

| Current Site Name | Farm ID # | Field # | OEPA #   | Acres Permitted | Status/Notes   |
|-------------------|-----------|---------|----------|-----------------|--|
| Penova Ridge      |           |         |          |                 |  |
| Croskey           | HA-9      | 1       | 34-00037 | 52.3            |  |
| Croskey           | HA-9      | 2       | 34-00038 | 115.9           |  |
| Croskey           | HA-9      | 3       | 34-00039 | 61.8            |  |
| Croskey           | HA-9      | 4       | 34-00040 | 49.7            |  |
| Croskey           | HA-9      | 5       | 34-00041 | 47.8            |  |
| Croskey           | HA-9      | 6       | 34-00028 | 27              |  |
| Wilt III          | HA-10     | 1       | 34-00042 | 37.5            | HA10-1 transferred 2/09  |
| Myers             | HA-10     | 2       | 34-00043 | 133.6           | Not all acres are spreadable,  |
| Myers             | HA-10     | 3       |          | 38.6            | different owner on portion of 3  |
| Myers             | HA-10     | 4       | 34-00044 | 30.9            | different owner on portion of 2/5  |
| Myers             | HA-10     | 5       |          | 43.1            |  |
| Myers             | HA-10     | 6       | 34-00045 | 100.4           |  |
| Mike Wilt         | HA-11     | 1       |          | 65.1            | 11-01→ Seleski sold Farm 2001 to Mike Wilt... OEPA re-approved Mar 1997;                             |
| Mike Wilt         | HA-11     | 2       |          | 103.8           | 11-02, 03, 04→ OEPA approved 1994  |
| Mike Wilt         | HA-11     | 3       |          | 93.8            |  |
| Mike Wilt         | HA-11     | 4       | 34-00044 | 63.3            |  |
| Mike Wilt         | HA-11     | 5       | 34-00029 | 35              | 11-05→ 2020 OEPA shows only HA-11-04 (36.46 acres) & 11-05 (24.35 acres) on maps and database...OEPA |
| Wilt II           | HA-12     | 1       | 34-00020 | 81.0            | 2010 May→ New owners M. & C. Wilt- Need consent forms. Site transferred from Steubenville also 2010  |
| Wilt II           | HA-12     | 2       | 34-00021 | 36.4            | Field 4 but no approval letter.  |
| Puskarich I       | HA-14     | 1       |          | 22.3            | Special land app restrictions apply on 16-23   |
| Puskarich I       | HA-14     | 2       | 34-00077 | 86.1            |  |
| Puskarich I       | HA-14     | 3       | 34-00078 | 67.1            |  |
| Puskarich I       | HA-14     | 4       | 34-00079 | 60.9            |  |
| Puskarich I       | HA-14     | 5       | 34-00080 | 29.6            |  |
| Puskarich I       | HA-14     | 6       |          | 81.7            |  |
| Puskarich I       | HA-14     | 7       | 41-00150 | 66.3            | 2021 OEPA lists 14-7 as 57.2 acres   |
| Puskarich I       | HA-14     | 8       | 41-00152 | 12.7            |  |
| Puskarich I       | HA-14     | 9       | 41-00152 | 13              |  |
| Puskarich I       | HA-14     | 10      | 41-00153 | 22.9            |  |
| Puskarich I       | HA-14     | 11      | 41-00154 | 35              |  |
| Puskarich I       | HA-14     | 12      | 41-00155 | 50.1            |  |
| Puskarich I       | HA-14     | 13      | 41-00156 | 20.3            |  |
| Puskarich I       | HA-14     | 14      | 41-00157 | 80.1            |  |
| Puskarich I       | HA-14     | 15      |          | 27.5            |  |
| Puskarich I       | HA-14     | 16      | 34-00047 | 24.3            |  |
| Puskarich I       | HA-14     | 17      | 34-00048 | 9.4             |  |
| Puskarich I       | HA-14     | 18      | 34-00049 | 6               |  |
| Puskarich I       | HA-14     | 19      | 34-00050 | 8.7             |  |
| Puskarich I       | HA-14     | 20      | 34-00051 | 5.8             |  |
| Puskarich I       | HA-14     | 21      | 34-00052 | 6.1             |  |
| Puskarich I       | HA-14     | 22      | 34-00053 | 16              |  |
| Puskarich I       | HA-14     | 23      | 34-00054 | 6.9             |  |

Note to Reader: "Acres Permitted" cells which are yellow are permits which have either been transferred to another biosolids generator, sold, or another reason noted are NOT included within the total active permitted acres to ALCOSAN. As you know, these permits may always be transferred back to ALCOSAN. Of other interest, notations of "no OEPA 2020 database" are for sites that ALCOSAN has long held and OEPA ID#s were not in use. Therefore, all of our sites do not appear on the current OEPA database. Site Recertification of landowner farm operator and new soils study would need investigation.

| Current Site Name | Farm ID # | Field # | OEPA #                | Acres Permitted | Status/Notes   |
|-------------------|-----------|---------|-----------------------|-----------------|--|
| Faith Ranch       | HA-15     | 1       | 34-00145              | 27.5            | Added 17.3 acres 9/2010 for #9 & 21-- SIGNAGE UP                                   |
| Faith Ranch       | HA-15     | 2       | 34-00146              | 75.7            |  |
| Faith Ranch       | HA-15     | 3       | 34-00147              | 15.8            |  |
| Faith Ranch       | HA-15     | 4       | 34-00148              | 20.9            |  |
| Faith Ranch       | HA-15     | 5       | 34-00149              | 21.5            |  |
| Faith Ranch       | HA-15     | 6       | 34-00150              | 9.6             |  |
| Faith Ranch       | HA-15     | 7       | 34-00151              | 14.7            |  |
| Faith Ranch       | HA-15     | 8       | 34-00152              | 2.9             |  |
| Faith Ranch       | HA-15     | 9       | 34-00153              | 22.7            |  |
| Faith Ranch       | HA-15     | 10      | 34-00154              | 7               |  |
| Faith Ranch       | HA-15     | 11      | no permit             |                 | No permit for 11,13,14,18,20,23  |
| Faith Ranch       | HA-15     | 12      | 34-00155              | 20.6            |  |
| Faith Ranch       | HA-15     | 13      | no permit             |                 |  |
| Faith Ranch       | HA-15     | 14      | no permit             |                 |  |
| Faith Ranch       | HA-15     | 15      | 34-00156              | 18              |  |
| Faith Ranch       | HA-15     | 16      | 34-00157              | 31.2            |  |
| Faith Ranch       | HA-15     | 17      | 34-00158              | 15.4            |  |
| Faith Ranch       | HA-15     | 18      | no permit             |                 |  |
| Faith Ranch       | HA-15     | 19      | 34-00159              | 9.2             |  |
| Faith Ranch       | HA-15     | 20      | no permit             |                 |  |
| Faith Ranch       | HA-15     | 21      | 34-00160              | 40.9            |  |
| Faith Ranch       | HA-15     | 22      | 34-00161              | 13              |  |
| Faith Ranch       | HA-15     | 23      | no permit             |                 |  |
| Faith Ranch       | HA-15     | 24      | 34-00162              | 16.3            |  |
| Faith Ranch       | HA-15     | 25      | 34-00163              | 25              |  |
| Parcel            | HA-28     | 3       | 34-00087              | 8.3             | Might be Sold, withdrawal of transfer but no documentation from OEPA in 1997       |
| B.K. Stevens      | HA-28     | 1       | 34-00085              | 23.8            | Might be Sold, withdrawal of transfer but no documentation from OEPA               |
| B.K. Stevens      | HA-28     | 2       | 34-00086              | 10.8            |  |
| Schucht           | HA-29     | 1       | no OEPA 2020 database | 36.6            |  |
| Schucht           | HA-29     | 2       |                       | 44.1            | Not interested at this time, withdrawal of transfer but no documentation from OEPA |
| Schucht           | HA-29     | 3       |                       | 37.1            |  |
| Schucht           | HA-29     | 4       |                       | 54.4            |  |
| Schucht           | HA-29     | 5       |                       | 31.6            |  |
| Schucht           | HA-29     | 6       |                       | 12.5            |  |
| Baker's Ridge     | HA-31     | 1       | no OEPA 2020 database | 13.4            | Sold   |
| Baker's Ridge     | HA-31     | 2       |                       | 53.3            |  |
| Baker's Ridge     | HA-31     | 3       |                       | 36              |  |
| Baker's Ridge     | HA-31     | 4       |                       | 8               |  |
| Baker's Ridge     | HA-31     | 5       |                       | 30.1            | 31-05 never approved   |
| Baker's Ridge     | HA-31     | 6       |                       | 23.6            |  |

