | 156 | 150  | 144  | 138  | 160 | 156  | 155  | 145  | 153.5  | 152    | 148.5  | 142    |          |
| 5    | 4/18/18      | 150  | 154 | 149  | 144  | 152  | 153 | 148 | 146 | 155 | 156  | 152  | 147  | 156 | 158  | 156  | 150  | 153.25 | 155.25 | 151.25 | 146.75 |          |
| 6    | 4/19/18      | 152  | 155 | 150  | 144  | 156  | 157 | 156 | 153 | 155 | 159  | 156  | 152  | 153 | 159  | 158  | 156  | 154    | 157.5  | 155    | 151.25 |          |
| 7    | 4/20/18      | 147  | 144 | 138  | 136  | 160  | 160 | 158 | 155 | 150 | 150  | 158  | 156  | 138 | 150  | 161  | 168  | 148.75 | 151    | 153.75 | 153.75 |          |
| 8    | 4/21/18      | 147  | 145 | 143  | 140  | 162  | 162 | 160 | 158 | 151 | 157  | 163  | 158  | 143 | 155  | 160  | 163  | 150.75 | 154.75 | 156.5  | 154.75 |          |
| 9    | 4/22/18      |      |     |      |      |      |     |     |     |     |      |      |      |     |      |      |      |        |        |        |        |          |
| 10   | 4/23/18      |      |     | 144  |      |      |     |     |     |     |      |      |      |     |      |      |      | 139    |        | 147.25 |        |          |
| 11   | 4/24/18      |      |     | 149  |      |      |     |     |     |     |      |      |      |     |      |      |      | 151.25 |        | 156.25 | 155.5  |          |
| 12   | 4/25/18      |      |     | 158  |      |      |     |     |     |     |      |      |      |     |      |      |      |        |        |        | 160.75 |          |
| 13   | 4/26/18      |      |     | 155  |      |      |     |     |     |     |      |      |      |     |      |      |      | 146.25 | 149.75 | 153.25 | 157.5  |          |
| 14   | 4/27/18      |      |     | 157  |      |      |     |     |     |     |      |      |      |     |      |      |      | 145.5  |        | 155.25 | 159    |          |
| 15   | 4/28/18      | 150  | 152 | 160  | 161  | 144  | 151 | 155 | 163 | 150 | 152  | 160  | 163  | 148 | 153  | 158  | 161  | 148    | 152    | 158.25 | 162    |          |
| 16   | 4/29/18      |      |     |      |      |      |     |     |     |     |      |      |      |     |      |      |      |        |        |        |        |          |
| 17   | 4/30/18      |      |     | 158  |      |      |     |     |     |     |      |      |      |     |      |      |      | 145    | 149.5  | 157.5  | 161    |          |
| 18   | 5/1/18       |      |     | 156  |      |      |     |     |     |     |      |      |      |     |      |      |      | 141.75 | 145    | 151.5  | 156    |          |
| 19   | 5/2/18       |      |     | 154  |      |      |     |     |     |     |      |      |      |     |      |      |      | 158.25 |        |        | 164.75 | Turn     |
| 20   | 5/3/18       |      |     | 152  |      |      |     |     |     |     |      |      |      |     |      |      |      | 158    | 161.5  | 164    | 164.5  |          |
| 21   | 5/4/18       |      |     | 153  |      |      |     |     |     |     |      |      |      |     |      |      |      | 142.75 | 146.5  |        | 155.75 |          |
| 22   | 5/5/18       | 144  | 156 | 158  | 158  | 145  | 153 | 159 | 163 | 150 | 156  | 158  | 161  | 148 | 157  | 160  | 158  | 146.75 | 155.5  | 158.75 | 160    |          |
| 23   | 5/6/18       |      |     | 1.50 | 4.60 |      | 4=0 | 460 |     |     | 4.50 | 4.00 | 1.00 |     | 4=0  |      | 1.00 |        | 4=0.0= |        |        |          |
| 24   | 5/7/18       |      |     |      |      |      |     |     |     |     |      |      |      |     |      |      |      | 147.25 |        |        | 161.5  |          |
| 25   | 5/8/18       |      |     | 166  |      |      |     |     |     |     |      |      |      |     |      |      |      |        | 162.75 | 164.5  | 163    |          |
| 26   | 5/9/18       |      |     | 165  |      |      |     |     |     |     |      |      |      |     |      |      |      | 153.75 |        | 165    | 163.5  |          |
| 27   | 5/10/18      |      |     | 165  |      |      |     |     |     |     |      |      |      |     |      |      |      |        |        | 165.25 |        | <b>T</b> |
| 28   | 5/11/18      |      |     | 164  |      |      |     |     |     |     |      |      |      |     |      |      |      | 154.5  | 166    |        | 164.25 | Turn     |
| 29   | 5/12/18      | 140  | 100 | 164  | 165  | 154  | 105 | 165 | 1/2 | 100 | 164  | 164  | 164  | 145 | 100  | 165  | 1/0  | 149.75 | 163.75 | 164.5  | 167.75 |          |
| 30   | 5/13/18      | 120  | 164 | 164  | 164  | 161  | 160 | 160 | 171 | 157 | 164  | 164  | 163  | 120 | 1.40 | 164  | 160  | 140    | 160 5  | 165    | 166    |          |
| 31   | 5/14/18      |      |     | 164  |      |      |     |     |     |     |      |      |      |     |      |      |      |        | 160.5  | 165    | 166    |          |
| 32   | 5/15/18      |      |     | 164  |      |      |     |     |     |     |      |      |      |     |      |      |      |        | 158.5  | 164.5  | 164.5  |          |
| 33   | 5/16/18      | 138  | 157 | 162  | 161  | 154  | 162 | 166 | 170 | 150 | 158  | 161  | 163  | 140 | 152  | 160  | 162  | 145.5  | 157.25 | 162.25 | 164    |          |

### Attachment E

| Temp | erature: Sha | ding | equ | ıals t | emp | erat | ure | 131 ( | or gr | eate | r for | PFR  | Ρ.  |     |     |      |     |        |        |        |        |      |
|------|--------------|------|-----|--------|-----|------|-----|-------|-------|------|-------|------|-----|-----|-----|------|-----|--------|--------|--------|--------|------|
| Dave |              |      | Poi | nt 1   |     |      | Poi | nt 2  |       |      | Poi   | nt 3 |     |     | Poi | nt 4 |     |        | Avei   | rage   |        | T    |
| Days | Date         | 10   | 20  | 30     | 40  | 10   | 20  | 30    | 40    | 10   | 20    | 30   | 40  | 10  | 20  | 30   | 40  | 10"    | 20"    | 30"    | 40"    | Turn |
| 1    | 4/18/18      | 160  | 158 | 138    | 124 | 150  | 141 | 122   | 118   | 150  | 156   | 138  | 112 | 150 | 152 | 118  | 114 | 152.5  | 151.75 | 129    | 117    |      |
| 2    | 4/19/18      | 161  | 159 | 142    | 136 | 156  | 148 | 138   | 124   | 156  | 160   | 138  | 120 | 154 | 158 | 140  | 128 | 156.75 | 156.25 | 139.5  | 127    |      |
| 3    | 4/20/18      | 162  | 163 | 154    | 140 | 156  | 158 | 146   | 140   | 158  | 159   | 150  | 141 | 156 | 160 | 151  | 141 | 158    | 160    | 150.25 | 140.5  |      |
| 4    | 4/21/18      | 160  | 162 | 154    | 142 | 158  | 158 | 150   | 141   | 160  | 164   | 148  | 140 | 158 | 162 | 152  | 140 | 159    | 161.5  | 151    | 140.75 |      |
| 5    | 4/22/18      |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |      |
| 6    | 4/23/18      | 155  | 150 | 145    | 144 | 158  | 146 | 141   | 148   | 151  | 149   | 145  | 140 | 152 | 150 | 147  | 142 | 154    | 148.75 | 144.5  | 143.5  |      |
| 7    | 4/24/18      | 157  | 156 | 152    | 146 | 160  | 157 | 150   | 150   | 154  | 150   | 148  | 144 | 152 | 150 | 146  | 143 | 155.75 | 153.25 | 149    | 145.75 |      |
| 8    | 4/25/18      | 157  | 158 | 154    | 150 | 158  | 159 | 155   | 152   | 156  | 152   | 150  | 146 | 152 | 150 | 147  | 143 | 155.75 | 154.75 | 151.5  | 147.75 |      |
| 9    | 4/26/18      | 156  | 160 | 160    | 154 | 154  | 158 | 160   | 151   | 158  | 160   | 158  | 152 | 152 | 156 | 154  | 148 | 155    | 158.5  | 158    | 151.25 |      |
| 10   | 4/27/18      | 156  | 159 | 161    | 152 | 155  | 158 | 160   | 150   | 158  | 160   | 158  | 150 | 156 | 162 | 160  | 146 | 156.25 | 159.75 | 159.75 | 149.5  |      |
| 11   | 4/28/18      | 154  | 160 | 160    | 152 | 157  | 160 | 160   | 151   | 158  | 162   | 159  | 156 | 156 | 162 | 160  | 150 | 156.25 | 161    | 159.75 | 152.25 |      |
| 12   | 4/29/18      |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |      |
| 13   | 4/30/18      | 157  | 161 | 158    | 152 | 159  | 161 | 161   | 152   | 157  | 163   | 160  | 160 | 156 | 162 | 160  | 154 | 157.25 | 161.75 | 159.75 | 154.5  |      |
| 14   | 5/1/18       | 140  | 146 | 151    | 151 | 140  | 147 | 149   | 150   | 141  | 146   | 150  | 157 | 140 | 145 | 152  | 163 | 140.25 | 146    | 150.5  | 155.25 |      |
| 15   | 5/2/18       | 162  | 166 | 168    | 168 | 150  | 153 | 155   | 155   | 154  | 153   | 153  | 152 | 138 | 154 | 162  | 162 | 151    | 156.5  | 159.5  | 159.25 |      |
| 16   | 5/3/18       | 141  | 153 | 158    | 161 | 152  | 154 | 155   | 155   | 153  | 153   | 152  | 150 | 149 | 154 | 159  | 158 | 148.75 | 153.5  | 156    | 156    |      |
| 17   | 5/4/18       | 145  | 150 | 150    | 151 | 153  | 156 | 159   | 163   | 156  | 160   | 166  | 166 | 158 | 157 | 157  | 159 | 153    | 155.75 | 158    | 159.75 |      |
| 18   | 5/5/18       | 156  | 157 | 160    | 154 | 148  | 158 | 156   | 154   | 152  | 158   | 160  | 159 | 154 | 158 | 160  | 152 | 152.5  | 157.75 | 159    | 154.75 | Turn |
| 19   | 5/6/18       |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |      |
| 20   | 5/7/18       | 152  | 157 | 158    | 156 | 150  | 156 | 158   | 156   | 152  | 158   | 160  | 160 | 150 | 156 | 158  | 154 | 151    | 156.75 | 158.5  | 156.5  |      |
| 21   | 5/8/18       | 151  | 155 | 155    | 156 | 150  | 154 | 157   | 156   | 140  | 156   | 160  | 160 | 146 | 149 | 150  | 152 | 146.75 | 153.5  | 155.5  | 156    |      |
| 22   | 5/9/18       | 159  | 161 | 160    | 160 | 157  | 161 | 162   | 162   | 144  | 158   | 161  | 160 | 151 | 154 | 154  | 156 | 152.75 | 158.5  | 159.25 | 159.5  |      |
| 23   | 5/10/18      | 163  | 171 | 175    | 177 | 158  | 165 | 171   | 171   | 165  | 164   | 162  | 160 | 165 | 168 | 168  | 167 | 162.75 | 167    | 169    | 168.75 | Turn |
| 24   | 5/11/18      | 151  | 158 | 170    | 173 | 158  | 161 | 164   | 166   | 152  | 155   | 159  | 163 | 148 | 152 | 156  | 160 | 152.25 | 156.5  | 162.25 | 165.5  |      |
| 25   | 5/12/18      | 149  | 158 | 166    | 170 | 159  | 162 | 164   | 163   | 158  | 160   | 156  | 154 | 162 | 166 | 160  | 154 | 157    | 161.5  | 161.5  | 160.25 |      |
| 26   | 5/13/18      |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |      |
| 27   | 5/14/18      | 158  | 161 | 161    | 166 | 150  | 152 | 158   | 160   | 158  | 161   | 162  | 162 | 150 | 152 | 151  | 151 | 154    | 156.5  | 158    | 159.75 |      |
| 28   | 5/15/18      | 158  | 160 | 152    | 163 | 146  | 152 | 158   | 160   | 140  | 143   | 152  | 158 | 142 | 150 | 150  | 151 | 146.5  | 151.25 | 153    | 158    |      |
| 29   | 5/16/18      | 152  | 147 | 152    | 158 | 151  | 146 | 150   | 164   | 141  | 144   | 150  | 157 | 144 | 149 | 154  | 158 | 147    | 146.5  | 151.5  | 159.25 |      |
| 30   | 5/17/18      | 155  | 163 | 166    | 168 | 154  | 157 | 160   | 163   | 144  | 148   | 156  | 158 | 143 | 152 | 152  | 150 | 149    | 155    | 158.5  | 159.75 |      |
| 31   | 5/18/18      | 150  | 162 | 162    | 163 | 153  | 160 | 161   | 163   | 140  | 146   | 148  | 152 | 142 | 150 | 151  | 151 | 146.25 | 154.5  | 155.5  | 157.25 |      |
| 32   | 5/19/18      | 140  | 151 | 158    | 162 | 143  | 150 | 152   | 158   | 140  | 145   | 150  | 154 | 143 | 150 | 151  | 151 | 141.5  | 149    | 152.75 | 156.25 |      |

