

Davison County Emergency Management

200 E. 4th Ave.
Mitchell, SD 57301-2631
Phone (605) 995-8615
Fax (605) 995-8642



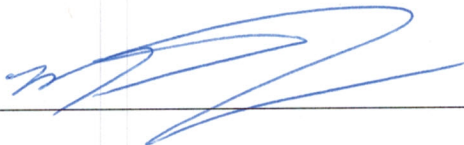
LEPC MINUTES
January 10, 2018 @ 10:30 A.M.

Chairperson: Marius Laursen Vice Chairperson: Steve Brink Secretary: Jeff Bathke

1. Welcome-Check In
2. Election of Chairperson
 - a. Motion by Marius, 2nd by Mark to nominate Marius as Chairperson. Motion carried.
3. Election of Vice-Chairperson
 - a. Motion by Lyndon, 2nd by Susan to nominate Steve as Vice-Chairperson. Motion carried.
4. Approval of the Agenda.
 - a. Motion by Becky, 2nd by Dan to approve the agenda. Motion carried.
5. Approval of the previous minutes.
 - a. Motion by Mark, 2nd by Vicki to approve the previous minutes. Motion carried.
6. Financial Status:
 - a. The Davison County LEPC receives grant funds from the state, which are used to pay for air cards in the Search and Rescue vehicles.
 - i. Amount of 2018 grant: \$1,217.50 (increase of \$56.78 from 2017).
 - ii. Expended: \$0
 - iii. Remaining: \$1,217.50
 - iv. Motion by Vicki, 2nd by Paul to approve the financial report. Motion carried.
7. Remediation/HAZMAT Issues
 - a. 1-3-2018 Curt Mueller Fire in Rural Ethan, resulting in 240 gallons of new motor oil contamination. (See Report)
 - b. 1-5-2018 Rich Bragg (Slumberland) Phase I and II Assessment performed by NOVA Consulting. No Further Action Report Letter (attached). Environmental Site Assessment completed. Components of petroleum and volatile organic compounds were identified in soil and ground water at the site. Due to the fact ground water is not being used for human consumption and the level of petroleum impacts in the soil were below state risk based action levels, DENR placed the case in the "No Further Action" category. Full DENR Report Attached.
8. Jeff Bathke-P&Z/Drainage/EM
 - a. Road Closure-James River at the Intersection of 411th Ave. & 250th St. (Airport Road) from February-August 2018. Once a date is set (weather will determine start date) information will be pushed out.
 - b. Shelters open due to power outage on 1-1-2018. See Report.
9. Mark Jenniges-P&Z/Drainage/EM
 - a. Drone Update. Drone is insured, and a training program is being developed. Can use now for Life Safety Issues only, until members are fully trained.
10. Becky Pitz/Jason Nedved-POET
 - a. Becky explained the inlet pipe for the water pump near the RR Bridge in Firesteel Creek has been there for 11 years with no past issues. See further information below on the response.
11. Paul Morris/Marius Laursen-MFD
 - a. Firesteel Creek Incident on 1-3-18. Four fishermen heard a noise and saw a splash of water. Looked over and saw a large hole in the ice, called 911 due to not knowing what it was. EMS and PD were dispatched, Search and Rescue called out to assist. The tracks leading up to the hole were not new, found to be the inlet pipe for a water pump; which is occasionally purged to remove debris from the line. Drone footage covered the incident. See attached report.
 - b. A request was made from the FD for a drone to fly over a fire on W. 3rd St. At the time, the SAR Drone did not have insurance yet, so Andy Mentele assisted by flying his personal drone. This was helpful to get a good look without putting any personnel at risk.
12. Dale Wilson-CHS-Absent
13. Jenna Auch-County Health Nurse Office-Absent
14. Natalie VanDrongelen-DWU Nursing Department-Absent
15. Vicki Lehrman-Avera
 - a. No Comments.
16. Carey Brenner-Health-Absent
17. Michelle Carpenter/Roswitha Konz-Health-Absent
18. Ruth Ragels-SD Family Assistance Center for Military Service Members. -Absent
19. Lyndon Overweg/Mike Koster-MPD

- a. Lyndon mentioned the Homeland Security Grant Application period is open. (This was sent out to all who could apply on 1-4-18).
 - b. Wednesday afternoon the PD, FD, Sheriff and EM will meet with FirstNet (www.firstnet.com) to discuss the new system coming to SD.
 - c. Mike shared how the PD responded to the recent threat at MHS. Any threat will be investigated and treated real until proven otherwise. A parent notified the school of a possible threat, but in the end the threat was to a MHS in Virginia. Several "MHS" schools across the nation went into lock down mode.
20. Marlene Haines-MPD Dispatch-Absent
 21. Steve Brink-Sheriff-Absent
 22. Robert Mayer-Law-Absent
 23. Ed Potzler/Randy Pratt-Amateur Radio Operators
 - a. Ed Grey met with the SF Region Emergency Responders to explain what they have to offer.
 - b. In April Ed and Ed will present to the Chamberlain Hospital.
 24. Jerry Toomey-Mayor-Absent
 25. Stephanie Ellwein-City Administrator-Absent
 26. Denny Kiner-Commissioner-Absent
 27. Susan Kiepke-Auditor
 - a. No comments.
 28. Vacant-Environmental-Absent
 29. Gene Deinert-Environmental-Absent
 30. Brett Scott-Environmental-Absent
 31. Majors Gary & Vickie Cole-Salvation Army-Absent
 32. Summer Geraets-Red Cross-Absent
 33. Jackie Horton-CASA-Absent
 34. Andy Mentele-S.A.R.
 - a. Andy explained once the insurance was on the drone he started to train on it. His first flight was on 1-3-18 in the morning (training) and the drone was requested that afternoon for the Firesteel Creek incident. The batteries (7 total) last approximately 15 minutes each. Andy has been approved by SAR to complete Drone Training with Ariel Horizons in SF. He will develop a training protocol for all SAR Members who will be trained to fly it. The airport is notified anytime we fly the drone. The SAR Drone has the ability to carry and drop items, such as a life jacket to a stranded person in the water.
 35. Dan Muck-Education
 - a. Dan explained the approximately 10-12 Officers responded to the MHS incident, and all schools were locked down as a precautionary measure. The school learned a few things during this time and will be making security adjustments accordingly. The original reporter was tracked down and verified the false threat was what they saw.
 36. Rusty Weinberg-HWY Dept. -Absent
 37. Kevin Kayser/David Baker-Emergency Management
 - a. Kevin shared the Hanson County LEPC received \$756.80 in grant funds. Hanson County has been busy lately with Law Enforcement issues.
 38. Dave Beintema-Emergency Management
 - a. No comments.
 39. Adam Kjerstad-Pastor-Absent
 40. Dave Kluth (Mt. Vernon) / Chad McGuire (Ethan)-Fire-Absent
 41. Vacant-Ethan Town Board-Absent
 42. JP Skelly-Media-Absent
 43. Comments from the Committee
 44. Next meeting is scheduled for February 14, 2018 @ 10:30.
 45. Adjourn the Meeting.
 - a. Motion by Becky, 2nd by Kevin to adjourn the meeting. Motion carried.

Chairman Signature: _____



Date: _____

3-14-18



DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

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

denr.sd.gov

January 4, 2018

Curtis Mueller
26315 405th Avenue
Ethan, SD 57334

Subject: Department of Environment and Natural Resources File Number – 2018.004
Pertaining to an oil spill as result of a fire event, Mueller farmyard, rural Ethan

Dear Mr. Mueller:

The Department of Environment and Natural Resources is contacting you regarding the noted event. The department has recorded information provided about this event on an initial spill report form (enclosed for your review). The procedures for assessment and cleanup of spills such as this were developed to prevent pollution of the state's water resources. It is understood the oil spill has been contained to the shop area. In this situation:

- Spilled oil and impacted substances (soil, snow, ice, absorbents, etc) should be recovered for appropriate disposal at a permitted landfill facility. Please contact the facility before attempting delivery.
- The recovered substances should be stockpiled upon plastic and covered to prevent oil runoff, until appropriately managed.
- By February 2, 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 http://denr.sd.gov/des/gw/Spills/Incident_Follow_Up_Report.aspx

Rick Lancaster has been assigned as the project manager of this case. Once Rick has reviewed all of the information on this case he will contact you to discuss any further actions that may be needed. If you have any questions or need additional information, please do not hesitate to contact Rick Lancaster or me at 605.773.3296. Thank you for your cooperation and assistance.

Sincerely,

Kim McIntosh
Environmental Manager

enclosures

cc Jeff Bathke, Davison County Emergency Management, Mitchell

Environmental Events Database - Initial Report Form

Dept. of Ag. Case No.

DENR Case No.:

2018.004

Reported: (mm/dd/yy) 01/03/18		Time: 8:40 PM		Recorded By: R. LANCASTER				
A. REPORTER	Reported By: JEFF BATHKE VIA OEM DUTY OFFICER							
	Organization Name: DAVISON COUNTY EMERGENCY MANAGEMENT							
	Organization: <i>discharger</i> <i>public</i> <i>state</i> <input checked="" type="radio"/> <i>local</i> <i>federal</i>							
	Address: 1015 SOUTH MILLER							
	City: MITCHELL		County:		State: SD			
Zip: 57301		Phone: 605 995 8640						
B. DISCHARGER <small>(Responsible Party)</small>	Name: CURT MUELLER							
	Address: 26315 405 AVE							
	City: ETHAN		County:		State: SD			
	Zip: 57334		Phone: 605 999 1627					
C. INCIDENT LOCATION	As Above in B Street or Approx. Location EQUIPMENT SHED 26315 405 TH AVE TOBEN TOWNSHIP							
	Survey Description: Sec T R 57334							
	City: ETHAN		County: DAVISON		State: SD			
D. DATE		Spill Date: (mm/dd/yy) 01/03/18		Spill Time: PM				
E. MATERIAL	Material Type (Code/Name):		hazardous substance material unknown		Quantity Spilled			
			oil other		Spilled in Water			
	MOTOR OIL (NEW)		(NEW)		240			
					Units (Check 1)			
					lb.	bbl.	<input checked="" type="radio"/> gal.	oth.
					lb.	bbl.	gal.	oth.
					lb.	bbl.	gal.	oth.
F. SOURCE	Source of Spill: AST UST railway vessel fixed facility pipeline highway air transport							
	Description: POLY DRUMS / TOTES							
G. MED.	Medium Affected: air <input checked="" type="radio"/> land water groundwater <input checked="" type="radio"/> within facility only							
	Waterway Affected:							
H. CAUSE	Reported Cause: transportation accident operational error dumping Other							
	equipment failure natural phenomenon unknown							
Description: FIRE EVENT								
I. DAMAGES	Damages: No. of injuries		No. of deaths		Property damage > \$50,000			
	Evacuation Response Action Taken OIL CONTAINED TO AREA OF RELEASE							
K. NOTIFIED	Responding Agency: DENR DOA discharger federal EPA local							
	Agencies Notified:							
L. COMMENTS	Comments ALSO 93.515							

HAZARDOUS MATERIALS INCIDENT

MAJOR INCIDENT REPORTING FORM

DUTY OFFICER INFORMATION:

1. INCIDENT NAME: Curt Mueller Fire-Oil Spill (999-1627)
2. PREPARED BY: Jeff Bathke PHONE: 605-999-2863 DATE: 1-3-18 TIME: 1715
3. STATUS: Ongoing
4. LOCATION AND DESCRIPTION
 - a. NATURE OF INCIDENT: Tractor Fire, which resulted in 240 gallons of new motor oil to contaminate the soil.
 - b. INCIDENT LOCATION: 26315 405th Ave.
 - c. INCIDENT CITY: Ethan, SD 57334
 - d. REPORTING AGENCY/NAME: Davison County Emergency Management
5. CURRENT ORGANIZATION
 - a. INCIDENT COMMANDER: Ethan Fireman Chad McGuire
 - b. COMMAND AGENCY: Ethan Fire Department
 - c. CONTACT PHONE: 770-6441
6. RESOURCES SUMMARY
 - a. LOCAL RESPONDERS: Ethan Fire Department, Davison County EM
 - b. STATE: OEM (Duty Officer), DENR, Dept. of Agriculture
 - c. FEDERAL: None
 - d. VOLUNTEER/PRIVATE: None
7. INCIDENT SUMMARY
 - a. GENERAL
 - i. DEATHS: None
 - ii. INJURIES: None
 - b. DAMAGES: Tractor destroyed (see picture), damage to several other tractors, combine, sprayer, manure spreader, feed grinder, tools, parts, and the oil containment system.
 - c. SUMMARY: At 1715 on January 3, 2018 the Ethan Fire Department responded to a 911 call for a fire at 26315 405th Ave. in rural Ethan. The EFD arrived on scene at 1730 and extinguished the fire. At 1937 Davison County Emergency Manager Jeff Bathke received a phone call from Brian Mclure with the Ethan Fire Department, due to a large amount of oil spilled on the ground due to the fire. EM Bathke was en route at 1945 and arrived on scene at 2005. EM Bathke gathered information from Curt Mueller (owner) and the EFD. Approximately 240 gallons of oil were stored in plastic containers, 8' off the ground in the SW corner of the shop; which had melted. The oil saturated approximately 1/3 of the 50'x80' dirt floor of the shop (40'x35'=1,400 SF), an area in front of the west door (20'x40'=800 SF), and an area to the south of the shop (20'x80'=1,600 SF) for a total of 3,800 SF. A straw dike was placed to the south of the shop to slow/stop the oil flow, which worked. Due to the extreme cold, the water froze and contained the contamination.

EM Bathke called Duty Officer Brad Maskovich at 2026. Duty Officer Maskovich notified Rick Lancaster from the DENR Ground Water Quality Program Spills Section. EM Bathke also contacted Sherrie Petersen from the Dept. of Agriculture to inform her of the incident. EM Bathke was 10-7 @ 2100, with a planned follow up in the morning.

At 0800 on January 4, 2018, EM Bathke called Rick Lancaster from DENR. As a farmer, Mr. Mueller has exemptions which would allow him to excavate the contaminated soil and treat it himself, or he could have it hauled to the landfill.

At 0830 on January 4, 2018, EM Bathke, Deputy EM Jenniges, and Dept. of Ag Agent Petersen returned to the scene to assess the situation. Deputy EM Jenniges confirmed the Mitchell Landfill would accept the contaminated soil, which Mr. Mueller planned to do. The structure and most equipment should be considered a total or significant loss.

The Insurance company is Desmet Insurance. Mr. Mueller was planning to meet with the Agent on the afternoon of January 4th.

8. DUTY OFFICER CALLED (605-773-3231)/emailed (SDOEMDutyOfficer@state.sd.us):
EM Bathke called Duty Officer Maskovich at 2026, who informed Rick Lancaster from the DENR Ground Water Quality Program Spills Section. This final report was emailed to DENR Lancaster, DO Maskovich, Sherrie Petersen from the Dept. of Agriculture, and the general Duty Officer email on 1-4-18.

NON-DUTY OFFICER INFORMATION:

CONTAINER TYPE: Plastic

PLACARD #: None

CHEMICAL: Motor Oil

FORM: Liquid

AMOUNT: 240 Gallons

SPILL SIZE: 3,800 SF

MOVEMENT: The spill originated in the SW corner of the shop. Due to the fire the oil saturated 1/3 of the shop floor, traveled west out the door, then south to a low lying area/driveway, then back to the east to the straw dike.

ENDANGERED AREA: 3,800 SF POPULATION AREA: Residential and Agriculture

IMMEDIATE THREAT: HUMAN WILDLIFE WATER FISH OTHER

CURRENT OR POTENTIAL HEALTH PROBLEMS: Very minimal

CURRENT OR POTENTIAL ENVIRONMENTAL PROBLEMS: 3,800 SF of contaminated soil, depth TBD due to frozen ground.

WATER BODIES/STREAMS INVOLVED: None

WHAT MEDIA WAS AFFECTED BY THE RELEASE: Soil

CURRENT WEATHER CONDITIONS AT SCENE: Cold

WIND SPEED: 6 DIRECTION: NW TEMPERATURE: 1 CLIMATE: Cold

SHIPPER/MANUFACTURER: ADDRESS: NA

PHONE: NA

DRIVER NAME: NA

INSURANCE COMPANY/POLICY/ADDRESS/PHONE: Desmet Insurance

Photo #: 1-Farmstead



Photo #: 2-Shed-West Side and Fire Area



Photo #: 3-Shop and Fire Area



Photo #: 4-Shop Floor and Fire Area



Photo #: 5-Shop Floor with Oil Pool



Photo #: 6-Shop Floor-Oil Saturation



Photo #: 7-Trusses Damaged



Photo #: 8-Trusses Damaged2



Photo #: 9-Shed-West Side



Photo #: 10-Bales-Dike



Photo #: 11-Tractor #1



Photo #: 12-Tractor #2 and Manure Spreader



Photo #: 13-Tractor #3



Photo #: 14-Tractor #4



Photo #: 15-Combine



Photo #: 16-Feed Grinder



Photo #: 17-Sprayer



Patch II

10-0133

2017. 223

Environmental Events Database - Initial Report Form

of Ag. Case No.

DENR Case No.: **2017, 223**

Reported: (mm/dd/yy) 12/14/17		Time: 11:40 AM		Recorded By: M. McIntosh		
A. REPORTER	Reported By: Rich Bragg - Bragg Holdings LLC					
	Organization Name:					
	Organization: <input type="checkbox"/> discharger <input type="checkbox"/> public <input type="checkbox"/> state <input type="checkbox"/> local <input type="checkbox"/> federal					
	Address: 98 DAKOTA AVENUE N					
	City: HURON		County:		State: SD	
Zip: 57350		Phone: 605-350-5201				
B. DISCHARGER (Responsible Party)	Name: BRAGG HOLDINGS LLC					
	Address:					
	City:		County:		State:	
	Zip:		Phone:			
C. INCIDENT LOCATION	As Above in B Street or Approx. Location 812 N Rowley Street					
	Survey Description: <input type="checkbox"/> Sec <input type="checkbox"/> T <input type="checkbox"/> R 57301					
	City: MITCHELL		County: DAVIDSON		State: SD	
D. DATE	Spill Date: (mm/dd/yy) unkn.			Spill Time:		
	E. MATERIAL	Material Type (Code/Name):		hazardous substance	material unknown	Quantity Spilled
		oil	other	Spilled in Water		
					Units (Check 1)	
					lb. bbl. gal. oth.	
F. SOURCE	Source of Spill: <input type="checkbox"/> AST <input type="checkbox"/> UST <input type="checkbox"/> railway <input type="checkbox"/> vessel <input type="checkbox"/> fixed facility <input type="checkbox"/> pipeline <input type="checkbox"/> highway <input type="checkbox"/> air transport					
	Description: Phase I & Phase II Assessment performed by NOVA Consulting					
	Medium Affected: <input type="checkbox"/> air <input checked="" type="checkbox"/> land <input type="checkbox"/> water <input type="checkbox"/> groundwater <input type="checkbox"/> within facility only					
G. MED.	Waterway Affected:					
	Reported Cause: <input type="checkbox"/> transportation accident <input type="checkbox"/> operational error <input type="checkbox"/> dumping <input type="checkbox"/> Other					
H. CAUSE	<input type="checkbox"/> equipment failure <input type="checkbox"/> natural phenomenon <input type="checkbox"/> unknown					
	Description:					
I. DAMAGE	Damages: <input type="checkbox"/> No. of injuries		<input type="checkbox"/> No. of deaths		<input type="checkbox"/> Property damage > \$50,000	
	Evacuation <input type="checkbox"/> Response Action Taken ASSESSMENTS COMPLETED (X)					
J. ACTIONS	Responding Agency: <input type="checkbox"/> DENR <input type="checkbox"/> DOA <input type="checkbox"/> discharger <input type="checkbox"/> federal <input type="checkbox"/> EPA <input type="checkbox"/> local					
	Agencies Notified:					
K. NOTIFIED	Comments (X)					
	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>NOVA CONSULTING GROUP, INC 1107 HAZELTENE BLVD CHASKA, MN 55318 952 448 9393</p> </div> <div style="width: 45%;"> <p>PROSPECTIVE PURCHASER LARSON FAMILY REAL ESTATE 3060 CENTERVILLE ROAD LITTLE CANADA, MN 55117</p> </div> </div>					



DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

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

denr.sd.gov

January 5, 2018

Rich Bragg
Bragg Holding LLC
98 Dakota Avenue N
Huron, SD 57350

FILE COPY

Subject: DENR File Number 2017.223 – pertaining to a No Further Action (NFA) designation for 812 North Rowley Street site, identified as the Slumberland site, Mitchell, SD

Dear Mr. Bragg

The Department of Environment and Natural Resources (DENR) has reviewed the environmental site assessment information provided to this office and assigned this site a case file of 2017.223. Based on the information provided in these reports, it appears that components of petroleum and volatile organic compounds were identified in soil and ground water at the site.

