Permit Fact Sheet

General Information

| Permit Number | WI-0067334-01-0 |
|----------------------------------|--|
| Permittee Name | Eden AD1, LLC |
| and Address | N4616 Pine Rd, Eden, WI 53019 |
| Permitted Facility | Eden AD1, LLC |
| Name and Address | N4616 Pine Rd, Eden, WI 53019 |
| Permit Term | October 01, 2025 to September 30, 2030 |
| Discharge Location | Groundwaters of the State via land application on approved sites |
| Receiving Water | N/A |
| Stream Flow (Q _{7,10}) | N/A |
| Stream | N/A |
| Classification | |
| Discharge Type | New |

Facility Description

Vanguard Eden AD 1 produces renewable natural gas (RNG) from the anaerobic co-digestion of dairy manure and unwanted food products. Dairy manure is supplied from the Dinnerbell Dairy Farm and is delivered directly through a camlock system. Unwanted food (organics) is hauled via trucks. Liquid organics are delivered through a camlock system directly into a hydrolysis tank or unloaded within the Organics Receiving Area building (ORA). Food materials are macerated into a slurry and fed to the anaerobic digester. The nutrient rich liquid digestate is land applied for agronomic benefit while the solid digestate is land applied or sent to a landfill. Solids from dewatered manure only are sent back to Dinnerbell Dairy Farm to be used as bedding. All removed packaging materials is disposed of according to the facility's Solid Waste Permit.

Substantial Compliance Determination

This is a new permit; compliance has not yet been determined.

Sample Point Descriptions

| | Sample Point Designation | | | | | |
|---------------------------|--|--|--|--|--|--|
| Sample Point Number | Discharge Flow, Units, and Averaging Period | Sample Point Location, Waste Type/Sample Contents and Treatment Description (as applicable) | | | | |
| 701 | | Actus Nutrition: 30% Whey Permeate (Appleton, WI) | | | | |
| 702 | | Agropur Little Chute: Dairy by-products and cake sludge (Little Chute, WI) | | | | |
| 703 | | Agropur Luxemburg: Dairy by-products and cake sludge from dairy and whey manufacturing (Luxemburg, WI) | | | | |
| 704 | | Agropur Weyauwega: High strength cheese waste and salt whey drippings and discharges from whey separators, delactose finisher, | | | | |

| | Sample Point Designation | | | | | |
|---------------------------|--|---|--|--|--|--|
| Sample Point Number | Discharge Flow, Units, and Averaging Period | Sample Point Location, Waste Type/Sample Contents and Treatment Description (as applicable) | | | | |
| | | and lactose/sugar tank (Weyauwega, WI) | | | | |
| 705 | | Agropur Little Chute: Dairy by-products and cake sludge (Little Chute, WI) | | | | |
| 707 | | Ventura Foods: DAF sludge from food production process (Waukesha, WI) | | | | |
| 708 | | Johnsonville Sausage: Blood from the harvest process; small amounts of sodium citrate solution (Watertown, WI) | | | | |
| 709 | | Johnsonville Sausage: Solids from DAF for pork processing wastewater (Watertown, WI) | | | | |
| 710 | | Salm Partners: Sausage production grease trap waste; some package labels and plastic packaging material (Denmark, WI) | | | | |
| 711 | | NDSM Holdings (Morning Glory Dairy): Butterfats from intake that are taken out of water through a grease separator; some water and cleaning chemicals are present (De Pere, WI) | | | | |
| 712 | | Saputo Cheese USA Black Creek: Salt whey process water from cheese production (Black Creek, WI) | | | | |
| 713 | | Sokol Custom Foods: Grease trap FOG from packaging, copackaging, and food processing (Countryside, IL) | | | | |
| 801 | | Liquid manure from Dinnerbell Dairy farm, discharged to the digester directly or via the dewatering system. | | | | |
| 101 | | Condensate from the biogas system that is stored in the condensate pit prior to transfer to the storage lagoon. | | | | |
| 001 | | Anaerobically digested industrial liquid sludge from the digester receiving manure and industrial waste following dewatering (screw press) that is transferred to the onsite storage lagoon and applied to approved land application sites. Storage lagoon shall be adequately mixed prior to sample collection. | | | | |
| 002 | | Dewatered, anaerobically digested industrial sludge and manure following screw press. Solids are stored on the concrete floor inside the Solids Separation Building, separate from manure solids, prior to land application. Direct land application of dewatered sludge shall be approved by the department prior to spreading. | | | | |
| 003 | | Manure generated from cattle from Dinnerbell Dairy that is dewatered with a screw press. Sample collection and monitoring are only required if directly land applied to approved landspreading sites. If manure is distributed to any agricultural producer for land application under their NMP then the total volume shall be reported on the 3400-52 form for that reporting period. | | | | |