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|-------------------|-------------|---------|--|-----------------|--|
| V.B. Meyers       | HA-32       | 1       | no OEPA 2020 database                        | 17.4            | 2020 April: seemingly never applied then Sold, transfer withdrawn but no response from OEPA            |
| Rose Valley       | HA-34       | 1       | no OEPA 2020 database                        | 45.6            |  |
| Rose Valley       | HA-34       | 2       |  | 46.9            |  |
| Rose Valley       | HA-34       | 3       |  | 24.5            |  |
| Puskarich II      | HA-36       | 1       | 41-00149                                     | 22.3            | on OEPA map (2020) HA 36-1 & 7 were 1997 approved and moved from HA-14's original permit               |
| Puskarich II      | HA-36 HA-14 | 7       | 41-000150 concur w/ OEPA map & 2020 database | 7               | OEPA info DISCREPANCY? HA-36-07 at some point re-absorbed into permit HA-14 as 14-07 per 2020 OEPA map |
| Skyline I         | HA-37       | 1       | 34-00073                                     | 68              | # 1-4 transferred to Steubenville 1/25/08  |
| Skyline I         | HA-37       | 2       | 34-00074                                     | 35.7            |  |
| Skyline I         | HA-37       | 3       | 34-00075                                     | 71              |  |
| Skyline I         | HA-37       | 4       | 34-00076                                     | 28.5            |  |
| Mader Bros.       | HA-38       | 1       | 34-00088                                     | 22              | Special permission for fields 2-4&6-8;special land app   |
| Mader Bros.       | HA-38       | 2       | 34-00089                                     | 83.6            |  |
| Mader Bros.       | HA-38       | 3       | 34-00090                                     | 17.2            |  |
| Mader Bros.       | HA-38       | 4       | 34-00091                                     | 87.5            |  |
| Mader Bros.       | HA-38       | 5       | 34-00092                                     | 95.7            |  |
| Mader Bros.       | HA-38       | 6       | 34-00093                                     | 55.3            |  |
| Mader Bros.       | HA-38       | 7       | 34-00094                                     | 43.5            |  |
| Mader Bros.       | HA-38       | 8       | 34-00095                                     | 16.3            |  |
| Mader Bros.       | HA-38       | 9       | 34-00096                                     | 12.6            |  |
| Mader Bros.       | HA-38       | 10      | 34-00097                                     | 11.5            |  |
| Carson's Island   | HA-39       | 1       | no OEPA 2020 database                        | 27.75           | No approval letter from OEPA   |
| Kalonick          | HA-41       | 1       | 34-00072                                     | 46.5            |  |
| Branson Ridge     | HA-42       | 1       | no OEPA 2020 database                        | 84.5            | No farmer/owner consent for Dutton   |
| Branson Ridge     | HA-42       | 2       | no OEPA 2020 database                        | 87              |  |
| Branson Ridge     | HA-42       | 3       | no OEPA 2020 database                        | 77.1            |  |
| Branson Ridge     | HA-42       | 4       | no OEPA 2020 database                        | 53.6            |  |
| Branson Ridge     | HA-42       | 5       | no OEPA 2020 database                        | 41.4            |  |
| Duncanwood        | HA-43       | 1       | 34-00069                                     | 320.6           |  |
| Duncanwood        | HA-43       | 2       | 34-00070                                     | 288.75          |  |
| Duncanwood        | HA-43       | 3       | 34-00071                                     | 152             |  |
| Skyline II        | HA-44       | 1       | 89-00020                                     | 120             | New site book submitted 3/2010 to change acreage to 283  |
| Skyline II        | HA-44       | 2       | 89-00021                                     | 163             | as of 2020 if ever spread again will need recertification; hydrology and/or owner                      |
| Caldwell          | HA-45       | 1       | 34-00131                                     | 53.2            | Need special permission for fields 1-3, 6  |
| Caldwell          | HA-45       | 2       | 34-00132                                     | 47              |  |
| Caldwell          | HA-45       | 3       | 34-00133                                     | 38              |  |
| Caldwell          | HA-45       | 4       | 34-00134                                     | 9.4             |  |
| Caldwell          | HA-45       | 5       | 34-00135                                     | 4               |  |
| Caldwell          | HA-45       | 6       | 34-00136                                     | 18.5            |  |
| Caldwell          | HA-45       | 7       | 34-00137                                     | 15              |  |
| Caldwell          | HA-45       | 8       | 34-00138                                     | 10.1            |  |
| Caldwell          | HA-45       | 9       | 34-00139                                     | 7.6             |  |
| Caldwell          | HA-45       | 10      | 34-00140                                     | 18.5            |  |
| Caldwell          | HA-45       | 11      | 34-00141                                     | 11              |  |
| Caldwell          | HA-45       | 12      | 34-00142                                     | 4               | # 12 & 13-Originally denied due to possible complaints   |
| Caldwell          | HA-45       | 13      | 34-00143                                     | 11.5            | Approval letter has field 14 listed as well  |

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|--------------------------|------------------|----------------|---------------|------------------------|---|
| Marker                   | HA-46            | 1              | 34-00098      | 24                     | 2020 OEPA data differs significantly to our field acres |
| Marker                   | HA-46            | 2              | 34-00099      | 22                     |   |
| Marker                   | HA-46            | 3              | 34-00100      | 35                     |   |
| Marker                   | HA-46            | 4              | 34-00101      | 29.5                   |   |
| Marker                   | HA-46            | 5              | 34-00102      | 32.5                   |   |
| Marker                   | HA-46            | 6              | 34-00103      | 88                     |   |
| Marker                   | HA-46            | 7              | 34-00104      | 50                     |   |
| Mills                    | HA-47            | 1              | 34-00046      | 110                    | Special land application restrictions apply             |