Due to the fact ground water is not being used for human consumption and the level of petroleum impacts in soil were below state risk based action levels, DENR is not requiring further investigation or remediation and is placing 2017.223 into the "No Further Action" category. The No Further Action category will be recorded in DENR's release database and can be found at our internet website (<http://arcgis.sd.gov/server/denr/spillviewer/>).

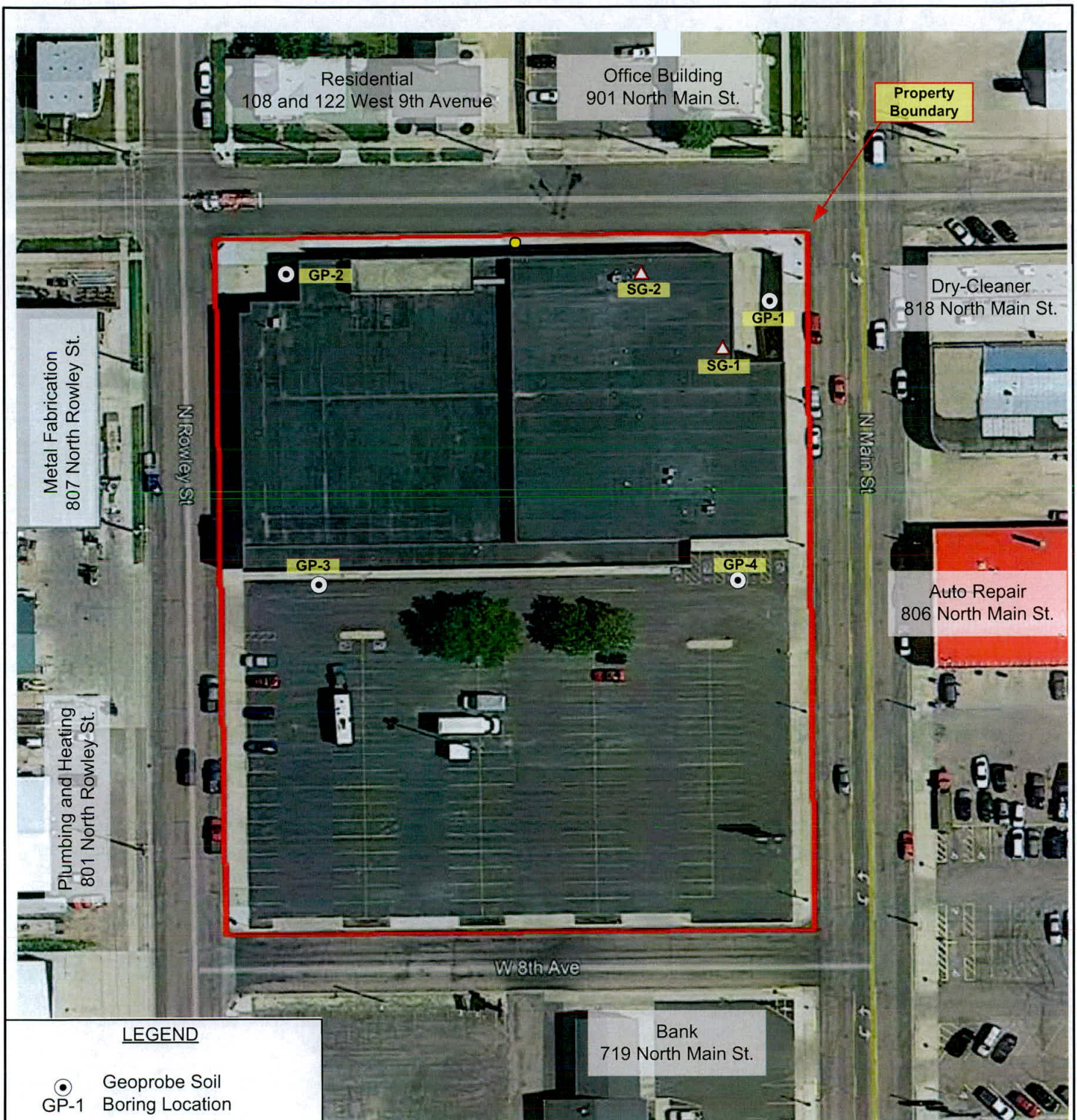
It is believed that historic operations on the site contributed to the identified contamination. Please note that if contaminated soil is encountered during future construction activities or future problems arise as a result of this contamination, Bragg Holding LLC and/or the property owner may be responsible for conducting additional assessment and remediation.

If you have questions or concerns about the No Further Action designation for case file 2017.223 please contact Kim McIntosh of my staff at 605.773.3296. Thank you for providing the department an opportunity to review the assessment reports.



Sincerely,

Steven M. Pirner
Secretary

cc: Jeff Bathke, Davison County Emergency Management, Mitchell



LEGEND

- 
 GP-1 Geoprobe Soil Boring Location
- 
 SV-1 Sub Slab Vapor Point Location

**SCALE: 1 Inch =
Approximately 71 Feet**



SAMPLE LOCATION MAP
 Slumberland
 812 North Rowley Street
 Mitchell, SD 57301

NOVA PROJ. # E17-6504



January
2018

Figure 3

Lancaster, Rick

From: McIntosh, Kim
Sent: Friday, January 05, 2018 7:00 AM
To: Lancaster, Rick
Subject: FW: [EXT] Mitchell, SD, Slumberland - Phase I
Attachments: E17-6504 Slumberland Phase II FINAL.pdf

From: Rich Bragg [mailto:Rich.Bragg@slumberland.com]
Sent: Thursday, January 04, 2018 5:34 PM
To: McIntosh, Kim
Subject: RE: [EXT] Mitchell, SD, Slumberland - Phase I

Attached is the completed Phase II report.
Please let me know if you need anything else from me.

Thanks

Rich Bragg

From: Rich Bragg
Sent: Wednesday, December 27, 2017 4:53 PM
To: 'McIntosh, Kim'
Subject: RE: Mitchell, SD, Slumberland - Phase I

Hi Kim,

I have results back from the lab. Attached, please find the laboratory analytical results from the soil and groundwater samples collected, as well as a draft table with the groundwater sampling results.

Obviously you will need to review the data and make your own conclusions, but I was happy to hear from the lab that the results look pretty good. The soil samples are all below applicable standards. According to the lab there is one analyte that is above current EPA standards for groundwater - 1,2 dichloroethane (1,2 DCA). Please review the results and let us know what the next steps would be.

Thanks!

Rich

EXECUTIVE SUMMARY

Nova was authorized by Larson Family Real Estate, LLLP to conduct a Phase I Environmental Site Assessment (ESA) of the Slumberland located at 812 North Rowley Street, Mitchell, South Dakota ("the Property"). Nova has conducted this ESA in general accordance with the scope and limitations of ASTM Designation E 1527-2013, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process". There are no exceptions to, or deletions from the ASTM E 1527-2013 standard practice and authorized Scope of Services, unless otherwise stated herein.

The Property consists of a rectangular-shaped parcel approximately 2.3-acres in size. The Property is designed and used for commercial/retail purposes. Currently, the Property is developed with one structure, the original portion of which was constructed in 1965. The structure at the Property is one story in height and is occupied by a Slumberland furniture store and an event center. Access to the asphalt-surfaced parking lots on the Property is provided from North Main Street to the east, West 8th Avenue to the south and North Rowley Street to the west. The entire parcel is either paved or covered by the building footprint. Loading docks are located at the northwest and northeast corners of the building. No other structures or significant surface features were noted on the Property at the time of the reconnaissance.

The Property appears to have been undeveloped from prior to 1898 until no later than 1914 when a dwelling, ice warehouse and cement block factory were present. By 1923 it appears that the concrete block factory had been repurposed as a farm implement storage building. By 1931 this structure had been removed and the southern half of the Property left vacant. The dwelling and ice warehouse were still present on the northern portion of the Property. In addition, a commercial garage and storefront were present on the northeast corner of the parcel. Two gasoline underground storage tanks (USTs), likely associated with this apparent auto repair business, are depicted adjacent to the east within the North Main Street right-of-way. In 1946, the dwelling, commercial garage and gasoline USTs were still present. The former ice warehouse had been replaced by new buildings also used as ice warehouses. Uses of the Property from 1946 through 1964 included automobile repair/sales, ice and sand sales, and farm equipment sales. The original portion of the current improvements was constructed in the western portion of the Property in 1965 for use as a grocery store. By 1969 uses of the Property included a cafe', grocery store, hardware store, and motorcycle sales. The cafe', hardware store and motorcycle sales buildings were demolished, and additions were constructed to the grocery store during the 1970s and 1990s. The grocery store was the sole occupant of the Property during the 1990s and 2000s. The grocery store closed, and Slumberland occupied the Property by 2009. The historic use of the Property as a commercial auto repair garage and automobile sales/service from the 1930s through the early 1960s, as well as the two associated USTs located adjacent to the Property boundary (in the right-of-way) represent a recognized environmental condition.

The Property is located in downtown Mitchell. The Property is bound to the north by West 9th Avenue with two residential buildings (108 and 122 West 9th Avenue) and an office building (901 North Main Street) beyond; to the east by North Main Street with a laundromat/dry-cleaner, auto parts store, and an automotive repair facility (806-818 North Main Street)

TABLE 1
SOIL ANALYTICAL SUMMARY
 (results in milligrams per kilogram (mg/kg))

Compound/Parameter	GP-1 (8-12')	GP-2 (6-8')	GP-3 (16-18')	GP-4 (14-16')	SD DENR Tier 1 Action Levels *	USEPA RSL**
VOCs						
Acetone	<1.53	0.0623	<1.53	<1.49	NE	6,100
Benzene	<0.0306	0.000445 UJ	<0.0305	<0.0297	0.2	1.2
N-Butylbenzene	0.0165 UJ	<0.00121	<0.0305	<0.0297	NE	3,900
Sec-Butylbenzene	0.0745	<0.00121	<0.0305	<0.0297	NE	7,800
Tert-Butylbenzene	0.0197 UJ	<0.00121	<0.0305	<0.0297	NE	7,800
P-Isopropyltoluene	0.0748	<0.00121	<0.0305	<0.0297	NE	NE
2-Butanone (MEK)	<0.306	0.0188	<0.305	<0.297	NE	27,000
Naphthalene	<0.153	<0.00607	<0.153	<0.149	25	3.8
PCBs						
PCBs	ND	NA	NA	NA	NE	varies
PAHs						
Benzo(a)Anthracene	0.00226 UJ	NA	NA	NA	NE	1.1
Benzo(a)Pyrene	0.00213 UJ	NA	NA	NA	NE	0.11
Benzo(b)Fluoranthene	0.00321 UJ	NA	NA	NA	NE	1.1
Benzo(ghi)Perylene	0.00213 UJ	NA	NA	NA	NE	NE
Benzo(k)Fluoranthene	0.000761 UJ	NA	NA	NA	NE	110
Chrysene	0.00169 UJ	NA	NA	NA	NE	110
Indeno(1,2,3-cd)Pyrene	0.0024 UJ	NA	NA	NA	NE	1.1
Naphthalene	0.0188 UJ	NA	NA	NA	NE	3.8
1-Methylnaphthalene	0.00266 UJ	NA	NA	NA	NE	18
TPH						
TPH - Gasoline	129	0.065 UJ	0.058 UJ	0.0592 UJ	500	NE
TPH - Diesel	54.9	<4.85	8.41	<4.71	500	NE

Notes:

NE = Not Established

ND = Non-Detect

NA = Not Analyzed

< = compound not detected at or above laboratory reporting limits

Bold = detected concentration

UJ - Value is estimated - The result is below the laboratory reporting limit, but above the laboratory detection limit

VOC = Volatile Organic Compounds

PAH = Polycyclic Aromatic Hydrocarbons

RCRA = Resource Conservation and Recovery Act

PCB=Polychlorinated Biphenyl

* South Dakota Admin Rule 74:56:05:07. Tier 1 action levels for soils at petroleum release sites.

** United States Environmental Protection Agency (USEPA) Regional Resident Soil Screening Levels (RSL) November 2017

TABLE 2
GROUNDWATER ANALYTICAL SUMMARY
 (results in micrograms per liter (µg/L))

COMPOUND	GP-1	GP-2	GP-3	GP-4	SD Human Health Standards*	USEPA MCL**
VOCs						
Sec-Butylbenzene	0.662 UJ	<1	<1	<1	NE	NE
1,2-Dichloroethane	10.4	<1	<1	<1	5	5
P-Isopropyltoluene	0.737 UJ	<1	<1	<1	NE	NE
Naphthalene	<5	<5	<5	<5	NE	NE
Toluene	<1	<1	<1	0.431 UJ	1,000	1,000
1,2,3 Trimethylbenzene	0.167	<1	<1	<1	NE	NE
PCBs						
PCBs	ND	NA	NA	NA	NE	varies
PAHs						
2 - Methylnaphthalene	0.0283 UJ	NA	NA	NA	NE	NE
Benzo(b)Fluoranthene	0.00245 UJ	NA	NA	NA	NE	NE
Benzo(g,h,i)Perylene	0.00423 UJ	NA	NA	NA	NE	NE
Naphthalene	0.299 J+	NA	NA	NA	NE	NE
1-Methylnaphthalene	0.0863 UJ	NA	NA	NA	NE	NE
TPH						
TPH-Gasoline	366	<100	<100	<100	NE	NE
TPH-Diesel	300 J+	403 J+	121 J+	172 J+	NE	NE

Notes:

NE = Not Established

ND = Non-Detect

NA = Not Analyzed

< = compound not detected at or above laboratory reporting limits

Bold = detected concentration

VOC = Volatile Organic Compounds

PAH = Polycyclic Aromatic Hydrocarbons

RCRA = Resource Conservation and Recovery Act

PCB=Polychlorinated Biphenyl

UJ = Value is estimated - The result is below the laboratory reporting limit, but above the laboratory detection limit

J+ = The value is estimated and may be biased high due to low level detections in the laboratory method blank

B- The same analyte is found in the associated blank.

*SD Admin. Rule 74:54:01.04. Standards for groundwater of 10,000 mg/L TDS concentration or less.

**United States Environmental Protection Agency (USEPA) Maximum Contaminant Levels (MCLs), November 2017

Highlight - exceeds applicable standard

TABLE 3
SOIL VAPOR ANALYTICAL SUMMARY
 (results in micrograms per cubic meter ($\mu\text{g}/\text{m}^3$))

COMPOUND	SV-1	SV-2	USEPA VISL*
CHLORODIFLUOROMETHANE	4.04	7.88	52,000
ACETONE	51.1	32	1,100,000
BENZENE	<0.639	1.44	120
CYCLOHEXANE	6.09	<0.689	NE
ETHANOL	140	52.1	NE
ETHYLBENZENE	1.33	<0.867	37
TRICHLOROFLUOROMETHANE	2.69	1.42	NE
DICHLORODIFLUOROMETHANE	4.93	3.75	3,500
2-PROPANOL	6.58	3.2	7,000
PROPENE	<0.689	21.1	100,000
STYRENE	174	<0.851	35,000
TETRACHLOROETHENE	13.5	2.45	3,600
TOLUENE	167	2.21	170,000
1,2,4-TRIMETHYLBENZENE	<0.982	1.08	2,100
O-XYLENE	1.17	<0.867	3,500
GRO (TPH-low fraction)	584 J+	<207	NE

Notes:

<= Compound not detected exceeding the laboratory reporting limit (RL)

NE=Not Established

BOLD/Highlighted = Compound detected exceeding the laboratory RL

J+ = The value is estimated and may be biased high due to low level detections in the laboratory method blank

USEPA - United States Environmental Protection Agency

VISL - Vapor Intrusion Screening Level

* USEPA VISL Target Residential Subslab gas concentration. Target Hazard Quotient (THQ) = 1, Target Risk For Carcinogens (TRC) =1.000E-6

INCIDENT REPORT

DUTY OFFICER INFORMATION:

1. INCIDENT NAME: 1-3-18-Police Support-Lake Mitchell
2. PREPARED BY: Jeff Bathke PHONE: 605-999-2863 DATE: 1-3-18 TIME: 1432
3. STATUS: Resolved
4. LOCATION AND DESCRIPTION
 - a. NATURE OF INCIDENT: Police Support-Drone and Warming Tent Requested
 - b. INCIDENT LOCATION: Firesteel Creek
 - c. INCIDENT CITY: Mitchell, SD
 - d. REPORTING AGENCY/NAME: Davison County Emergency Management
5. CURRENT ORGANIZATION
 - a. INCIDENT COMMANDER: Assistant Fire Chief Paul Morris
 - b. COMMAND AGENCY: Mitchell Fire Department
 - c. CONTACT PHONE: 770-4890
6. RESOURCES SUMMARY
 - a. LOCAL RESPONDERS: Mitchell Police Department, Mitchell Fire/Ambulance, Davison County Emergency Management.
 - b. STATE: None
 - c. FEDERAL: None
 - d. VOLUNTEER/PRIVATE: Davison County Search and Rescue
7. INCIDENT SUMMARY
 - a. GENERAL
 - i. DEATHS: None
 - ii. INJURIES: None
 - b. DAMAGES: None
8. SUMMARY: At 1432 on January 3, 2018 the Mitchell Police Department received a 911 call of a possible snowmobile or 4-Wheeler going through the ice where Firesteel Creek enters Lake Mitchell. At 1440 Search and Rescue was activated via the eDispatch paging system. The message directed the members to bring the drone and warming tent.

All EM and SAR Members who responded met at the SAR building to get the equipment, then drove to the lake. Upon arrival, it was determined to be a possible false alarm; as the hole in the ice appeared to be the inlet to the POET water pump. POET was called and asked to burp the pump, which they did. The four individuals who called 911 confirmed this is what they saw. The drone flew it's first flight at 1459, and completed the last flight at 1516. At 1525 SAR was notified to stand down. All equipment was returned, and all SAR Members were 10-8 by 1600.

DUTY OFFICER CALLED (605-773-3231): The duty officer was not called, as the incident did not meet the reporting criteria.

NON-DUTY OFFICER INFORMATION:

CURRENT WEATHER CONDITIONS AT SCENE: cold, low wind

WIND SPEED: 5 **DIRECTION:** NW **TEMPERATURE:** 7°

EM & S.A.R. MEMBERS DEPLOYMENT STATUS:

EM Bathke: Present
CPT Baker: Present
LT Schiefen: Present

DEM Jenniges: Present
LT Mentele: Present

SGT Schley, Doug: Present
SR Schley, Joy: Present
SR Houwman: Present
SR Hughes: Present

SGT Waddell: Present
SR Sebert, Bill: Present
SR Sebert, Bob: Present
SR Kayser: Present
SR Lambert: Present

EM & S.A.R. EQUIPMENT DEPLOYED: 8EM1 Truck, White Dodge, Equipment Trailer, Drone.