Permit Requirements

- 1 Influent Monitoring Requirements
- 1.1 Sample Point Number: 701- ACTUS NUTRITION; 702- AGROPUR LITTLE CHUTE; 703- AGROPUR LUXEMBURG; 704- AGROPUR WEYAUWEGA; 705- AGROPUR LITTLE CHUTE SLUDGE; 706- AGROPUR LITTLE CHUTE DAF; 707- VENTURA FOODS; 708- JOHNSONVILLE WATERTOWN; 709- JOHNSONVILLE; 710- SALM PARTNERS; 711- NDSM HOLDINGS, LLC; 712- SAPUTO CHEESE USA, INC, and 713- SOKOL CUSTOM FOODS

| | Monitoring Requirements and Limitations | | | | | | |
|------------------------------------|---|--------------------|---------------------|----------------|---|--|--|
| Parameter | Limit Type | Limit and Units | Sample Frequency | Sample Type | Notes | | |
| Volume | | gpd | Daily | Measure | The volume for each sample point shall be monitored and reported separately on the Discharge Monitoring Report. | | |
| Solids, Total | | Percent | Annual | Grab | | | |
| COD | | mg/kg | Annual | Grab | Shall be reported on a dry weight basis. | | |
| pH Field | | su | Annual | Grab | | | |
| Nitrogen, Total Kjeldahl | | mg/kg | Annual | Grab | Shall be reported on a dry weight basis. | | |
| Nitrogen, Ammonia (NH3-N) Total | | mg/kg | Annual | Grab | Shall be reported on a dry weight basis. | | |
| Chloride | | mg/kg | Annual | Grab | Shall be reported on a dry weight basis. | | |
| Phosphorus, Total | | mg/kg | Annual | Grab | Shall be reported on a dry weight basis. | | |
| Potassium, Total Recoverable | | mg/kg | Annual | Grab | Shall be reported on a dry weight basis. | | |

1.1.1 Explanation of Limits and Monitoring Requirements

Influent monitoring is required because hauled-in industrial organic food wastes and dairy manure are received from various sources.

1.2 Sampling Point 801 - LIQUID MANURE PERMITTED

| Monitoring Requirements and Limitations | | | | | |
|---|------------|--------------------|---------------------|----------------|-------|
| Parameter | Limit Type | Limit and Units | Sample Frequency | Sample Type | Notes |
| Volume | | gpd | Daily | Total Daily | |

1.2.1 Explanation of Limits and Monitoring Requirements

Monitoring of influent liquid manure flow from livestock operations to Vanguard Eden AD1's digester.

2 In-Plant – Monitoring Requirements

2.1 Sampling Point 101 - BIOGAS CONDENSATE

| Monitoring Requirements and Limitations | | | | | |
|---|------------|--------------------|---------------------|----------------|-------|
| Parameter | Limit Type | Limit and Units | Sample Frequency | Sample Type | Notes |
| Flow Rate | | gpd | Annual | Estimated | |
| Oil & Grease (Hexane) | | mg/L | Annual | Grab | |
| pH Field | | su | Annual | Grab | |

2.1.1 Explanation of Limits and Monitoring Requirements

Monitoring of biogas condensate annually to meet NCCW, Condensate, and Boiler Blowdown General Permit Requirements.

3 Land Application - Sludge/By-Product Solids (industrial only)

3.1 Sample Point Number: 001- LIQUID DIGESTATE

| | Monitoring Requirements and Limitations | | | | | | |
|--------------------------------------|---|--------------------|---------------------|----------------|-------|--|--|
| Parameter | Limit Type | Limit and Units | Sample Frequency | Sample Type | Notes | | |
| Nitrogen, Total Kjeldahl | | Percent | Monthly | Grab | | | |
| COD | | Percent | Monthly | Grab | | | |
| pH Field | | su | Monthly | Grab | | | |
| Nitrogen, Nitrite + Nitrate Total | | Percent | Monthly | Grab | | | |
| Nitrogen, Total | | Percent | Monthly | Grab | | | |
| Chloride | | Percent | Monthly | Grab | | | |

