

FCS 84069

Buell, Thomas

From: Mark Bowers <mark.bowers@bayer.com>
Sent: Tuesday, May 25, 2021 6:13 PM
To: Buell, Thomas
Cc: Mark Bowers
Subject: RE: AltEn -- Exit summary 052421
Attachments: IMG_0508.jpg; IMG_0507.jpg

Tom –

FYI. Silt fence should completely encircle biochar area by this evening.

From: Buell, Thomas <thomas.buell@nebraska.gov>
Sent: Monday, May 24, 2021 4:29 PM
To: Mark Bowers <mark.bowers@bayer.com>
Subject: AltEn -- Exit summary 052421

Mark:
Please see attached.

Please let me know if you have any questions.

Tom Buell
DIVISION ADMINISTRATOR, MONITORING AND REMEDIATION DIVISION

Nebraska Department of Environment and Energy
P.O. Box 98922
Lincoln, Nebraska 68509-8922

DIRECT: (402) 471-4270 / MAIN OFFICE (402) 471-2186

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Inspection and Assistance Exit Summary

NDEE ID: 84069 NDEE Program & ID: NE0137634 NDEE Notification #: _____

Inspection/Other ☒ yes Compliance Assistance Visit (CAV) ☐ no Permit Assistance Visit (PAV) ☐ no

Facility/Operation Name: AltEn, LLC

Address: 11344 County Road 10

City/Town: Mead County: Saunders

Owner/Occupant/Operator Inspection Contact (S): Scott Tingelhoff/Mary Tingelhoff

Inspection Date: 5-24-21 Start Time: 9:20 am End time: 1:40 pm

Inspector: Mark Pomajzl Phone #: 1-402-471-2936 Email Address: mark.pomajzl@nebrasaka.gov

Concerns observed:

Further Agency discussion needed to determine compliance: none

Observations: X

Comments:

Area 1 - Ok

Area 2 - Ok

Area 3 - OK

Area 4 - OK

Area 5 - OK

Area 6 – OK

× The Biochar area continues to have spilled product, trash and debris. The facility has not installed best management practices (BMPs).

× Vegetation is growing fast around the south and northeast lagoon. I could not visually inspect transfer hoses.

× I observed Clean Harbors sample from the three onsite Poseidon tanks.

Lagoons – No change

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

- Clean the biochar area and install proper BMPs
- Manage vegetation around the lagoons and the main facility.

Please notify the inspector when the above actions are completed.

The Department will provide the 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 of the documented concerns will be considered in assessment of your voluntary compliance the summary was left with: Email. Please contact your inspector if you have any questions concerning this inspection and assistance exit summary.

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

Inspector: Mark Pomajzl

Inspection Contact Signature: _____