Photo 1 GIS View of Pump Inlet



Photo 2 Drone View of Pump Inlet-Calm



Photo 3 Drone View of Pump Inlet-Burp

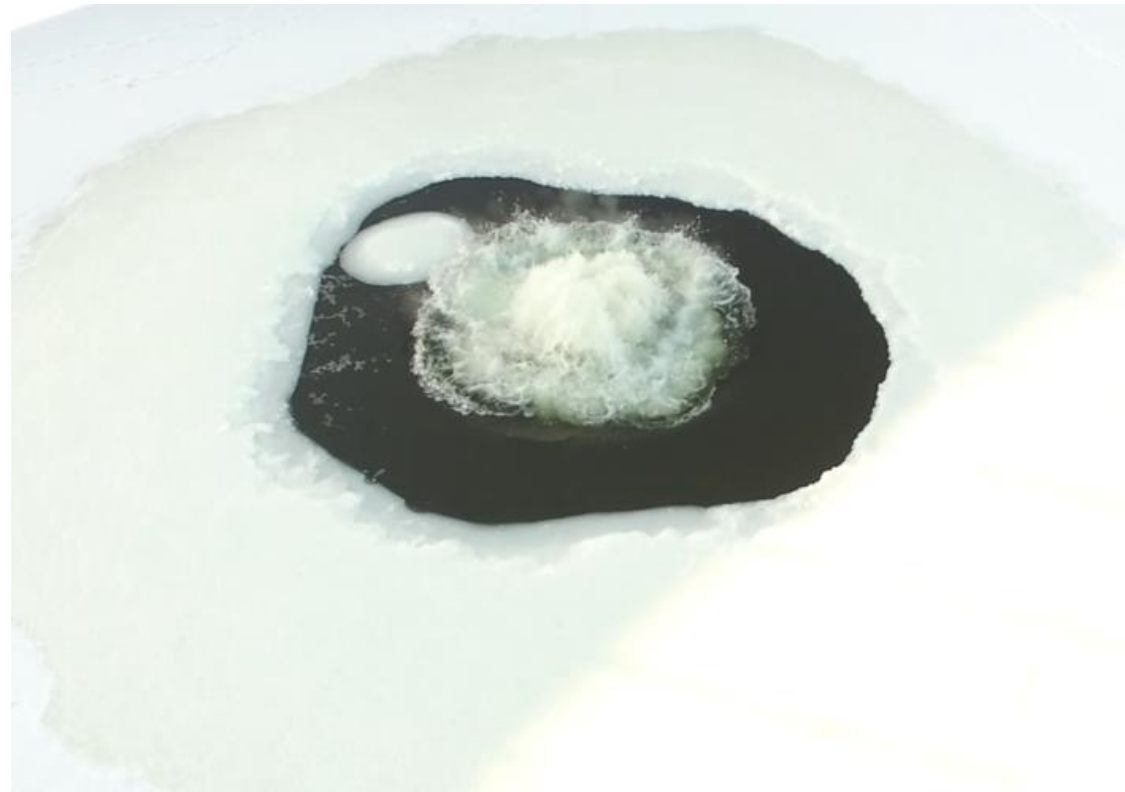


Photo 4 Drone View of Pump House



Photo 5 Drone View of reporter's 4 wheelers and Emergency Responders on scene



WEATHER RELATED INCIDENT

MAJOR INCIDENT REPORTING FORM

DUTY OFFICER INFORMATION:

1. INCIDENT NAME: Shelter Opening-Power Outage
2. PREPARED BY: Jeff Bathke PHONE: 999-2863 DATE: 1-1-2018 TIME: 0925
3. STATUS: Closed
4. LOCATION AND DESCRIPTION
 - a. NATURE OF INCIDENT: Power Outage
 - b. INCIDENT LOCATION: Davison County
 - c. INCIDENT CITY: Mitchell City, and Rural Mitchell area
 - d. REPORTING AGENCY/NAME: Davison County Emergency Management
5. CURRENT ORGANIZATION
 - a. INCIDENT COMMANDER: Mike Koster
 - b. COMMAND AGENCY: Mitchell Police Department
 - c. CONTACT PHONE: 605-770-4880
6. RESOURCES SUMMARY
 - a. LOCAL RESPONDERS: EM Bathke, DEM Jenniges, Sheriff Brink, CP Director Schmidt, CP Assistant Director Mickelson, Physical Plant Director Ruml.
 - b. STATE: None
 - c. FEDERAL: None
 - d. VOLUNTEER/PRIVATE: None
7. INCIDENT SUMMARY
 - a. GENERAL
 - i. DEATHS: None
 - ii. INJURIES: None
 - b. DAMAGES: None
 - c. SUMMARY: At 0925 Assistant Chief of Police Koster called EM Bathke notifying him of over 1,000 NWPS customers out of power for over an hour. Due to the extreme cold (-23 temp and -37 wind-chill), and the fact that Davison County was in a wind-chill advisory, we decided to open the Fairgrounds and Corn Palace as shelters, announced this through the media, and sent out a nixle. EM Bathke notified Physical Plant Director Ruml, who went to the Fairgrounds to clear the parking lot of the weekend snow. Sheriff Brink and EM Bathke opened the Fairgrounds and CP Director Schmidt and CP Assistant Director Mickelson opened the Corn Palace. Deputy EM Director Jenniges scanned the outage area by vehicle. At 1051 all but 17 customers had power restored, with an estimate of 1 hour for those to be restored as well. We decided to close the shelters at 1115, allowing time for any on their way to be personally notified. We again announced this through the media, and sent out a nixle. Neither shelter had any people arrive seeking shelter. All involved went 10-8 at 1115.
8. DUTY OFFICER CALLED (605-773-3231)/emailed (sdoemdutyofficer@state.sd.us): The Duty Officer was not called.
9. REGION 6 COORDINATOR CALLED (605-770-9540)/emailed (dave.beintema@state.sd.us): The Regional Coordinator was not called.

NON-DUTY OFFICER INFORMATION:

TYPE OF INCIDENT: FIRE FLOOD TORNADO SEVERE WEATHER OTHER

CURRENT WEATHER CONDITIONS AT SCENE: Extreme Cold

WIND SPEED: 4.6 MPH DIRECTION: W TEMPERATURE: -23° CLIMATE: Extreme Cold, -37 wind-chill

EM & S.A.R. MEMBERS DEPLOYMENT STATUS:

EM Bathke: Present

DEM Jenniges: Present

CPT Baker: NA

LT Mentele: NA

LT Schiefen: NA

SGT Schley, Doug: NA

SGT Waddell: NA

SR Schley, Joy: NA

SR Sebert, Bill: NA

SR Houwman: NA

SR Sebert, Bob: NA

SR Hughes: NA

SR Kayser: NA

SR Lambert: NA

EM & S.A.R. EQUIPMENT DEPLOYED: 8EM1 Truck, 8EM2 Truck, Sheriff's Vehicle.

HAZARDOUS MATERIALS INCIDENT

MAJOR INCIDENT REPORTING FORM

DUTY OFFICER INFORMATION:

1. INCIDENT NAME: Tote in Firesteel Creek
2. PREPARED BY: Jeff Bathke PHONE: 605-999-2863 DATE: 5-23-18 TIME: 1300
3. STATUS: Ongoing
4. LOCATION AND DESCRIPTION
 - a. NATURE OF INCIDENT: Tote with used motor oil and filter found in Firesteel Creek.
 - b. INCIDENT LOCATION: Firesteel Creek, 600' NW of the Railroad Bridge near the inlet of Firesteel Creek to Lake Mitchell
 - c. INCIDENT CITY: Mitchell, SD 57301
 - d. REPORTING AGENCY/NAME: Davison County Emergency Management
5. CURRENT ORGANIZATION
 - a. INCIDENT COMMANDER: Jeff Bathke
 - b. COMMAND AGENCY: Davison County Emergency Management
 - c. CONTACT PHONE: 999-2863
6. RESOURCES SUMMARY
 - a. LOCAL RESPONDERS: City of Mitchell DPS, Davison County EM, Davison County Search and Rescue
 - b. STATE: OEM (Duty Officer), DENR, GF&P
 - c. FEDERAL: None
 - d. VOLUNTEER/PRIVATE: None
7. INCIDENT SUMMARY
 - a. GENERAL
 - i. DEATHS: None
 - ii. INJURIES: None
 - b. DAMAGES: None known.
 - c. SUMMARY: On 4-23-2018 Assistant Fire Chief Morris notified Emergency Management that he received a report of a chemical tote floating in Firesteel Creek/Lake Mitchell, and notified Game, Fish & Parks Agent Andy Petersen. At 1410 on 5-23-18, EM Bathke received a call from Chief Overweg that he received a report of a tote in Firesteel Creek. It was unknown at this time if this was the same tote as previously reported one month prior. Chief Overweg instructed EM to contact the reporting party Jeff Harris (605-656-0022) to get the location of the tote. At 1525 EM Bathke and Deputy EM Jenniges arrived at Jeff Harris' house, and boarded his pontoon. Also on board was Marcus Traxler from the Daily Republic, who was contacted by Mr. Harris. The tote was found approximately 600' northwest of the Railroad bridge, near the inlet of Firesteel Creek to Lake Mitchell (see attached #1-Map). The 250-gallon tote (see attached #2-Tote and #3-Tote gallons) was found with the lower valve shut but did not have a lid on the top. Upon looking inside, used motor oil, an oil

filter, and water was found in the tote (see attached #4-Inside of Tote). The tote was loaded onto the pontoon, and off loaded at Bill's Beach; which is approximately 1,350' to the east of where the tote was found. The tote was then loaded on a trailer and taken to the County Highway Shop/Emergency Management building at 1224 W. 5th Ave. (see attached #5-Tote on Trailer). At 1649 Chief Overweg was informed the tote was removed from the water and would be properly disposed of. The Duty Officer was called at 1701. Duty Officer Maskovich returned the call at 1706, gathered the initial information, and notified DENR. At 1735, DENR Environmental Scientist Manager/Ground Water Quality Program Kim McIntosh contacted EM Bathke, to gather the initial information. At 1747 GF&P Agent Andy Petersen contacted EM Bathke to explain why the tote was not removed in April. After discussion, we determined it was in fact the same tote, due to the location and description.

Report from GF&P Agent Petersen: On 4-23-18 @ 12:02pm I received a call from City of Mitchell Dispatch. I was told a Chemical tote was in the lake. The Dispatcher said instead of mobilizing the Hazmat crew if I could go and see if it was leaking any chemical. Officer Geuke and myself took a boat and located the chemical tote. There was not a lid on the tote. The tote was approximately less than half full of rainwater. We did not see or smell any chemical in the tote. We tried to lift the tote out of the water onto the boat but could not because of the weight. At 1:51pm I called the city of Mitchell Dispatch and informed them I found the tote and did not see or smell chemical coming from it. I informed them it was too heavy to remove with the boat and manpower I had at that time. Agent Petersen was informed the tote actually contained oil, an oil filter, and water; and that it was removed from the water to be properly disposed of. The Placard on the tote was 3082 (see attached #6-Placard). The label on the tote indicated the original contents were 2, 4-D. However, the tote did not appear to contain any 2, 4-D (see attached #7-Label).

HWY Superintendent Weinberg disposed of 15 gallons of used oil, 5 gallons of water and and oil filter in the HWY Shop's normal collection process. There is no way of knowing how much oil, if any, spilled out of the container into the water; due to the time the tote has been in the water.

On 5-24-18 EM Bathke, Deputy EM Jenniges, and SR Baker launched the Search and Rescue boat at the West End Boat Ramp. We traveled 3.6 miles by water up Firesteel Creek, inspecting both sides for additional totes. Upon reaching the NW 1/4 of Section 35-104-61, the boat could no longer operate. We then inspected all shoreline of Lake Mitchell. No additional totes or oil slick was found.

8. DUTY OFFICER CALLED (605-773-3231)/emailed (SDOEMDutyOfficer@state.sd.us): EM Bathke informed Duty Officer Maskovich of the incident at 1706 on 5-23-18, who informed Kim McIntosh from the DENR Ground Water Quality Program. This report

was emailed to DENR McIntosh, DO Maskovich, Chief Overweg, Assistant Chief Morris, and the general Duty Officer email on 5-25-18. The report was also sent to Mayor Toomey, City Administrator Ellwein, Park & Recreation Director Powell and Public Works Director Croce; due to the proximity to the inlet of Lake Mitchell. Additional information may come available, as this case continues to be open.

NON-DUTY OFFICER INFORMATION:

CONTAINER TYPE: Plastic

PLACARD #: 3082, 2, 4-D

CHEMICAL: Motor Oil

FORM: Liquid

AMOUNT: 15 Gallons oil, 5 gallons water

SPILL SIZE: Unknown

MOVEMENT: The container was found in Firesteel Creek. The origin is unknown.

ENDANGERED AREA: Firesteel Creek/Lake Mitchell

POPULATION AREA: Residential and Agriculture

IMMEDIATE THREAT: HUMAN WILDLIFE WATER FISH OTHER

CURRENT OR POTENTIAL HEALTH PROBLEMS: None known.

CURRENT OR POTENTIAL ENVIRONMENTAL PROBLEMS: None known.

WATER BODIES/STREAMS INVOLVED: Firesteel Creek/Lake Mitchell

WHAT MEDIA WAS AFFECTED BY THE RELEASE: Water

CURRENT WEATHER CONDITIONS AT SCENE: Hot

WIND SPEED: 20 DIRECTION: SSE TEMPERATURE: 80 CLIMATE: Hot

SHIPPER/MANUFACTURER: ADDRESS: NA

PHONE: NA

DRIVER NAME: NA

INSURANCE COMPANY/POLICY/ADDRESS/PHONE: NA

Photo #: 1-Map

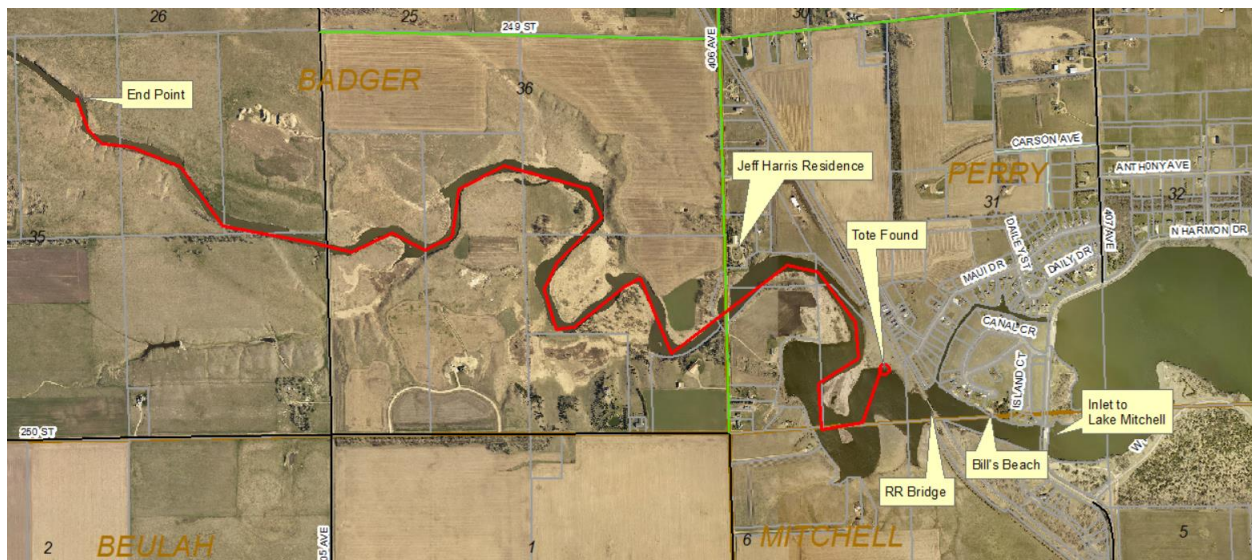


Photo #: 2-Tote



Photo #: 3-250-gallon Tote

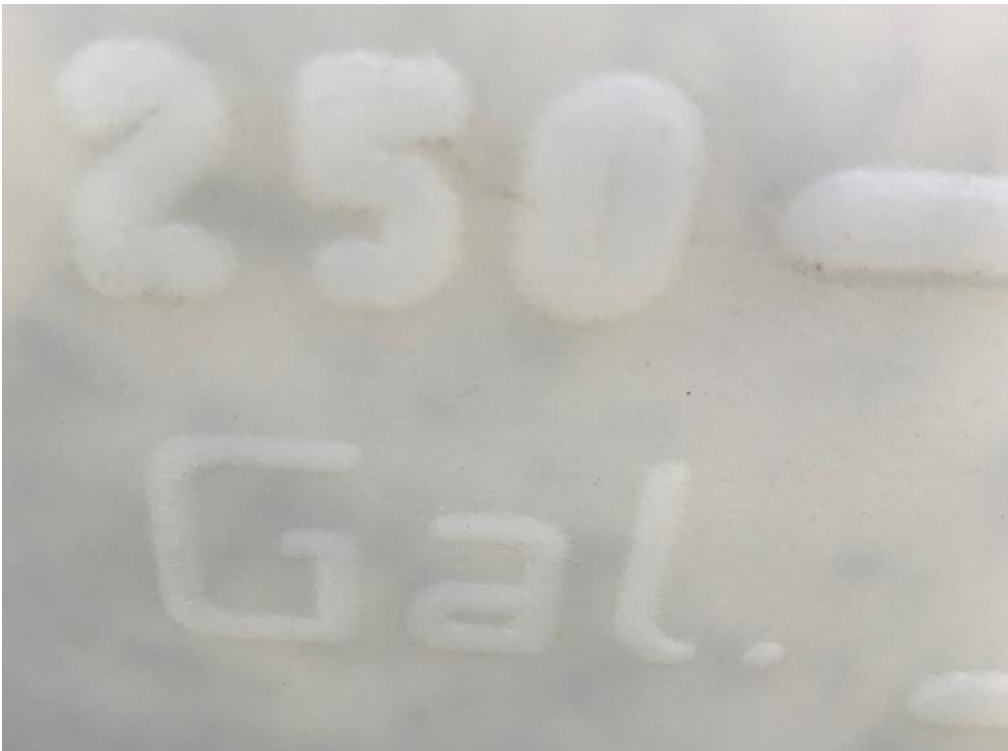


Photo #: 4-Oil, Filter, and Water in Tote



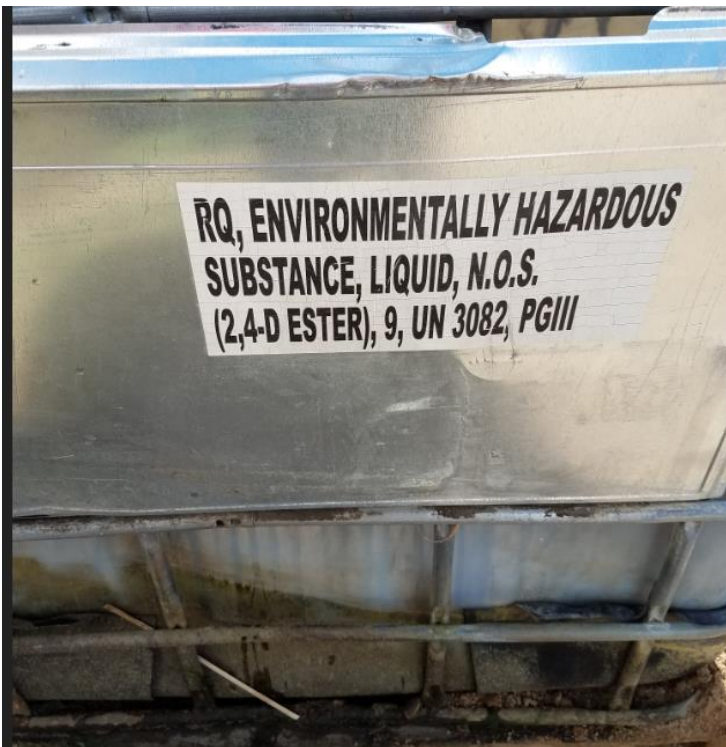
Photo #: 5-Tote on Trailer

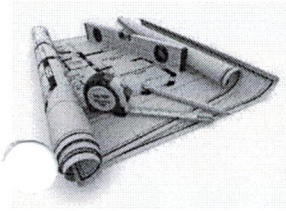


Photo #: 6-Tote Placard



Photo #: 7-Tote Label





Davison County Emergency Management


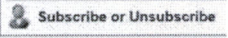
200 E. 4th Ave.
Mitchell, SD 57301-2631
Phone (605) 995-8615
Fax (605) 995-8642



LEPC MINUTES
February 14, 2018 @ 10:30 A.M.