### Attachment F

|      |                     |      |     | M      | SA  | P Pı | oce | ess   | Ten   | npe  | rati  | ure  | Cha | art | Wi  | ndr  | ow  | # 18-4 | -20    |        |        |       |
|------|---------------------|------|-----|--------|-----|------|-----|-------|-------|------|-------|------|-----|-----|-----|------|-----|--------|--------|--------|--------|-------|
| Temp | <b>erature:</b> Sha | ding | equ | ıals t | emp | erat | ure | 131 ( | or gr | eate | r for | PFR  | P.  |     |     |      |     |        |        |        |        |       |
| Days |                     |      | Poi | nt 1   |     |      | Poi | nt 2  |       |      | Poi   | nt 3 |     |     | Poi | nt 4 |     |        | Ave    | rage   |        | Turn  |
| Days | Date                | 10   | 20  | 30     | 40  | 10   | 20  | 30    | 40    | 10   | 20    | 30   | 40  | 10  | 20  | 30   | 40  | 10"    | 20"    | 30"    | 40"    | Tuiti |
| 1    | 4/21/18             | 120  | 116 | 115    | 111 | 134  | 132 | 127   | 124   | 145  | 148   | 137  | 134 | 140 | 136 | 127  | 121 | 134.75 | 133    | 126.5  | 122.5  |       |
| 2    | 4/22/18             |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 3    | 4/23/18             | 132  | 130 | 129    | 126 | 144  | 139 | 135   | 132   | 145  | 139   | 136  | 133 | 142 | 138 | 133  | 131 | 140.75 | 136.5  | 133.25 | 130.5  |       |
| 4    | 4/24/18             | 146  | 140 | 136    | 133 | 151  | 149 | 146   | 140   | 154  | 148   | 141  | 140 | 152 | 151 | 147  | 138 | 150.75 | 147    | 142.5  | 137.75 |       |
| 5    | 4/25/18             | 152  | 148 | 141    | 136 | 155  | 155 | 153   | 150   | 156  | 150   | 146  | 144 | 153 | 152 | 151  | 147 | 154    | 151.25 | 147.75 | 144.25 |       |
| 6    | 4/26/18             | 158  | 156 | 149    | 142 | 157  | 161 | 160   | 146   | 158  | 160   | 164  | 152 | 158 | 161 | 164  | 156 | 157.75 | 159.5  | 159.25 | 149    |       |
| 7    | 4/27/18             | 158  | 156 | 152    | 150 | 156  | 160 | 162   | 148   | 156  | 160   | 164  | 156 | 156 | 160 | 164  | 158 | 156.5  | 159    | 160.5  | 153    |       |
| 8    | 4/28/18             | 154  | 158 | 161    | 154 | 150  | 158 | 163   | 152   | 150  | 160   | 165  | 162 | 152 | 158 | 162  | 158 | 151.5  | 158.5  | 162.75 | 156.5  |       |
| 9    | 4/29/18             |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 10   | 4/30/18             | 146  | 158 | 162    | 156 | 146  | 157 | 164   | 156   | 146  | 159   | 165  | 163 | 148 | 156 | 162  | 159 | 146.5  | 157.5  | 163.25 | 158.5  |       |
| 11   | 5/1/18              | 140  | 154 | 162    | 158 | 140  | 156 | 165   | 160   | 142  | 158   | 166  | 165 | 146 | 156 | 161  | 158 | 142    | 156    | 163.5  | 160.25 |       |
| 12   | 5/2/18              | 162  | 161 | 158    | 157 | 157  | 157 | 155   | 156   | 146  | 153   | 157  | 158 | 143 | 151 | 156  | 160 | 152    | 155.5  | 156.5  | 157.75 |       |
| 13   | 5/3/18              | 149  | 162 | 166    | 168 | 159  | 158 | 156   | 156   | 155  | 156   | 154  | 153 | 145 | 148 | 151  | 151 | 152    | 156    | 156.75 | 157    |       |
| 14   | 5/4/18              | 134  | 146 | 152    | 154 | 150  | 156 | 159   | 160   | 143  | 149   | 153  | 156 | 141 | 145 | 151  | 154 | 142    | 149    | 153.75 | 156    |       |
| 15   | 5/5/18              | 132  | 141 | 152    | 150 | 155  | 158 | 161   | 162   | 160  | 161   | 154  | 156 | 144 | 148 | 154  | 155 | 147.75 | 152    | 155.25 | 155.75 |       |
| 16   | 5/6/18              |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 17   | 5/7/18              | 132  | 140 | 143    | 152 | 153  | 161 | 162   | 162   | 158  | 161   | 161  | 163 | 152 | 158 | 153  | 153 | 148.75 | 155    | 154.75 | 157.5  | Turn  |
| 18   | 5/8/18              | 149  | 152 | 155    | 154 | 151  | 157 | 156   | 154   | 160  | 164   | 166  | 169 | 152 | 157 | 161  | 161 | 153    | 157.5  | 159.5  | 159.5  |       |
| 19   | 5/9/18              | 156  | 157 | 157    | 153 | 158  | 160 | 160   | 156   | 165  | 170   | 171  | 171 | 158 | 165 | 167  | 166 | 159.25 | 163    | 163.75 | 161.5  |       |
| 20   | 5/10/18             | 153  | 153 | 151    | 151 | 151  | 153 | 151   | 149   | 158  | 158   | 158  | 159 | 161 | 162 | 161  | 159 | 155.75 | 156.5  | 155.25 | 154.5  |       |
| 21   | 5/11/18             | 149  | 153 | 159    | 164 | 155  | 159 | 166   | 171   | 150  | 154   | 157  | 162 | 161 | 163 | 165  | 166 | 153.75 | 157.25 | 161.75 | 165.75 |       |
| 22   | 5/12/18             | 163  | 162 | 158    | 157 | 162  | 162 | 159   | 156   | 146  | 164   | 160  | 158 | 158 | 164 | 162  | 158 | 157.25 | 163    | 159.75 | 157.25 |       |
| 23   | 5/13/18             |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 24   | 5/14/18             |      |     | 155    |     |      |     |       |       |      |       |      |     |     |     |      |     | 146.5  | 149.25 | 156.25 | 158.25 | Turn  |
| 25   | 5/15/18             | 157  | 160 | 162    | 162 | 157  | 162 | 165   | 167   | 156  | 147   | 155  | 160 | 150 | 151 | 162  | 160 | 155    | 155    | 161    | 162.25 |       |
| 26   | 5/16/18             |      |     | 166    |     |      |     |       |       |      |       |      |     |     |     |      |     | 152.5  | 156    |        | 162.5  |       |
| 27   | 5/17/18             |      |     | 165    |     |      |     |       |       |      |       |      |     |     |     |      |     | 149    |        | 158.25 | 159    |       |
| 28   | 5/18/18             | 152  | 162 | 162    | 163 | 153  | 160 | 161   | 163   | 140  | 146   | 148  | 152 | 142 | 150 | 151  | 151 | 146.75 | 154.5  |        | 157.25 |       |
| 29   | 5/19/18             | 140  | 151 | 158    | 162 | 143  | 150 | 152   | 158   | 140  | 145   | 150  | 154 | 143 | 150 | 151  | 151 | 141.5  | 149    | 152.75 | 156.25 |       |
| 30   | 5/20/18             |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 31   | 5/21/18             | 132  | 136 | 141    | 146 | 138  | 146 | 148   | 151   | 132  | 138   | 141  | 144 | 138 | 140 | 140  | 141 | 135    | 140    | 142.5  | 145.5  |       |

