

Facility: AltEn  
IIS: 84069  
PCS: NE0137634

Mark Pomajzl  
3-26-2021

### Site Visit Check list

Weather conditions: Partly Sunny  
Temperature: 45 F  
Precipitation: none

**A. Berms (the numbers below match the attached map) Circling yes indicates the area was inspected.**

- |  |     |                 |
|--|-----|-----------------|
| 1. Northeast side of the administration building | Yes | No (not pumped) |
| 2. Southwest side of the south lagoon            | Yes | No (pumped)     |
| 3. West side of the northwest lagoon             | Yes | No (not pumped) |
| 4. North side of the north wet cake pile         | Yes | No              |
| 5. County Road 10 (Hoop building).               | Yes | No              |
| 6. East wet cake pile                            | Yes | No (not pumped) |

**Comments:**

- Mr. Peterson stated they are actively pumping from berms. Mr. Peterson also stated they only have two general laborers and it is becoming difficult to get all the work completed.
- The facility is constructing more berms north of the administrative building (Area 1) on the map.
- Area 3 berm appears to be seeping. The facility will be adding material today.

**B. Lagoons**

1. Northeast lagoon
  - No change
2. Northwest lagoon
  - One of the smaller whales has dissipated since the Wednesday visit.
3. South lagoon
  - The south lagoon continues to equalize into the northeast lagoon.

**Notes:**

- The facility is actively hauling supersacks into the south hoop building.
- The second hurricane tank is onsite (not constructed).



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## Photos



Photos: 1

Site Visit Report

Date Taken: 3-26-2021

Photographer: Mark Pomajzl

Facility Name/ Project Name: AltEn LLC

Facility IIS number / Project identifier: IIS: 84069 / NE0137634

Location: Area 1 on the site map

Direction Facing: North

Description: The left photo depicts storm water accumulation. I did not observe leaking at this time.





Photos: 2

Site Visit Report

Date Taken: 3-26-2021

Photographer: Mark Pomajzl

Facility Name/ Project Name: AltEn LLC

Facility IIS number / Project identifier: IIS: 84069 / NE0137634

Location: Area 2 on the site map

Direction Facing: West

Description: Storm water accumulation and pumping equipment at Area 2.



Photo: 3

Site Visit Report

Date Taken: 3-26-2021

Photographer: Mark Pomajzl

Facility Name/ Project Name: AltEn LLC

Facility IIS number / Project identifier: IIS: 84069 / NE0137634

Location: Area 2 on the site map

Direction Facing: West

Description: Bermed area along the southeast corner of the wet cake pile. The facility has recently added material.





Photo: 4

Site Visit Report

Date Taken: 3-26-2021

Photographer: Mark Pomajzl

Facility Name/ Project Name: AltEn LLC

Facility IIS number / Project identifier: IIS: 84069 / NE0137634

Location: Area 3 on the site map

Direction Facing: West

Description: This photo depicts the berm on the north side of the wet cake pile. There appears to be some seepage behind the berm.



Photo: 5

Site Visit Report

Date Taken: 3-26-2021

Photographer: Mark Pomajzl

Facility Name/ Project Name: AltEn LLC

Facility IIS number / Project identifier: IIS: 84069 / NE0137634

Location: Area 3 on the site map

Direction Facing: West

Description: This photo depicts the berm on the north side of the wet cake pile. There appears to be some seepage behind the berm.





Photo: 6

Site Visit Report

Date Taken: 3-26-2021

Photographer: Mark Pomajzl

Facility Name/ Project Name: AltEn LLC

Facility IIS number / Project identifier: IIS: 84069 / NE0137634

Location: Area 4 on the site map

Direction Facing: East

Description: This photo depicts that the facility separated the wet cake from the berm.



Photo: 6

Site Visit Report

Date Taken: 3-26-2021

Photographer: Mark Pomajzl

Facility Name/ Project Name: AltEn LLC

Facility IIS number / Project identifier: IIS: 84069 / NE0137634

Location: Area 5 on the site map

Direction Facing: Southeast

Description: This photo depicts the berm spans the length of the west side of the property.





Photo: 7

Site Visit Report

Date Taken: 3-26-2021

Photographer: Mark Pomajzl

Facility Name/ Project Name: AltEn LLC

Facility IIS number / Project identifier: IIS: 84069 / NE0137634

Location: Area 5 on the site map

Direction Facing: Northwest

Description: This photo depicts the connection hose used to transfer runoff from the west wet cake pile to area 2 before being transferred to the emergency lagoon.



Photo: 8

Site Visit Report

Date Taken: 3-26-2021

Photographer: Mark Pomajzl

Facility Name/ Project Name: AltEn LLC

Facility IIS number / Project identifier: IIS: 84069 / NE0137634

Location: Area 6 on the site map

Direction Facing: North

Description: This photo depicts the berm that surrounds the east wet cake pile.





Photo: 9

Site Visit Report

Date Taken: 3-26-2021

Photographer: Mark Pomajzl

Facility Name/ Project Name: AltEn LLC

Facility IIS number / Project identifier: IIS: 84069 / NE0137634

Location: Area 6 on the site map

Direction Facing: Northwest

Description: This photo depicts the berm that surrounds the east wet cake pile.



Photo: 10

Site Visit Report

Date Taken: 3-26-2021

Photographer: Mark Pomajzl

Facility Name/ Project Name: AltEn LLC

Facility IIS number / Project identifier: IIS: 84069 / NE0137634

Location: Northwest lagoon

Direction Facing: Northwest

Description: This photo depicts that one of the whales has dissipated.





Photo: 11

Site Visit Report

Date Taken: 3-26-2021

Photographer: Mark Pomajzl

Facility Name/ Project Name: AltEn LLC

Facility IIS number / Project identifier: IIS: 84069 / NE0137634

Location: Northeast lagoon

Direction Facing: Southeast

Description: This photo depicts floating liner.