Chairperson: Marius Laursen Vice Chairperson: Steve Brink Secretary: Jeff Bathke

1. Welcome-Check In
2. Approval of the Agenda.
 - a. Motion by Marlene, 2nd by Paul to approve the amended agenda. Item #5 approval of a road name was added. Motion carried.
3. Approval of the previous minutes.
 - a. Motion by Ed, 2nd by Mike to approve the previous minutes. Motion carried.
4. Financial Status:
 - a. The Davison County LEPC receives grant funds from the state, which are used to pay for air cards in the Search and Rescue vehicles.
 - i. Amount of 2018 grant: \$1,217.50.
 - ii. Expended: \$160.04
 - iii. Remaining: \$1,057.46
 - iv. Motion by Ed, 2nd by Becky to approve the financial report. Motion carried.
5. Approval of the road name Longhorn Court in the Powderhorn Subdivision. Emergency Management sees no issues with the name, as it is unique and should not be a concern for Emergency Response. Motion by Mike, 2nd by Randy to approve. Motion carried.
6. Remediation/HAZMAT Issues
 - a. None reported. However, Rick Lancaster from DENR called this morning and said he will be closing the file on the Mueller fire/oil contamination.
7. SLA Requirements:
 - a. Review and update the Pre-Disaster Mitigation (PDM) Plan, to include the mitigation projects list. EM Bathke explained the process and purpose of the PDM and passed the list of projects identified in 2015 around the room. He explained this is a cost share program and should be used by the county or municipality any time the project would mitigate damage due to a future incident; using the Avera Drainage Project as a prime example. The Total project request was \$1,504,663, with the Federal share of \$1,128,497 and local match \$376,166.
 - b. Review and update the Local Emergency Operations Plan (LEOP), to include the types of events that would initiate use of the plan. Fire Marshall Laursen, EM Bathke, and Deputy EM Jenniges plan to review and update the plan in the near future.
 - c. NIMS Reporting will now only include EOC staff, EM staff, Fire Chiefs, Police Chiefs, Sheriff, and the EMS Director.
8. Jeff Bathke-P&Z/Drainage/EM
 - a. Road Closure-James River at the Intersection of 411th Ave. & 250th St. (Airport Road) from February 19-Late May/Early June 2018. See attached information on contractors and Critical Path Method (CPM). We also discussed the detour of

- Foster/Shanard and informing the Hanson, Sanborn, and Beadle County EMs (completed).
- b. 2019 Plan-Rehab a small bridge in Blendon Township and a bridge just north of the Gary Bussmuss farm, between 249th and 250th. Rusty will wait to see if the city changes the water flow of Firesteel Creek before he replaces this bridge.
9. Mark Jenniges-P&Z/Drainage/EM
 - a. Mass Fatality Plan-As a requirement of the SLA, Mark attended an EM Class, wrote a draft (using a state rough draft and the Avera plan), and gave it to the Coroner for input. We are waiting for comments.
 - b. Civil Disturbance requirement change. As a requirement of the SLA, Mark attended an EM Class, wrote a draft (using a state rough draft), and will forward to the Sheriff and PD for input.
 10. Becky Pitz/Jason Nedved-POET
 - a. POET is putting up a new storage building, which will not store any HAZMAT.
 - b. A training exercise is being planned for April, with more information to come.
 11. Paul Morris/Marius Laursen-MFD
 - a. EMS had a record 203 ambulance calls in January. February is busy, but not like January.
 - b. Marius has been working with the Performance Pets building and the Trail Eze building.
 - c. Park & Rec has received the buoy for the water inlet in Firesteel Creek. Paul and the dive team will coordinate installation.
 - d. DPS plans to start testing the FirstNet system in March.
 12. Dale Wilson-CHS (Absent)
 13. Jenna Auch-County Health Nurse Office (Absent)
 14. Natalie VanDrongelen-DWU Nursing Department (Absent)
 15. Vicki Lehrman-Avera
 - a. Vicky shared the staff have completed airborne respirator training. The state has provided filters for ammonia. They have a decontamination training planned for March 20th.
 - b. The flu continues to be strong in the area. To receive the weekly DOH update, go to <http://doh.sd.gov/>, then click on , then  to create an account.
 16. Carey Brenner-Health (Absent)
 17. Michelle Carpenter/Roswitha Konz-Health (Absent)
 18. Ruth Ragels-SD Family Assistance Center for Military Service Members. (Absent)
 19. Lyndon Overweg/Mike Koster-MPD
 - a. No comments.
 20. Marlene Haines-MPD Dispatch
 - a. No comments.
 21. Steve Brink-Sheriff
 - a. No comments.
 22. Robert Mayer-Law (Absent)
 23. Ed Potzler/Randy Pratt-Amateur Radio Operators

- a. The operators will have a training with Avera in March or April. There are 30 operators in the area, but only 6 actively trained on digital. In the event of an incident, the plan is to have 3 shifts per day, with 2 operators on each shift.
- 24. Jerry Toomey-Mayor (Absent)
- 25. Stephanie Ellwein-City Administrator (Absent)
- 26. Denny Kiner-Commissioner
 - a. No comments.
- 27. Susan Kiepke-Auditor
 - a. No comments.
- 28. Vacant-Environmental (Absent)
- 29. Gene Deinert-Environmental (Absent)
- 30. Brett Scott-Environmental (Absent)
- 31. Majors Gary & Vickie Cole-Salvation Army (Absent)
- 32. Summer Geraets-Red Cross (Absent)
- 33. Jackie Horton-CASA (Absent)
- 34. Andy Mentele-S.A.R. (Absent)
- 35. Dan Muck-Education (Absent)
- 36. Rusty Weinberg-HWY Dept. (Absent)
- 37. Kevin Kayser/David Baker-Emergency Management
- 38. Dave Beintema-Emergency Management
 - a. Dave explained the Preliminary Damage Assessment (PDA) process, which is basically a windshield assessment of damage to public infrastructure; to calculate the extent of the damage. This is then used to determine if a disaster declaration is needed.
 - b. The Homeland Security Grant Application period ends on the 16th. It is highly important to be in contact with the Emergency Management Department when submitting an application, as they are the ones who will be fighting for your application; which is difficult to do without proper knowledge of the project.
- 39. Adam Kjerstad-Pastor (Absent)
- 40. Dave Kluth (Mt. Vernon) / Chad McGuire (Ethan)-Fire
 - a. The MV Siren is off line due to a burnt switch, which has been ordered and should be back on line soon.
- 41. Vacant-Ethan Town Board (Absent)
- 42. JP Skelly-Media (Absent)
- 43. Comments from the Committee
- 44. Next meeting is scheduled for March 14, 2018 @ 10:30.
- 45. Adjourn the Meeting.
 - a. Motion by Marlene 2nd by Mike to adjourn the meeting. Motion carried.

Chairman Signature:  Date: 3-14-18

Pre-Construction Meeting Agenda

Davison County Rehabilitation Str. #18-160-084 & Str. #18-169-080

Monday, February 12, 2018 @ 2:00 PM

I. Introductions

A. Contractors

Industrial Builders, Inc.
PO Box 406
Fargo, ND 58107-0406
O: (701) 356-9830 F: (701) 281-1409
Aaron Anderson
Email: aanderson@industrialbuilders.com

Site Supervisor will be Chad Milbrath (701) 793-6179

24-hour emergency contact will be Chad Milbrath (701) 793-6179

Provide list of all Suppliers and Subcontractors with Name, address, phone numbers, email (if any changes from Firesteel Creek Bridge – **no changes**)

B. Engineer

Civil Design Inc
609 Main Avenue South
Brookings, SD 57006
O: 605.696.3200 F: 605.696.3220

	Phone:	email:
President - Carey Bretsch, PE	605.696.3200	cbretsch@civildes.com
Project Engineer – Chris Brozik, PE	605.480.0979	cbrozik@civildes.com
Field Engineer – Brian Ruppelt, EIT	605.251.1803	bruppelt@civildes.com

The Field Engineer will be Brian Ruppelt.

C. Owner

Davison County Highway Department
1224 West 5th Ave.
Mitchell, SD 57301
O: 605.995.8625

Highway Superintendent – Rusty Weinberg rusty@davisoncounty.org

During construction, the principal contact in the field will be Rusty Weinberg
Cell (605) 770-9612

D. Materials Testing & Inspections – **Civil Design, Inc.**

Contact: Ryan Jacobsen 605.695.5604

II. Responsibilities

Contractor – Build according to plans

- Accurate record keeping and daily construction logs are the contractor's responsibility.
- Contractor shall inspect all materials prior to installation to be sure they comply with construction documents and are clean, free of faults, and in good working order and/or condition.
- Contractor shall be responsible for safety of all personnel and personnel of subcontractors. Engineer and Owner are not responsible for contractor's accidents or injuries.
- Contractor shall have on site a qualified site supervisor at all times when work is being done at the site.
- Contractor and all subs shall contact South Dakota One call prior to digging.
- Contractor will be required to coordinate with other work being done in the area including utility contractors.
- Contractor shall provide sources of gravel and aggregates that will be used on the project as soon as possible to allow the geotechnical inspector and materials tester to establish Proctor test data. (Industrial Builders will be using the same source as Str. 18-160-084)
- Contractor shall make every effort to maintain a clean and safe construction site.
- Contractor shall make every effort to minimize erosion and sediment transport. No site generated sediment shall leave the construction site. Weekly inspections of erosion controls are expected and after each rainfall event greater than 0.5 inches. (Work on the damaged bent is expected to occur while the James River is still frozen)

Structure Work

- Low slump overlay mix & material certification submittals.
- Contractor shall notify CDI a minimum of 48 hours prior to pouring concrete to inspect forms, falsework, chamfer strips, reinforcement, tying of reinforcement, chair locations, etc. Concrete pour will not be allowed until the Engineer has approved all formwork and reinforcement.

Davison County

- Arrange for utility relocation and adjustments, if any exist.
- Remove and salvage existing signs and object markers.
- Remove silt fence after vegetation is established.

Agent for Owner is Civil Design Inc.

Requested Construction Staking will be performed by Civil Design Inc. Staking requests shall be submitted 48 hours in advance.

Requests for Change Orders or Information shall be submitted to Civil Design Inc electronically.

All material substitutions shall be submitted to Civil Design Inc electronically at least 15 days prior to ordering.

All shop drawing submittals shall be sent to Civil Design Inc at least 15 days prior to fabrication. Submittals/Approved Products – low slump overlay mix

Contractor shall call for material testing and inspection with no less than 48 hours advance notice prior to proceeding, ie, subgrade shall meet compaction requirements prior to placing base course, backfill, etc.

All required weight tickets shall be provided to Civil Design Inc. (base course, asphalt)

Field changes from project plans shall be verified by Civil Design Inc. prior to beginning the work.

III. Schedule

Contractor shall provide a construction project schedule prior to beginning work.

Industrial Builders went over their construction schedule (See attached). Not included on the schedule is the milling of the surface that will take place the first week of construction. Industrial Builders expects to be finished by late May/early June. Chris reminded Industrial Builders to submit a revised schedule as changes are made and construction progresses.

Any substantial changes in project schedule shall be submitted to CDI. Contractor shall provide an updated schedule at each milestone construction meeting.

IV. Site

A. Special considerations

Contractor shall provide on plan sheets or otherwise indicate preferred locations of construction staging, equipment and materials storage, and parking.

Discussion was had on whether Industrial Builders could stage equipment on the northeast landing until traffic control is set up. Davison County said that should be acceptable. Industrial Builders expects to move equipment to beyond the bridge ends once traffic control is set up. Aaron asked if it was acceptable to move the traffic barriers further west to allow for more room for materials and equipment. Chris and

Rusty agreed this would be fine as there are no field approaches near the west end of the bridge.

Special Consideration by Owner include.....

Rusty reminded Industrial Builders that their guardrail subcontractor needs to do a better job of cleaning up debris after installing the guardrail.

Traffic barriers should not be installed until after all other traffic control is set up and the expected time to close the bridge has occurred. Industrial Builders expects to close the bridge to traffic Monday February 19, 2018 at about 9 or 10 AM.

Rusty will put out a press release to notify the public of the upcoming bridge closure.

Davison County Highway Department and Davison County Emergency Management would contact the sheriff's department and Hanson County Emergency Management to inform them of the upcoming bridge closure. The traffic control plan was reviewed to ensure traffic has advance warning and is directed properly onto the traffic control route.

Special Considerations by Engineer include....

A biweekly meeting will be held on-site between Industrial Builders, Civil Design, and Davison County Highway Department.

Due to the early start and the expected cold weather it was emphasized the importance of cold weather concreting requirements as specified by the SDDOT Specifications. Industrial Builders has thermal blankets and heating coils they will use as needed. Aaron pointed out the SDDOT requirement that restricts pouring deck concrete before April unless specified by the Engineer. Chris stated we would discuss that as we get closer and determine if it would be acceptable to pour the concrete deck before April based on the weather.

Brian reminded Industrial Builders that the quantity of deck drains as shown on the plans is incorrect (there are 20 deck drains instead of 28).

Erosion control, specifically silt fence, should be left in place until vegetation is established.

Special Considerations by Industrial Builders include

Aaron asked Rusty if Davison County would have a few trucks they could use to haul away the millings from the bridge. Rusty said they should have trucks available to haul millings.

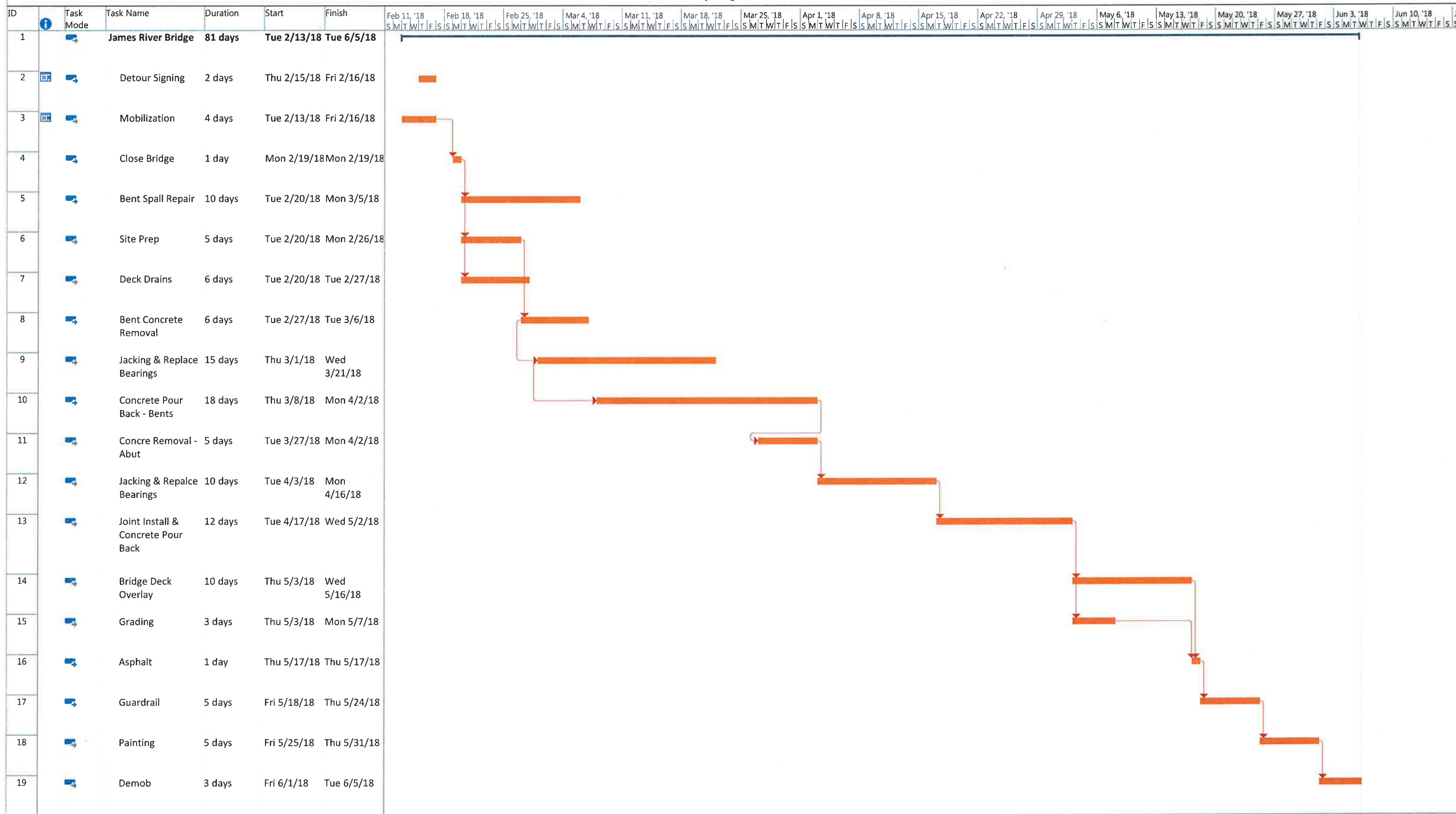
Aaron requested that Civil Design resend the revised traffic control to ensure all changes are included for the traffic control subcontractor.

V. Miscellaneous

- A. Milestone Construction meetings
- B. As-built drawings will be prepared by Civil Design Inc. Contractor shall provide notes, drawings, etc. to assist in this process. The Contractor is responsible for completing a Bridge Elevation Survey and providing data to the Engineer.
- D. Progress payments will be made bi-weekly. The Contractor shall have progress payments submitted to the Engineer by **every other Monday**. The Engineer will have progress payments to the Owner by **Wednesday** so the Owner can make payments on the **following Tuesday**.
- E. Final Payments will be based on field measurements and plans quantities as stated in the plans. It is the Prime Contractor's responsibility to get with all Subcontractors to verify quantity for payment to ensure there are no issues when closing out the project.
- F. Final Completion Date: **Wednesday, August 1, 2018** for Str. 18-169-080.

Contractor anticipated start date: February 19, 2018 for Str. 18-169-080

Davison County Bridge Rehab - James River



Project: Davison County Bridge
Date: Fri 2/9/18

Task	Summary	Inactive Milestone	Duration-only	Start-only	External Milestone	Manual Progress
Split	Project Summary	Inactive Summary	Manual Summary Rollup	Finish-only	Deadline	Progress
Milestone	Inactive Task	Manual Task	Manual Summary	External Tasks	Progress	

Davison County Emergency Management

200 E. 4th Ave.

Mitchell, SD 57301-2631

Phone (605) 995-8615

Fax (605) 995-8642



LEPC MINUTES

March 14, 2018 @ 10:30 A.M.

Chairperson: Marius Laursen Vice Chairperson: Steve Brink Secretary: Jeff Bathke

1. Welcome-Check In
2. Approval of the Agenda.
 - a. Motion by Mike, 2nd by Paul to approve the agenda. Motion carried.
3. Approval of the previous minutes.
 - a. Motion by Paul, 2nd by Mike to approve the previous minutes. Motion carried.
4. Financial Status:
 - a. The Davison County LEPC receives grant funds from the state, which are used to pay for air cards in the Search and Rescue vehicles.
 - i. Amount of 2018 grant: \$1,217.50.
 - ii. Expended: \$320.08
 - iii. Remaining: \$897.42
 - iv. Motion by Jason, 2nd by Paul to approve the financial report. Motion carried.
5. Remediation/HAZMAT Issues
 - a. 1-3-2018 Closure Letter-Curt Mueller Fire in Rural Ethan, resulting in 240 gallons of new motor oil contamination.
 - b. 3-2-2018 POET Biorefinery-50 gallons of mash spilled, recovered. Closure letter arrived after Agenda was sent out.
6. Jeff Bathke-P&Z/Drainage/EM
 - a. Jeff explained he would be out of the office March 15-26th
 - b. Ideas for a full-scale exercise were discussed. We may try to conduct an active shooter exercise at the Corn Palace.
 - c. Jeff explained the construction projects coming up in the area, as well as how these may affect Emergency Services.
 - i. 2018 County-February 19-End of May/Early June-James River at the Intersection of 411th Ave. & 250th St. (Airport Road).
 - ii. 2018 State-HW 37 (Burr Street) from I-90 South about 1 mile – Reconstruction with one lane traffic in each lane.
 - iii. 2018-City-South Sanborn April 1-July 17
 - iv. 2018 State-HW 37 North of Mitchell-Airport RD to Sanborn County Line-Concrete Overlay-Traffic head/head in adjacent lane.
 - v. 2019 County-Rehab a small bridge in Blendon Township.
 - vi. 2019 State-HW 37 from Mitchell to Tripp-Spall repair/grinding/intersection improvements-Traffic maintained using flaggers.
 - vii. 2019 State-HW 37 Mitchell Bypass-Shoulder Improvement-Traffic will be maintained using lane closures.
 - viii. 2019 State- I-90 Bridge reconstruction at Exit 319-Mt. Vernon Exit-Bridge will be closed during reconstruction.
 - ix. 2019 State-HW 42-Jim River Bridge Replacement East of Ethan in Hutchinson County-Bridge will be closed during construction.
 - x. 2019-City-Proposed Project to replace Sanborn 1st-8th
 - xi. 2019-City-Proposed Project to repair Sanborn Bridge (open during construction)
 - xii. 2020-City-Proposed Project to replace Sanborn 8th-14th
 - xiii. 2020 County-Rehab a bridge just north of the Gary Busmuss farm, between 249th and 250th.
 - xiv. 2020 State-I90-MM 334 to 335-Reconstruct both EB & WB Lanes-Traffic head to head in adjacent lane during construction.
 - xv. 2021 State-HW 44-Parkston West-Shoulder widening project-Traffic will be maintained using flaggers.
 - xvi. 2024 State-HW 37 from Main Street to airport road reconstruction-Traffic will be maintained similar to Burr Street project.
 - xvii. 2024 State-HW 38 Alexandria Intersection to Spencer Quarry-Shoulder Widening/grading project-Traffic will have flaggers.
 - xviii. Future-City-Foster Bridge
 - xix. Future-City-Canal Bridge
7. Mark Jenniges-P&Z/Drainage/EM
 - a. HLSG Application Summary-Mark explained Davison County had 4.5 out of 6 applications approved for funding.
 - b. April 11, 2018 will be the Severe Weather Awareness Training.
 - c. A buoy was placed in Firesteel Creek in the area of the POET intake, in an effort to warn people.