| | Me | onitoring Requi | rements and Li | mitations | |
|---------------------------------|------------|--------------------|---------------------|----------------|--|
| Parameter | Limit Type | Limit and Units | Sample Frequency | Sample Type | Notes |
| Phosphorus, Total | | Percent | Monthly | Grab | |
| Potassium, Total Recoverable | | Percent | Monthly | Grab | |
| Hydraulic Loading Rate | | gal/acre | Per Occurrence | Measure | |
| Cadmium Dry Wt | | mg/kg | Monthly | Grab | |
| Copper Dry Wt | | mg/kg | Monthly | Grab | |
| Lead Dry Wt | | mg/kg | Monthly | Grab | |
| Nickel Dry Wt | | mg/kg | Monthly | Grab | |
| Zinc Dry Wt | | mg/kg | Monthly | Grab | |
| PFOA + PFOS | | ug/kg | Annual | Calculated | Report the sum of PFOA and PFOS. See PFAS Permit Sections for more information. |
| PFAS Dry Wt | • | , | Annual | Grab | Perfluoroalkyl and Polyfluoroalkyl Substances based on updated DNR PFAS List. See PFAS Permit Sections for more information. |

3.1.1 Explanation of Limits and Monitoring Requirements

Requirements for land application of industrial sludge are determined in accordance with ch. NR 214 Wis. Adm. Code.

PFAS- The presence and fate of PFAS in municipal and industrial sludges is an emerging public health concern. EPA has developed a draft risk assessment to determine future land application rates and released this risk assessment in January of 2025. The department is evaluating this new information. Until a decision is made, the "Interim Strategy for Land Application of Biosolids and Industrial Sludges Containing PFAS" should be followed.

Collecting sludge data on PFAS concentrations from a wide range of wastewater treatment facilities will help protect public health from exposure to elevated levels of PFAS and determine the department's implementation of EPA's recommendations. To quantitate this risk, PFAS sampling has been included in this WPDES permit pursuant to ss. NR 214.18(5)(b) and NR 204.06(2)(b)9., Wis. Adm. Code.

3.2 Sample Point Number: 002- SOLID DIGESTATE

| Monitoring Requirements and Limitations | | | | | |
|---|------------|--------------------|---------------------|----------------|-------|
| Parameter | Limit Type | Limit and Units | Sample Frequency | Sample Type | Notes |
| Solids, Total | | Percent | Monthly | Grab | |

| | Mo | onitoring Requi | rements and Li | mitations | |
|--------------------------------------|------------|--------------------|---------------------|----------------|---|
| Parameter | Limit Type | Limit and Units | Sample Frequency | Sample Type | Notes |
| COD | | Percent | Monthly | Grab | |
| pH Field | | su | Monthly | Grab | |
| Nitrogen, Total Kjeldahl | | Percent | Monthly | Grab | |
| Nitrogen, Nitrite + Nitrate Total | | Percent | Monthly | Grab | |
| Nitrogen, Total | | Percent | Monthly | Grab | |
| Nitrogen, Ammonia (NH3-N) Total | | Percent | Monthly | Grab | |
| Chloride | | Percent | Monthly | Grab | |
| Phosphorus, Total | | Percent | Monthly | Grab | |
| Potassium, Total Recoverable | | Percent | Monthly | Grab | |
| PFOA + PFOS | | ug/kg | Annual | Calculated | Report the sum of PFOA and PFOS. See PFAS Permit Sections for more information. |
| PFAS Dry Wt | • | • | Annual | Grab | Perfluoroalkyl and Polyfluoroalkyl Substances based on updated DNR PFAS List. See PFAS Permit Sections for more information. |

3.2.1 Explanation of Limits and Monitoring Requirements

Requirements for land application of industrial sludge are determined in accordance with ch. NR 214 Wis. Adm. Code.

PFAS- The presence and fate of PFAS in municipal and industrial sludges is an emerging public health concern. EPA has developed a draft risk assessment to determine future land application rates and released this risk assessment in January of 2025. The department is evaluating this new information. Until a decision is made, the "Interim Strategy for Land Application of Biosolids and Industrial Sludges Containing PFAS" should be followed.

Collecting sludge data on PFAS concentrations from a wide range of wastewater treatment facilities will help protect public health from exposure to elevated levels of PFAS and determine the department's implementation of EPA's recommendations. To quantitate this risk, PFAS sampling has been included in this WPDES permit pursuant to ss. NR 214.18(5)(b) and NR 204.06(2)(b)9., Wis. Adm. Code.

3.3 Sample Point Number: 004- MANURE ONLY - DEWATERED

| | Monitoring Requirements and Limitations | | | | | |
|---|---|--------------------|---------------------|----------------|-------|--|
| Parameter | Limit Type | Limit and Units | Sample Frequency | Sample Type | Notes | |
| Solids, Total | | Percent | Annual | Grab | | |
| Nitrogen, Total Kjeldahl | | Percent | Annual | Grab | | |
| Nitrogen, Ammonium (NH ₄ -N) Total | | Percent | Annual | Grab | | |
| Chloride | | Percent | Annual | Grab | | |
| Phosphorus, Total | | Percent | Annual | Grab | | |
| Phosphorus, Water Extractable | | % of Tot P | Annual | Grab | | |

3.3.1 Explanation of Limits and Monitoring Requirements

This land application sample point shall be utilized to track and report the bedding returned to Dinnerbell Dairy Farm from the dewatered manure.