### Attachment G

| <b>Temperature:</b> Shading equals temperature 131 or greater f | er for PFRP. |
|---|--------------|
|---|--------------|

| Temp | erature: Sha | ding | equ | ıals t | emp | erat | ure | 131 ( | or gr | eate | r for | PFR  | P.  |     |     |      |     |        |        |        |        |       |
|------|--------------|------|-----|--------|-----|------|-----|-------|-------|------|-------|------|-----|-----|-----|------|-----|--------|--------|--------|--------|-------|
| Days |              |      | Poi | nt 1   |     |      | Poi | nt 2  |       |      | Poi   | nt 3 |     |     | Poi | nt 4 |     |        | Ave    | rage   |        | Turn  |
| Days | Date         | 10   | 20  | 30     | 40  | 10   | 20  | 30    | 40    | 10   | 20    | 30   | 40  | 10  | 20  | 30   | 40  | 10"    | 20"    | 30"    | 40"    | Tuili |
| 1    | 4/25/18      | 156  | 152 | 138    | 124 | 150  | 141 | 122   | 118   | 150  | 156   | 138  | 112 | 150 | 148 | 118  | 114 | 151.5  | 149.25 | 129    | 117    |       |
| 2    | 4/26/18      | 158  | 155 | 142    | 138 | 152  | 148 | 138   | 124   | 156  | 160   | 142  | 120 | 160 | 156 | 138  | 128 | 156.5  | 154.75 | 140    | 127.5  |       |
| 3    | 4/27/18      | 161  | 159 | 154    | 140 | 156  | 158 | 146   | 140   | 158  | 159   | 150  | 141 | 158 | 163 | 151  | 141 | 158.25 | 159.75 | 150.25 | 140.5  |       |
| 4    | 4/28/18      | 160  | 162 | 154    | 142 | 158  | 158 | 150   | 141   | 160  | 164   | 148  | 140 | 158 | 162 | 152  | 140 | 159    | 161.5  | 151    | 140.75 |       |
| 5    | 4/29/18      |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 6    | 4/30/18      | 161  | 160 | 158    | 153 | 155  | 160 | 158   | 150   | 159  | 161   | 153  | 151 | 152 | 154 | 150  | 148 | 156.75 | 158.75 | 154.75 | 150.5  |       |
| 7    | 5/1/18       | 137  | 145 | 152    | 160 | 140  | 146 | 150   | 155   | 135  | 140   | 148  | 154 | 139 | 145 | 149  | 147 | 137.75 | 144    | 149.75 | 154    |       |
| 8    | 5/2/18       | 157  | 160 | 159    | 158 | 159  | 163 | 162   | 160   | 160  | 162   | 161  | 156 | 155 | 158 | 158  | 160 | 157.75 | 160.75 | 160    | 158.5  |       |
| 9    | 5/3/18       | 160  | 160 | 159    | 158 | 146  | 152 | 160   | 162   | 146  | 153   | 158  | 160 | 156 | 153 | 149  | 144 | 152    | 154.5  | 156.5  | 156    |       |
| 10   | 5/4/18       | 154  | 156 | 160    | 160 | 158  | 159 | 160   | 163   | 157  | 160   | 162  | 163 | 157 | 164 | 166  | 165 | 156.5  | 159.75 | 162    | 162.75 |       |
| 11   | 5/5/18       | 151  | 155 | 163    | 161 | 149  | 160 | 160   | 160   | 157  | 165   | 163  | 163 | 157 | 159 | 161  | 163 | 153.5  | 159.75 | 161.75 | 161.75 |       |
| 12   | 5/6/18       |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 13   | 5/7/18       | 148  | 152 | 160    | 162 | 156  | 158 | 160   | 161   | 158  | 163   | 162  | 161 | 158 | 160 | 162  | 163 | 155    | 158.25 | 161    | 161.75 |       |
| 14   | 5/8/18       | 147  | 153 | 158    | 161 | 159  | 159 | 161   | 162   | 161  | 164   | 166  | 165 | 157 | 159 | 158  | 156 | 156    | 158.75 | 160.75 | 161    |       |
| 15   | 5/9/18       | 150  | 159 | 166    | 169 | 164  | 167 | 166   | 164   | 168  | 172   | 173  | 170 | 162 | 165 | 165  | 160 | 161    | 165.75 | 167.5  | 165.75 | Turn  |
| 16   | 5/10/18      | 163  | 158 | 168    | 170 | 167  | 170 | 171   | 169   | 166  | 169   | 172  | 172 | 164 | 170 | 171  | 170 | 165    | 166.75 | 170.5  | 170.25 |       |
| 17   | 5/11/18      | 158  | 158 | 166    | 166 | 155  | 155 | 157   | 160   | 156  | 155   | 156  | 156 | 160 | 156 | 163  | 166 | 157.25 | 156    | 160.5  | 162    |       |
| 18   | 5/12/18      | 154  | 156 | 172    | 170 | 152  | 158 | 166   | 165   | 149  | 156   | 160  | 158 | 154 | 157 | 162  | 164 | 152.25 | 156.75 | 165    | 164.25 |       |
| 19   | 5/13/18      |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 20   | 5/14/18      |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     | 143.25 | 156.75 | 160    | 158    |       |
| 21   | 5/15/18      | 140  | 153 | 160    | 161 | 141  | 158 | 160   | 160   | 143  | 151   | 150  | 160 | 141 | 158 | 160  | 160 | 141.25 | 155    | 157.5  | 160.25 |       |
| 22   | 5/16/18      |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     | 145.25 |        | 154.75 | 160.25 |       |
| 23   | 5/17/18      |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     | 151.75 |        |        | 161.25 | Turn  |
| 24   |              |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     | 155.75 |        |        | 165.5  |       |
| 25   | 5/19/18      | 150  | 161 | 163    | 162 | 154  | 160 | 168   | 168   | 160  | 163   | 170  | 171 | 152 | 158 | 164  | 166 | 154    | 160.5  | 166.25 | 166.75 |       |
| 26   | 5/20/18      |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 27   | 5/21/18      |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     | 147.25 |        | 156    | 160.5  |       |
| 28   |              |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     | 155.25 |        | 169.75 | 171    |       |
| 29   |              |      |     | 170    |     |      |     |       |       |      |       |      |     |     |     |      |     | 161    | 166.5  | 169.5  | 170    |       |
| 30   |              |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     | 165.75 |        | 173.5  | 174    |       |
| 31   | 5/25/18      | 164  | 169 | 172    | 173 | 163  | 171 | 173   | 173   | 161  | 170   | 174  | 175 | 163 | 169 | 172  | 172 | 162.75 | 169.75 | 172.75 | 173.25 |       |

#### Attachment H

#### MSAP Process Temperature Chart Windrow# 18-4-28 Temperature: Shading equals temperature 131 or greater for PFRP. Point 1 Point 2 Point 4 Average Days Turn 10 20 30 40 10 20 30 40 10 20 30 40 10 20 30 40 10" 20" 30" 40" Date 4/29/18 1 146 145 136 132 150 146 140 134 152 140 132 126 140 132 128 120 128 2 4/30/18 147 140.75 134 3 5/1/18 150 148 144 135 156 151 146 137 162 159 148 145 146 142 138 133 153.5 150 144 137.5 156 150 148 140 142 156 150 142 160 162 153 150 144 141 138 134 4 5/2/18 150.5 152.25 147.25 141.5 5 5/3/18 152 152 151 150 150 144 140 143 162 159 145 148 148 146 142 137 144.5 144.5 153 150.25 6 5/4/18 158 165 154 142 142 159 149 145 158 164 157 150 156 163 151 142 153.5 162.75 152.75 144.75 7 5/5/18 160 162 157 146 146 162 158 149 154 162 158 152 150 162 152 150 152.5 162 156.25 149.25 8 5/6/18 9 5/7/18 156 158 152 148 147 159 152 150 151 161 153 156 144 158 153 152 149.5 159 152.5 151.5 147.75 10 5/8/18 150 156 149 150 144 146 147 149 148 148 157 160 149 150 154 154 150 151.75 153.25 154 156 156 154 154 153 152 150 156 161 164 165 156 156 157 158 5/9/18 155 156.5 157.25 156.75 11 5/10/18 155 155 153 151 150 151 151 150 152 158 162 164 157 160 159 159 153.5 156 156.25 156 13 5/11/18 134 142 149 153 145 149 155 155 150 154 161 164 140 145 151 158 142.25 154 157.5 147.5 14 5/12/18 146 156 150 153 148 155 154 154 140 149 159 158 148 156 152 158 145.5 154 153.75 155.75 15 5/13/18 16 5/14/18 140 150 152 152 144 149 152 154 140 145 152 154 143 152 148 156 141.75 149 151 154 17 5/15/18 135 139 143 149 141 144 151 153 140 140 146 154 139 147 146 155 138.75 142.5 146.5 152.75 18 5/16/18 137 140 146 152 139 142 147 151 139 144 144 152 141 145 150 154 139 142.75 146.75 152.25 19 5/17/18 145 155 156 151 144 148 150 146 151 147 148 150 148 150 150 148 147 150 151 148.75 Turn 20 5/18/18 158 162 162 160 155 158 163 166 154 157 165 165 144 154 162 163 152.75 157.75 163.5 163 21 5/19/18 156 159 162 152 156 161 162 155 158 166 142 152 162 164 151.25 156.25 163.25 22 5/20/18 23 5/21/18 152 165 168 171 150 152 155 165 160 166 168 170 141 148 162 165 150.75 157.75 163.25 167.75 24 5/22/18 141 144 144 144 142 146 148 148 144 145 165 169 152 164 167 167 144.75 149.75 156 157 25 5/23/18 144 151 154 154 138 140 140 140 145 159 165 165 153 158 161 161 145 152 155 155 26 5/24/18 135 138 142 142 138 141 141 141 155 162 171 171 154 Turn 156 158 161 162 146 149.75 153.75 148.5 27 149 151 150 148 150 156 149 145 161 160 156 153 151.25 153.75 150.75 5/25/18 145 148 148 148 28 5/26/18 152 154 152 154 146 152 150 152 156 158 160 158 148 156 152 150 150.5 155 153.5 153.5 29 5/27/18 30 5/28/18 31 5/29/18 157 158 156 154 142 145 150 152 146 157 164 168 156 160 156 156 150.25 155 156.5 157.5 152 152 150 148 145 148 148 148 158 170 172 172 158 168 174 176 153.25 159.5 32 5/30/18 161 161 33 150 152 149 147 144 148 148 148 146 165 170 172 166 168 175 177 5/31/18 151.5 158.25 160.5 161