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|-------------------|-----------------|---------|--|-----------------|--|
| Stephens          | HA-48           | 1       | no OEPA 2020 database                  | 10              | Vicinity/soil maps are missing from book   |
| Stephens          | HA-48           | 2       | no OEPA 2020 database                  | 12.2            |  |
| Anderson          | HA-49           | 1       | 34-00105                               | 18              | Acreage adjusted on 1 & 4 in 2011; approved 2012   |
| Anderson          | HA-49           | 2       | 34-00106                               | 18              |  |
| Anderson          | HA-49           | 3       | 34-00107                               | 88.8            |  |
| Anderson          | HA-49           | 4       | 34-00108                               | 9               |  |
| Cherry Valley     | HA-53           | 1       | 34-00022                               | 50              | 53-01 → no permit book in our records... 2010 Dec trsf'd to ALCOSAN...NO documents in trsf'd permit book for Field 1... 2000 OEPA approval |
| Cherry Valley     | HA-53           | 2       | 34-00023                               | 100             | 53-02 → 2010 Dec trsf'd to ALCOSAN... 2004 OEPA  |
| Coffelt I         | HA-58           | 1       | 34-00030                               | 20.6            |  |
| Coffelt I         | HA-58           | 2       | 34-00031                               | 65.8            |  |
| Coffelt I         | HA-58           | 3       | 34-00032                               | 41.2            |  |
| Coffelt I         | HA-58           | 4       | 34-00033                               | 111             | OEPA restricted access until residents install water supply  |
| Coffelt I         | HA-58           | 5       | 34-00034                               | 28.7            |  |
| Coffelt I         | HA-58           | 6       | 34-00044 2020 OEPA data reads 34-00035 | 52              |  |
| Wallace I         | HA-60 (200109D) | 1       | 34-00110                               | 6.8             |  |
| Wallace I         | HA-60 (200109D) | 3       | 34-00111                               | 24.3            |  |
| Wallace I         | HA-60 (200109D) | 4       | not approved                           | 5               | No approval letter for Field 4   |
| Wallace I         | HA-60 (200109D) | 5       | 34-00112                               | 20.8            |  |
| Wallace I         | HA-60 (200109D) | 6       | 34-00113                               | 24.2            |  |
| Wallace I         | HA-60 (200109D) | 7       | 34-00114                               | 10.6            |  |
| Wallace I         | HA-60 (200109D) | 8       | 34-00115                               | 13.8            |  |
| Wallace I         | HA-60 (200109D) | 9       | 34-00116                               | 44.1            |  |
| Wallace II        | HA-61 (200109E) | 1       | 34-00117                               | 10.2            |  |
| Wallace II        | HA-61 (200109E) | 2       | 34-00118                               | 12              |  |
| Wallace II        | HA-61 (200109E) | 3       | 34-00119                               | 8.8             |  |
| Wallace II        | HA-61 (200109E) | 4       | 34-00120                               | 19.1            |  |
| Wallace II        | HA-61 (200109E) | 5       | 34-00121                               | 30.2            |  |
| Wallace II        | HA-61 (200109E) | 6       | 34-00122                               | 12              |  |
| Wallace II        | HA-61 (200109E) | 7       | 34-00123                               | 4.9             |  |
| Stackhouse        | HA-62 (200109F) | 1       | 34-00068                               | 16              | OEPA lists as 10.7 acres & when mapped on NRCS site it is correct -- NOT the 16 acres we list  |
| Skyline III       | HA-63 (200109A) | 1       | 34-00124                               | 23              |  |
| Skyline III       | HA-63 (200109A) | 2       | 07-00126                               | 33              |  |
| Skyline III       | HA-63 (200109A) | 3       | 07-00127                               | 228             |  |
| Sobota/Murray     | HA-64 (200103D) | 1       | 34-00176                               | 30              | Fields 1 & 2 transferred to ALCOSAN 2004   |

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| Sobota/Murray     | HA-64<br>(200103D) | 2       | 34-00175 | 39              | 2020 OEPA database DISCREPANCIES which lists this for Steubenville WWTP 2004 OEPA approval to ALCOSAN, no documents of trsf to EORWA since last app in 2008 |
| Coffelt II        | HA-67              | 1       | 34-00055 | 54              |   |
| Coffelt II        | HA-67              | 2       | 34-00056 | 38              |   |
| Coffelt II        | HA-67              | 3       | 34-00057 | 5               |   |
| Coffelt II        | HA-67              | 4       | 34-00058 | 51              |   |
| Coffelt II        | HA-67              | 5       | 34-00059 | 133             |   |
| Coffelt II        | HA-67              | 6       | 34-00060 | 58              |   |
| Coffelt II        | HA-67              | 7       | 34-00061 | 17              |   |
| Coffelt II        | HA-67              | 8       | 34-00062 | 28              |   |
| Coffelt II        | HA-67              | 9       | 34-00063 | 40              |   |
| Coffelt II        | HA-67              | 10      | 34-00064 | 71              |   |
| Coffelt II        | HA-67              | 11      | 34-00065 | 8               |   |
| Kanopsic          | (201001A)          | 1       | 34-00125 | 6               |   |
| Kanopsic          | (201001A)          | 2       | 34-00126 | 27              |   |
| Kanopsic          | (201001A)          | 3       | 34-00127 | 46              |   |
| Kanopsic          | (201001A)          | 4       | 34-00128 | 30.5            | 04→ 2011 March, OEPA approval   |
| Tipton            | (201001F)          | 1       | 34-00129 | 48.5            | 2011 Aug, OEPA approval   |
| Tipton            | (201001F)          | 2       | 34-00130 | 23              |   |
| Shugert III       | HA-68<br>(201001K) | 1       | 34-00170 | 124             | 01→2020 - only 98 acres owned by Shugert... 2014 Mar, OEPA approved   |
| Shugert III       | HA-68<br>(201001K) | 2       | 34-00171 | 222             |   |
| Coffelt III       | HA-69<br>(201001J) | 1       | 34-00164 | 178             | 2020 - probable reclassification of soil hydrologic group for all fields... 2012 OEPA approval with special land app recommendations                        |
| Coffelt III       | HA-69<br>(201001J) | 2       | 34-00165 | 261             |   |
| Coffelt III       | HA-69<br>(201001J) | 3       | 89-00023 | 174             | J-03→ 2019 ReCertify now class D soils...Original Permit lists soils as B,C   |
| Coffelt III       | HA-69<br>(201001J) | 4       | 89-00024 | 395             |   |
| Coffelt III       | HA-69<br>(201001J) | 5       | 89-00025 | 145             |   |
| Coffelt IV        | (201001M)          | 1       | 34-00172 | 120             | Never utilized as of May 2020, will need recertified soil hydrology... 2014 June OEPA approval  |
| Coffelt IV        | (201001M)          | 2       | 34-00173 | 96              |   |
| Coffelt IV        | (201001M)          | 3       | 34-00174 | 43              | 3 has been completely stripped  |
| Shugert XIII      | (201708S)          | 1       | 34-00177 | 365             | <b>D soil all fields</b> S-01→ applied Sept Oct 2020;   |
| Shugert XIII      | (201708S)          | 2       | 34-00178 | 390             | S-02 →2020 August multi-yr app; do NOT reapply before Nov 2023;   |
| Shugert XIII      | (201708S)          | 3       | 34-00179 | 266             |   |
| Shugert XIII      | (201708S)          | 4       | 34-00180 | 147             | S-04→ ready for app in 2021 - new soil tests due in June;   |
| Shugert XIII      | (201708S)          | 5       | 34-00181 | 215             | S-05→ COMPLETE SPRING 2021 (ASAP)... 2020 spreadable acres =182.5 with buffers;   |
| Shugert XIII      | (201708S)          | 6       | 34-00182 | 58              | S-06→ applied Nov 2020;   |
| Shugert XIII      | (201708S)          | 7       | 34-00183 | 215             | S-07→ 2018 multi-yr; do NOT reapply before Nov 2021;  |
| Shugert XIII      | (201708S)          | 8       | 34-00184 | 319             | S-08→ needs new soil testing w/ more composites (pH @ 8.0 in 2018) never applied as of 2020;  |
| Shugert XIII      | (201708S)          | 9       | 34-00185 | 320             | S-09→ last app 2019 (47% of acreage) 2019...2021 ready to apply & needs further soil tests (pH @ 8.0 in   |
| Shugert XIII      | (201708S)          | 10      | 34-00186 | 170             | S-10→ 2021 ready to apply - new soil tests needed. 2 prior complete apps (pH@7.9 in 2018);  |

