



**Status Report Pursuant to Administrative Order on Consent,
Docket No. SDWA-05-2025-0001, Paragraph 68
March 15, 2026**

This Status Report describes the actions taken by ADM in accordance with Paragraph 68 of the Administrative Order on Consent (AOC), and includes the following information:

- a) A description of the actions that have been taken towards achieving compliance with this AOC during the previous two months, including an assessment of milestones due, whether they were met, and, if not, what actions will be taken or planned to meet the milestones, the timeline for meeting milestones, and any impact on future milestones;
- b) An assessment of the effectiveness of such actions;
- c) A summary of all Permit violations that occurred in the previous two months; and,
- d) An analysis of the cause of each such Permit violation.

Paragraph 68 (a): Actions taken towards achieving compliance with the AOC

ADM has taken the following actions towards achieving compliance with the AOC in the two-month period since the submission of its Second Status Report, dated January 15, 2025, (Third Status Report Period):

- Timely completing and submitting the Second Status Report as required under Paragraph 68 by January 15, 2025.

All actions required under the AOC during the Third Status Report Period were timely completed. As all requirements of the AOC during the Third Status Report Period were timely satisfied, a discussion of actions to be taken to complete the unmet requirements is inapplicable.

Importantly, with the submission of the permit modification applications in November 26, 2025, all compliance requirements under Section III of the AOC have been timely completed.

Paragraph 68(b): Assessment of Effectiveness of Actions

As referenced in section (a) above, ADM's actions were effective in meeting all applicable requirements during the Third Status Report Period. Thus, these actions also effectively meet the requirements of the AOC.





Paragraph 68(c-d): Permit Violation Analysis

No permit violations occurred during the Third Status Report Period. Therefore, a permit violation analysis is inapplicable for the Third Status Report Period.