## Attachment I

|              | th County Compos | tilig - Monito   |                      | •                     | Windrow #        |                  |
|--------------|------------------|------------------|----------------------|-----------------------|------------------|------------------|
| Nindrow Cor  | nstruction:      |                  | Date Commenc         | ed: 4-30-18           | Date Completed:  | 5-2-18           |
| Date         | Operator Name    | Biosolids (tons) | Biosolids<br>(yards) | Yard Waste<br>(yards) | Overs<br>(yards) | Cover<br>(yards) |
| 4/30/18      | Mike Bayne       | 20.72            | 26.94                | 44                    | 16               |                  |
| 4/30/18      | Mike Bayne       | 22.63            | 29.42                | 44                    | 16               |                  |
| 4/30/18      | Mike Bayne       | 22.58            | 29.35                | 44                    | 16               |                  |
| 4/30/18      | Mike Bayne       | 18.75            | 24.38                | 44                    | 16               | 60               |
| 5/1/18       | Mike Bayne       | 21.54            | 28.00                | 44                    | 16               |                  |
| 5/1/18       | Mike Bayne       | 22.69            | 29.50                | 44                    | 16               |                  |
| 5/1/18       | Jerry Devoe      | 20.18            | 26.23                | 44                    | 16               | 44               |
| 5/2/18       | Jerry Devoe      | 22.59            | 29.37                | 44                    | 16               |                  |
| 5/2/18       | Jerry Devoe      | 21.77            | 28.30                | 44                    | 16               |                  |
| 5/2/18       | Jerry Devoe      | 22.44            | 29.17                | 44                    | 16               | 44               |
| otals        |                  | 215.89           | 280.66               | 440.00                | 160.00           | 148.00           |
| Windrow Cons | truction ratio:  | 2.67             | /1                   |                       |                  |                  |

|      |              |      |     | N      | /ISA | P P  | roc | ess  | Te    | mpe  | erat  | ure  | e Ch | art | w   | ind  | rov | v# 18-! | 5-2    |        |        |       |
|------|--------------|------|-----|--------|------|------|-----|------|-------|------|-------|------|------|-----|-----|------|-----|---------|--------|--------|--------|-------|
| Temp | erature: Sha | ding | equ | ıals t | emp  | erat | ure | 131  | or gr | eate | r for | PFR  | P.   |     |     |      |     |         |        |        |        |       |
| Days |              |      | Poi | nt 1   |      |      | Poi | nt 2 |       |      | Poi   | nt 3 |      |     | Poi | nt 4 |     |         | Ave    | rage   |        | Turn  |
| Days | Date         | 10   | 20  | 30     | 40   | 10   | 20  | 30   | 40    | 10   | 20    | 30   | 40   | 10  | 20  | 30   | 40  | 10"     | 20"    | 30"    | 40"    | Turri |
| 1    | 5/3/18       | 159  | 155 | 151    | 150  | 161  | 160 | 160  | 140   | 157  | 152   | 136  | 126  | 146 | 150 | 138  | 128 | 155.75  | 154.25 | 146.25 | 136    |       |
| 2    | 5/4/18       | 160  | 162 | 152    | 152  | 158  | 160 | 158  | 146   | 157  | 159   | 145  | 134  | 157 | 154 | 148  | 136 | 158     | 158.75 | 150.75 | 142    |       |
| 3    | 5/5/18       | 160  | 157 | 154    | 152  | 155  | 158 | 148  | 140   | 149  | 160   | 158  | 148  | 156 | 148 | 140  | 138 | 155     | 155.75 | 150    | 144.5  |       |
| 4    | 5/6/18       |      |     |        |      |      |     |      |       |      |       |      |      |     |     |      |     |         |        |        |        |       |
| 5    | 5/7/18       | 161  | 158 | 158    | 156  | 150  | 161 | 150  | 138   | 150  | 160   | 158  | 141  | 158 | 150 | 132  | 140 | 154.75  | 157.25 | 149.5  | 143.75 |       |
| 6    | 5/8/18       | 158  | 156 | 160    | 156  | 159  | 158 | 146  | 138   | 148  | 157   | 164  | 149  | 158 | 154 | 134  | 142 | 155.75  | 156.25 | 151    | 146.25 |       |
| 7    | 5/9/18       | 156  | 158 | 164    | 160  | 154  | 161 | 163  | 144   | 164  | 166   | 166  | 152  | 159 | 162 | 161  | 156 | 158.25  | 161.75 | 163.5  | 153    |       |
| 8    | 5/10/18      | 150  | 158 | 164    | 162  | 153  | 162 | 165  | 146   | 164  | 168   | 169  | 155  | 157 | 161 | 161  | 159 | 156     | 162.25 | 164.75 | 155.5  |       |
| 9    | 5/11/18      |      |     | 156    |      |      |     |      |       |      |       |      |      |     |     |      |     |         | 155.75 | 158.75 | 156.5  |       |
| 10   | 5/12/18      | 148  | 153 | 158    | 156  | 150  | 161 | 158  | 156   | 149  | 158   | 155  | 158  | 150 | 158 | 158  | 158 | 149.25  | 157.5  | 157.25 | 157    |       |
| 11   | 5/13/18      |      |     |        |      |      |     |      |       |      |       |      |      |     |     |      |     |         |        |        |        |       |
| 12   | 5/14/18      | 144  | 152 | 159    | 155  | 145  | 156 | 163  | 160   | 146  | 159   | 162  | 160  | 152 | 158 | 158  | 157 | 146.75  | 156.25 | 160.5  | 158    |       |
| 13   | 5/15/18      |      |     |        |      |      |     |      |       |      |       |      |      |     |     |      |     | 145.25  | 149.5  |        | 157.25 |       |
| 14   | 5/16/18      | 147  | 149 | 151    | 157  | 149  | 151 | 154  | 156   | 145  | 149   | 152  | 155  | 147 | 151 | 156  | 150 | 147     | 150    | 153.25 | 154.5  |       |
| 15   | 5/17/18      |      |     | 152    |      |      |     |      |       |      |       |      |      |     |     |      |     | 144     |        | 154.25 |        |       |
| 16   | 5/18/18      |      |     |        |      |      |     |      |       |      |       |      |      |     |     |      |     | 152.75  |        |        | 156.25 | Turn  |
| 17   | 5/19/18      | 155  | 158 | 158    | 160  | 152  | 154 | 158  | 155   | 157  | 160   | 161  | 159  | 148 | 156 | 156  | 154 | 153     | 157    | 158.25 | 157    |       |
| 18   | 5/20/18      |      |     |        |      |      |     |      |       |      |       |      |      |     |     |      |     |         |        |        |        |       |
| 19   | 5/21/18      | 152  | 155 | 163    | 168  | 136  | 148 | 158  | 160   | 151  | 158   | 160  | 162  | 148 | 158 | 162  | 167 | 146.75  | 154.75 | 160.75 | 164.25 |       |
| 20   | 5/22/18      | 159  | 165 | 165    | 164  | 164  | 168 | 170  | 170   | 148  | 160   | 162  | 163  | 149 | 156 | 158  | 158 | 155     | 162.25 | 163.75 | 163.75 |       |
| 21   | 5/23/18      | 157  | 158 | 158    | 157  | 153  | 159 | 164  | 166   | 161  | 165   | 168  | 168  | 145 | 151 | 154  | 154 | 154     | 158.25 | 161    | 161.25 |       |
| 22   | 5/24/18      |      |     |        |      |      |     |      |       |      |       |      |      |     |     |      |     | 149.75  |        |        | 154    |       |
| 23   | 5/25/18      | 153  | 156 | 157    | 157  | 157  | 163 | 166  | 168   | 153  | 158   | 159  | 160  | 142 | 145 | 145  | 146 | 151.25  | 155.5  | 156.75 | 157.75 | Turn  |
| 24   | 5/26/18      | 150  | 158 | 158    | 154  | 154  | 163 | 162  | 159   | 152  | 160   | 159  | 158  | 145 | 148 | 148  | 153 | 150.25  | 157.25 | 156.75 | 156    |       |
| 25   | 5/27/18      |      |     |        |      |      |     |      |       |      |       |      |      |     |     |      |     |         |        |        |        |       |
| 26   | 5/28/18      |      |     |        |      |      |     |      |       |      |       |      |      |     |     |      |     |         |        |        |        |       |
| 27   | 5/29/18      | 152  | 156 | 158    | 158  | 158  | 161 | 161  | 160   | 154  | 158   | 162  | 162  | 147 | 149 | 150  | 152 | 152.75  | 156    | 157.75 | 158    |       |
| 28   | 5/30/18      | 138  | 142 | 158    | 159  | 140  | 145 | 160  | 160   | 146  | 149   | 160  | 161  | 146 | 146 | 152  | 154 | 142.5   | 145.5  | 157.5  | 158.5  |       |
| 29   | 5/31/18      | 141  | 145 | 158    | 159  | 150  | 154 | 158  | 160   | 146  | 149   | 160  | 160  | 144 | 147 | 155  | 156 | 145.25  | 148.75 | 157.75 | 158.75 |       |