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|--------------------------|------------------|----------------|---------------|------------------------|--|
| Shugert XIII             | (201708S)        | 11             | 34-00187      | 190                    | S-11→ never applied. New soil tests preferred (only 2 composites 2018 pH @ 7.8 & 8.0); |
| Shugert XIII             | (201708S)        | 12             | 34-00188      | 205                    | S-12→ 2020 Re-cert of Owner/Operator; a strip belongs to Randy Nelson;                 |
| Shugert XIII             | (201708S)        | 13             | 34-00189      | 117                    |  |
| Shugert XIII             | (201708S)        | 14             | 34-00190      | 74.5                   |  |
| Shugert XIII             | (201708S)        | 15             | 34-00191      | 120                    |  |
| Shugert XIII             | (201708S)        | 16             | 34-00192      | 115                    |  |
| Shugert XIII             | (201708S)        | 17             | 34-00193      | 100                    |  |
| Shugert XIII             | (201708S)        | 18             | 34-00194      | 82.5                   | S-18→ (6-29-20) amend add .5 acre for stockpile off Arnold Rd.                         |

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|----------------------|-----------|---------|-----------------------|-----------------|--|
| Marietta Coal        | BE-03     | 1       | 07-00114              | 24.6            |  |
| Marietta Coal        | BE-03     | 2       | 07-00115              | 30.9            |  |
| Marietta Coal        | BE-03     | 3       | 07-00116              | 22.2            |  |
| Marietta Coal        | BE-03     | 4       | 07-00117              | 18.3            |  |
| Marietta Coal        | BE-03     | 5       | 07-00118              | 35              |  |
| Marietta Coal        | BE-03     | 6       | no OEPA 2020 database | 51.1            |  |
| Marietta Coal        | BE-03     | 7       | no OEPA 2020 database | 17.2            |  |
| Marietta Coal        | BE-03     | 8       | no OEPA 2020 database | 9               |  |
| Marietta Coal        | BE-03     | 9       | no OEPA 2020 database | 13.4            |  |
| Simpson              | BE-04     | 1       | no OEPA 2020 database | 19.2            | 1997 trsf to ALCOSAN                     |
| Simpson              | BE-04     | 2       | no OEPA 2020 database | 29.4            |  |
| Dickinson Cattle Co. | BE-05     | 1       |                       | 121.5           | 2006 - acreage expansion of # 1, 3, 8, 9 |
| Dickinson Cattle Co. | BE-05     | 2       |                       | 44              |  |
| Dickinson Cattle Co. | BE-05     | 3       |                       | 84.8            |  |
| Dickinson Cattle Co. | BE-05     | 4       |                       | 23.5            |  |
| Dickinson Cattle Co. | BE-05     | 5       |                       | 28.1            |  |
| Dickinson Cattle Co. | BE-05     | 6       |                       | 35.9            |  |
| Dickinson Cattle Co. | BE-05     | 7       |                       | 32.6            |  |
| Dickinson Cattle Co. | BE-05     | 8       |                       | 69.7            |  |
| Dickinson Cattle Co. | BE-05     | 9       |                       | 53.2            |  |
| Dickinson Cattle Co. | BE-05     | 10      |                       | 27.5            |  |
| Dickinson Cattle Co. | BE-05     | 11      | 07-00160              | 40              |  |
| Dickinson Cattle Co. | BE-05     | 12      | 07-00160              | 39              |  |
| Dickinson Cattle Co. | BE-05     | 13      | 07-00160              | 30              |  |
| Dickinson Cattle Co. | BE-05     | 14      | 07-00160              | 45              |  |
| Dickinson Cattle Co. | BE-05     | 15      | 07-00160              | 27              |  |
| Dickinson Cattle Co. | BE-05     | 16      | 07-00069              | 51.2            |  |
| Dickinson Cattle Co. | BE-05     | 17      | 07-00070              | 27.5            |  |
| Dickinson Cattle Co. | BE-05     | 18      | 07-00071              | 59.5            |  |
| Dickinson Cattle Co. | BE-05     | 19      | 07-00072              | 28.2            |  |
| Dickinson Cattle Co. | BE-05     | 20      | 07-00073              | 31.9            |  |
| Dickinson Cattle Co. | BE-05     | 21      | 07-00148              | 132             |  |
| Watkins              | BE-07     | 1       | no OEPA 2020 database | 29              |  |
| Watkins              | BE-07     | 2       | no OEPA 2020 database | 27.9            |  |
| Watkins              | BE-07     | 3       | no OEPA 2020 database | 35.6            |  |
| Watkins              | BE-07     | 4       | no OEPA 2020 database | 38.9            |  |
| Watkins              | BE-07     | 5       | no OEPA 2020 database | 9.9             |  |
| Watkins              | BE-07     | 6       | no OEPA 2020 database | 12.5            |  |
| Watkins              | BE-07     | 7       | no OEPA 2020 database | 42.6            |  |
| Watkins              | BE-07     | 8       | no OEPA 2020 database | 33.7            |  |



| Current Site Name | Farm ID # | Field # | OEPA #                | Acres Permitted | Status/Notes  |
|-------------------|-----------|---------|-----------------------|-----------------|---|
| Watkins           | BE-07     | 9       | no OEPA 2020 database | 30.3            |   |
| Watkins           | BE-07     | 10      | no OEPA 2020 database | 24.4            | 10→ No OEPA approval letter                               |
| Henderson         | BE-09     | 1       | no OEPA 2020 database | 14              |   |
| Henderson         | BE-09     | 2       | no OEPA 2020 database | 12.2            |   |
| Ramsey            | BE-12     | 1       | no OEPA 2020 database | 29.2            | BE-12-01 with 2020 Mapping; a permanent trucking facility |
| Ramsey            | BE-12     | 2       | no OEPA 2020 database | 15.2            |   |
| Ramsey            | BE-12     | 3       | no OEPA 2020 database | 10.7            |   |
| Ramsey            | BE-12     | 4       | no OEPA 2020 database | 9.3             |   |
| Shugert I         | BE-13     | 1       | re-                   | 71.1            |   |
| Shugert I         | BE-13     | 2       | permitted as Shugert  | 106.2           |   |
| Shugert I         | BE-13     | 3       | IX BE-52              | 17.8            |   |