8. Becky Pitz/Jason Nedved-POET
 - a. Jason explained the spill mentioned above.
 - b. Jason has met with Paul and Ben to plan an exercise in the near future.
9. Paul Morris/Marius Laursen-MFD
 - a. Paul explained the fire at the lake last week, which displaced the home owners. The fire is considered accidental and was a total loss. The family did not have a place to stay, so coordination between the FD, PD, EM, and Red Cross were able to secure a motel. However, the process of contacting Red Cross needs to be addressed.
 - b. Marius explained the investigation of the cause of the fire, which was determined to be a faulty wire in a light.
10. Dale Wilson-CHS (Absent)
11. Jenna Auch-County Health Nurse Office (Absent)
12. Natalie VanDrongelen-DWU Nursing Department (Absent)
13. Vicki Lehrman-Avera
 - a. Vicki explained the hospital is working towards a lockdown procedure on the Maternal Care Unit, with FOB Access; which should be completed in the next few months.
 - b. Decontamination Training
 - c. Working on a functional exercise with Amateur Radio
 - d. Tornado Drill on April 25th
14. Carey Brenner-Health (Absent)
15. Michelle Carpenter/Roswitha Konz-Health (Absent)
16. Ruth Ragels-SD Family Assistance Center for Military Service Members (Absent).
17. Lyndon Overweg/Mike Koster-MPD
 - a. Mike explained the preparation for Memorial Day weekend.
 - b. Active Shooter training has been provided to city employees.
 - c. Henrickson's are developing an active shooter plan, which Toshiba and Trail King have already completed.
18. Marlene Haines-MPD Dispatch (Absent)
19. Steve Brink-Sheriff (Absent)
20. Robert Mayer-Law
 - a. SGT Mayer explained the HP has been busy with a recent triple fatality accident and the blizzard.
 - b. SGT Mayer continues to receive requests for active shooter training.
21. Ed Potzler/Randy Pratt-Amateur Radio Operators (Absent)
22. Jerry Toomey-Mayor (Absent)
23. Stephanie Ellwein-City Administrator (Absent)
24. Denny Kiner-Commissioner (Absent)
25. Susan Kiepke-Auditor (Absent)
26. Vacant-Environmental (Absent)
27. Gene Deinert-Environmental (Absent)
28. Brett Scott-Environmental (Absent)
29. Majors Gary & Vickie Cole-Salvation Army (Absent)
30. Summer Geraets-Red Cross (Absent)
31. Jackie Horton-CASA (Absent)
32. Andy Mentele-S.A.R. (Absent)
33. Dan Muck-Education (Absent)
34. Rusty Weinberg-HWY Dept. (Absent)
35. Kevin Kayser/David Baker-Emergency Management (Absent)
36. Dave Beintema-Emergency Management (Absent)
37. Adam Kjerstad-Pastor (Absent)
38. Dave Kluth (Mt. Vernon) / Chad McGuire (Ethan)-Fire
39. Vacant-Ethan Town Board (Absent)
40. JP Skelly-Media (Absent)
41. Comments from the Committee
42. Next meeting is scheduled for April 11, 2018 @ 10:30.
43. Adjourn the Meeting.
 - a. Motion by Mike, 2nd by Jason to adjourn the meeting. Motion carried.

Chairman Signature: _____



Date: _____

5-17-18



DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

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

denr.sd.gov

February 22, 2018

Curtis Mueller
26315 405 Avenue
Ethan, SD 57334

Subject: Closure - DENR File Number 2018.004 – Motor Oil Spill, Mueller Farm

Dear Mr. Mueller:

The Department of Environment and Natural Resources' Ground Water Quality Program has conducted a review of the information provided concerning the motor oil spill reported to have occurred about January 3, 2018 as the result of a fire event and determined that DENR case file #2018.004 can be closed.

Reports indicate: approximately 240 gallons of new motor oil was released during the fire event; the released product was confined to the immediate area of the equipment shed; the visibly impacted soils and gravel were excavated; and the excavated material was transported to the Mitchell landfill for disposal.

The closure of case #2018.004 will be posted on the department's internet site and can be found at <http://arcgis.sd.gov/server/denr/spillsviewer/>. If problems arise at the site you may be asked to initiate additional assessment and remediation.

Thank you for your cooperation and the efforts to protect South Dakota's water resources. Should you have any questions concerning this letter please contact Rick Lancaster with this program's Spill Section at (605) 773-3296.

Sincerely,

Kim McIntosh
Spill Section Manager
Ground Water Quality Program

cc: Jeff Bathke, Davison County Emergency Management, Mitchell



DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

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

denr.sd.gov

March 12, 2018

Jason Nedved
POET Biorefining Mitchell LLC
40609 247th Street
Mitchell, SD 57301

Subject: DENR File Number 2018.031 – Pertaining to a mash spill, Loomis facility

Dear Mr. Nedved:

The Department of Environment and Natural Resources has reviewed information provided to the department regarding the noted spill of mash that resulted from an overflow during a rinse process. It is our understanding that POET promptly initiated actions to contain the spilled substances to frozen surfaces in the immediate area of the overflow. Reports also indicate the substances were recovered and disposed at the Mitchell Landfill.

The department believes the actions taken effectively mitigated the threat to water resources by recovering and appropriately managing the spilled mash. As a result, the DENR Ground Water Quality Program does not intend to require additional actions in response to this event. Case #2018.031 will be placed into the "Closure" category but POET could be required to perform additional assessment and cleanup if problems occur as a result of spills at the site. The closure status will be recorded in DENR's release database and can be found at our internet website: <http://arcgis.sd.gov/server/denr/spillsviewer/>

Thanks to POET Mitchell LLC for promptly taking actions to protect water resources. If you have questions or concerns about the DENR case file closure please contact Rick Lancaster of my staff at 605.773.3296.

Sincerely,

Kim McIntosh
Environmental Manager
Ground Water Quality Program

Enclosure

cc: Jeff Bathke, Davison County Emergency Management, Mitchell
Al Spangler, DENR Surface Water Quality Program, Pierre



DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

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

denr.sd.gov

March 2, 2018

Jason Nedved
Prairie Ethanol
POET Biorefining
40609 247th Street
Mitchell, SD 57301

Subject: Department of Environment and Natural Resources File Number – 2018.031
Pertaining to a mash spill, POET, Loomis

Dear Mr. Nedved:

The Department of Environment and Natural Resources is contacting you regarding the above referenced event. This office has recorded information provided about the event on an initial spill report form (enclosed for your review). It is understood POET initiated actions to contain the spilled product to the immediate area and recovered the product. In this situation:

- By April 6, 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 http://denr.sd.gov/des/gw/Spills/Incident_Follow_Up_Report.aspx
- Please include a narrative of actions taken to recover and appropriately manage the recovered substances. To include: facility reports, photos, disposal receipts, etc

Rick Lancaster has been assigned as the project manager for DENR Case #2018.031. Once Rick has reviewed the requested information he will contact you if further actions are needed. If you have any questions or need additional information, please do not hesitate to contact Rick Lancaster or me at 605.773.3296.

Sincerely,

Kim McIntosh
Environmental Manager

enclosures

cc Jeff Bathke, Davison County Emergency Management, Mitchell
Al Spangler, DENR Surface Water Quality Program, Pierre

Environmental Events Database - Initial Report Form

Dept. of Ag. Case No.

DENR Case No.: **2018.031**

Reported: (mm/dd/yy) 03/02/18		Time: 8:30 AM		Recorded By: R. LANCASTER	
A. REPORTER	Reported By: JASON NEDVED				
	Organization Name: PRAIRIE ETHANOL (DBA POET BIOREFINERY-MITCHELL)				
	Organization: <input type="checkbox"/> discharger <input type="checkbox"/> public <input type="checkbox"/> state <input type="checkbox"/> local <input type="checkbox"/> federal				
	Address: 40609 247TH STREET				
	City: MITCHELL		County:		State: SD
Zip: 57301		Phone: 605 996 1686			
B. DISCHARGER <small>(Responsible Party)</small>	Name:				
	Address:				
	City:		County:		State:
	Zip:		Phone:		
C. INCIDENT LOCATION	As Above in B Street or Approx. Location POET ETHANOL PLANT 40609 247TH ST				
	Survey Description: <input type="checkbox"/> Sec <input type="checkbox"/> T <input type="checkbox"/> R 57301				
	City: LOOMIS		County: DAVISON		State: SD
D. D A T E	Spill Date: (mm/dd/yy) 03/01/18			Spill Time: 11:35 PM	
	E. MATERIAL	Material Type (Code/Name):	<input type="checkbox"/> hazardous substance <input type="checkbox"/> oil <input type="checkbox"/> other	<input type="checkbox"/> material unknown	Quantity Spilled
MASH				50	
F. SOURCE	Source of Spill: <input type="checkbox"/> AST <input type="checkbox"/> UST <input type="checkbox"/> railway <input type="checkbox"/> vessel <input type="checkbox"/> fixed facility <input type="checkbox"/> pipeline <input type="checkbox"/> highway <input type="checkbox"/> air transport				
	Description: OPERATION RINSE PROCESS				
G. MED.	Medium Affected: <input type="checkbox"/> air <input type="checkbox"/> land <input type="checkbox"/> water <input type="checkbox"/> groundwater <input checked="" type="checkbox"/> within facility only				
	Waterway Affected:				
H. CAUSE	Reported Cause: <input type="checkbox"/> transportation accident <input type="checkbox"/> equipment failure <input type="checkbox"/> operational error <input type="checkbox"/> natural phenomenon <input type="checkbox"/> dumping <input type="checkbox"/> unknown				Other OVERFLOW
	Description: OVERFLOW OF TEMPORARY CONTAINMENT				
I. D A M.	Damages: No. of injuries		No. of deaths		Property damage > \$50,000
	Evacuation Response Action Taken RELEASED PRODUCT RECOVERED				
J. ACTIONS	Responding Agency: <input type="checkbox"/> DENR <input type="checkbox"/> DOA <input type="checkbox"/> discharger <input type="checkbox"/> federal <input type="checkbox"/> EPA <input type="checkbox"/> local				
	Agencies Notified:				
K. NOTI- FIED	Comments				
	RECOVERED PRODUCT TO BE APPROPRIATELY DISPOSED OR USED IN PRODUCTION PROCESS.				



Davison County Emergency Management
200 E. 4th Ave.
Mitchell, SD 57301-2631
Phone (605) 995-8615
Fax (605) 995-8642

LEPC MINUTES
April 11, 2018 @ 10:30 A.M.


Chairperson: Marius Laursen Vice Chairperson: Steve Brink Secretary: Jeff Bathke

1. Welcome-Check In
2. Approval of the Agenda.
 - a. Motion by Lyndon, 2nd by Mike to approve the agenda. Motion carried.
3. Approval of the previous minutes.
 - a. Motion by Vicki, 2nd by Ed to approve the previous minutes. Motion carried.
4. Financial Status:
 - a. The Davison County LEPC receives grant funds from the state, which are used to pay for air cards in the Search and Rescue vehicles.
 - i. Amount of 2018 grant: \$1,217.50.
 - ii. Expended: \$480.96
 - iii. Remaining: \$736.54
 - iv. Motion by Carrie, 2nd by Susan to approve the financial report. Motion carried.
5. Remediation/HAZMAT Issues
 - a. 3-29-2018 POET Biorefinery-500 gallons of process water. Bender recovered.
6. SLA Requirement:
 - a. NIMS Spreadsheet. Only on leadership now.
 - b. Municipal Contact List information will be updated.
 - c. Ideas for Full Scale Exercise. Possibly an active shooter?
7. Jeff Bathke-P&Z/Drainage/EM
 - a. No additional comments.
8. Current & Upcoming Road Closures:
 - a. 2018 County-February 19-End of May/Early June-James River at the Intersection of 411th Ave. & 250th St. (Airport Road).
 - b. 2018 State-HW 37 (Burr Street) from I-90 South about 1 mile – Reconstruction with one lane traffic in each lane.
 - c. 2018-City-South Sanborn April 4-July 17
 - d. 2018 State-HW 37 North of Mitchell-Airport RD to Sanborn County Line-Concrete Overlay-Traffic head/head in adjacent lane.
 - e. 2019 County-Rehab a small bridge in Blendon Township.
 - f. 2019 State-HW 37 from Mitchell to Tripp-Spall repair/grinding/intersection improvements-Traffic maintained using flaggers.
 - g. 2019 State-HW 37 Mitchell Bypass-Shoulder Improvement-Traffic will be maintained using lane closures.
 - h. 2019 State- I-90 Bridge reconstruction at Exit 319-Mt. Vernon Exit-Bridge will be closed during reconstruction.
 - i. 2019 State-HW 42-Jim River Bridge Replacement East of Ethan in Hutchinson County-Bridge will be closed during construction.
 - j. 2019-City-Proposed Project to replace Sanborn 1st-8th
 - k. 2019-City-Proposed Project to repair Sanborn Bridge (open during construction)
 - l. 2020-City-Proposed Project to replace Sanborn 8th-14th
 - m. 2020 County-Rehab a bridge just north of the Gary Busmuss farm, between 249th and 250th.

- n. 2020 State-I90-MM 334 to 335-Reconstruct both EB & WB Lanes-Traffic head to head in adjacent lane during construction.
 - o. 2021 State-HW 44-Parkston West-Shoulder widening project-Traffic will be maintained using flaggers.
 - p. 2024 State-HW 37 from Main Street to airport road reconstruction-Traffic will be maintained similar to Burr Street project.
 - q. 2024 State-HW 38 Alexandria Intersection to Spencer Quarry-Shoulder Widening/grading project-Traffic will have flaggers.
 - r. Future-City-Foster Bridge
 - s. Future-City-Canal Bridge
9. Mark Jenniges-P&Z/Drainage/EM
- a. Weather Spotter Training will be April 11, 2018 @ 7:00 PM.
 - b. The week of April 23rd is Weather Awareness Week, with a Tornado Drill on the 25th.
10. Becky Pitz/Jason Nedved-POET
- a. Jason explained the spill, which was listed above under item #5.
11. Paul Morris/Marius Laursen-MFD
- a. Paul mentioned EMS has been quiet.
 - b. Paul will continue to work with Emergency Management to coordinate County HWY Dept. personnel and equipment during blizzards, in the event they need to be dispatched to a rural area.
12. Dale Wilson-CHS-Absent
13. Jenna Auch-County Health Nurse Office-Absent
14. Natalie VanDrongelen-DWU Nursing Department-Absent
15. Vicki Lehrman-Avera
- a. A plan is being developed to place a “Stop the Bleed” kit in each school, which after discussion a goal of each classroom was discussed. HLSG Funds may be available to assist, as the kits are \$37 each.
 - b. Overdose and Narcan numbers are now being tracked by the Fusion Center.
 - c. A full-scale exercise will be held in the fall.
 - d. Between May 1-15 a drill will be held to evacuate 20% of the region’s patients.
 - e. A tornado drill will be held on the 25th.
 - f. A Hamm radio drill will be held on the 27th.
16. Carey Brenner-Health
- a. A tornado drill will be held.
 - b. The facility has enhanced security due to the number of narcotics on hand.
 - c. Active shooter training has been held in the past and will be again in the future.
17. Michelle Carpenter/Roswitha Konz-Health-Absent
18. Ruth Ragels-SD Family Assistance Center for Military Service Members-Absent
19. Lyndon Overweg/Mike Koster-MPD
- a. On Sight has placed a trailer and camera on the RR Bridge, to monitor the train traffic for emergency services. Cars have been using the bike path under the bridge. Emergency vehicles may have access to the bridge.
 - b. A meeting was held with DOT on the Burr St. project.
 - c. DakotaFest Meetings will be held over the summer. Due to the construction, the area will be down to one lane.
 - d. There have been several car burglaries lately.
 - e. The city employees have had active shooter trainings, and all buildings will have a plan and drills.
 - f. Universal Packaging has requested training on active shooters and de-escalation.
20. Marlene Haines-MPD Dispatch-Absent

21. Steve Brink-Sheriff-Absent
22. Robert Mayer-Law-Absent
23. Ed Potzler/Randy Pratt-Amateur Radio Operators
 - a. Two recent practice events, one eastern SD and the other with the hospital equipment to set up and communicate with Salem. Had some issues to address.
24. Jerry Toomey-Mayor-Absent
25. Stephanie Ellwein-City Administrator-Absent
26. Denny Kiner-Commissioner
 - a. No comments
27. Susan Kiepe-Auditor
 - a. Susan would like to look at getting Stop the Bleed kits for county buildings as well.
 - b. Susan will request the Safety Committee plan a fire drill, and schedule another active shooter training.
 - c. The county will also ensure the policy manual addresses active shooter response for each building.
28. Kyle Croce-Environmental City of Mitchell
29. Gene Deinert-Environmental City of Mt. Vernon-Absent
30. Brett Scott-Environmental City of Ethan-Absent
31. Majors Gary & Vickie Cole-Salvation Army
 - a. No comments
32. Summer Geraets-Red Cross-Absent
33. Jackie Horton-CASA-Absent
34. Andy Mentele-S.A.R.-Absent
35. Dan Muck-Education
 - a. Mitchell Schools held an annual safety and security meeting this morning.
 - b. Dan noted that the deployment of Jacob Kits (Stop the Bleed) was the dominant topic of the committee.
36. Rusty Weinberg-HWY Dept. -Absent
37. Kevin Kayser/David Baker-Emergency Management-Absent
38. Dave Beintema-Emergency Management
 - a. No comments
39. Adam Kjerstad-Pastor-Absent
40. Dave Kluth (Mt. Vernon) / Chad McGuire (Ethan)-Fire-Absent
41. Vacant-Ethan Town Board-Absent
42. JP Skelly-Media-Absent
43. Comments from the Committee
44. Next meeting is scheduled for May 9, 2018 @ 10:30.
45. Adjourn the Meeting.
 - a. Motion by Mike, 2nd by Vicki to adjourn the meeting. Motion carried.

Chairman Signature: _____



Date: _____

5-14-18



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

Environmental Events Database - Initial Report Form

Dept. of Ag. Case No.