## Attachment J

| Hillsboroug  | gh County Compos | ting - Monito    | ring Sheet (M        | SAP Method)           | Windrow #        | 18-5-7           |
|--------------|------------------|------------------|----------------------|-----------------------|------------------|------------------|
| Windrow Co   | nstruction:      |                  | Date Commenc         | ed: 5-3-18            | Date Completed:  | 5-7-18           |
| Date         | Operator Name    | Biosolids (tons) | Biosolids<br>(yards) | Yard Waste<br>(yards) | Overs<br>(yards) | Cover<br>(yards) |
| 5/3/18       | Mike Bayne       | 20.65            | 26.85                | 44                    | 16               |                  |
| 5/3/18       | Mike Bayne       | 21.26            | 27.64                | 44                    | 16               |                  |
| 5/3/18       | Mike Bayne       | 21.95            | 28.54                | 44                    | 16               | 44               |
| 5/4/18       | Mike Bayne       | 22.65            | 29.45                | 44                    | 16               |                  |
| 5/4/18       | Mike Bayne       | 19.84            | 25.79                | 44                    | 16               |                  |
| 5/4/18       | Mike Bayne       | 21.57            | 28.04                | 44                    | 16               | 44               |
| 5/5/18       | Ron Wiesman      | 20.36            | 26.47                | 44                    | 16               |                  |
| 5/5/18       | Ron Wiesman      | 22.73            | 29.55                | 44                    | 16               | 36               |
| 5/7/18       | Jerry Devoe      | 21.50            | 27.95                | 44                    | 16               |                  |
| 5/7/18       | Jerry Devoe      | 21.23            | 27.60                | 44                    | 16               | 36               |
| otals        |                  | 213.74           | 277.86               | 440.00                | 160.00           | 160.00           |
| Windrow Cons | struction ratio: | 2.74             | /1                   |                       |                  |                  |

| Temp | <b>erature:</b> Sha | ding | equ | als t | emp | erat | ure | 131 ( | or gr | eate | r for | PFR  | P.  |     |     |      |     |        |        |        |        |       |
|------|---------------------|------|-----|-------|-----|------|-----|-------|-------|------|-------|------|-----|-----|-----|------|-----|--------|--------|--------|--------|-------|
| Dave |                     |      | Poi | nt 1  |     |      | Poi | nt 2  |       |      | Poi   | nt 3 |     |     | Poi | nt 4 |     |        | Ave    | rage   |        | Turn  |
| Days | Date                | 10   | 20  | 30    | 40  | 10   | 20  | 30    | 40    | 10   | 20    | 30   | 40  | 10  | 20  | 30   | 40  | 10"    | 20"    | 30"    | 40"    | Turri |
| 1    | 5/8/18              | 156  | 152 | 140   | 138 | 150  | 148 | 134   | 130   | 160  | 158   | 132  | 130 | 140 | 131 | 120  | 110 | 151.5  | 147.25 | 131.5  | 127    |       |
| 2    | 5/9/18              | 158  | 160 | 146   | 141 | 152  | 150 | 141   | 136   | 158  | 158   | 142  | 135 | 145 | 138 | 128  | 124 | 153.25 | 151.5  | 139.25 | 134    |       |
| 3    | 5/10/18             | 158  | 158 | 152   | 145 | 150  | 150 | 153   | 148   | 158  | 157   | 150  | 143 | 152 | 146 | 135  | 131 | 154.5  | 152.75 | 147.5  | 141.75 |       |
| 4    | 5/11/18             | 158  | 156 | 149   | 152 | 140  | 146 | 152   | 159   | 140  | 146   | 149  | 152 | 150 | 149 | 139  | 134 | 147    | 149.25 | 147.25 | 149.25 |       |
| 5    | 5/12/18             | 158  | 155 | 148   | 144 | 161  | 157 | 151   | 149   | 153  | 148   | 144  | 138 | 148 | 151 | 146  | 141 | 155    | 152.75 | 147.25 | 143    |       |
| 6    | 5/13/18             |      |     |       |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 7    | 5/14/18             | 146  | 153 | 154   | 150 | 149  | 148 | 154   | 153   | 147  | 153   | 148  | 142 | 144 | 150 | 152  | 147 | 146.5  | 151    | 152    | 148    |       |
| 8    | 5/15/18             | 143  | 156 | 158   | 154 | 148  | 158 | 156   | 154   | 158  | 158   | 150  | 146 | 143 | 149 | 152  | 148 | 148    | 155.25 | 154    | 150.5  |       |
| 9    | 5/16/18             | 142  | 154 | 160   | 156 | 150  | 160 | 158   | 155   | 150  | 158   | 150  | 149 | 140 | 148 | 154  | 150 | 145.5  | 155    | 155.5  | 152.5  |       |
| 10   | 5/17/18             | 139  | 154 | 163   | 156 | 146  | 156 | 158   | 156   | 146  | 152   | 151  | 152 | 138 | 148 | 154  | 152 | 142.25 | 152.5  | 156.5  | 154    |       |
| 11   | 5/18/18             | 136  | 152 | 161   | 158 | 144  | 154 | 160   | 159   | 140  | 149   | 159  | 154 | 138 | 149 | 157  | 154 | 139.5  | 151    | 159.25 | 156.25 |       |
| 12   | 5/19/18             | 140  | 152 | 160   | 158 | 141  | 150 | 158   | 162   | 139  | 143   | 160  | 155 | 140 | 148 | 158  | 156 | 140    | 148.25 | 159    | 157.75 |       |
| 13   | 5/20/18             |      |     |       |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 14   | 5/21/18             | 142  | 150 | 154   | 154 | 144  | 154 | 160   | 162   | 144  | 150   | 156  | 158 | 143 | 152 | 153  | 158 | 143.25 | 151.5  | 155.75 | 158    |       |
| 15   | 5/22/18             | 139  | 148 | 151   | 153 | 146  | 165 | 158   | 164   | 144  | 152   | 153  | 157 | 145 | 156 | 156  | 156 | 143.5  | 155.25 | 154.5  | 157.5  |       |
| 16   | 5/23/18             | 151  | 154 | 155   | 156 | 142  | 148 | 150   | 151   | 145  | 148   | 151  | 151 | 151 | 156 | 158  | 158 | 147.25 | 151.5  | 153.5  | 154    |       |
| 17   | 5/24/18             | 159  | 161 | 158   | 156 | 158  | 165 | 154   | 168   | 158  | 162   | 156  | 161 | 148 | 155 | 158  | 158 | 155.75 | 160.75 | 156.5  | 160.75 |       |
| 18   | 5/25/18             | 154  | 156 | 155   | 153 | 155  | 159 | 160   | 160   | 148  | 158   | 160  | 159 | 148 | 155 | 155  | 154 | 151.25 | 157    | 157.5  | 156.5  | Turn  |
| 19   | 5/26/18             | 151  | 161 | 156   | 153 | 156  | 158 | 157   | 158   | 146  | 150   | 157  | 148 | 150 | 154 | 156  | 154 | 150.75 | 155.75 | 156.5  | 153.25 |       |
| 20   | 5/27/18             |      |     |       |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 21   | 5/28/18             |      |     |       |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 22   | 5/29/18             | 156  | 161 | 163   | 162 | 151  | 158 | 158   | 156   | 152  | 156   | 156  | 155 | 148 | 156 | 158  | 160 | 151.75 | 157.75 | 158.75 | 158.25 |       |
| 23   |                     | 151  |     |       |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        | 158.75 | 158.75 |       |
| 24   | 5/31/18             | 152  | 158 | 159   | 159 | 151  | 158 | 162   | 163   | 146  | 153   | 158  | 160 | 150 | 154 | 156  | 158 | 149.75 | 155.75 | 158.75 | 160    |       |

# Attachment K

| Vindrow Cor  | gh County Compos |                  | Date Commenc |            | Windrow # Date Completed: |         |
|--------------|------------------|------------------|--------------|------------|---------------------------|---------|
| Date         | Operator Name    | Biosolids (tons) | Biosolids    | Yard Waste | Overs                     | Cover   |
|              |                  |                  | (yards)      | (yards)    | (yards)                   | (yards) |
| 5/7/18       | Mike Bayne       | 22.58            | 29.35        | 44         | 16                        |         |
| 5/7/18       | Mike Bayne       | 18.11            | 23.54        | 44         | 16                        | 36      |
| 5/8/18       | Mike Bayne       | 20.23            | 26.30        | 44         | 16                        |         |
| 5/8/18       | Mike Bayne       | 22.42            | 29.15        | 44         | 16                        |         |
| 5/8/18       | Mike Bayne       | 22.49            | 29.24        | 44         | 16                        | 44      |
| 5/9/18       | Mike Bayne       | 18.54            | 24.10        | 44         | 16                        |         |
| 5/9/18       | Jerry Devoe      | 21.72            | 28.24        | 44         | 16                        |         |
| 5/9/18       | Jerry Devoe      | 22.59            | 29.37        | 44         | 16                        | 44      |
| 5/10/18      | Jerry Devoe      | 22.64            | 29.43        | 44         | 16                        |         |
| 5/10/18      | Jerry Devoe      | 22.09            | 28.72        | 44         | 16                        | 36      |
| otals        |                  | 213.41           | 277.43       | 440.00     | 160.00                    | 160.00  |
| Vindrow Cons | struction ratio: | 2.74             | /1           |            |                           |         |