| Current Site Name        | Farm ID #          | Field # | OEPA #                                     | Acres Permitted | Status/Notes   |
|--------------------------|--------------------|---------|--|-----------------|--|
| McFarland                | BE-15<br>(200109K) | 1       | 07-00141                                   | 8               |  |
| McFarland                | BE-15<br>(200109K) | 2       | 07-00142                                   | 16              |  |
| McFarland                | BE-15<br>(200109K) | 3       | 07-00143                                   | 105             |  |
| McFarland                | BE-15<br>(200109K) | 4       | 07-00144                                   | 94              |  |
| McFarland                | BE-15<br>(200109K) | 5       | 07-00145                                   | 102             |  |
| McFarland                | BE-15              | 6       | 07-00074                                   | 9.5             |  |
| McFarland                | BE-15              | 7       | 07-00075                                   | 28.7            |  |
| McFarland                | BE-15              | 8       | 07-00076                                   | 37.3            |  |
| McFarland                | BE-15              | 9       | 07-00077                                   | 26.4            |  |
| Shugert II               | BE-20              | 1       | re-<br>permitted<br>as Shugert<br>IX BE-52 | 17.3            |  |
| Shugert II               | BE-20              | 2       |  | 26.8            |  |
| Shugert II               | BE-20              | 3       |  | 31.3            |  |
| Orrison                  | BE-23              | 1       | no OEPA<br>2020<br>database                | 6.7             |  |
| Ohio River Collieries    | BE-24              | 1 (A-E) | 07-00062                                   | 203.1           | 1 to 3 Jan 2019 OEPA transfer to EORWA →<br>ALCOSAN wanted all fields transferred to EORWA in<br>2018 but OEPA letter only included fields 5-9 so do not<br>use without clarification, new permit book approved in |
| Ohio River Collieries    | BE-24              | 2       | 07-00062                                   | 49.8            | 2 → last app 2015 and is now part of field 1 and 3C  |
| Ohio River Collieries    | BE-24              | 3 (A-B) | 07-00060                                   | 104.7           | 3(A-B) → last app 2015   |
| Ohio River Collieries    | BE-24              | 3 (C)   | 07-00061                                   | 28.2            | 3(C) → last app 2015   |
| Ohio River Collieries    | BE-24              | 4       | 07-00063                                   | 50              | 4 → last app 2006  |
| Ohio River Collieries    | BE-24              | 5       | 07-00064                                   | 48.3            | 5 to 9 → Jan 2019 OEPA trfd to EORWA → field 5 now<br>split with field 9 this is OEPA discrepancy  |
| Ohio River Collieries    | BE-24              | 6       | 07-00065                                   | 125.1           | 6 → last app 2018... portion is now 8,   |
| Ohio River Collieries    | BE-24              | 7       | 07-00182                                   | 29.1            | 7 → is new ground  |
| Ohio River Collieries    | BE-24              | 8       | 07-00183                                   | 26              |  |
| Ohio River Collieries    | BE-24              | 9       | 07-00184                                   | 103.7           | 9 → has revised map as of 6.2016 due to neighbor   |
| Bedway & Young           | BE-26              | 1       | 07-00120                                   | 147             | 1 to 3 → transferred to EORWA May 2010   |
| Bedway & Young           | BE-26              | 2       | 07-00121                                   | 97              |  |
| Bedway & Young           | BE-26              | 3       | 07-00122                                   | 160             |  |
| Bedway & Young           | BE-26              | 4       | 07-00123                                   | 165             | 4 & 5 → 2017 trsf'd to EORWA... typo in ID# . Use<br>betsy's email numbers.  |
| Bedway & Young           | BE-26              | 5       | 07-00124                                   | 86              |  |
| Bedway & Young           | BE-26              | 6       | 07-00125                                   | 230             | 6 → last app 2001  |
| Saffell                  |                    | 1       | 07-00041                                   | 11              | 1 & 2 → 2015 Dec OEPA updated approval letter -  |
| Saffell                  |                    | 2       | 07-00042                                   | 30              | 2 only → per OEPA is subject to CPLR tracking.   |
| Dutton                   | BE-31              | 1       | 07-00078                                   | 10.6            | 1 to 6 → Sept 2009 Trsf'd to EORWA   |
| Dutton                   | BE-31              | 2       | 07-00079                                   | 41.7            |  |
| Dutton                   | BE-31              | 3       | 07-00080                                   | 49              | 3 only → Nov 2011 trsf'd to EORWA  |
| Dutton                   | BE-31              | 4       | 07-00081                                   | 41              | Transfer approved 3,5,6 to ALCOSAN 7/2011  |
| Dutton                   | BE-31              | 5       | 07-00082                                   | 22.5            | 5 → as of 2021... OEPA map/data lists as ALOCSAN<br>permit holder... last applied 2014 Sept multi yr P <sub>2</sub> O <sub>5</sub> ...<br>in 2011; was reduced from 32.8 acres to 22.5 (9 acres                    |
| Dutton                   | BE-31              | 6       | 07-00083                                   | 42.4            | 6 → as of 2021... OEPA map/data lists as ALOCSAN<br>permit holder... last applied 2014 Sept multi yr P <sub>2</sub> O <sub>5</sub> ...   |
| Dutton                   | BE-31              | 7       | 07-00149                                   | 170.25          | 2011 OEPA approval 7 to 12... 7 → last app 2017...<br>50.5 spreadable acres w/ oil/gas facility... #7 call<br>Russell Taylor "Rusty" 740-433-5451 before spreading   |
| Dutton                   | BE-31              | 8       | 07-00150                                   | 63              | 8 → never applied... mapped ~29 spreadable acres Jan   |
| Dutton                   | BE-31              | 9       | 07-00151                                   | 9.7             | 9 → applied once in 2012 August  |
| Dutton                   | BE-31              | 10      | 07-00152                                   | 54.9            | 10 → last app 2017 ~50 spreadable acres  |
| Dutton                   | BE-31              | 11      | 07-00153                                   | 15.7            | 11 → spreadable acres now class D soils... last app  |
| Dutton                   | BE-31              | 12      | 07-00154                                   | 20.5            | 12 → last app 2017 multi yr P <sub>2</sub> O <sub>5</sub> ... Betsy verified 20.7<br>acres for field 12 was approved   |
| Ohio River Collieries IV | BE-32              | 1 (A)   | 07-00092                                   | 27              | 2015 trsf'd 1 to 5 to ALCOSAN from EORWA...<br>Portion of 1,2,3 and 5 have D type soils,   |
| Ohio River Collieries IV | BE-32              | 2 (B)   | 07-00093                                   | 17.5            | 2019 Aug - We do not have application history or<br>permit book copy from EORWA  |
| Ohio River Collieries IV | BE-32              | 3 (C)   | 07-00094                                   | 21.3            |  |

