

NEBRASKA

DEPT. OF ENVIRONMENTAL QUALITY

NPDES Inspection Report

Date: February 1, 2019

RE: AltEn, LLC, compliant investigation

NDEQID: 84069

Program ID: NE0137634, NER910444

Notice of Environmental Concern (NOEC): 013119-KM-1630

Inspection Lead: Mark Pomajzl, accompanied by Jason Windhorst

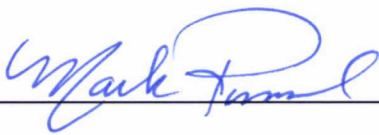
Weather: Cool 40F, sunny

We arrived at the facility on or about 2:15 pm to investigate a complaint of mud and tack out on Roadway 10 exiting the facility. Upon arrival, we noted that the facility was hauling distiller's grains from the north side of the facility to land apply. We observed side dumper trucks entering and exiting the area, tracking out excessive amounts of mud and wet cake onto the roadway (photo).

We then decided to composite some of the material for possible analysis. We collected a series of samples on and along Roadway 10 (photos). We labeled the sample with date, place and time and placed the sample in a cooler. After collection, Mr. Egr (Operator) stopped by the loading site to shut down operations. Mr. Egr stated that the area is too muddy and needed to stop for the day. I explained to Mr. Egr that the Department received a complaint about track out, and that we substantiated the complaint. I explained that track out is a violation and will need to be cleaned up.

I wrote the exit summary form, which states to add rock in the entrance to help control track out, and to clean up the roadway. I also requested that they provide the Department with photos of the cleanup.

Signature: _____



Date: 2-11-19

Attachments: Photos, Site Map (s), Exit Summary Form



20190002376

Photos

NOTE: not all pictures taken are included in this report; observation points indicate a point where a picture was taken.



Photograph # 1
Date: 2/1/2019
Photographer: Dan LeMaistre
Camera: Sony Cyber-shot (DSC-W370)
Facility Name/ Project Name: AltEn LLC
Facility IIS number / Program ID:
IIS# 84069, NE0137634
Observation Point #: 1
Direction Facing: Northeast
Description: Track out heading north toward Mead.



Photograph # 2
Date: 2/1/2019
Photographer: Dan LeMaistre
Camera: Sony Cyber-shot (DSC-W370)
Facility Name/ Project Name: AltEn LLC
Facility IIS number / Program ID:
IIS# 84069, NE0137634
Observation Point #: 2
Direction Facing: Northeast
Description: This is a photo of the track out heading north bound.



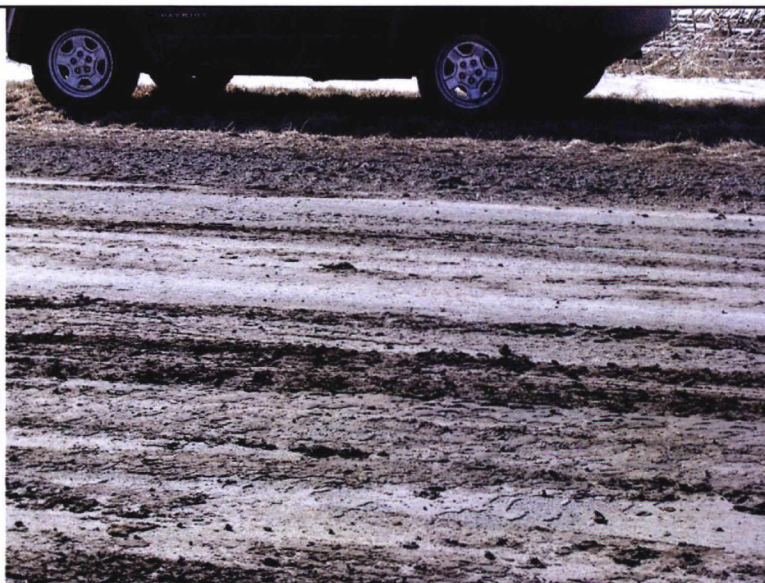
Photograph # 3
 Date: 2/1/2019
 Photographer: Mark Pomajzl
 Camera: Sony Cyber-shot (DSC-W370)
 Facility Name/ Project Name: AltEn LLC
 Facility IIS number / Program ID:
 IIS# 84069, NE0137634
 Observation Point #: 3
 Direction Facing: North
 Description: This looking directly north of
 the site along country road 10.



Photograph # 4
 Date: 2/1/2019
 Photographer: Mark Pomajzl
 Camera: Sony Cyber-shot (DSC-W370)
 Facility Name/ Project Name: AltEn LLC
 Facility IIS number / Program ID:
 IIS# 84069, NE0137634
 Observation Point #: 4
 Direction Facing: Northeast
 Description: Facility loading wet cake.