|      |              |      |     | M      | ISA | P Pı | oce | ess  | Ten   | npe  | rat   | ure  | Cha | art | Wi  | ndr  | ow  | # 18-5 | 5-10   |        |        |       |
|------|--------------|------|-----|--------|-----|------|-----|------|-------|------|-------|------|-----|-----|-----|------|-----|--------|--------|--------|--------|-------|
| Temp | erature: Sha | ding | equ | ıals t | emp | erat | ure | 131  | or gr | eate | r for | PFR  | RP. |     |     |      |     |        |        |        |        |       |
| Days |              |      | Poi | nt 1   |     |      | Poi | nt 2 |       |      | Poi   | nt 3 |     |     | Poi | nt 4 |     |        | Ave    | rage   |        | Turn  |
| Days | Date         | 10   | 20  | 30     | 40  | 10   | 20  | 30   | 40    | 10   | 20    | 30   | 40  | 10  | 20  | 30   | 40  | 10"    | 20"    | 30"    | 40"    | Tuili |
| 1    | 5/11/18      | 149  | 144 | 143    | 140 | 162  | 156 | 140  | 136   | 160  | 157   | 155  | 152 | 160 | 158 | 150  | 147 | 157.75 | 153.75 | 147    | 143.75 |       |
| 2    | 5/12/18      | 160  | 158 | 145    | 141 | 157  | 155 | 141  | 137   | 151  | 152   | 148  | 140 | 146 | 152 | 145  | 138 | 153.5  | 154.25 | 144.75 | 139    |       |
| 3    | 5/13/18      |      |     |        |     |      |     |      |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 4    | 5/14/18      | 156  | 160 | 152    | 144 | 143  | 154 | 144  | 136   | 142  | 150   | 150  | 142 | 145 | 149 | 140  | 138 | 146.5  | 153.25 | 146.5  | 140    |       |
| 5    | 5/15/18      | 154  | 158 | 152    | 144 | 142  | 152 | 144  | 137   | 148  | 152   | 152  | 142 | 144 | 159 | 147  | 136 | 147    | 155.25 | 148.75 | 139.75 |       |
| 6    | 5/16/18      | 154  | 156 | 154    | 146 | 141  | 152 | 144  | 137   | 148  | 152   | 150  | 144 | 144 | 159 | 147  | 136 | 146.75 | 154.75 | 148.75 | 140.75 |       |
| 7    | 5/17/18      | 146  | 154 | 152    | 148 | 141  | 148 | 142  | 138   | 142  | 152   | 148  | 144 | 154 | 163 | 151  | 142 | 145.75 | 154.25 | 148.25 | 143    |       |
| 8    | 5/18/18      | 142  | 152 | 152    | 146 | 138  | 140 | 142  | 138   | 138  | 150   | 148  | 142 | 131 | 148 | 150  | 140 | 137.25 | 147.5  | 148    | 141.5  |       |
| 9    | 5/19/18      | 140  | 148 | 150    | 146 | 138  | 143 | 142  | 137   | 141  | 150   | 148  | 142 | 132 | 150 | 148  | 138 | 137.75 | 147.75 | 147    | 140.75 |       |
| 10   | 5/20/18      |      |     |        |     |      |     |      |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 11   | 5/21/18      | 139  | 140 | 144    | 144 | 140  | 138 | 136  | 136   | 139  | 138   | 144  | 136 | 138 | 136 | 148  | 139 | 139    | 138    | 143    | 138.75 |       |
| 12   | 5/22/18      | 136  | 141 | 142    | 142 | 136  | 141 | 142  | 142   | 144  | 149   | 140  | 136 | 143 | 145 | 146  | 144 | 139.75 | 144    | 142.5  | 141    |       |
| 13   | 5/23/18      | 147  | 147 | 147    | 145 | 142  | 143 | 142  | 142   | 139  | 140   | 142  | 142 | 146 | 147 | 147  | 147 | 143.5  | 144.25 | 144.5  | 144    |       |
| 14   | 5/24/18      | 146  | 148 | 148    | 147 | 146  | 146 | 145  | 144   | 142  | 142   | 141  | 140 | 146 | 146 | 146  | 146 | 145    | 145.5  | 145    | 144.25 |       |
| 15   | 5/25/18      | 136  | 138 | 138    | 138 | 141  | 142 | 142  | 143   | 143  | 143   | 143  | 143 | 141 | 141 | 141  | 140 | 140.25 | 141    | 141    | 141    | Turn  |
| 16   | 5/26/18      | 153  | 151 | 149    | 148 | 140  | 153 | 156  | 158   | 137  | 141   | 142  | 142 | 142 | 150 | 152  | 152 | 143    | 148.75 | 149.75 | 150    |       |
| 17   | 5/27/18      |      |     |        |     |      |     |      |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 18   | 5/28/18      |      |     |        |     |      |     |      |       |      |       |      |     |     |     |      |     |        |        |        |        |       |
| 19   | 5/29/18      | 153  | 151 | 149    | 148 | 140  | 153 | 156  | 158   | 137  | 141   | 142  | 142 | 142 | 150 | 152  | 152 | 143    | 148.75 | 149.75 | 150    |       |
| 20   | 5/30/18      | 148  | 149 | 149    | 147 | 140  | 145 | 145  | 142   | 144  | 152   | 152  | 151 | 138 | 148 | 151  | 150 | 142.5  | 148.5  | 149.25 | 147.5  |       |
| 21   | 5/31/18      | 136  | 137 | 139    | 140 | 138  | 140 | 142  | 142   | 140  | 141   | 142  | 142 | 138 | 140 | 141  | 141 | 138    | 139.5  | 141    | 141.25 | Turn  |

### Attachment L

| Hillsboroug  | th County Compos | sting - Monito   | ring Sheet (M        | SAP Method)           | Windrow #        | 18-5-14          |
|--------------|------------------|------------------|----------------------|-----------------------|------------------|------------------|
| Windrow Con  | nstruction:      |                  | Date Commend         | ed: 5-10-18           | Date Completed:  | 5-14-18          |
| Date         | Operator Name    | Biosolids (tons) | Biosolids<br>(yards) | Yard Waste<br>(yards) | Overs<br>(yards) | Cover<br>(yards) |
| 5/10/18      | Jerry Devoe      | 22.75            | 29.58                | 44                    | 16               | 24               |
| 5/11/18      | Jerry Devoe      | 22.69            | 29.50                | 44                    | 16               |                  |
| 5/11/18      | Jerry Devoe      | 26.21            | 34.07                | 44                    | 16               |                  |
| 5/11/18      | Jerry Devoe      | 22.46            | 29.20                | 44                    | 16               | 44               |
| 5/12/18      | Oscar Ochoa      | 22.64            | 29.43                | 44                    | 16               |                  |
| 5/12/18      | Oscar Ochoa      | 22.22            | 28.89                | 44                    | 16               |                  |
| 5/12/18      | Jerry Devoe      | 21.93            | 28.51                | 44                    | 16               | 44               |
| 5/14/18      | Mike Bayne       | 19.02            | 24.73                | 44                    | 16               |                  |
| 5/14/18      | Mike Bayne       | 22.94            | 29.82                | 44                    | 16               |                  |
| 5/14/18      | Mike Bayne       | 22.68            | 29.48                | 44                    | 16               | 44               |
| otals        |                  | 225.54           | 293.20               | 440.00                | 160.00           | 156.00           |
| Vindrow Cons | truction ratio:  | 2.58             | /1                   |                       |                  |                  |

|      |              |                  |                   |                 | _ |
|------|--------------|------------------|-------------------|-----------------|---|
| Temp | erature: Sha | ding equals temp | erature 131 or gr | eater for PFRP. |   |
|      |              | 5                | 2                 | D-1-+2          | Г |

| Deve |         |     | Poi | nt 1 |     |     | Poi | nt 2 |     |     | Poi | nt 3 |     |     | Poi | nt 4 |     |        | Ave    | rage   |        | T    |
|------|---------|-----|-----|------|-----|-----|-----|------|-----|-----|-----|------|-----|-----|-----|------|-----|--------|--------|--------|--------|------|
| Days | Date    | 10  | 20  | 30   | 40  | 10  | 20  | 30   | 40  | 10  | 20  | 30   | 40  | 10  | 20  | 30   | 40  | 10"    | 20"    | 30"    | 40"    | Turn |
| 1    | 5/15/18 | 148 | 142 | 136  | 128 | 141 | 132 | 118  | 115 | 149 | 140 | 120  | 118 | 142 | 135 | 124  | 118 | 145    | 137.25 | 124.5  | 119.75 |      |
| 2    | 5/16/18 | 154 | 150 | 134  | 140 | 148 | 136 | 122  | 120 | 156 | 144 | 127  | 121 | 146 | 138 | 130  | 130 | 151    | 142    | 128.25 | 127.75 |      |
| 3    | 5/17/18 | 148 | 150 | 136  | 142 | 152 | 152 | 134  | 134 | 152 | 148 | 136  | 131 | 148 | 140 | 134  | 131 | 150    | 147.5  | 135    | 134.5  |      |
| 4    | 5/18/18 | 150 | 151 | 138  | 140 | 152 | 160 | 142  | 136 | 150 | 148 | 140  | 136 | 146 | 142 | 138  | 135 | 149.5  | 150.25 | 139.5  | 136.75 |      |
| 5    | 5/19/18 | 148 | 150 | 144  | 139 | 152 | 155 | 148  | 144 | 144 | 154 | 142  | 140 | 143 | 140 | 140  | 138 | 146.75 | 149.75 | 143.5  | 140.25 |      |
| 6    | 5/20/18 |     |     |      |     |     |     |      |     |     |     |      |     |     |     |      |     |        |        |        |        |      |
| 7    | 5/21/18 | 132 | 135 | 136  | 136 | 131 | 135 | 136  | 138 | 132 | 135 | 140  | 142 | 134 | 138 | 139  | 140 | 132.25 | 135.75 | 137.75 | 139    |      |
| 8    | 5/22/18 | 151 | 152 | 150  | 147 | 145 | 146 | 144  | 141 | 142 | 145 | 142  | 142 | 135 | 136 | 139  | 140 | 143.25 | 144.75 | 143.75 | 142.5  |      |
| 9    | 5/23/18 | 143 | 146 | 146  | 144 | 141 | 143 | 143  | 143 | 141 | 142 | 142  | 141 | 134 | 138 | 139  | 139 | 139.75 | 142.25 | 142.5  | 141.75 |      |
| 10   | 5/24/18 | 144 | 144 | 143  | 142 | 144 | 144 | 143  | 143 | 144 | 143 | 140  | 140 | 138 | 141 | 139  | 135 | 142.5  | 143    | 141.25 | 140    |      |
| 11   | 5/25/18 | 142 | 144 | 144  | 142 | 137 | 140 | 141  | 141 | 141 | 143 | 143  | 142 | 141 | 142 | 141  | 140 | 140.25 | 142.25 | 142.25 | 141.25 |      |
| 12   | 5/26/18 | 142 | 144 | 144  | 143 | 138 | 142 | 144  | 142 | 146 | 148 | 146  | 144 | 140 | 142 | 142  | 138 | 141.5  | 144    | 144    | 141.75 |      |
| 13   | 5/27/18 |     |     |      |     |     |     |      |     |     |     |      |     |     |     |      |     |        |        |        |        |      |
| 14   | 5/28/18 |     |     |      |     |     |     |      |     |     |     |      |     |     |     |      |     |        |        |        |        |      |
| 15   | 5/29/18 | 141 | 143 | 144  | 143 | 137 | 145 | 146  | 145 | 149 | 151 | 149  | 145 | 136 | 138 | 136  | 138 | 140.75 | 144.25 | 143.75 | 142.75 |      |
| 16   | 5/30/18 | 151 | 152 | 150  | 148 | 137 | 140 | 140  | 139 | 141 | 144 | 144  | 143 | 136 | 134 | 136  | 138 | 141.25 | 142.5  | 142.5  | 142    |      |
| 17   | 5/31/18 | 143 | 148 | 149  | 149 | 143 | 147 | 148  | 147 | 135 | 139 | 140  | 140 | 138 | 142 | 142  | 140 | 139.75 | 144    | 144.75 | 144    |      |