| Current Site Name        | Farm ID #       | Field # | OEPA #   | Acres Permitted | Status/Notes  |
|--------------------------|-----------------|---------|----------|-----------------|---|
| Ohio River Colleries IV  | BE-32           | 4 (D)   | 07-00095 | 25.1            |   |
| Ohio River Colleries IV  | BE-32           | 5 (E)   | 07-00096 | 18.5            |   |
| Skyline IV               | BE<br>(201001C) | 1       | 07-00128 | 251             | as of 2020 never used - 2011 OEPA approval  |
| Capstone Holding         | BE-43 (CS)      | 1 (A)   | 07-00085 | 13              | 1 to 7 → 2020 Shugert purchased land new consents needed... 2011 trsf'd to ALCOSAN. No official book but have info. 1 only → last app 2014 Sept |
| Capstone Holding         | BE-43 (CS)      | 2 (B)   | 07-00086 | 14              | 2 → last app 2014 Sept multi-year P <sub>2</sub> O <sub>5</sub>   |
| Capstone Holding         | BE-43 (CS)      | 3 (C)   | 07-00087 | 13              | 3 → last app 2014 Sept multi-year P <sub>2</sub> O <sub>5</sub>   |
| Capstone Holding         | BE-43 (CS)      | 4 (D)   | 07-00088 | 21              | 4 → last app 2014 Sept multi-year P <sub>2</sub> O <sub>5</sub>   |
| Capstone Holding         | BE-43 (CS)      | 5 (E)   | 07-00089 | 19              | 5 → 2020 <b>Portion of #5-7 have D soils</b> last app 2014 Sept   |
| Capstone Holding         | BE-43 (CS)      | 6 (F)   | 07-00090 | 26              | 6 → last app 2014 Aug   |
| Capstone Holding         | BE-43 (CS)      | 7 (G)   | 07-00091 | 26              | 7 → last app 2014 Sept multi-year P <sub>2</sub> O <sub>5</sub> ... 2011 acres adjusted   |
| Ohio River Colleries II  | BE-36 (CN-149)  | 3 (D)   | 07-00104 | 18              | D to M → last app Apr/May 2018...trsf'd to ALCOSAN from EORWA July 2012   |
| Ohio River Colleries II  | BE-36 (CN-149)  | 4 (E)   | 07-00105 | 20              |   |
| Ohio River Colleries II  | BE-36 (CN-149)  | 5 (F)   | 07-00106 | 20              |   |
| Ohio River Colleries II  | BE-36 (CN-149)  | 2 (G)   | 07-00107 | 13              |   |
| Ohio River Colleries II  | BE-36 (CN-149)  | 1 (H)   | 07-00108 | 12              |   |
| Ohio River Colleries II  | BE-36 (CN-149)  | 7 (I)   | 07-00109 | 13              |   |
| Ohio River Colleries II  | BE-36 (CN-149)  | 6 (J)   | 07-00110 | 20              |   |
| Ohio River Colleries II  | BE-36 (CN-149)  | 8 (K)   | 07-00111 | 20              |   |
| Ohio River Colleries II  | BE-36 (CN-149)  | 10 (L)  | 07-00112 | 20              |   |
| Ohio River Colleries II  | BE-36 (CN-149)  | 9 (M)   | 07-00113 | 20              |   |
| Ohio River Colleries III | BE-39           | 1       | 07-00175 | 115             |   |
| Ohio River Colleries III | BE-39           | 2       | 07-00176 | 30.1            |   |
| Ohio River Colleries III | BE-39           | 3       | 07-00177 | 86.6            |   |
| Ohio River Colleries III | BE-39           | 4       | 07-00178 | 65.6            |   |

| Current Site Name         | Farm ID #          | Field # | OEPA #                | Acres Permitted | Status/Notes   |
|---------------------------|--------------------|---------|-----------------------|-----------------|--|
| Ohio River Collieries III | BE-39              | 5       | 07-00179              | 133.8           |  |
| Ohio River Collieries III | BE-39              | 6       | 07-00180              | 67.3            |  |
| Ohio River Collieries III | BE-39              | 7       | 07-00181              | 38.1            | 7→ 2018 trsf'd to EORWA  |
| Capstone Holding III      | BE-38              | 1       | 07-00164              | 37.1            | 1 to 6 → 2014 OEPA approval  |
| Capstone Holding III      | BE-38              | 2       | 07-00165              | 71.7            |  |
| Capstone Holding III      | BE-38              | 3       | 07-00166              | 32.8            | 2014 app = fields 3,5, 6 are multi year P <sub>2</sub> O <sub>5</sub>  |
| Capstone Holding III      | BE-38              | 4       | 07-00167              | 141.8           | Portions of fields 3, 4, 6 are storage locations   |
| Capstone Holding III      | BE-38              | 5       | 07-00168              | 63.6            |  |
| Capstone Holding III      | BE-38              | 6       | 07-00169              | 142.2           |  |
| Capstone Holding IV       | BE-41              | 1       | 07-00161              | 103             | 2014 OEPA approval... 1→ 99.8 spreadable acres...  |
| Capstone Holding IV       | BE-41              | 2       | 07-00162              | 94.8            | 2→ 94.8 acres  |
| Capstone Holding IV       | BE-41              | 3       | 07-00163              | 55.5            | 3→ 55.5 acres  |
| Capstone Holding V        | BE-40              | 1       | 07-00170              | 51.3            |  |
| Capstone Holding V        | BE-40              | 2       | 07-00171              | 177             |  |
| Capstone Holding II       | BE-42<br>(201001G) | 1       | 07-00158              | 122             | signage requested along unfenced border facing road, approved 7/2012   |
| Troyer                    | BE-44<br>(201001L) | 1       | 07-00159              | 48              | approved 3/2014, ownership recertified 2019  |
| Shugert IV                | BE-45              | 1       | 07-00185              | 80              | approved 2016, #1-2 storage sites  |
| Shugert IV                | BE-45              | 2       | 07-00186              | 240             |  |
| Shugert V                 | BE-46              | 1       | 07-00187              | 240             | approved 2016, storage site  |
| Shugert V                 | BE-46              | 2       | 07-00188              | 280             | 2019 BH notes 169 total "spreadable" acres   |
| Shugert VI                | BE-47              | 1       | 07-00189              | 840             | approved 2016, storage site, small area with frequency flooding class  |
| Shugert VII               | BE-48              | 1       | 07-00190              | 460             | approved 2016, storage site, small area with frequency flooding class  |
| Shugert X                 | BE-49              | 1       | 07-00197              | 120             | approved 2016, multi year P on several fields  |
| Shugert X                 | BE-49              | 2       | 07-00198              | 32.5            | <b>2019 49-01,02 &amp; 04 amend acres submitted... 02 &amp; 04:</b> June & Sept 2019 Ag Rate is a multi yr P <sub>2</sub> O <sub>5</sub> & no re-app before March 2023- noted by Lorna |
| Shugert X                 | BE-49              | 3       | 07-00199              | 42.4            |  |
| Shugert X                 | BE-49              | 4       | 07-00200              | 60              |  |
| Shugert XI                | BE-50              | 1       | 07-00201              | 305             | ~305...approved 2016, D soils on a few areas, approved storage site,   |
| Shugert VIII              | BE-51              | 1       | 07-00191              | 153.5           | approved 2016, map/acres recertified 2019  |
| Shugert IX                | BE-52              | 1       | 07-00192              | 63.7            | approved 2016, formerly BE 13 and BE 20  |
| Shugert IX                | BE-52              | 2       | 07-00193              | 16.4            |  |
| Shugert IX                | BE-52              | 3       | 07-00194              | 185.8           |  |
| Shugert IX                | BE-52              | 4       | 07-00195              | 108.1           |  |
| Shugert IX                | BE-52              | 5       | 07-00196              | 78.8            | D type soils on 76% of entire site   |
| Shugert XII               | BE-53              | 1       | 07-00202              | 40              | approved 2016  |
| Shugert XII               | BE-53              | 2       | 07-00203              | 8               |  |
| Piney Fork                | JE-1               | 1       | no OEPA 2020 database | 49.7            | per OEPA regs at the time, approved from 1995 - 1999   |
| Sapp                      | JE-6               | 1       | 41-00175              | 72.7            | JE-6-01 approved 1997 September  |
| Sapp                      | JE-6               | 2       | 41-00172              | 65.2            | Fields 2-3 approved 2011 March   |
| Sapp                      | JE-6               | 3       | 41-00173              | 10              |  |
| Skyline VI                | JE-08              | 1       | 41-00127              | 48.48           | June 2010 trsf returned #01 to 04 & 06 to ALCOSAN after trsf away to Steubenville Jan 2008   |
| Skyline VI                | JE-08              | 2       | 41-00128              | 65.6            |  |
| Skyline VI                | JE-08              | 3       | 41-00129              | 48.4            |  |
| Skyline VI                | JE-08              | 4       | 41-00130              | 25.2            | (note there is NO field 05)  |