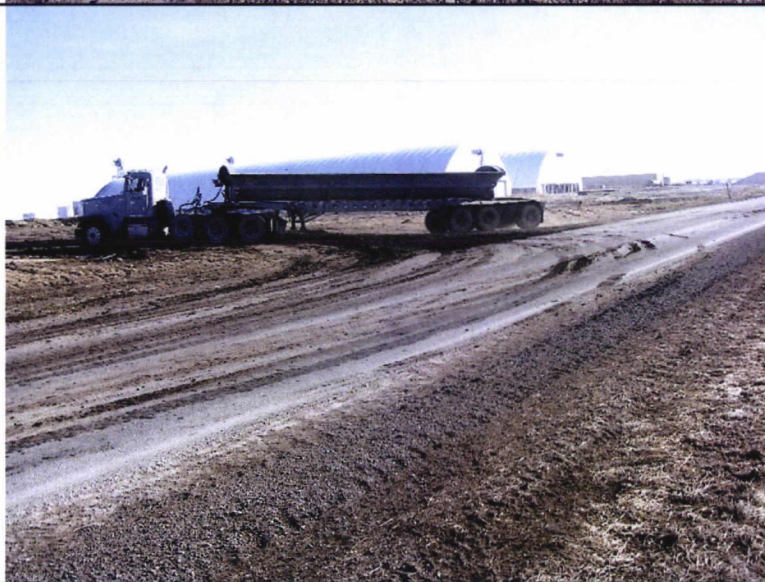
Photograph # 5
 Date: 2/1/2019
 Photographer: Mark Pomajzl
 Camera: Sony Cyber-shot (DSC-W370)
 Facility Name/ Project Name: AltEn LLC
 Facility IIS number / Program ID:
 IIS# 84069, NE0137634
 Observation Point #: 5
 Direction Facing: Northeast
 Description: Wet cake spilled onto the
 roadway.



Photograph # 6
 Date: 2/1/2019
 Photographer: Mark Pomajzl
 Camera: Sony Cyber-shot (DSC-W370)
 Facility Name/ Project Name: AltEn LLC
 Facility IIS number / Program ID:
 IIS# 84069, NE0137634
 Observation Point #: 6
 Direction Facing: Northeast
 Description: This photo is facing west across the roadway. Mud and wet cake is matted right outside the entrance to the wet cake area.



Photograph # 7
 Date: 2/1/2019
 Photographer: Mark Pomajzl
 Camera: Sony Cyber-shot (DSC-W370)
 Facility Name/ Project Name: AltEn LLC
 Facility IIS number / Program ID:
 IIS# 84069, NE0137634
 Observation Point #: 7
 Direction Facing: North
 Description: This is one of the samples collected along the roadway.



Photograph # 7
 Date: 2/1/2019
 Photographer: Mark Pomajzl
 Camera: Sony Cyber-shot (DSC-W370)
 Facility Name/ Project Name: AltEn LLC
 Facility IIS number / Program ID:
 IIS# 84069, NE0137634
 Observation Point #: 7
 Direction Facing: South
 Description: Side dumper trucks entering the facility.

