



BIOFUEL FEEDSTOCK REPORT

Step 1 - Score each field of corn using the USDA FD-CIC Tool, USDA T-DISC Tool, and Print

Step 2 - Complete the report and sign

PRODUCER CERTIFICATION

The undersigned farm producer certifies the following under penalties of perjury.

1. Farm Name

2. Farm Identification Number (ID# unique to this farm)

3. Producer Name

4. Farm Location County

5. Farm Location State

6. Crop Type

7. Crop Year Harvested

8. Total Harvested Bushels at 15.5% moisture from this farm

9. Bushels at 15.5% moisture allocated to Siouxland Ethanol under this Biofuel Feedstock Report

**10. Carbon Intensity of bushels allocated to Siouxland Ethanol under this Biofuel Feedstock Report (g CO₂e per bushel)
USDA Tool Results from Step 1 must support this number.**

SUPPORTING DOCUMENTATION

If you claimed reduced till or no till, print or download the USDA T-DISC calculation for each field or management unit. Complete the calculation at <https://www.usda.gov/T-DISC/WebTool>. If you did not claim no till or reduced till, skip this step.

Bring these files or attach them in the email sent to Siouxland Ethanol.

FARM PRODUCER ATTESTATION

All General Producer Declarations must be met in order to participate in the program under USDA regulations. If the statement is not true, do not initial and do not participate.

GENERAL PRODUCER DECLARATIONS

INITIALS	Have operational control over all fields using low-carbon practices and have decision-making authority to manage fields as specified for practice standards in subpart F of this part and nutrient management standards in subpart G of this part.
INITIALS	Implemented low-carbon practice(s) used in calculation of the CI according to implementation standards in subpart F, implemented nutrient management according to implementation standards in subpart G, inputted nitrogen applied and yield accurately in the CI calculation, and, if applicable, applied manure according to §2100.062.
INITIALS	Calculated each field-level CI as specified in subpart C of this part.
INITIALS	Will retain required records for five years and make records available upon request to an accredited third-party verifier.
INITIALS	Will not double sell CI information, attributes, or GHG benefits associated with the reduced-CI crop into more than one market.
INITIALS	When implementing no-till, will continue no-till on all crops in the rotation for a minimum of four out of every five years.
INITIALS	Did not convert the land used to produce reduced-CI biofuel feedstock crops into crop production after January 17, 2025.
INITIALS	Entered my actual yield adjusted to 15.5% moisture content.
INITIALS	Entered my expected yield that matches my USDA Risk Management Agency (RMA) applicable approved yield used to establish coverage on crop insurance.
INITIALS	Will maintain documentation for five years beginning with the date I sold the reduced-CI crop to E.
INITIALS	Will participate in the annual required USDA audit organized by Siouxland Ethanol if selected and provide all necessary documentation to the third-party auditor to substantiate my data inputs.
INITIALS	Will maintain records of all corn sold from this farm, including amount sold, moisture content, purchasing entity, carbon intensity, and date of transaction.
INITIALS	Will maintain records documenting the crop insurance policy that establishes my expected yield.
INITIALS	Will maintain records documenting the conversion from actual bushels harvested at actual moisture to the volume of bushels entered on this report at 15.5% moisture.
INITIALS	Developed and documented a nutrient budget, yield goal, and applications of N-P-K in pounds per acre that account for all known measurable nutrient sources and removals before applying nutrients.
INITIALS	Attest that the nutrient budget was based on soil tests no older than two years from the date the budget was developed, or on the professional opinion of an unrelated Agricultural Expert as defined in USDA regulations.
INITIALS	Possess physical paper documentation, digital files (such as farm management software), data generated from farm equipment or precision-ag software, remotely sensed data, georeferenced and timestamped photographs, or records used under other USDA programs, including the items below.

INITIALS	A nutrient budget that accounts for a realistic yield goal and all known and measurable sources of N-P-K based on soil tests or the opinion of an Agricultural Expert.
INITIALS	If using soil tests: soil test results, soil test methods, the laboratory where testing was conducted, and the soil-test date within two years of nutrient-budget development.
INITIALS	If using an Agricultural Expert: a statement documenting how the expert meets USDA requirements, including professional certification (name, number, license name and number), retailer business name, or other brief description.
INITIALS	If used: in-season soil samples or tissue-sample results for N analysis, along with methods, laboratory, and sampling date.
INITIALS	Date, method, and location of all nutrient applications in pounds per acre for N-P-K per field or management unit.
INITIALS	Receipts identifying the source and type of nutrients supplied, including nutrient content.
INITIALS	Planting or seeding date for each field or management unit.
INITIALS	Total acreage for each field or management unit.
INITIALS	Total bushels of the crop harvested for each field or management unit.

