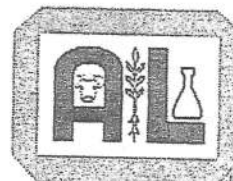


# A & L GREAT LAKES LABORATORIES, INC.

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Date: 02/04/2015

## Statement of Conformance to Wisconsin DNR S100 Compost Specification

REPORT NO: F15009-6003  
ACCOUNT NO: 15012  
CIRCLE B, INC.  
6402 LOFTUS RD  
DEFOREST, WI 53532

RE: CIRCLE B TEST 2

Lab Number	76661
Sample ID:	CIRCLE B TEST 2
Date Sampled:	Not Provided
Date Received:	01/09/2015
Date Reported:	02/04/2015

PARAMETER	SPECIFICATION	RESULT
Particle Size	98% through 0.75" screen	Pass
Physical Contaminants	<1% combined glass, metal and plastic	Pass
Organic Matter/Ash Content	At least 40% OM; less than 60% Ash Content	Pass
pH	Between 6 and 8	Pass
Soluble Salts	<10 dS m <sup>-1</sup>	Pass
Moisture Content	Between 35% and 50% by weight	Pass
Maturity	Resistant to further decomposition	Pass
Residual Seeds & Pathogens		Pass
Pathogens	Meet Class A requirements of NR 204.07(6)(a)	Pass
Metals	Meet requirements of NR 204.07(5)(c) WI code	Pass

The analyses listed above as "Pass" which were conducted by A&L Great Lakes Laboratories, Inc. conform to Wisconsin Department of Natural Resources Specification S100 Compost standard.

Gregory T. Neyman, Vice-President / COO

Date: 02/04/2015