Requirements for manure generated are determined in accordance with ch. NR 214, Wis. Adm. Code. The permittee should complete the Other Methods of Disposal or Distribution Report (Form 3400-52) for all manure from Dinnerbell Dairy Farm that is distributed off-site to agricultural producers for land application to fields in agricultural production; total volumes of manure distributed to each agricultural producer should be reported on the form. Sampling is only required if the manure is mixed with industrial waste generated by the permitted facility and directly land applied on sites approved for industrial waste under the permit, including approved manure storage structures.

Water Extractable Phosphorus (WEP) – WEP is the coefficient for determining plant available phosphorus from measured total phosphorus. In Wisconsin, the Penn State Method is utilized and is expressed in percent. While a total P may be significant, the WEP may show that only a small percentage of the P is available to plants because of factors such as treatment processes and chemical addition that "tie-up" phosphorus limiting the amount of phosphorus that is plant available. As part of the Wisconsin's nutrient management plan (NMP) requirements, the accounting of all fertilizers must be included over the NMP cycle. The fertilizer value of the waste needs to be communicated to the farmer and accounted for in the NMP.

4 Schedules

4.1 Operations / Management Plan

A management plan is required for the facility operations.

| Required Action | Due Date |
|---|-----------------|
| Management Plan: Submit a management plan to document expected system operations and demonstrate compliance with the conditions of this WPDES permit and Wisconsin Administrative Code NR 214. If operational changes are needed, the management plan shall be amended by submitting a written request to the Department for approval. | 01/01/2026 |
| Management Plan Annual Update #1: Submit an update to the management plan that includes | 09/30/2026 |
| changes in waste management and/or land application practices that occurred during the previous | |

| calendar year, including but not limited to: waste storage, land application sites, additional waste sources, vehicles/equipment, and nutrient management plan verification documentation for unpermitted farms/sources of manure. | |
|--|------------|
| Management Plan Annual Update #2: Submit an update to the management plan that includes changes in waste management and/or land application practices that occurred during the previous calendar year, including but not limited to: waste storage, land application sites, additional waste sources, vehicles/equipment, and nutrient management plan verification documentation for unpermitted farms/sources of manure. | 09/30/2027 |
| Management Plan Annual Update #3: Submit an update to the management plan that includes changes in waste management and/or land application practices that occurred during the previous calendar year, including but not limited to: waste storage, land application sites, additional waste sources, vehicles/equipment, and nutrient management plan verification documentation for unpermitted farms/sources of manure. | 09/30/2028 |
| Management Plan Annual Update #4: Submit an update to the management plan that includes changes in waste management and/or land application practices that occurred during the previous calendar year, including but not limited to: waste storage, land application sites, additional waste sources, vehicles/equipment, and nutrient management plan verification documentation for unpermitted farms/sources of manure. | 09/30/2029 |
| Ongoing Management Plan Annual Update: Continue to submit annual updates to the Management Plan in accordance with this schedule item until permit reissuance has been completed. | |

4.1.1 Explanation of Schedule

Complete management plan submittal is required per s. NR 214.17(6)(c) and NR 214.18(6)(c). Annual update reports to the management are required starting in 2025 that include all pertinent information related to waste management and/or land application practices that occurred during the previous calendar year. This includes, but is not limited to:

- Waste storage
- Land application sites
- Additional waste sources
- Changes in vehicles/equipment/treatment processes
- Nutrient management plan documentation for unpermitted sources of manure

4.2 Land Application Management Plan

A management plan is required for the land application system.

| Required Action | Due Date |
|--|-----------------|
| Land Application Management Plan: Submit a management plan to optimize the land application system performance and demonstrate compliance with Wisconsin Administrative Code NR 214 by due date OR prior to any land application. | 01/01/2026 |

4.2.1 Explanation of Schedule

Land Application Management Plan (industrial)- An up-to-date Land Application Management plan is a standard requirement in reissued industrial permits per s. NR 214.17(6)(c), Wis. Adm. Code.

Justification Of Any Waivers From Permit Application Requirements

No waivers requested or granted as part of this permit issuance

Prepared By: Ashley Clark, Wastewater Specialist

Date: July 29, 2025