



DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

JOE FOSS BUILDING
523 EAST CAPITOL
PIERRE, SOUTH DAKOTA 57501-3182

denr.sd.gov

March 30, 2018

David Waugh
POET Biorefining
40509 247th Street
Mitchell, SD 57301

Subject: Department of Environment and Natural Resources File Number 2018.048
Pertaining to the process water spill at POET Biorefining in Loomis, SD

Dear Mr. Waugh:

The Department of Environment and Natural Resources is contacting you regarding the above referenced event. This office has recorded the information provided about this event on an initial spill report form (enclosed for your review). The procedures for assessment and remediation of a release such as this were developed to prevent pollution of the waters of the State. In this situation, the following steps must be taken:

- Cleanup of the contaminated materials;
- By April 27, 2018, please complete and return the attached Written Contamination Incident Follow Up Report form (this is a standard form so some questions will not apply to this situation, just skip those questions). Electronic options for completing the form can be found at <https://www.state.sd.us/eforms/secure/eforms/E0486V4-SpillsFollowUpReport.pdf>
- Please also provide a written narrative detailing the actions taken in response to this event, to include the final disposition of recovered material, disposal receipts, and post cleanup pictures.

Kelsey Newling has been assigned as the project manager of this case. Once Kelsey has reviewed all of the information on this case she will contact you to discuss any further actions that may be needed. If you have questions pertaining to the appropriate disposal of impacted substances or need additional information please contact Kelsey Newling or me at 605.773.3296. Thank you for your cooperation and assistance.

Sincerely,

Kim McIntosh
Environmental Manager

cc: Jeff Bathke, Davison County Emergency Management, Mitchell, SD