| Current Site Name  | Farm ID # | Field # | OEPA #   | Acres Permitted | Status/Notes  |
|--------------------|-----------|---------|----------|-----------------|---|
| Skyline VI         | JE 08     | 6       | 41-00131 | 82.8            |   |
| Pelletier/Harris   | JE-08     | 7       | 41-00132 | 73.8            | *acreage discrepancy-- investigate prior to next application... last app 2009 Nov... after Trsf request away to Steub 6/2005 but <u>no approval</u> from OEPA |
| Morrison/Puskarich | JE-08     | 8       | 41-00133 | 128.1           | no documents found → "Transferred #8&9 to   |
| Morrison/Puskarich | JE-08     | 9       | 41-00134 | 39              |   |
| Jeffco Resources   | JE-11     | 1       | 41-00095 | 60              | Transferred #1-3 to ALCOSAN 12.2010   |
| Jeffco Resources   | JE-11     | 2       | 41-00096 | 139.2           |   |
| Jeffco Resources   | JE-11     | 3       | 41-00097 | 85.1            |   |
| Varkony            | JE-13     | 1       |          | 15.6            | Varkony sold farm-have some new landowner consents but not all fields   |
| Varkony            | JE-13     | 2       |          | 12.7            |   |
| Varkony            | JE-13     | 3       |          | 24.1            |   |
| Varkony            | JE-13     | 4       |          | 10              |   |
| Varkony            | JE-13     | 5       |          | 19.5            |   |
| Varkony            | JE-13     | 6       |          | 19              |   |
| Varkony            | JE-13     | 7       |          | 19.5            |   |
| Varkony            | JE-13     | 8       |          | 16.4            |   |
| Varkony            | JE-13     | 9       |          | 22              |   |
| Varkony            | JE-13     | 10      |          | 20              |   |
| Varkony            | JE-13     | 11      |          | 16              |   |
| Varkony            | JE-13     | 12      |          | 38              |   |
| Varkony            | JE-13     | 13      |          | 13              |   |
| Varkony            | JE-13     | 14      |          | 13              |   |

| <b>Current Site Name</b> | <b>Farm ID #</b> | <b>Field #</b> | <b>OEPA #</b> | <b>Acres Permitted</b> | <b>Status/Notes</b>                         |
|--------------------------|------------------|----------------|---------------|------------------------|---|
| Pethel                   | JE-15            | 1              |               | 23.6                   | changed address based on 2001 owner consent |
| Pethel                   | JE-15            | 2              |               | 19.9                   |   |
| Pethel                   | JE-15            | 3              |               | 5.3                    |   |
| Pethel                   | JE-15            | 4              |               | 38.8                   |   |
| Pethel                   | JE-15            | 5              |               | 23.8                   |   |
| Pethel                   | JE-15            | 6              |               | 31.3                   |   |
| Pethel                   | JE-15            | 7              |               | 18.2                   |   |
| Pethel                   | JE-15            | 8              |               | 28.3                   |   |
| Pethel                   | JE-15            | 9              |               | 20                     |   |
| Pethel                   | JE-15            | 10             |               | 15.6                   |   |
| Pethel                   | JE-15            | 11             |               | 14.4                   |   |
| Sanders                  | JE-16            | 1              |               | 50                     |   |
| Sanders                  | JE-16            | 2              |               | 10                     |   |
| Newburn                  | JE-17            | 1              |               | 13                     |   |
| Newburn                  | JE-17            | 2              |               | 12.5                   |   |
| Newburn                  | JE-17            | 3              |               | 10                     |   |
| Newburn                  | JE-17            | 4              |               | 6                      |   |
| Newburn                  | JE-17            | 5              |               | 20                     |   |
| Newburn                  | JE-17            | 6              |               | 17                     |   |
| Newburn                  | JE-17            | 7              |               | 27.1                   |   |
| Newburn                  | JE-17            | 8              |               | 8                      |   |
| Newburn                  | JE-17            | 9              |               | 11                     |   |
| Newburn                  | JE-17            | 10             |               | 8                      |   |
| Newburn                  | JE-17            | 11             |               | 8                      |   |
| Newburn                  | JE-17            | 12             |               | 9                      |   |
| Newburn                  | JE-17            | 13             |               | 14                     | Transfer submitted but not approved?        |
| Newburn                  | JE-17            | 14             |               | 23                     |   |
| Newburn                  | JE-17            | 15             |               | 23                     |   |
| Newburn                  | JE-17            | 16             |               |                        | No approval letter                          |
| Newburn                  | JE-17            | 17             |               | 9                      |   |
| Newburn                  | JE-17            | 18             |               | 34.6                   | No site book for #18-20                     |
| Newburn                  | JE-17            | 19             |               | 26.5                   |   |
| Newburn                  | JE-17            | 20             |               | 20                     |   |