### Attachment M

| Vindrow Cor  | •               | . 0              | Date Commenc         | SAP Method)           | Date Completed:  | 18-5-18          |
|--------------|-----------------|------------------|----------------------|-----------------------|------------------|------------------|
| vinarow cor  | istruction:     |                  |                      |                       | ·                |                  |
| Date         | Operator Name   | Biosolids (tons) | Biosolids<br>(yards) | Yard Waste<br>(yards) | Overs<br>(yards) | Cover<br>(yards) |
| 5/14/18      | Mike Bayne      | 0.18             | 0.23                 | 4                     | 4                |                  |
| 5/15/18      | Mike Bayne      | 20.83            | 27.08                | 44                    | 16               |                  |
| 5/15/18      | Mike Bayne      | 23.19            | 30.15                | 44                    | 16               |                  |
| 5/15/18      | Mike Bayne      | 21.76            | 28.29                | 44                    | 16               | 44               |
| 5/16/18      | Mike Bayne      | 22.48            | 29.22                | 44                    | 16               |                  |
| 5/16/18      | Mike Bayne      | 23.02            | 29.93                | 44                    | 16               |                  |
| 5/16/18      | Mike Bayne      | 19.81            | 25.75                | 44                    | 16               | 44               |
| 5/17/18      | Mike Bayne      | 22.52            | 29.28                | 44                    | 16               |                  |
| 5/17/18      | Mike Bayne      | 21.89            | 28.46                | 44                    | 16               |                  |
| 5/17/18      | Mike Bayne      | 22.39            | 29.11                | 44                    | 16               | 44               |
| otals        |                 | 198.07           | 257.49               | 400.00                | 148.00           | 132.00           |
| Vindrow Cons | truction ratio: | 2.64             | /1                   |                       |                  |                  |

|       |              |      |     | M      | ISA | P Pr | oce | ess ' | Ten   | npe  | rat   | ure  | Cha | art | Wi  | ndı  | row | # 18-5 | -18    |        |        |      |
|-------|--------------|------|-----|--------|-----|------|-----|-------|-------|------|-------|------|-----|-----|-----|------|-----|--------|--------|--------|--------|------|
| Temp  | erature: Sha | ding | equ | ıals t | emp | erat | ure | 131 ( | or gr | eate | r for | PFF  | RP. |     |     |      |     |        |        |        |        |      |
| Davis |              |      | Poi | nt 1   |     |      | Poi | nt 2  |       |      | Poi   | nt 3 |     |     | Poi | nt 4 |     |        | Ave    | rage   |        | T    |
| Days  | Date         | 10   | 20  | 30     | 40  | 10   | 20  | 30    | 40    | 10   | 20    | 30   | 40  | 10  | 20  | 30   | 40  | 10"    | 20"    | 30"    | 40"    | Turn |
| 1     | 5/19/18      | 110  | 110 | 108    | 106 | 124  | 118 | 112   | 108   | 146  | 138   | 127  | 124 | 147 | 144 | 120  | 114 | 131.75 | 127.5  | 116.75 | 113    |      |
| 2     | 5/20/18      |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |      |
| 3     | 5/21/18      | 148  | 144 | 138    | 132 | 159  | 155 | 152   | 148   | 154  | 150   | 148  | 136 | 152 | 150 | 144  | 140 | 153.25 | 149.75 | 145.5  | 139    |      |
| 4     | 5/22/18      | 142  | 140 | 140    | 134 | 150  | 148 | 145   | 142   | 138  | 140   | 146  | 140 | 148 | 146 | 140  | 140 | 144.5  | 143.5  | 142.75 | 139    |      |
| 5     | 5/23/18      | 134  | 134 | 142    | 136 | 142  | 142 | 140   | 139   | 148  | 148   | 144  | 143 | 138 | 140 | 139  | 140 | 140.5  | 141    | 141.25 | 139.5  |      |
| 6     | 5/24/18      | 133  | 135 | 142    | 136 | 144  | 143 | 140   | 140   | 147  | 148   | 145  | 143 | 148 | 147 | 144  | 140 | 143    | 143.25 | 142.75 | 139.75 |      |
| 7     | 5/25/18      | 135  | 137 | 142    | 136 | 148  | 149 | 145   | 143   | 147  | 147   | 142  | 142 | 144 | 146 | 142  | 138 | 143.5  | 144.75 | 142.75 | 139.75 |      |
| 8     | 5/26/18      | 136  | 138 | 144    | 136 | 148  | 150 | 148   | 146   | 146  | 148   | 144  | 144 | 142 | 146 | 140  | 138 | 143    | 145.5  | 144    | 141    |      |
| 9     | 5/27/18      |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |      |
| 10    | 5/28/18      |      |     |        |     |      |     |       |       |      |       |      |     |     |     |      |     |        |        |        |        |      |
| 11    | 5/29/18      | 134  | 134 | 142    | 136 | 152  | 155 | 157   | 157   | 142  | 144   | 141  | 139 | 140 | 140 | 137  | 135 | 142    | 143.25 | 144.25 | 141.75 |      |
| 12    | 5/30/18      | 138  | 136 | 142    | 136 | 151  | 153 | 151   | 148   | 138  | 138   | 136  | 134 | 138 | 140 | 140  | 138 | 141.25 | 141.75 | 142.25 | 139    |      |
| 13    | 5/31/18      | 134  | 135 | 140    | 136 | 145  | 149 | 152   | 156   | 143  | 146   | 145  | 142 | 135 | 137 | 135  | 133 | 139.25 | 141.75 | 143    | 141.75 |      |

### Attachment N

| th County Compos | ting - Monito   | ring Sheet (M  | SAP Method)  | Windrow #   | 18-5-21                                   |
|------------------|---|--|--|---|---|
| struction:       |   | Date Commenc   | ed: 5-18-18  | Date Completed:   | 5-21-18                                   |
| Operator Name    | Biosolids (tons)  | Biosolids<br>(yards)   | Yard Waste<br>(yards)  | Overs<br>(yards)  | Cover<br>(yards)                          |
| Ron Wiesman      | 22.18   | 28.83  | 4  | 4   |   |
| Ron Wiesman      | 22.05   | 28.67  | 44   | 16  |   |
| Ron Wiesman      | 22.55   | 29.32  | 44   | 16  | 44  |
| Oscar Ochoa      | 22.53   | 29.29  | 44   | 16  |   |
| Oscar Ochoa      | 22.65   | 29.45  | 44   | 16  |   |
| Oscar Ochoa      | 21.16   | 27.51  | 44   | 16  | 44  |
| Mike Bayne       | 21.77   | 28.30  | 44   | 16  |   |
| Mike Bayne       | 22.24   | 28.91  | 44   | 16  |   |
| Mike Bayne       | 21.87   | 28.43  | 44   | 16  |   |
| Mike Bayne       | 20.34   | 26.44  | 44   | 16  | 64  |
|                  | 219.34  | 285.14   | 400.00   | 148.00  | 152.00                                    |
| truction ratio:  | 2.45  | /1   |  |   |   |
|                  | Ron Wiesman Ron Wiesman Ron Wiesman Ron Wiesman Oscar Ochoa Oscar Ochoa Oscar Ochoa Mike Bayne Mike Bayne Mike Bayne Mike Bayne | Ron Wiesman   22.18     Ron Wiesman   22.05     Ron Wiesman   22.55     Oscar Ochoa   22.53     Oscar Ochoa   21.16     Mike Bayne   21.77     Mike Bayne   21.87     Mike Bayne   20.34     Mike Bayne   20.34     Mike Bayne   21.34     Mike Bayne   21 | Operator Name         Biosolids (tons)         Biosolids (yards)           Ron Wiesman         22.18         28.83           Ron Wiesman         22.05         28.67           Ron Wiesman         22.55         29.32           Oscar Ochoa         22.53         29.29           Oscar Ochoa         22.65         29.45           Oscar Ochoa         21.16         27.51           Mike Bayne         21.77         28.30           Mike Bayne         22.24         28.91           Mike Bayne         21.87         28.43           Mike Bayne         20.34         26.44 | Operator Name         Biosolids (tons)         Ward Waste (yards)           Ron Wiesman         22.18         28.83         4           Ron Wiesman         22.05         28.67         44           Ron Wiesman         22.55         29.32         44           Oscar Ochoa         22.53         29.29         44           Oscar Ochoa         22.65         29.45         44           Oscar Ochoa         21.16         27.51         44           Mike Bayne         21.77         28.30         44           Mike Bayne         22.24         28.91         44           Mike Bayne         21.87         28.43         44           Mike Bayne         20.34         26.44         44           219.34         285.14         400.00 | Date Commenced: 5-18-18   Date Completed: |