DENR Case No.:

Reported: (mm/dd/yy) 3-29-18 Time: 7:00pm Recorded By: M^cIntant

A. REPORTER	Reported By: <u>MARC MACY - OEM</u>	
	Organization Name:	
	Organization: <u>discharger</u> <u>public</u> <u>state</u> <u>local</u> <u>federal</u>	
	Address:	
	City:	County: State:
	Zip:	Phone:

B. DISCHARGER <small>(Responsible Party)</small>	Name: <u>Poet Bio Refining - Nick Waugh</u>	
	Address: <u>40509 247th Street</u>	
	City: <u>Mitchell</u>	County: State:
	Zip: <u>57301</u>	Phone: <u>929-9103</u>

C. INCIDENT LOCATION	As Above in B Street or Approx. Location <u>in yard and into ditch</u>	
	Survey Description: Sec T R	
	City: <u>Lumis</u>	County: State:

D. D A T E Spill Date: (mm/dd/yy) 3-29-18 Spill Time:

E. MATERIAL	Material Type (Code/Name):	<input type="checkbox"/> hazardous substance <input type="checkbox"/> oil <input type="checkbox"/> other <input type="checkbox"/> material unknown	Quantity Spilled	Spilled in Water	Units (Check 1)	
	<u>process water</u>		<u>500</u>		lb. bbl. <u>gal.</u> oth.	
					lb. bbl. gal. oth.	

F. SOURCE	Source of Spill: AST UST railway vessel fixed facility pipeline highway air transport
	Description: <u>Ruptured line</u>

G. MED.	Medium Affected: air land water groundwater within facility only
	Waterway Affected:

H. CAUSE	Reported Cause: <u>transportation accident</u> <input type="checkbox"/> equipment failure <input type="checkbox"/> operational error <input type="checkbox"/> natural phenomenon <input type="checkbox"/> dumping unknown Other
	Description: <u>process line failure</u>

I. D A M. Damages: No. of injuries No. of deaths Property damage > \$50,000

J. ACTIONS	Evacuation Response Action Taken
	<u>Pumpers to be on scene on Friday to pump water from ditch - water to go into process.</u>

K. NOTI- FIED	Responding Agency: DENR DOA discharger federal EPA local
	Agencies Notified:

L. COMMENTS	Comments



DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

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

denr.sd.gov

April 10, 2018

Jason Nedved
POET Biorefining
40509 247th Street
Mitchell, SD

Subject: Closure - Department of Environment and Natural Resources Case # 2018.048
Process water spill at POET Biorefining in Loomis, SD

Dear Mr. Nedved:

The Department of Environment and Natural Resources (DENR) has conducted a review of the information that has been provided concerning this case. Based upon that information the DENR Ground Water Quality Program has determined that its case file for #2018.048 can be closed.

According to the information provided to date: approximately 500 gallons of process water was released on March 29, 2018, due to a ruptured line. The process water was spilled on the cement and in the nearby ditch; the solids were scooped up; the water was pumped up from the ditch; and all of the contaminated materials were placed back into the process. The DENR Ground Water Quality Program does not intend to require additional assessment or cleanup actions in response to this event.

The reported activities initiated in response to this event are consistent with the expectations of our program. Please be aware that if environmental problems arise additional assessment and remediation might be necessary. Should you have any questions concerning this letter please contact Kelsey Newling of my staff at 605.773.3296. Thank you for protecting South Dakota's water resources.

Sincerely,

Kim McIntosh
Environmental Manager

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

Severe Weather Preparedness Guide



Inside this issue:

Emergency Supply Kit	2
Floods	3
Thunderstorms/ Lightning	3
Tornadoes	4
Wildfires	4
Extreme Heat	4
Animals in Disaster	5
Motorist Safety Tips	5

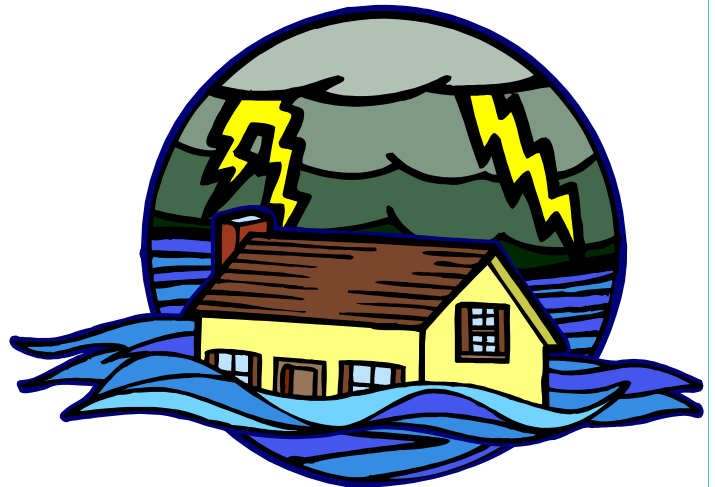
Internet Resources:

- www.bReady.sd.gov
- www.redcross.org
- www.disasterassistance.gov
- www.ready.gov
- www.sddot.com/travelers
- www.ed.gov/emergencyplan
- www.weather.gov
- [dps.sd.gov/emergency-services/
emergency-management](http://dps.sd.gov/emergency-services/emergency-management)
- twitter.com/SoDakResponds
- facebook.com/SoDakResponds

Are You Prepared for a Disaster?

Disasters can strike quickly and without warning. You could be anywhere - at work, at school, or in a car. What would you do if basic services - water, gas, electricity or telephones were cut off?

Families can cope with disasters by preparing in advance and working together as a team. Knowing what to do is your best defense against the burden of a disaster. Being prepared and understanding what to do can reduce fear, anxiety, and losses that accompany disasters. You should know how to respond to severe weather or any disaster that could occur in your area. Each disaster has lasting effects - people are seriously injured, some are killed, and property damage runs into the billions of dollars.



Watch - A National Weather Service (NWS) product indicating that conditions are favorable for the development of a particular severe weather event. A watch is normally issued for several hours and indicates a need for planning, preparation and an increased awareness of changing weather conditions.

Warning - A product issued by NWS local offices indicating that a particular weather hazard is either imminent or occurring. A warning indicates the need to take action to protect life.

For an extensive list of terms, visit:
<http://w1.weather.gov/glossary/>

Be Prepared: What you should do

1. Get a kit of emergency supplies
2. Be informed about what might happen
3. Make a plan

www.bReady.sd.gov

- bReady for Anything
- bReady Anywhere
- bReady Kids
- bReady Kit
- bReady Plan

Emergency Supply Kit

Emergency supply kits should be individually tailored to meet the basic survival needs of your family for three days to a week. Most families prefer to store their emergency supplies in one location that is relatively safe, yet easily accessible if evacuation is required. Items may be stored in a 32-gallon trash can, suitcase, duffle bag, footlocker or individual pack.

Emergency Needs

- Battery powered radio
- Water (1 gallon per person/per day)
- First aid kit and manual
- Sleeping bags and blankets
- Utility knife
- Emergency candles
- Manual can opener
- “Special needs” items for family members (infant formula, eye glasses, medications, etc.)
- Waterproof/windproof matches
- Non-perishable foods*
- Flashlight
- Extra clothing
- Whistle

Sanitation Kit

- Plastic bucket with tightly fitted lid
- Plastic trash bags and ties
- Disinfectant
- Improvised toilet seat
- Paper cups and plates
- Plastic utensils
- Personal toiletries
- Baby supplies
- Toilet paper
- Aluminum foil
- Paper towels
- Personal hygienic needs
- Soap



Other Emergency Needs

- Pen and paper
- Money
- Work gloves
- Basic tools
- Toys, books, puzzles, games
- Extra house keys and car keys
- List of contact names and phone numbers
- Hardwired phone (not cordless)

Copies of All Legal Papers

- Marriage license
- House mortgage
- Property ownership
- Automotive ownership
- Wills
- Jewelry appraisals
- Drivers licenses
- Insurance policies
- Bank accounts

**Suggested non-perishable food items: ready-to-eat goods in unbreakable containers, canned meats, juice, fruits & vegetables, powdered milk, infant care foods, crackers, peanut butter, freeze-dried, and dehydrated goods.*

Floods

Before a Flood

- Avoid building in a floodplain unless you elevate and reinforce your home. (Local floodplain permit needed)
- Elevate the furnace, water heater, and electric panel if susceptible to flooding.
- Install “check valves” in sewer traps to prevent flood water from backing up into the drains of your home.
- Construct barriers (levees, beams, floodwalls) to stop floodwater from entering the building.
- Seal walls in basements with waterproofing compounds to avoid seepage.
- Have drain plugs available for basement shower drains and toilets.

During a flood

- Listen to the radio or television for information
- Be aware that flash floods can occur. If there is any possibility of a flash flood, move immediately to higher ground. Do not wait for instructions to move.
- Be aware of streams, drainage channels, canyons, and other areas known to flood suddenly. Flash floods can occur in these areas with or without such typical warnings as rain clouds or heavy rain.

If you must prepare to evacuate, you should do the following:

- Secure your home. If you have time, bring in outdoor furniture. Move essential items to an upper floor.
- Turn off utilities at the main switches or valves if instructed to do so by emergency officials. Disconnect electrical appliances. Do not touch electrical equipment if you are wet or standing in water.

If you have to leave your home, remember these evacuations tips:

- Do not walk through moving water. If you have to walk in water, walk where the water is not moving. Use a stick to check the firmness of the ground in front of you.
- Do not drive into flooded areas. If floodwaters rise around your car, abandon the car and move to higher ground if you can do so safely. You and the vehicle can be quickly washed away.

After a Flood

- Listen for news reports to learn whether the community's water supply is safe to drink.
- Avoid floodwaters; water may be contaminated by oil, gasoline, or raw sewage. Water may also be electrically charged from underground or downed power lines.
- Avoid moving water.
- Be aware of areas where floodwaters have receded. Roads may have weakened and could collapse under the weight of a car.
- Stay away from downed power lines, and report them to the power company.
- Return home only when authorities indicate it's safe.
- Clean and disinfect everything that became wet. Mud left from floodwater can contain sewage and chemicals.
- Call a professional to do a proper cleaning and drying of your home to prevent harmful mold growth.

Thunderstorms/Lightning

Before Thunderstorms

- Remove dead or rotting trees and branches that could fall and cause injury or damage.
- Remember the 30/30 lightning safety rule: Go indoors if after seeing lightning you cannot count to 30 seconds before hearing thunder. Stay indoors for 30 minutes after hearing the last clap of thunder.

During a Thunderstorm

- If you are in a forest, seek shelter in a low area under a thick growth of small trees.
- If you are in an open area, go to a low place such as a ravine or valley. Be alert for flash floods.
- If you are in open water, get to land and find shelter immediately.
- If you are anywhere you feel your hair stand on its end (which indicates lightning is about to strike), squat low to the ground on the balls of your feet. Place your hands over your ears and your head between your knees. Make yourself the smallest target possible and minimize your contact.

Tornadoes

- **Outdoors:** Seek shelter in a sturdy building. If none are nearby, lie flat face-down on low ground. Try to be as far away from trees and cars as possible, protecting the back of your head with your arms.
- **Mobile Home:** Get out! Most tornadoes can destroy even tied-down mobile homes. You should try to find an underground shelter or permanent sturdy building.
- **Permanent Building:** Avoid windows and being beneath areas under heavy objects like pianos and refrigerators. Try to get in a basement or under sturdy protection like a table or bench.



Provided by National Geographic
Photographer Carsten Peter

Tornado Myth vs. Fact

Myth: The low pressure with a tornado causes buildings to “explode” as the tornado passes overhead

Fact: Violent winds and debris slamming into buildings cause most structural damage

Myth: Windows should be opened before a tornado approaches to equalize pressure and minimize damage.

Fact: Opening windows allows damaging winds to enter the structure. Leave the windows alone; instead, immediately go to a safe area.

*Tornado safety information found at:
<http://www.spc.noaa.gov/faq/tornado/safety.html>*

Extreme Heat



People suffer heat-related illness when their bodies are unable to compensate and properly cool themselves.

The body normally cools by sweating, but under some conditions, sweating isn't enough. In such cases, a person's body temperature rises rapidly. Very high body temperatures may damage the brain or other vital organs. Several factors affect the body's ability to cool itself during extremely hot weather. When the humidity is high, sweat will not evaporate as quickly, preventing the body from releasing heat quickly.

- Drink plenty of fluids.
- Replace salt and minerals: sweating removes salt and minerals from the body.
- Wear appropriate clothing and sunscreen. Choose lightweight, light-colored, loose fitting clothing.
- Pace yourself and don't over-exert.
- Stay cool indoors.
- Do not leave children or pets in vehicles.

Wildfires

Wildfires often begin unnoticed. They spread quickly, igniting brush, trees, and homes. Reduce your risk by preparing now - before a wildfire strikes. Meet with your family to decide what to do and where to go if wildfires threaten your area. People unintentionally start most wildfires....find out how you can promote and practice wildfire safety.

- Contact your local fire department or forestry office for information on fire laws.
- Make sure that fire vehicles can get to your home. Clearly mark all driveway entrances and display your name and address.
- Report hazardous conditions that could cause a wildfire.
- Post fire emergency telephone numbers.
- Plan several escape routes away from your home - both by car and by foot.
- Talk to your neighbors about wildfire safety. Plan how the neighborhood could work together after a wildfire.

- Consider how you could help those with special needs such as an elderly or disabled neighbor.
- Make plans to take care of children who may be on their own if parents can't get home.
- If you are warned that a wildfire is threatening your area, listen to your battery-operated radio for reports and evacuation information. Follow the instructions of local officials.
- Confine pets to one room. Make plans to care for your pets in case you must evacuate.
- Arrange temporary housing with a friend or relative.



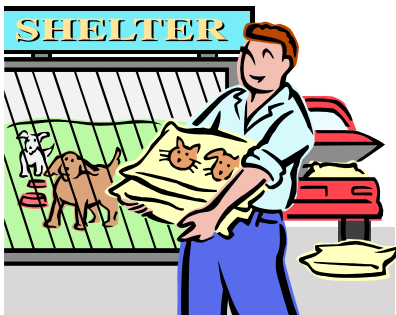
Animals in Disasters

Disasters disrupt and affect everything in its path, including pets, livestock, and wildlife.

Pets in Disaster

Pets need to be included in your household disaster plan since they depend on you for their safety and well being. It's important to consider and prepare for your pets before disaster strikes. Consider the following:

- If you must evacuate, do not leave pets behind - there is a chance they may not survive or get lost before you return.
- With the exception of service animals, pets are not typically permitted in emergency shelters.
- Find out before a disaster which local hotels and motels allow pets and where pet boarding facilities are located. Be sure to include some outside your local area.
- Only some animal shelters will provide care for pets during emergency and disaster situations.
- Be sure you have a secure pet carrier or leash for your pet - they may need to be restrained during tense emergency situations.
- Assemble a disaster kit for your pet which includes food, water, medications, veterinary records, litter box, food dishes, and other supplies that may not be available at a later time, and an information sheet with pet's name, medical history, and behavior problems.
- All animals should have some form of identification.



Motorist Safety Tips

Disaster driving is one part preparedness, one part common sense, and one part learning from experience - your own, and others. After almost every disaster, search and rescue teams find victims who might have survived if they had known whether to stay or abandon their cars. The following are safety tips for drivers in different emergencies. This information can easily be kept in the glove compartment of your car. In any situation, the most important rule to follow is to not panic.

Flood: Get out of the Car

Never attempt to drive through water on a road. Water can be deeper than it appears and water levels can rise very quickly. Most cars will float dangerously for at least a short while. A car can be buoyed by floodwaters and then swept downstream during a flood. Floodwaters also can erode roadways, and a missing section of road - even a missing bridge - will not be visible with water running over the area. Wade through floodwaters only if the water is not flowing rapidly and only in water no higher than the knees. If a car stalls in floodwater, get out quickly and move to higher ground. The floodwaters may still be rising, and the car could be swept away at any moment.

Tornado: Get out of the Car

A car is the least safe place to be during a tornado. When a warning is issued, do not try to leave the area by car. If you are in a car, leave it and find shelter in a building. If a tornado approaches and there are no safe structures nearby, lie flat in a ditch or other ground depression with your arms over your head.

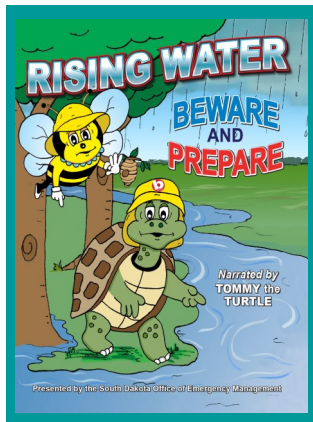
Summer Heat: Get out of a Parked Car

During hot weather, heat build-up in a closed or nearly closed car can occur quickly and intensely. Children and pets can die from heat stroke in a matter of minutes when left in a closed car. **Never leave a person or animal in a parked car during periods of high summer heat.**



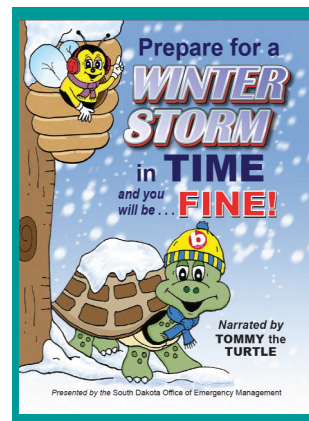
Have you met **Tommy?**

Tommy the Turtle and his best pal Buzz raced into classrooms around the State to help students learn about preparing for a variety of natural disasters ranging from...



Floods

to Blizzards



and even Tornadoes!



All of these wonderful books created by the South Dakota Office of Emergency Management are available for free online at: www.bReady.sd.gov.

For more information on how to receive printed copies, please call our office at 605-773-3231.



Davison County Emergency Management
200 E. 4th Ave.
Mitchell, SD 57301-2631
Phone (605) 995-8615
Fax (605) 995-8642

LEPC MINUTES
May 9, 2018 @ 10:30 A.M.

Chairperson: Marius Laursen Vice Chairperson: Steve Brink Secretary: Jeff Bathke

1. Welcome-Check In
2. Approval of the Agenda.
 - a. Motion by Ed, 2nd by Mike to approve the agenda. Motion carried.
3. Approval of the previous minutes.
 - a. Motion by Vicki, 2nd by Ed, to approve the previous minutes. Motion carried.
4. Financial Status:
 - a. The Davison County LEPC receives grant funds from the state, which are used to pay for air cards in the Search and Rescue vehicles.
 - i. Amount of 2018 grant: \$1,217.50.
 - ii. Expended: \$480.96
 - iii. Remaining: \$736.54 (No change due to Verizon Invoice changes)
 - iv. Motion by Ed, 2nd by Vicki to approve the financial report. Motion carried.
5. Remediation/HAZMAT Issues
 - a. 4-20-2018 POET Biorefinery-150-200 gallons of corn mash spilled due to seal failure. Material recovered and placed back into the process.
 - b. 4-23-2018 POET Biorefinery-100 gallons of corn mash spilled due to seal failure. Material recovered and placed back into the process.
6. SLA Requirement:
 - a. NIMS Spreadsheet. Only on leadership now.
 - b. Municipal Contact List information will be updated.
 - c. Ideas for Full Scale Exercise. Possibly an active shooter exercise around the end of September, to allow students to participate. Vicki will check on students. Jeff will check to see if we can use the ice arena.
7. Jeff Bathke-P&Z/Drainage/EM
 - a. No other comments.
8. Current & Upcoming Road Closures:
 - a. 2018 County-February 19-End of May/Early June-James River at the Intersection of 411th Ave. & 250th St. (Airport Road).
 - b. 2018 State-HW 37 (Burr Street) from I-90 South about 1 mile – Reconstruction with one lane traffic in each lane.
 - c. 2018-City-South Sanborn April 4-July 17
 - d. 2018 State-HW 37 North of Mitchell-Airport RD to Sanborn County Line-Concrete Overlay-Traffic head/head in adjacent lane.
 - e. 2019 County-Rehab a small bridge in Blendon Township.
 - f. 2019 State-HW 37 from Mitchell to Tripp-Spall repair/grinding/intersection improvements-Traffic maintained using flaggers.
 - g. 2019 State-HW 37 Mitchell Bypass-Shoulder Improvement-Traffic will be maintained using lane closures.
 - h. 2019 State- I-90 Bridge reconstruction at Exit 319-Mt. Vernon Exit-Bridge will be closed during reconstruction.
 - i. 2019 State-HW 42-Jim River Bridge Replacement East of Ethan in Hutchinson County-Bridge will be closed during construction.

