

PCS 84069

Buell, Thomas

From: Mark Bowers <mark.bowers@bayer.com>
Sent: Tuesday, May 18, 2021 8:51 AM
To: Buell, Thomas
Cc: Mark Bowers
Subject: RE: AltEn 051721 - Exit summary

Thanks Tom. I had not received this one.

I am still awaiting an inspection summary associated with the pipe leak area. I have asked CH to take action to install BMP around the biochar area as an interim measure.

From: Buell, Thomas <thomas.buell@nebraska.gov>
Sent: Tuesday, May 18, 2021 9:44 AM
To: Mark Bowers <mark.bowers@bayer.com>
Subject: AltEn 051721 - Exit summary

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
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Lincoln, Nebraska 68509-8922

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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: 5-17-21 Start Time: 9:50 am End time: 1:30 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 facility is moving around wet cake on the south side of the northwest lagoon.

- × **Vegetation is growing fast and is need of control (Lagoons and main plant)**
- × **The Biochar area continues to have spilled product, trash and debris.**

Lagoons – no change

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

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

Please notify the inspection 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: *Scott Lungehoff* _____