Only attest to practices and records that apply to your operation from this point to bottom.

COVER CROP DECLARATIONS AND DOCUMENTATION (IF CLAIMING COVER CROP)

INITIALS	Selected a species, seedbed preparation, seeding rate, seeding date, seeding depth, and seeding method consistent with applicable soil and site conditions.
INITIALS	If using a leguminous cover crop, developed a nutrient budget demonstrating available nitrogen from the cover crop and adjusted planned nitrogen application to the corn crop following the cover crop.
INITIALS	Seeded the cover crop in the fall.
INITIALS	Seeded as early as possible and terminated as late as practical.
INITIALS	Terminated via winter kill, herbicide, or non-soil-disturbing methods such as roller crimper or mowing in spring, or planted into it green.
INITIALS	Did not mechanically harvest the cover crop and did not burn cover-crop residue.
INITIALS	If grazing cover crops, grazing occurred at later maturity stages to maximize root biomass and allow at least 50% of above-ground vegetation to remain on the field surface.
INITIALS	Possess physical paper documentation, digital files, farm-management or precision-ag data, remotely sensed data, georeferenced and timestamped photographs, or other USDA program records, including the items below.
INITIALS	Purchase records and receipts for sufficient cover-crop seed to cover the area seeded.
INITIALS	Field or management units where the practice is implemented, including location and acreage.
INITIALS	Cover-crop seeding date, method, and seeding rate.
INITIALS	Total acreage seeded in cover crop across the operation.
INITIALS	Photographic evidence of cover-crop establishment.
INITIALS	Cover-crop termination date and method.
INITIALS	Total bushels harvested from field or management units where cover crop was implemented immediately before seeding or planting the harvested corn crop.
INITIALS	For grazed cover crops, georeferenced and timestamped photographs of cover crops being grazed.

MANURE DECLARATIONS AND DOCUMENTATION (IF CLAIMING MANURE)

INITIALS	Did not exceed the application rates stated in my nutrient budget.
INITIALS	Possess a manure test for each type of manure applied in developing the nutrient budget; the test was collected during the current crop interval and reports at least N-P-K content.

INITIALS	Possess physical paper documentation, digital files, farm-management or precision-ag data, remotely sensed data, georeferenced and timestamped photographs, or other USDA program records, including the items below.
INITIALS	Date of test sample, description of where manure collection occurred, and animal source of the manure for each type tested and applied.
INITIALS	Nutrient results of the manure test.
INITIALS	For manure originating outside the farm, receipts demonstrating sale or exchange of manure, including date, quantity, type, and source location.
INITIALS	For manure produced on the farm that participates in a livestock insurance program, insurance records showing the number of head or flock size for the year the manure was produced.
INITIALS	For manure produced on the farm that does not participate in a livestock insurance program, farm records showing livestock inventory for the year the manure was produced, such as receipts for livestock or livestock products sold, permits, or program enrollment documents showing number of head or flock size.

NITRIFICATION INHIBITORS AND TILLAGE DECLARATIONS

INITIALS	If claiming nitrification inhibitors, attest that they were defined by AAPFCO and accepted for use by my state's fertilizer control official or a similar authority responsible for product guarantees and label claims.
INITIALS	If claiming nitrification inhibitors, possess receipts identifying the amount and type of inhibitor applied.
INITIALS	If claiming no-till or reduced till, did not burn or harvest residue.
INITIALS	If claiming no-till or reduced till, possess documentation for the claimed practice. Attach the USDA T-DISC calculation for each field or management unit, as applicable.

PRODUCER SIGNATURE

As the farm producer, I understand that the fraudulent use of this Biofuel Feedstock Report may subject me, or any other party making fraudulent use of this Biofuel Feedstock Report, to a fine or imprisonment, or both, together with the costs of prosecution.

Farm Producer Signature	
Printed First Name	Printed Last Name
Date	

Please review the report for completeness and include all applicable supporting documentation when submitting to Siouxland Ethanol.