Photo: 12

Site Visit Report

Date Taken: 3-26-2021

Photographer: Mark Pomajzl

Facility Name/ Project Name: AltEn LLC

Facility IIS number / Project identifier: IIS: 84069 / NE0137634

Location: Dike separating the northeast and south lagoon

Direction Facing: East

Description: The south lagoon continues to equalize into the northeast lagoon (arrow).





Photo: 13

Site Visit Report

Date Taken: 3-26-2021

Photographer: Mark Pomajzl

Facility Name/ Project Name: AltEn LLC

Facility IIS number / Project identifier: IIS: 84069 / NE0137634

Location: Supersacks to be hauled to the south hoop building.

Direction Facing: North

Description: The facility continues to transfer supersacks to the hoop building.



Photo: 14

Site Visit Report

Date Taken: 3-26-2021

Photographer: Mark Pomajzl

Facility Name/ Project Name: AltEn LLC

Facility IIS number / Project identifier: IIS: 84069 / NE0137634

Location: South of the emergency lagoon

Direction Facing: Southeast

Description: This photo depicts parts for the new hurricane tank.





Photo: 15

Site Visit Report

Date Taken: 3-26-2021

Photographer: Mark Pomajzl

Facility Name/ Project Name: AltEn LLC

Facility IIS number / Project identifier: IIS: 84069 / NE0137634

Location: South hoop building

Direction Facing: West

Description: This photo depicts treated seed corn and supersack storage.



Photo: 16

Site Visit Report

Date Taken: 3-26-2021

Photographer: Mark Pomajzl

Facility Name/ Project Name: AltEn LLC

Facility IIS number / Project identifier: IIS: 84069 / NE0137634

Location: Area 1 on the map

Direction Facing: North

Description: The facility is constructing additional berms depicted by the arrow.



# AltEn LLC - Storm Water Temporary BMP Check Map



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

500 250 0 500 1,000 1,500 2,000 Feet

## NEBRASKA

DEPT. OF ENVIRONMENT AND ENERGY

### Inspection and Assistance Exit Summary

NDEE ID: 24067 NDEE Program & ID: \_\_\_\_\_ NDEE Notification #: \_\_\_\_\_

☐ Inspection/Other ☐ Compliance Assistance Visit (CAV) ☐ Permit Assistance Visit (PAV)

Facility/Operation Name: ALLEN, LLC

Address: \_\_\_\_\_

City/Town: MEAD, County: Seward, State of Nebraska

Owner/Operator/Operator Inspection Contact(s): Scott Engelhardt / Ken Peterson

Inspector: Mark Pomajzl Phone No: 402.471.2736 E-Mail address: Mark.Pomajzl@nebraska.gov

Mailing Address: Department of Environment and Energy, PO Box 98922, Lincoln, Nebraska 68509-8922

Inspection Date: 3/26/21 Start Time: 1:25pm End Time: 11:07

☐ No concerns observed ☐ Further agency discussion needed to determine compliance

☐ Concerns observed:

- \* Beams appear to be holding water.
- \* No broken or cracked concrete observed.
- \* The facility is making beams to the Administration Building.
- \* The facility is making beams to the Supermarket on the South Highway Building.
- \* Long-term house on change.

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

- Monitor & Rep Beams as needed.
- Continue to provide daily updates.
- Continue to make Beams into the Supermarket Building.

Please notify the inspector when the above actions are completed.

The Department will provide a final inspection report within an agency average of 14 days of the inspection date. 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 Environment and Energy and your prompt attention to the documented concerns will be considered in assessment of your voluntary compliance. This summary was left

with Ken Peterson. Please contact the inspector if you have any questions concerning this inspection and assistance exit summary.

Mark Pomajzl  
Inspector Signature

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

Ken Peterson  
Inspection Contact Signature

revised 11/19/19



## Inspection and Assistance Exit Summary

NDEE ID: 84069 NDEE Program & ID: \_\_\_\_\_ NDEE Notification #: \_\_\_\_\_☐ Inspection/Other ☐ Compliance Assistance Visit (CAV) ☐ Permit Assistance Visit (PAV)Facility/Operation Name: AITEN, LLC

Address \_\_\_\_\_

City/Town: MEAD, County Saunders, State of Nebraska.Owner/Occupant/Operator Inspection Contact(s): Scott Tingelhoff / Ken PetersonInspector Mark Pomajzl Phone No 402.471.2936 E-Mail address Mark.Pomajzl@nebraska.gov@nebraska.gov

Mailing Address: Department of Environment and Energy, PO Box 98922, Lincoln, Nebraska 68509-8922

Inspection Date: 3/26/21 Start Time: 9:25am End Time: 11:07☐ No concerns observed ☐ Further agency discussion needed to determine compliance☐ Concerns observed:

\* Beams appear to be holding water.  
 \* No Breach or overflows observed.  
 \* ~~ATC~~ will be pumping Beams as needed.  
 \* The Facility is making Beams North of the Administration Building.  
 \* The Facility is moving Biochem Superstacks into the South Hoop Building.  
 \* Lagoons have no change.

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

→ Monitor & pump Beams as needed.  
 → Continue to provide daily updates.  
 → Continue to move Biochem into Hoop Building.

Please notify the Inspector when the above actions are completed.

The Department will provide a final inspection report within an agency average of 14 days of the inspection date. 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 Environment and Energy and your prompt attention to the documented concerns will be considered in assessment of your voluntary compliance. This summary was left

with: Ken Peterson. Please contact the Inspector if you have any questions concerning this inspection and assistance exit summary.

Mark Pomajzl  
 Inspector Signature

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

Ken Peterson  
 Inspection Contact Signature