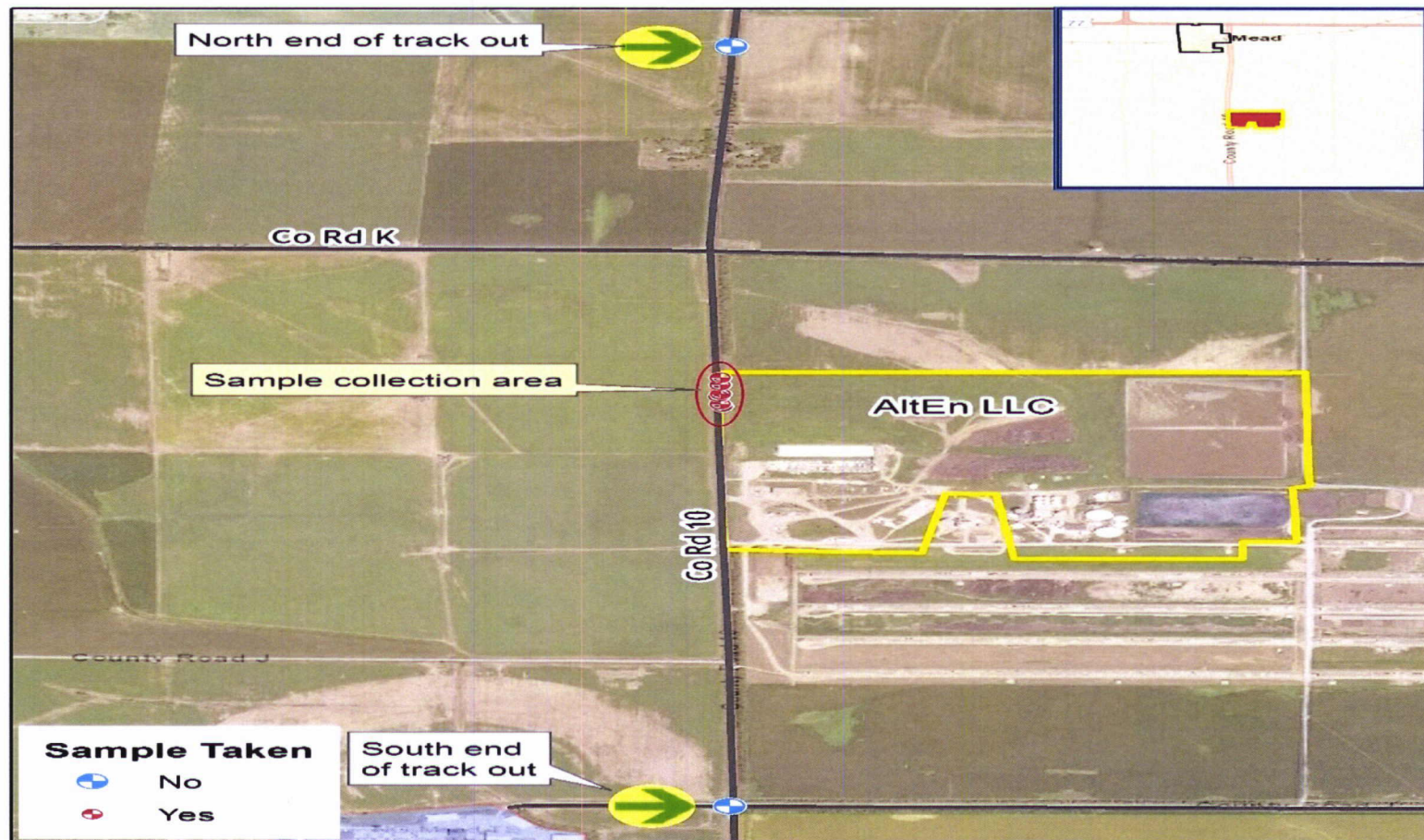


Photograph # 8
Date: 2/1/2019
Photographer: Mark Pomajzl
Camera: Sony Cyber-shot (DSC-W370)
Facility Name/ Project Name: AltEn LLC
Facility IIS number / Program ID:
IIS# 84069, NE0137634
Observation Point #: 8
Direction Facing: South
Description: More evidence of track out.



Photograph # 9
Date: 2/1/2019
Photographer: Mark Pomajzl
Camera: Sony Cyber-shot (DSC-W370)
Facility Name/ Project Name: AltEn LLC
Facility IIS number / Program ID:
IIS# 84069, NE0137634
Observation Point #: 9
Direction Facing: Southeast
Description: This photo documents the magnitude of the track out.

Map: AltEn LLC - Track Out
 NOEC: 013119-KM-1630



Address: 11344 County Road 10, Mead NE
 NDEQ ID: 84069
 Program ID: NE0137634 / NER910444

0 500 1,000 2,000 3,000 Feet

NEBRASKA
 DEPT. OF ENVIRONMENTAL QUALITY

NDEQ ID: _____ NDEQ Program ID: _____ NDEQ Notification #: _____

Address County ROAD 10

Owner/Occupant/Operator Inspection Contact(s): Deann Egar

Mark Pomajzl 402-471-2936 Mark.Pomajzl @nebraska.gov

Mailing Address: Department of Environmental Quality, PO Box 98922, Lincoln, Nebraska 68509-8922

☐ No concerns observed☐ Further agency discussion needed

 Concerns observed:

✶ discussion missing documents for Pesticides, Fungicides.

~~X~~ No Rock for Driveway.

☒ Actions to be performed immediately or as soon as reasonably practical:

* Cleaning Roadway.

8. Provide us with photos of cleaned wooden.

~~a flower~~

The Department will provide a final inspection report to you usually within 45 days of the inspection. The final inspection report will contain a complete list of any alleged violations. This inspection exit summary does not preclude any other legal action by the Nebraska Department of Environmental Quality and your prompt attention to the documented concerns will be considered in assessment of your voluntary compliance. This summary was left

Signing this document is not an admission of liability by the facility

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Inspection Contact Signature