HAZARDOUS MATERIALS INCIDENT

MAJOR INCIDENT REPORTING FORM

1. _____

DATE: March 8, 2016 TIME: Afternoon AGENCY: EM
NAME: Mark Jenniges PHONE: 605-995-8640

2. _____

TYPE OF INCIDENT: On March 8, 2016 Rick Lancaster from DENR sent an email stating about 100 gallons of CIP (cleaning solution) had been spilled upon a gravel area within the facility (near the cooling towers). The product was recovered via vac truck provided by Benders. On the afternoon o March 9, 2016, Logan Tuet emailed the same information Rick Lancaster emailed the day before. No solution made it to any storm water conveyances.

Jenniges called and reported the incident to Doug Gorham on March 9, 2016.

LOCATION: Poet Facility 40509 247th Street, Loomis, SD 57301
INJURIES: None
CONTAINER TYPE: Unknown PLACARD #: None
CHEMICAL: CIS (cleaning solution) FORM: Liquid
AMOUNT: 100 gal SPILL SIZE: 100 gal
MOVEMENT: The spill was on gravel and was vaccumed up within a hour and half, before it could move to storm water conveyances.

3. _____

ENDANGERED AREA: none
POPULATION AREA: on-site facility
IMMEDIATE THREAT: ☒ HUMAN ☐ WILDLIFE ☐ WATER ☐ FISH ☐ OTHER
CURRENT OR POTENTIAL HEALTH PROBLEMS: None

4. _____

CURRENT OR POTENTIAL ENVIRONMENTAL PROBLEMS: None
WATER BODIES/STREAMS INVOLVED: None
WHAT MEDIA WAS AFFECTED BY THE RELEASE: Air

5. _____

CURRENT WEATHER CONDITIONS AT SCENE: Overcast
WIND SPEED: 20.7mph DIRECTION: NW TEMPERATURE: 44 CLIMATE: Overcast

6. _____

SHIPPER/MANUFACTURER: ADDRESS: Poet Facility 40509 247th Street, Loomis, SD 57301
PHONE: 605-995-4213 DRIVER NAME: no driver
INSURANCE COMPANY/POLICY/ADDRESS/PHONE: Unknown

7. _____

AGENCIES ON SCENE: Facility Staff, Benders
DUTY OFFICER CALLED (605-773-3231): Duty officer was called on March 9th.