#### MSAP Process Temperature Chart Windrow# 18-5-21 Temperature: Shading equals temperature 131 or greater for PFRP. Point 1 Point 2 Point 3 Point 4 Average Turn Days 10 20 30 40 10 20 30 40 10" 20" 30" 40" 10 20 30 40 10 20 30 40 Date 5/22/18 | 124 120 116 113 147 145 140 122 135 132 131 131 111 108 104 101 129.25 126.25 122.75 116.75 1 2 5/23/18 132 130 124 118 133 132 128 125 139 141 138 136 124 118 110 107 132 130.25 125 121.5 3 5/24/18 131 131 135 120 133 133 130 127 140 141 139 137 132 120 125 114 134 131.25 132.25 124.5 5/25/18 136 142 140 137 143 143 138 135 140 142 140 139 138 135 134 131 139.25 140.5 138 135.5 5 142 146 142 138 148 144 140 138 145 144 142 142 147 144 140 136 5/26/18 145.5 144.5 138.5 141 6 5/27/18 7 5/28/18 140 139 135 136 151 149 144 137 148 148 148 148 147 145 142 138 8 5/29/18 146.5 145.25 142.25 139.75 9 5/30/18 134 138 140 138 144 148 141 137 138 144 148 146 142 144 140 138 139.5 143.5 142.25 139.75 5/31/18 | 134 140 142 142 148 149 146 145 136 140 148 148 138 142 142 140 10 139 142.75 144.5 143.75

### **Attachment O**

| Hillsboroug   | h County Compos | ting - Monito    | ring Sheet (M        | SAP Method)           | Windrow #        | 18-5-24          |
|---------------|-----------------|------------------|----------------------|-----------------------|------------------|------------------|
| Windrow Con   | struction:      |                  | Date Commenc         | ed: 5-22-18           | Date Completed:  | 5-24-18          |
| Date          | Operator Name   | Biosolids (tons) | Biosolids<br>(yards) | Yard Waste<br>(yards) | Overs<br>(yards) | Cover<br>(yards) |
| 5/22/18       | Mike Bayne      | 22.36            | 29.07                | 44                    | 16               |                  |
| 5/22/18       | Mike Bayne      | 20.12            | 26.16                | 44                    | 16               |                  |
| 5/22/18       | Mike Bayne      | 22.06            | 28.68                | 44                    | 16               | 44               |
| 5/23/18       | Mike Bayne      | 19.70            | 25.61                | 44                    | 16               |                  |
| 5/23/18       | Mike Bayne      | 18.88            | 24.54                | 44                    | 16               |                  |
| 5/23/18       | Mike Bayne      | 20.92            | 27.20                | 44                    | 16               | 44               |
| 5/24/18       | Oscar Ochoa     | 22.68            | 29.48                | 44                    | 16               |                  |
| 5/24/18       | Oscar Ochoa     | 22.73            | 29.55                | 44                    | 16               |                  |
| 5/24/18       | Oscar Ochoa     | 19.89            | 25.86                | 44                    | 16               | 44               |
| <b>Totals</b> |                 | 189.34           | 246.14               | 396.00                | 144.00           | 132.00           |
| Windrow Cons  | truction ratio: | 2.73             | /1                   |                       |                  |                  |

### MSAP Process Temperature Chart Windrow# 18-5-24

**Temperature:** Shading equals temperature 131 or greater for PFRP.

| Davis |         |     | Poi | nt 1 |     |     | Poi | nt 2 |     |     | Poi | nt 3 |     |     | Poi | nt 4 |     |        | Aver   | age   |       | T    |
|-------|---------|-----|-----|------|-----|-----|-----|------|-----|-----|-----|------|-----|-----|-----|------|-----|--------|--------|-------|-------|------|
| Days  | Date    | 10  | 20  | 30   | 40  | 10  | 20  | 30   | 40  | 10  | 20  | 30   | 40  | 10  | 20  | 30   | 40  | 10"    | 20"    | 30"   | 40"   | Turn |
| 1     | 5/25/18 | 162 | 154 | 142  | 126 | 162 | 160 | 158  | 140 | 163 | 158 | 156  | 142 | 158 | 149 | 134  | 126 | 161.25 | 155.25 | 147.5 | 133.5 |      |
| 2     | 5/26/18 | 161 | 164 | 156  | 139 | 160 | 162 | 160  | 153 | 161 | 160 | 158  | 142 | 158 | 152 | 142  | 136 | 160    | 159.5  | 154   | 142.5 |      |
| 3     | 5/27/18 |     |     |      |     |     |     |      |     |     |     |      |     |     |     |      |     |        |        |       |       |      |
| 4     | 5/28/18 |     |     |      |     |     |     |      |     |     |     |      |     |     |     |      |     |        |        |       |       |      |
| 5     | 5/29/18 | 159 | 162 | 156  | 138 | 150 | 151 | 147  | 144 | 150 | 153 | 151  | 142 | 151 | 159 | 162  | 150 | 152.5  | 156.25 | 154   | 143.5 |      |
| 6     | 5/30/18 | 153 | 150 | 140  | 135 | 161 | 164 | 164  | 160 | 153 | 153 | 150  | 140 | 151 | 154 | 154  | 151 | 154.5  | 155.25 | 152   | 146.5 |      |
| 7     | 5/31/18 | 141 | 141 | 136  | 134 | 148 | 149 | 144  | 140 | 154 | 154 | 151  | 146 | 159 | 164 | 165  | 164 | 150.5  | 152    | 149   | 146   |      |

### **Attachment P**

| truction:           |   |  |  |   |   |  |  |
|---------------------|---|--|--|---|---|--|--|
| truction.           |   | Date Commence  | ed: 5-25-18  | Date Completed: 5-26-18   |   |  |  |
| Operator Name       | Biosolids (tons)  | Biosolids  | Yard Waste   | Overs   | Cover<br>(yards)  |  |  |
| 0 0-h               | 40.05   | ., ,   | ., ,   | ., ,  |   |  |  |
|                     |   |  |  | -   |   |  |  |
| Oscar Ochoa         | 22.33   | 29.03  | 44   | 16  |   |  |  |
| Oscar Ochoa         | 22.62   | 29.41  | 44   | 16  |   |  |  |
| 5/25/18 Oscar Ochoa |   | 25.70  | 44   | 16  | 60  |  |  |
| Oscar Ochoa         | 19.74   | 25.66  | 44   | 16  |   |  |  |
| Oscar Ochoa         | 20.23   | 26.30  | 44   | 16  | 44  |  |  |
|                     | 123.74  | 160.86   | 264.00   | 96.00   | 104.00  |  |  |
| ruction ratio:      | 2.88  | /1   |  |   |   |  |  |
|                     | Oscar Ochoa Oscar Ochoa Oscar Ochoa Oscar Ochoa Oscar Ochoa Oscar Ochoa | Oscar Ochoa         19.05           Oscar Ochoa         22.33           Oscar Ochoa         22.62           Oscar Ochoa         19.77           Oscar Ochoa         19.74           Oscar Ochoa         20.23           123.74 | Operator Name         Biosolids (tons)         (yards)           Oscar Ochoa         19.05         24.77           Oscar Ochoa         22.33         29.03           Oscar Ochoa         22.62         29.41           Oscar Ochoa         19.77         25.70           Oscar Ochoa         19.74         25.66           Oscar Ochoa         20.23         26.30           123.74         160.86 | Operator Name         Biosolids (tons)         (yards)         (yards)           Oscar Ochoa         19.05         24.77         44           Oscar Ochoa         22.33         29.03         44           Oscar Ochoa         22.62         29.41         44           Oscar Ochoa         19.77         25.70         44           Oscar Ochoa         19.74         25.66         44           Oscar Ochoa         20.23         26.30         44           123.74         160.86         264.00 | Operator Name         Biosolids (tons)         (yards)         (yards)           Oscar Ochoa         19.05         24.77         44         16           Oscar Ochoa         22.33         29.03         44         16           Oscar Ochoa         22.62         29.41         44         16           Oscar Ochoa         19.77         25.70         44         16           Oscar Ochoa         19.74         25.66         44         16           Oscar Ochoa         20.23         26.30         44         16           123.74         160.86         264.00         96.00 |  |  |

|      | rara waste j   | , a. a. |     |      |     |         |     |     | •       | _   |     |         |     |     |         |     |     |        |        |        |        |      |
|------|--|---------|-----|------|-----|---------|-----|-----|---------|-----|-----|---------|-----|-----|---------|-----|-----|--------|--------|--------|--------|------|
|      |  |         |     |      |     |         |     |     |         |     |     |         |     |     |         |     |     |        |        |        |        |      |
|      |  |         |     | M    | ISA | P Pı    | oce | ess | Ten     | npe | rat | ure     | Cha | art | Wi      | ndı | row | # 18-5 | -26    |        |        |      |
| Temp | Temperature: Shading equals temperature 131 or greater for PFRP. |         |     |      |     |         |     |     |         |     |     |         |     |     |         |     |     |        |        |        |        |      |
| Days |  |         | Poi | nt 1 |     | Point 2 |     |     | Point 3 |     |     | Point 4 |     |     | Average |     |     |        | _      |        |        |      |
|      | Date   | 10      | 20  | 30   | 40  | 10      | 20  | 30  | 40      | 10  | 20  | 30      | 40  | 10  | 20      | 30  | 40  | 10"    | 20"    | 30"    | 40"    | Turn |
| 1    | 5/27/18  |         |     |      |     |         |     |     |         |     |     |         |     |     |         |     |     |        |        |        |        |      |
| 2    | 5/28/18  |         |     |      |     |         |     |     |         |     |     |         |     |     |         |     |     |        |        |        |        |      |
| 3    | 5/29/18  | 147     | 144 | 136  | 136 | 141     | 137 | 132 | 128     | 148 | 148 | 145     | 142 |     |         |     |     | 145.33 | 143    | 137.67 | 135.33 |      |
| 4    | 5/30/18  | 147     | 145 | 140  | 134 | 145     | 140 | 137 | 134     | 148 | 149 | 148     | 148 |     |         |     |     | 146.67 | 144.67 | 141.67 | 138.67 |      |
| 5    | 5/31/18  | 147     | 147 | 144  | 142 | 141     | 141 | 138 | 136     | 151 | 149 | 145     | 143 |     |         |     |     | 146.33 | 145.67 | 142.33 | 140.33 |      |