| Current Site Name | Farm ID #          | Field # | OEPA #   | Acres Permitted | Status/Notes  |
|-------------------|--------------------|---------|----------|-----------------|---|
| Davis             | JE-19              | 1       |          | 31              |   |
| Davis             | JE-19              | 2       |          | 48              |   |
| Grafton           | JE-20              | 1       |          | 5               |   |
| Antoline          | JE-21              | 1       |          | 14              |   |
| Antoline          | JE-21              | 2       |          | 50              |   |
| Ault              | JE-22              | 1       |          | 16.5            | newburn ph # in 2000- 740-765-5009                        |
| Ault              | JE-22              | 2       |          | 23              |   |
| Ault              | JE-22              | 3       |          | 9               |   |
| Ault              | JE-22              | 4       |          | 30              |   |
| Ault              | JE-22              | 5       |          | 5.2             |   |
| Beagle            | JE-23              | 1       |          | 80              |   |
| Beagle            | JE-23              | 2       |          | 13.5            |   |
| Mercer            | JE-23              | 3       |          | 32              |   |
| Mercer            | JE-23              | 4       |          | 22              |   |
| Mercer            | JE-23              | 5       |          | 8               |   |
| Mercer            | JE-23              | 6       |          | 21              | #6 not approved due to Salem Creek                        |
| Mercer            | JE-23              | 7       |          | 7.5             |   |
| Mercer            | JE-23              | 8       |          | 23              |   |
| McDaniels         | JE-24              | 1       |          | 24              | other owner Tom Weese in 2006                             |
| McDaniels         | JE-24              | 2       |          | 23.5            |   |
| Finney            | JE-25              | 1       |          | 15.5            | Not interested at moment                                  |
| Finney            | JE-25              | 2       |          | 23              |   |
| Finney            | JE-25              | 3       |          | 14              |   |
| Morrison          | JE 26              | 1       | 41-00008 | 11.5            |   |
| Morrison          | JE 26              | 2       | 41-00009 | 6.8             |   |
| Morrison          | JE 26              | 3       | 41-00010 | 7               |   |
| Morrison          | JE 26              | 4       | 41-00011 | 9.5             |   |
| Morrison          | JE 26              | 5       | 41-00012 | 4.5             |   |
| Morrison          | JE 26              | 6       | 41-00091 | 7.6             | Fields 6,8 don't have soil analysis or site iden forms in |
| Morrison          | JE 26              | 7       | 41-00092 | 11              |   |
| Morrison          | JE 26              | 8       | 41-00093 | 14.2            |   |
| Morrison          | JE 26              | 9       | 41-00094 | 11              |   |
| Morrison          | JE 26              | 10      | 41-00013 | 7.6             |   |
| Zambon/Morrison   | JE-27              | 1       | 41-00100 | 100             |   |
| Zambon/Morrison   | JE-27              | 2       | 41-00101 | 41              |   |
| Zambon/Morrison   | JE-27              | 3       | 41-00102 | 58              |   |
| Zambon/Morrison   | JE-27              | 4       | 41-00103 | 9.2             |   |
| Zambon/Morrison   | JE-27              | 5       | 41-00104 | 32              |   |
| Zambon/Morrison   | JE-27              | 6       | 41-00105 | 81              |   |
| Zambon/Morrison   | JE-27              | 7       | 41-00106 | 19              |   |
| Miller            | JE-30<br>(200109G) | 1       | 41-00180 | 28              |   |
| Ott/Miller        | JE-31<br>(200109J) | 1       | 41-00181 | 42              | new operator consent from Miller but not Ott              |
| Waller            | JE-32              | 1       | 41-00054 | 3.6             | Transferred 1-4 to ALCOSAN 7/2009                         |
| Waller            | JE-32              | 2       | 41-00055 | 23              |   |
| Waller            | JE-32              | 3       | 41-00056 | 23              |   |
| Waller            | JE-32              | 4       | 41-00057 | 25              |   |

| Current Site Name | Farm ID # | Field # | OEPA #   | Acres Permitted | Status/Notes  |
|-------------------|-----------|---------|----------|-----------------|---|
| Irvin             | JE-40     | 1       | 41-00058 | 26.3            | Synagro agreed to cease land app until further notification of twp trustees               |
| Irvin             | JE-40     | 2       | 41-00059 | 13.4            |   |
| Irvin             | JE-40     | 3       | 41-00060 | 18.9            |   |
| Irvin             | JE-40     | 4       | 41-00061 | 16.2            |   |
| Irvin             | JE-40     | 5       | 41-00062 | 18.1            |   |
| Irvin             | JE-40     | 6       | 41-00063 | 20.8            |   |
| Irvin             | JE-40     | 7       | 41-00064 | 13.6            |   |
| Irvin             | JE-40     | 8       | 41-00065 | 11.7            |   |
| Irvin             | JE-40     | 9       | 41-00066 | 21.1            |   |
| Irvin             | JE-40     | 10      | 41-00067 | 36.9            |   |
| Irvin             | JE-40     | 11      | 41-00068 | 50              |   |
| Irvin             | JE-40     | 12      | 41-00069 | 14.2            |   |
| Irvin             | JE-40     | 13      | 41-00070 | 18.1            |   |
| Irvin             | JE-40     | 14      | 41-00071 | 24              |   |
| Irvin             | JE-40     | 15      | 41-00072 | 10              |   |
| Irvin             | JE-40     | 16      | 41-00073 | 4.9             |   |
| Irvin             | JE-40     | 17      | 41-00074 | 7.1             |   |
| Teramana          | (201001B) | 1       | 41-00159 | 34              | time in early spring or fall, low soil pH, fields 1&2 transferred 2016 from us to Toronto |
| Teramana          | (201001B) | 2       | 41-00160 | 29              |   |
| Skyline V         | (201001E) | 1       | 41-00174 | 75.5            | approved 3/2011   |
| Hamilton          | (201001D) | 1       | 41-00176 | 32.2            | 1-4 approved 4/2011   |
| Hamilton          | (201001D) | 2       | 41-00177 | 31.6            |   |
| Hamilton          | (201001D) | 3       | 41-00178 | 81.2            |   |
| Hamilton          | (201001D) | 4       | 41-00179 | 39.1            |   |
| Corder            | (200103C) | 1       | 41-00032 | 8               | 2011 trsf to Alcosan from EORWA #1-5 <b>Never applied - get full permit from OEPA</b>     |
| Corder            | (200103C) | 2       | 41-00033 | 7               |   |
| Corder            | (200103C) | 3       | 41-00034 | 5               |   |
| Corder            | (200103C) | 4       | 41-00035 | 6               |   |
| Corder            | (200103C) | 5       | 41-00036 | 8               |   |
| Morelli & Sons    | (201001H) | 1       | 41-00183 | 25              | Approved 7/2012   |
| Morelli & Sons    | (201001H) | 2       | 41-00184 | 95              |   |



| Current Site Name | Farm ID # | Field # | OEPA # | Acres Permitted  | Status/Notes                                    |
|-------------------|-----------|---------|--------|------------------|---|
| Belmont County    |           |         |        | 8767.55          |   |
| Harrison County   |           |         |        | 12669.3          |   |
| Jefferson County  |           |         |        | 3746.08          |   |
|                   |           |         |        | <u>25,182.93</u> | ← total <u>active</u> permit acres with ALCOSAN |

| Current Site Name | Farm ID # | Field # | OEPA # | Acres Permitted | Status/Notes |
|-------------------|-----------|---------|--------|-----------------|--------------|
|-------------------|-----------|---------|--------|-----------------|--------------|

## PENNSYLVANIA LAND APPLICATION SITES

| Site Name | Farm ID | field # | acres permitted | Status / Notes                  |
|-----------|---------|---------|-----------------|---------------------------------|
| Yeane     | AR-5    | 1       | 27.3            |                                 |
| Yeane     | AR-5    | 2       | 16.6            | 2015 Oct - used revised map     |
| Yeane     | AR-5    | 3       | 14.5            |                                 |
| Yeane     | AR-5    | 4       | 18.5            |                                 |
| Yeane     | AR-5    | 5       | 7.8             |                                 |
| Culp      | AR-6    | 1       | 44.8            | 2015 Oct - use revised map      |
| Culp      | AR-6    | 2       | 16.7            |                                 |
| Culp      | AR-6    | 3       | 19.4            |                                 |
| Bentram   | WA-2    | 1       | 8.6             | 2015 Sept - use revised map     |
| Bentram   | WA-2    | 2       | 23              |                                 |
| Bentram   | WA-2    | 3       | 4.3             |                                 |
| Bentram   | WA-2    | 4       | 20              |                                 |
| Bentram   | WA-2    | 5       | 17.1            |                                 |
| Bentram   | WA-2    | 6       | 45.9            |                                 |
| Ovington  | WA-3    | 1       | 19.5            | 2015 Sept - use revised map     |
| Ovington  | WA-3    | 2       | 29.0            |                                 |
| Ovington  | WA-3    | 3       | 12              |                                 |
|           |         |         | <b>345</b>      | <b>total PA permitted acres</b> |