- j. 2019-City-Proposed Project to replace Sanborn 1st-8th
 - k. 2019-City-Proposed Project to repair Sanborn Bridge (open during construction)
 - l. 2020-City-Proposed Project to replace Sanborn 8th-14th
 - m. 2020 County-Rehab a bridge just north of the Gary Busmuss farm, between 249th and 250th.
 - n. 2020 State-I90-MM 334 to 335-Reconstruct both EB & WB Lanes-Traffic head to head in adjacent lane during construction.
 - o. 2021 State-HW 44-Parkston West-Shoulder widening project-Traffic will be maintained using flaggers.
 - p. 2024 State-HW 37 from Main Street to airport road reconstruction-Traffic will be maintained similar to Burr Street project.
 - q. 2024 State-HW 38 Alexandria Intersection to Spencer Quarry-Shoulder Widening/grading project-Traffic will have flaggers.
 - r. Future-City-Foster Bridge
 - s. Future-City-Canal Bridge
9. Mark Jenniges-P&Z/Drainage/EM
 - a. No other comments.
 10. Becky Pitz/Jason Nedved-POET
 - a. Jason explained the additions to the plant which will be happening this summer. He also shared information on confined space reviews.
 11. Paul Morris/Marius Laursen-MFD
 - a. The FD has been quiet, but it is dry out and caution should be used with open flames.
 12. Dale Wilson-CHS-Absent
 13. Jenna Auch-County Health Nurse Office-Absent
 14. Natalie VanDrongelen-DWU Nursing Department-Absent
 15. Vicki Lehrman-Avera
 - a. Avera participated in Severe Weather Awareness training at all facilities, moving residents to a safe area when possible.
 - b. An extended radio drill was held, in conjunction with Avera McKennan and DOH. The system worked, but there were some issues to work out.
 - c. A statewide Tornado Drill was held, simulating the evacuation of 495 Aberdeen patients to area hospitals; of which 29 were transported to Queen of Peace. The plan includes movement of patients and equipment.
 16. Carey Brenner-Health-Absent
 17. Michelle Carpenter/Roswitha Konz-Health-Absent
 18. Ruth Ragels-SD Family Assistance Center for Military Service Members-Absent
 19. Lyndon Overweg/Mike Koster-MPD
 - a. Local construction was discussed.
 20. Marlene Haines-MPD Dispatch-Absent
 21. Steve Brink-Sheriff-Absent
 22. Robert Mayer-Law-Absent
 23. Ed Potzler/Randy Pratt-Amateur Radio Operators
 - a. The radio exercise at Avera worked well. There were some administrative issues to deal with, but the group sent 16 messages in 20 minutes. The repeater worked well. Privacy is better with digital. The link in the state is good. SF is working on a mobile unit.
 24. Jerry Toomey-Mayor-Absent
 25. Stephanie Ellwein-City Administrator-Absent
 26. Denny Kiner-Commissioner-Absent
 27. Susan Kiepke-Auditor-Absent

28. Kyle Croce-Environmental City of Mitchell-Absent
29. Gene Deinert-Environmental City of Mt. Vernon-Absent
30. Brett Scott-Environmental City of Ethan-Absent
31. Majors Gary & Vickie Cole-Salvation Army-Absent
32. Summer Geraets-Red Cross-Absent
33. Jackie Horton-CASA-Absent
34. Andy Mentele-S.A.R.-Absent
35. Dan Muck-Education-Absent
36. Rusty Weinberg-HWY Dept. -Absent
37. Kevin Kayser/David Baker-Emergency Management-Absent
38. Dave Beintema-Emergency Management-Absent
39. Adam Kjerstad-Pastor-Absent
40. Dave Kluth (Mt. Vernon) / Chad McGuire (Ethan)-Fire-Absent
41. Vacant-Ethan Town Board-Absent
42. JP Skelly-Media-Absent
43. Comments from the Committee
44. Next meeting is scheduled for June 13, 2018 @ 10:30.
45. Adjourn the Meeting.
 - a. Motion by Mike, 2nd by Vicki to adjourn the meeting. Motion carried.

Chairman Signature: _____

Date: _____



DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

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

denr.sd.gov

May 3, 2018

Jason Nedved
POET Biorefining
40509 247th Street
Mitchell, SD

Subject: Closure - Department of Environment and Natural Resources Case #
2018.055 & 2018.058 - Corn mash spill at POET Biorefining in Loomis, SD

Dear Mr. Nedved:

The Department of Environment and Natural Resources (DENR) has conducted a review of the information that has been provided concerning this case. Based upon that information the DENR Ground Water Quality Program has determined that its case file for #2018.055 & 2018.058 can be closed.

According to the information provided to date: approximately 300 gallons of process water was released, due to a loose seal. The corn mash was spilled on the gravel at the facility; the contaminated materials were cleaned up; and all of the contaminated materials were placed back into the process. The DENR Ground Water Quality Program does not intend to require additional assessment or cleanup actions in response to this event.

The reported activities initiated in response to this event are consistent with the expectations of our program. Please be aware that if environmental problems arise additional assessment and remediation might be necessary. Should you have any questions concerning this letter please contact Kelsey Newling of my staff at 605.773.3296. Thank you for protecting South Dakota's water resources.

Sincerely,

Kim McIntosh
Environmental Manager

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



DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

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

denr.sd.gov

April 20, 2018

Jason Nedved
POET Biorefining
40509 247th Street
Mitchell, SD 57301

Subject: Department of Environment and Natural Resources File Number 2018.055
Pertaining to the corn mash spill at POET Biorefining in Loomis, SD

Dear Mr. Nedved:

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 May 21, 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

Environmental Events Database - Initial Report Form

Dept. of Ag. Case No.

DENR Case No. 2018-055

Reported: (mm/dd/yy) <u>4-20-18</u>		Time: <u>8:30 AM</u>		Recorded By: <u>Nawling</u>						
A.	REPORTER	Reported By: <u>Jason Nedved</u>								
		Organization Name: <u>POET Biorefining</u>								
		Organization: <u>discharger</u> <input type="checkbox"/> public <input type="checkbox"/> state <input type="checkbox"/> local <input type="checkbox"/> federal								
		Address:								
		City:		County:		State:				
Zip:		Phone:								
B.	DISCHARGER	(Responsible Party) Name: <u>Poet Biorefining</u>								
		Address <u>40509 247th Street</u>								
		City: <u>Mitchell</u>		County: <u>Davison</u>		State: <u>SD</u>				
		Zip: <u>57301</u>		Phone:						
C.	INCIDENT LOCATION	<u>As Above in B</u> Street or Approx. Location								
		Survey Description:		Sec T R						
		City:		County:		State:				
D. D A T E										
Spill Date: (mm/dd/yy) <u>4-20-18</u>			Spill Time:							
E.	MATERIAL	Material Type (Code/Name):		hazardous substance	material unknown	Quantity Spilled	Spilled in Water	Units (Check 1)		
		<u>Corn Mash</u>		oil	other	<u>150-200</u>		lb.	bbl.	<u>gal.</u> oth.
								lb.	bbl.	gal. oth.
						lb.	bbl.	gal. oth.		
F.	SOURCE	Source of Spill: <input type="checkbox"/> AST <input type="checkbox"/> UST <input type="checkbox"/> railway <input type="checkbox"/> vessel <input type="checkbox"/> fixed facility <input type="checkbox"/> pipeline <input type="checkbox"/> highway <input type="checkbox"/> air transport								
		Description:								
G.	MED.	Medium Affected: <input type="checkbox"/> air <input type="checkbox"/> land <input type="checkbox"/> water <input type="checkbox"/> groundwater <input type="checkbox"/> within facility only								
		Waterway Affected:								
H.	CAUSE	Reported Cause: <u>transportation accident</u> <input type="checkbox"/> operational error <input type="checkbox"/> dumping				Other				
		<input type="checkbox"/> equipment failure <input type="checkbox"/> natural phenomenon <input type="checkbox"/> unknown								
Description: <u>Seal failure</u>										
I. D A M.										
Damages:		No. of injuries		No. of deaths		Property damage > \$50,000				
J.	ACTIONS	Evacuation Response Action Taken								
K.	NOTIFIED	Responding Agency: <input type="checkbox"/> DENR <input type="checkbox"/> DOA <input type="checkbox"/> discharger <input type="checkbox"/> federal <input type="checkbox"/> EPA <input type="checkbox"/> local								
		Agencies Notified:								
L.	COMMENTS	Comments <u>Seal came loose. Corn mash spilled out to the gravel. All of the materials have been placed back into the process.</u>								



DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

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

denr.sd.gov

April 23, 2018

Jason Nedved
POET Biorefining
40509 247th Street
Mitchell, SD 57301

Subject: Department of Environment and Natural Resources File Number 2018.058
Pertaining to the corn mash spill at POET Biorefining in Loomis, SD

Dear Mr. Nedved:

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:

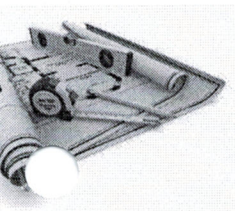
- Cleanup of the contaminated materials;
- By May 23, 2018, please complete and return the attached Written Contamination Incident Follow Up Report form (this is a standard form so some questions will not apply to this situation, just skip those questions). Electronic options for completing the form 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
Administrator
Ground Water Quality Program

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



Davison County Emergency Management

200 E. 4th Ave.
Mitchell, SD 57301-2631
Phone (605) 995-8615
Fax (605) 995-8642



LEPC MINUTES
June 13, 2018 @ 10:30 A.M.

Chairperson: Marius Laursen Vice Chairperson: Steve Brink Secretary: Jeff Bathke

1. Welcome-Check In
2. Approval of the Agenda.
 - a. Motion by Carey, 2nd by Lyndon to approve the agenda. Motion carried.
 - b. Marius provided a public thank you to Paul Morris, who is retiring from the Fire Department. An open house will be at the Fire Department from 3-5 on June 15th.
3. Approval of the previous minutes.
 - a. Motion by Vicki, 2nd by Marlene to approve the previous minutes. Motion carried.
4. Financial Status:
 - a. The Davison County LEPC receives grant funds from the state, which are used to pay for air cards in the Search and Rescue vehicles.
 - i. Amount of 2018 grant: \$1,217.50.
 - ii. Due to Verizon Invoice changes this continues to be discussed with the Auditor's Office.
5. Remediation/HAZMAT Issues
 - a. 5-11-2018 NWE Transformer Oil-22 Gallons PCB Oil. Gravel excavated, will backfill.
 - b. 5-23-2018 Firesteel Creek-15 gallons of used motor oil found in a 2, 4-D tote. Also contained an oil filter and 5 gallons of water. Removed, disposed of at the County HWY Shop.
6. SLA Requirement:
 - a. NIMS Spreadsheet updated.
 - b. Municipal Contact List updated.
 - c. Full-Scale Exercise in Yankton on 9-22-18.
 - d. Local Full-Scale Exercise-Vicki will plan an exercise, with anticipated date of September 18th. A planning meeting will be scheduled soon.
7. Jeff Bathke-P&Z/Drainage/EM
 - a. Jeff shared the County is working with District III to update the Comprehensive Plan, with hopes Mitchell, Ethan, and Mt. Vernon will participate; saving costs and having a better plan. Jeff and Eric Ambrosion from D3 met with the Ethan Town Board this week and will present at the next Mt. Vernon Council Meeting. We are also discussing implementing Zoning in Ethan and Mt. Vernon, with Davison County administering the services.
8. Current & Upcoming Road Closures:
 - a. James River at the Intersection of 411th Ave. & 250th St. (Airport Road) is completed and re-open.
 - b. 2018 State-HW 37 (Burr Street) from I-90 South about 1 mile – Reconstruction with one lane traffic in each lane.
 - c. 2018-City-South Sanborn April 4-July 17
 - d. 2018 State-HW 37 North of Mitchell-Airport RD to Sanborn County Line-Concrete Overlay-Traffic head/head in adjacent lane.
 - e. 2019 County-Rehab a small bridge in Blendon Township.
 - f. 2019 State-HW 37 from Mitchell to Tripp-Spall repair/grinding/intersection improvements-Traffic maintained using flaggers.
 - g. 2019 State-HW 37 Mitchell Bypass-Shoulder Improvement-Traffic will be maintained using lane closures.
 - h. 2019 State- I-90 Bridge reconstruction at Exit 319-Mt. Vernon Exit-Bridge will be closed during reconstruction.
 - i. 2019 State-HW 42-Jim River Bridge Replacement East of Ethan in Hutchinson County-Bridge will be closed during construction.
 - j. 2019-City-Proposed Project to replace Sanborn 1st-8th
 - k. 2019-City-Proposed Project to repair Sanborn Bridge (open during construction)
 - l. 2020-City-Proposed Project to replace Sanborn 8th-14th
 - m. 2020 County-Rehab a bridge just north of the Gary Busmuss farm, between 249th and 250th.
 - n. 2020 State-I90-MM 334 to 335-Reconstruct both EB & WB Lanes-Traffic head to head in adjacent lane during construction.
 - o. 2021 State-HW 44-Parkston West-Shoulder widening project-Traffic will be maintained using flaggers.
 - p. 2024 State-HW 37 from Main Street to airport road reconstruction-Traffic will be maintained similar to Burr Street project.
 - q. 2024 State-HW 38 Alexandria Intersection to Spencer Quarry-Shoulder Widening/grading project-Traffic will have flaggers.
 - r. Future-City-Foster Bridge
 - s. Future-City-Canal Bridge
9. Mark Jenniges-P&Z/Drainage/EM-Absent
10. Becky Pitz/Jason Nedved-POET
 - a. Jason provided an update on the construction projects.
11. Paul Morris/Marius Laursen-MFD
 - a. Paul and Marius gave a verbal report on the recent structure fire @ 1217 E. Havens, which resulted from a propane grill malfunction. There were no injuries. The Salvation Army provided water for all fighting the fire. Red Cross was called, and the call was routed to Chicago. A representative arrived on scene and provided the family with a cash card; but the card did not work. The previous fire on March 1st had similar issues; unable to contact, several hours to respond, etc.

- b. Jeff spoke with Jennifer Ross, Executive Director of the Eastern South Dakota chapter of the American Red Cross, on June 15th regarding the lack of services available for the last 2 house fires in Mitchell. Jeff will also attend the Red Cross Annual Meeting on Tuesday, June 19th.
12. Dale Wilson-CHS-Absent
 13. Jenna Auch-County Health Nurse Office-Absent
 14. Natalie VanDrongelen-DWU Nursing Department-Absent
 15. Vicki Lehrman-Avera
 - a. Vicki explained the drill mentioned above.
 - b. Vicki recently attended a Regional Preparedness Meeting, which included Information on Human Trafficking, such as ways to identify high-risk populations and patients who may be a victim. They also had a presentation on Team Rubicon, which is an international disaster response nonprofit that unites the skills and experiences of military veterans with first responders to rapidly provide relief to communities in need.
 16. Carey Brenner-Health
 - a. Carey shared they have opened the Memory Care Unit. She is also preparing for the Full-Scale Exercise.
 - b. There was also an incident at the front entrance last week, which was handled quickly and professionally by all staff and the Police Department. Having a secure entrance, and only one entrance, was key to controlling the situation.
 17. Michelle Carpenter/Roswitha Konz-Health-Absent
 18. Ruth Ragels-SD Family Assistance Center for Military Service Members-Absent
 19. Lyndon Overweg/Mike Koster-MPD
 - a. Lyndon and Mike shared they are preparing for the Rodeo and Sturgis.
 - b. Lyndon also shared the city has opened an un-manned satellite Fire Station near the airport, which will house one fire truck. This will lower home insurance rates for several home owners in the area, to include those in Loomis.
 20. Marlene Haines-MPD Dispatch
 - a. Marlene shared the backup radio system project has been completed.
 - b. If Mitchell Dispatch is unable to continue operations, calls will be routed to Huron Dispatch.
 21. Steve Brink-Sheriff-Absent
 22. Robert Mayer-Law-Absent
 23. Ed Potzler/Randy Pratt-Amateur Radio Operators-Absent
 24. Jerry Toomey-Mayor-Absent
 25. Stephanie Ellwein-City Administrator-Absent
 26. Denny Kiner-Commissioner
 - a. Denny shared details of an incident with a customer at Rural Water last week. This has resulted in Rural Water upgrading security measures for employee safety.
 27. Susan Kiepke-Auditor-Absent
 28. Kyle Croce-Environmental-Absent
 29. Gene Deinert-Environmental-Absent
 30. Brett Scott-Environmental-Absent
 31. Majors Gary & Vickie Cole-Salvation Army
 32. Summer Geraets-Red Cross-Absent
 33. Jackie Horton-CASA-Absent
 34. Andy Mentele-S.A.R.-Absent
 35. Dan Muck-Education-Absent
 36. Rusty Weinberg-HWY Dept.-Absent
 37. Kevin Kayser/David Baker-Emergency Management
 - a. Kevin presented a flyer on an upcoming Table Top Exercise in Hanson County on June 30th; which will deal with Pipeline Awareness and Safety. (See attachment)
 38. Dave Beintema-Emergency Management
 - a. No additional comments.
 39. Adam Kjerstad-Pastor-Absent
 40. Dave Kluth (Mt. Vernon) / Chad McGuire (Ethan)-Fire-Absent
 41. Vacant-Ethan Town Board-Absent
 42. JP Skelly-Media-Absent
 43. Comments from the Committee
 44. Next meeting is scheduled for July 11, 2018 @ 10:30.
 45. Adjourn the Meeting.
 - a. Motion by Paul, 2nd by Kevin to adjourn the meeting. Motion carried.

Chairman Signature: _____

Date: _____

7-11-18



DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

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

denr.sd.gov

May 11, 2018

Dan Benson
NorthWestern Energy
313 Cedar Street
Yankton, SD 57078

Subject: Department of Environment and Natural Resources File Number 2018.070
Pertaining to the PCB transformer oil spill at 24442 404th Ave near
Letcher, SD

Dear Mr. Benson:

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:

- Excavate the contaminated materials. All contaminated materials must be characterized and properly disposed.
- Obtain representative soil samples to ensure adequate cleanup. The samples should be analyzed for PCBs and petroleum. Once sample results are available and provided to DENR, we will determine if further cleanup is necessary.
- Please 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.
- By June 11, 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>

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 any questions or need additional information, please do not hesitate to contact Kelsey Newling or me at 605.773.3296. Please note that releases of PCB's may also be regulated by the Environmental Protection Agency – Toxic Substance Control Act. Thank you for your cooperation and assistance in protecting the quality of South Dakota's natural resources.

Sincerely,

A handwritten signature in black ink, appearing to read "Kim McIntosh". The signature is written in a cursive style with a large, stylized initial "K".

Kim McIntosh
Administrator
Ground Water Quality Program

cc: Jeff Bathke, Davison County Emergency Management, Mitchell, SD
Steve Kropp, SD DENR Waste Management Program, Pierre, SD

Environmental Events Database - Initial Report Form

Dept. of Ag. Case No.

 DENR Case No.: 2018.070

Reported: (mm/dd/yy) <u>5-9-18</u>		Time: <u>9 AM</u>		Recorded By: <u>Newling</u>	
A. REPORTER	Reported By: <u>Dan Benson</u>				
	Organization Name: <u>Northwestern Energy</u>				
	Organization: <u>discharger</u> public state local federal				
	Address:				
	City:		County:		State:
Zip:		Phone:			
B. DISCHARGER <small>(responsible Party)</small>	Name: <u>Northwestern Energy - Dan Benson</u>				
	Address: <u>313 Cedar Street</u>				
	City: <u>Yankton</u>		County: <u>Yankton</u>		State: <u>SD</u>
	Zip: <u>57078</u>		Phone:		
C. INCIDENT LOCATION	As Above in B Street or Approx. Location				
	<u>24442 404th AVE</u>				
	Survey Description: Sec T R				
	City: <u>Letcher</u>		County: <u>Sanborn</u>		State: <u>SD</u>
D. DATE		Spill Date: (mm/dd/yy) <u>5-5-18</u>		Spill Time:	
E. MATERIAL	Material Type (Code/Name):		<input checked="" type="checkbox"/> hazardous substance	<input type="checkbox"/> material unknown	Quantity Spilled
			<input checked="" type="checkbox"/> oil	<input type="checkbox"/> other	<u>22</u>
	<u>PCB Transformer Oil</u>				
		lb.	bbl.	<input checked="" type="checkbox"/> gal.	oth.
		lb.	bbl.	gal.	oth.
		lb.	bbl.	gal.	oth.
F. SOURCE	Source of Spill: AST UST railway vessel fixed facility pipeline highway air transport				
	Description: <u>Transformer</u>				
G. MED.	Medium Affected: air <input checked="" type="checkbox"/> land water groundwater within facility only				
	Waterway Affected:				
H. CAUSE	Reported Cause: transportation accident operational error dumping Other				
	equipment failure natural phenomenon unknown				
Description: <u>Storm event</u>					
I. DAMAGE	Damages: No. of injuries		No. of deaths		Property damage > \$50,000
	Evacuation Response Action Taken				
K. NOTIFIED	Responding Agency: DENR DOA discharger federal EPA local				
	Agencies Notified:				
L. COMMENTS	Comments: <u>100 ppm PCB. Gravel all cleaned up. Will backfill.</u>				



DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

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

denr.sd.gov

MEMO TO: DENR SPILL FILE – 2018.083

May 30, 2018

FROM: Kim McIntosh, Administrator,
Ground Water Quality Program

SUBJECT: No Further Action - Pertaining to a floating tote, Firesteel Creek, Mitchell.

