

Inspection Exit Summary

NDEQ ID: 84069 NDEQ Program ID: NE0137634 NDEQ Notification #: _____Facility/Operation Name: ALTEN, LLCAddress 1344 County Road 10City/Town: MEAD, County Saunders, State of Nebraska.Owner/Occupant/Operator Inspection Contact(s): Devin Fgr / Scott Tinglehoff

Inspector	Phone No	E-Mail address
<u>Mark Pomajzl</u>	<u>402-471-2936</u>	<u>Mark.Pomajzl@nebraska.gov</u>
<u>Dan Lemaistre</u>	<u>402-471-4203</u>	<u>daniel.Lemaistre@nebraska.gov</u>

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

Inspection Date: 10-11-18 Start Time: 9:00 End Time: 10:45 am☐ No concerns observed☐ Further agency discussion needed☒ Concerns observed:

- * Stormwater -
- * Housekeeping: Industrial Storm Water (ISW)
- * - TRASH along the south unloading area
- * Stacked Pallets Leaking along the South
- * Stacked pallets Leaking on the north side storage area
- * Propylene Glycol - not in containment
- * Lagoon Liner needs to be repaired.
- * No new inspections noted / Start doing new inspections.
- ☒ Actions to be performed immediately or as soon as reasonably practical:
 - MSDS Sheets: before leaving today - ok
 - Lab reports - ok before leaving today - ok
 - * Need to start organizing the Sweep information.
 - * painted good housekeeping practices.
 - * Possible missing inspection reports
 - * → test liner under the Lagoon system to confirm permeability
 - * Contact us before land applying Wet cake / wastewater. (email, phone)

Please notify the Inspector when the above actions are completed.

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 with: Scott Tinglehoff. Please contact the Inspector if you have any questions concerning this inspection exit summary.

Inspector Signature

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

Inspection Contact Signature

revised 12/11/15

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