The Department of Environment and Natural Resources will be placing this file into "No Further Action" status based on the following:

- Case file 2018.083 was initiated on May 23, 2018 in response to a report of a floating tote that was recovered from Firesteel Creek during the afternoon of May 23, 2018. Records indicate: Davison County Emergency Manager Jeff Bathke initiated actions to recover the tote from Firesteel Creek; the tote contained approximately 15 gallons of used engine oil and an oil filter; the tote and its contents was transported to the Davison County Highway Shop; and the contents were managed in accordance to Davison County Highway Department standard operating practices.
- It is understood: the tote may have been located in Firesteel Creek for a month or more; the tote did not appear to have sunk below the water's surface in its entirety but the lid was missing; and no visual evidence of oil spillage into Firesteel Creek was noted.
- The person most responsible for the tote and its contents is unknown. The tote had been previously used to store 2,4D Ester but had apparently been emptied and was being used to store used engine oil. It is unknown when, how, or from where the tote was displaced.
- It is believed the actions taken by Davison County Emergency Manager Jeff Bathke and those assisting his efforts effectively mitigated the threats to Firesteel Creek from the floating tote of used engine oil. The department appreciates the efforts of Davison County to protect water resources.
- It is understood a spillage of engine oil was not identified. The negative consequences, if a spill occurred from the container, have already been realized.

The department will place 2018.083 into "No Further Action" (NFA) status. The placement of case 2018.083 into NFA status by the Ground Water Quality Program in no way limits the investigation or actions that might be required by other regulatory authorities. Case 2018.083 can be reopened if information is provided that negates the statements listed above.

Rick Lancaster
Ground Water Quality Program

cc: Jeff Bathke, Davison County Emergency Management, Mitchell
Patrick Snyder, DENR Surface Water Quality Program, Pierre

*YOU ARE INVITED TO A TABLETOP EXERCISE IN
HANSON COUNTY ON JUNE 30, 2018!*

Who: Local Government Officials, Elected, Appointed and Volunteers

What: Pipeline Public Awareness Tabletop Exercise

Where: Alexandria, SD, Hanson County Courthouse, 720 5th Street

When: Saturday, June 30, 2018 - 8:30 am to 1:00 pm

Why: Pipeline Awareness and Safety is important to all of us. This will be a good chance to get some of your questions about your community answered.

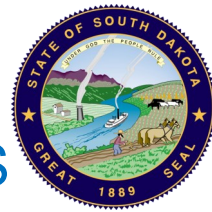
How: Being conducted with assistance from a USDOT-PHSMA Technical Assistance Grant awarded to the Brookings County, SD County Commission with help from Hanson County, SD and others.

FOR MORE INFORMATION PLEASE CONTACT:

Kevin ~~Kayser~~, Hanson County Emergency Manager, 605-999-2148,
hansoncoe-m@tritel.net

Robert W. Hill, Brookings County Emergency Manager, 605-692-5212,
rhill@brookingscountysd.gov

SOUTH DAKOTA — 2018 CHEMICAL AND OIL INDUSTRY SAFETY & COMPLIANCE WORKSHOPS



The South Dakota Department of Environment and Natural Resources (DENR) invites you to workshops led by representatives from the DENR, U.S. Occupational Safety and Health Administration (OSHA), Department of Homeland Security, and Environmental Protection Agency. Participants will have ample time to ask questions.

Morning Workshop (9 am – noon) topics will include:

- Risk Management Program (RMP) regulations
- Chemical Facility Anti-Terrorism Standard (CFATS)
- Toxic Release Inventory (TRI) reporting requirements
- Spill/Release reporting requirements
- Tier II reporting requirements
- OSHA worker safety topics

Afternoon Workshop (1:30 – 3:00 pm) topics will include:

- Spill Prevention Control and Countermeasure (SPCC) Requirements
- Facility Response Plan (FRP) Requirements
- Oil Inspection Procedures
- EPA Spill Response Authority and Case Study

Audience

Businesses and Industries that use and store hazardous substances and/or are subject to any of the regulatory programs referenced above.

Times/Dates

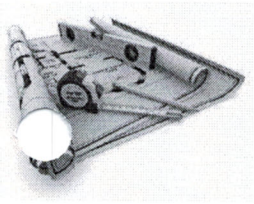
<i>Mitchell</i>	August 28, 2018	9am-12pm:	Morning Workshop
		1:30pm-3:00pm:	Afternoon Workshop
<i>Aberdeen</i>	August 29, 2018	9am-12pm:	Morning Workshop
		1:30pm-3:00pm:	Afternoon Workshop
<i>Pierre</i>	August 30, 2018	9am-12pm:	Morning Workshop
		1:30pm-3:00pm:	Afternoon Workshop
<i>Rapid City</i>	August 31, 2018	9am-12pm:	Morning Workshop
		1:30pm-3:00pm:	Afternoon Workshop

Register for Morning Workshops:

<https://2018sdchemicalworkshops.eventbrite.com>

Register for Afternoon Workshops:

<https://2018sdoilworkshops.eventbrite.com>



Davison County Emergency Management

200 E. 4th Ave.
Mitchell, SD 57301-2631
Phone (605) 995-8615
Fax (605) 995-8642



LEPC MINUTES
July 11, 2018 @ 10:30 A.M.

Chairperson: Marius Laursen Vice Chairperson: Steve Brink Secretary: Jeff Bathke

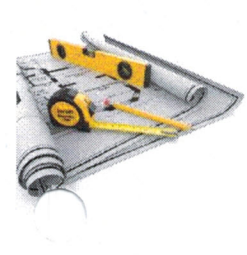
1. Welcome-Check In
2. Approval of the Agenda.
 - a. Motion by Lyndon, 2nd by Susan to approve the agenda. Motion carried.
3. Approval of the previous minutes.
 - a. Motion by Mark, 2nd by Steve to approve the previous minutes. Motion carried.
4. Financial Status:
 - a. The Davison County LEPC receives grant funds from the state, which are used to pay for air cards in the Search and Rescue vehicles.
 - i. Amount of 2018 grant: \$1,217.50.
 - ii. Expended: \$0
 - iii. Remaining: \$1,217.50
 - iv. Motion by Mike, 2nd by Marlene to approve the financial report. Motion carried.
5. Public Input-None
6. Remediation/HAZMAT Issues
 - a. None.
7. SLA Requirements
 - a. Municipal Presentations.
 - b. EOC Staff Training.
 - c. Local Full-Scale Exercise-fire at Avera Brady on 9-18-18.
 - d. Regional Full-Scale Exercise in Yankton on 9-22-18.
8. Jeff Bathke-P&Z/Drainage/EM
 - a. Jeff is searching for funding for a new MEOC. One was found in Rockford, IL; which was tested out on July 1st. However, this has since been sold. We will secure funding, so we can move forward on a future replacement found.
9. Current and Upcoming Road Closures:
 - a. 2018 State-HW 37 (Burr Street) from I-90 South about 1 mile – Reconstruction with one lane traffic in each lane.
 - b. 2018-City-South Sanborn April 4-July 17
 - c. 2018 State-HW 37 North of Mitchell-Airport RD to Sanborn County Line-Concrete Overlay-Traffic head/head in adjacent lane.
 - d. 2019 County-Rehab a small bridge in Blendon Township.
 - e. 2019 State-HW 37 from Mitchell to Tripp-Spall repair/grinding/intersection improvements-Traffic maintained using flaggers.
 - f. 2019 State-HW 37 Mitchell Bypass-Shoulder Improvement-Traffic will be maintained using lane closures.
 - g. 2019 State- I-90 Bridge reconstruction at Exit 319-Mt. Vernon Exit-Bridge will be closed during reconstruction.
 - h. 2019 State-HW 42-Jim River Bridge Replacement East of Ethan in Hutchinson County-Bridge will be closed during construction.
 - i. 2019-City-Proposed Project to replace Sanborn 1st-8th
 - j. 2019-City-Proposed Project to repair Sanborn Bridge (open during construction)
 - k. 2020-City-Proposed Project to replace Sanborn 8th-14th
 - l. 2020 County-Rehab a bridge just north of the Gary Busmuss farm, between 249th and 250th.
 - m. 2020 State-I90-MM 334 to 335-Reconstruct both EB & WB Lanes-Traffic head to head in adjacent lane during construction.
 - n. 2021 State-HW 44-Parkston West-Shoulder widening project-Traffic will be maintained using flaggers.

- o. 2024 State-HW 37 from Main Street to airport road reconstruction-Traffic will be maintained similar to Burr Street project.
- p. 2024 State-HW 38 Alexandria Intersection to Spencer Quarry-Shoulder Widening/grading project-Traffic will have flaggers.
- q. Future-City-Foster Bridge
- r. Future-City-Canal Bridge
- 10. Mark Jenniges-P&Z/Drainage/EM
 - a. No additional comments.
- 11. Becky Pitz/Jason Nedved-POET-Absent
- 12. Marius Laursen-MFD
 - a. Marius has been promoted to the position of Assistant Fire Chief. His replacement will be hired.
- 13. Dale Wilson-CHS-Absent
- 14. Jenna Auch-County Health Nurse Office-Absent
- 15. Natalie VanDrongelen-DWU Nursing Department-Absent
- 16. Vicki Lehrman-Avera
 - a. Vicki shared the planning for the FSE at Avery Brady, which will be on September 18, 2018.
- 17. Carey Brenner-Health-Absent
- 18. Michelle Carpenter/Roswitha Konz-Health-Absent
- 19. Ruth Ragels-SD Family Assistance Center for Military Service Members. -Absent
- 20. Lyndon Overweg/Mike Koster-MPD
 - a. Nick Jongling has been promoted to SGT.
 - b. Lyndon/Mike explained a shooting incident which took place across the city of Mitchell the evening before. Subject was arrested, no injuries.
- 21. Marlene Haines-MPD Dispatch
 - a. No additional comments.
- 22. Steve Brink-Sheriff
 - a. The Sheriff thanked Search and Rescue for use of the drone for a search warrant. A training program is being implemented to get more members certified.
- 23. Robert Mayer-Law
 - a. No additional comments.
- 24. Ed Potzler/Randy Pratt-Amateur Radio Operators-Absent
- 25. Bob Everson-Mayor-Absent
- 26. Stephanie Ellwein-City Administrator-Absent
- 27. Denny Kiner-Commissioner
- 28. Susan Kiepke-Auditor
 - a. No additional comments.
- 29. Kyle Croce-Environmental-Absent
- 30. Gene Deinert-Environmental-Absent
- 31. Dave Duba-Environmental-Absent
- 32. Majors Gary & Vickie Cole-Salvation Army-Absent
- 33. Heather Allemang-Red Cross
 - a. Heather explained she will be attending LEPC, as Summer has been assigned other duties.
 - b. We are directed to call the national dispatch center at 1-844-292-7677. Red Cross officers are on a rotating on call schedule so by calling the dispatch center the on-call individual will receive the relayed information. They will dispatch a local volunteer to initiate contact with the Incident Commander on scene. The National Number *must* be called. However, we can follow this up with a call or text to Heather Allemang, the Disaster Program Manager for Eastern SD @ 605-381-9503.
- 34. Jackie Horton-CASA-Absent
- 35. Andy Mentele-S.A.R. -Absent
- 36. Dan Muck-Education-Absent
 - a. Dan has emailed Jeff to explain he is retiring. However, Dan would like to remain on the LEPC as a Community Member, which has been approved.

37. Rusty Weinberg-HWY Dept.-Absent
38. Kevin Kayser/James Nielsen-Emergency Management-Absent
39. Dave Beintema-Emergency Management-Absent
40. Adam Kjerstad-Pastor-Absent
41. Dave Kluth (Mt. Vernon) / Chad McGuire (Ethan)-Fire-Absent
42. Vacant-Ethan Town Board
43. JP Skelly-Media-Absent
44. Comments from the Committee
45. Next meeting is scheduled for August 8, 2018 @ 10:30.
46. Adjourn the Meeting.
 - a. Motion by Mike, 2nd by Marlene to adjourn the meeting. Motion carried.

Chairman Signature:  _____

Date: 10-10-18



Davison County Emergency Management

200 E. 4th Ave.
Mitchell, SD 57301-2631
Phone (605) 995-8615
Fax (605) 995-8642



LEPC MINUTES
August 8, 2018 @ 10:30 A.M.

Chairperson: Marius Laursen Vice Chairperson: Steve Brink Secretary: Jeff Bathke

1. Welcome-Check In
2. Approval of the Agenda.
 - a. Motion by Vicki, 2nd by Marlene to approve the agenda. Motion carried.
3. Approval of the previous minutes.
 - a. Motion by Dan, 2nd by Ed to approve the previous minutes. Motion carried.
4. Financial Status:
 - a. The Davison County LEPC receives grant funds from the state, which are used to pay for air cards in the Search and Rescue vehicles.
 - i. Amount of 2018 grant: \$1,217.50.
 1. January-\$160.04
 2. February-\$160.04
 3. May-\$336.92
 4. June-\$104.78
 5. July-\$104.78
 6. Total-\$866.56 spent, \$350.94 remaining.
 - ii. Motion by Marlene, 2nd by Vicki to approve the financial report. Motion carried.
5. Public Input-None
6. Remediation/HAZMAT Issues
 - a. 7-23-2018-NWE Closure.
 - b. 7-24-2018-POET Spill, 40-50 gallons distillate, recovered.
 - c. 8-2-2018-POET Closure.
7. SLA Requirements
 - a. Municipal Presentations will be completed over the next few months.
 - b. EOC Staff Training will be completed today during LEPC. Jeff went over who holds certain positions, the duties of those positions, and the different levels under each position.
 - c. Local Full-Scale Exercise-fire at Avera Brady on 9-18-18. Davison County will use this as our FSE as well. We will work with Vicki on the MSEL and ExPLAN, and the AAR once the exercise is completed.
 - d. Regional Full-Scale Exercise in Yankton on 9-22-18. Mark will be at dive training and Jeff will be at Army Reserve Training, so we will not assist.
8. Jeff Bathke-P&Z/Drainage/EM
 - a. Search and Rescue members will be updating their CPR Certification August 9th. For those who can't make it, there is a training at the PD/FD the 2nd Thursday of each month.
 - b. CPR Training will also be scheduled for County Employees, Commissioners, and LEPC Members. Jeff will send out dates.
9. Current and Upcoming Road Closures:
 - a. 2018-City-South Sanborn April 4-July 17-Completed.
 - b. 2018 State-HW 37 (Burr Street) from I-90 South about 1 mile – Reconstruction with one lane traffic in each lane.
 - c. 2018 State-HW 37 North of Mitchell-Airport RD to Sanborn County Line-Concrete Overlay-Traffic head/head in adjacent lane.

- d. 2019 County-Rehab a small bridge in Blendon Township.
 - e. 2019 State-HW 37 from Mitchell to Tripp-Spall repair/grinding/intersection improvements-Traffic maintained using flaggers.
 - f. 2019 State-HW 37 Mitchell Bypass-Shoulder Improvement-Traffic will be maintained using lane closures.
 - g. 2019 State- I-90 Bridge reconstruction at Exit 319-Mt. Vernon Exit-Bridge will be closed during reconstruction.
 - h. 2019 State-HW 42-Jim River Bridge Replacement East of Ethan in Hutchinson County-Bridge will be closed during construction.
 - i. 2019-City-Proposed Project to replace Sanborn 1st-8th
 - j. 2019-City-Proposed Project to repair Sanborn Bridge (open during construction)
 - k. 2020-City-Proposed Project to replace Sanborn 8th-14th
 - l. 2020 County-Rehab a bridge just north of the Gary Busmuss farm, between 249th and 250th.
 - m. 2020 State-I90-MM 334 to 335-Reconstruct both EB & WB Lanes-Traffic head to head in adjacent lane during construction.
 - n. 2021 State-HW 44-Parkston West-Shoulder widening project-Traffic will be maintained using flaggers.
 - o. 2024 State-HW 37 from Main Street to airport road reconstruction-Traffic will be maintained similar to Burr Street project.
 - p. 2024 State-HW 38 Alexandria Intersection to Spencer Quarry-Shoulder Widening/grading project-Traffic will have flaggers.
 - q. Future-City-Foster Bridge
 - r. Future-City-Canal Bridge
10. Mark Jenniges-P&Z/Drainage/EM
- a. No additional comments.
11. Becky Pitz/Jason Nedved-POET-Absent
12. Marius Laursen/Vacant-MFD-Absent
13. Vicki Lehrman-Avera
- a. The Avera Maternal Care Unit will soon be equipped with additional secure access. LEO key FOBS will still be able to access the unit.
 - b. The Avera Brady FSE continues to progress.
14. Carey Brenner-Health-Absent
15. Michelle Carpenter/Roswitha Konz-Health-Absent
16. Ruth Ragels-SD Family Assistance Center for Military Service Members-Absent
17. Lyndon Overweg/Mike Koster-MPD-Absent
18. Marlene Haines-MPD Dispatch
- a. The PD is preparing for DakotaFest, and the traffic concerns of hosting the event with the Burr St. construction.
19. Steve Brink-Sheriff-Absent
20. Robert Mayer-Law-Absent
21. Ed Potzler/Randy Pratt-Amateur Radio Operators
- a. The Wessington Springs site will receive upgrades/improvements soon.
 - b. The Avera site will be tested.
22. Bob Everson-Mayor-Absent
23. Stephanie Ellwein-City Administrator-Absent
24. Denny Kiner-Commissioner-Absent
25. Susan Kiepke-Auditor
- a. No additional comments.

26. Kyle Croce-Environmental City of Mitchell-Absent
27. Gene Deinert-Environmental City of Mt. Vernon-Absent
28. Dave Duba-Environmental City of Ethan-Absent
29. Heather Allemang-Red Cross-Absent
30. John Sieverding-Education-Absent
31. Dave Beintema-Emergency Management-Absent
32. Dan Muck-Community Member
 - a. Dan has retired from the Mitchell School District but has agreed to stay on the LEPC as a community member.
 - b. John Sieverding will handle Dan's previous duties.
33. Dale Wilson-CHS-Absent
34. Majors Gary & Vickie Cole-Salvation Army-Absent
35. Jackie Horton-CASA-Absent
36. Andy Mentele-S.A.R. -Absent
37. Rusty Weinberg-HWY Dept. -Absent
38. Kevin Kayser/James Nielsen-Emergency Management-Absent
39. Jenna Auch-County Health Nurse Office
 - a. The POD will be October 23rd from 3:30-6:30. A few nurses are still needed for vaccinations. EMs from around the area will be evaluators/security. There is no mist. There will be 500 children, 250 college/adult, and 50 volunteer doses. However, we will also have several doses from PODs prior to the Mitchell POD.
 - b. Tommy the Turtle will be at the Corn Palace to visit with children about tornados, floods, winter storms, and other live saving events. Tommy's page can be found @ <https://dps.sd.gov/emergency-services/emergency-management/preparedness/kids-educators> and the three published books can be found at:
 - c. <http://bready.sd.gov/docs/TornadoBook.pdf>
 - d. <http://bready.sd.gov/docs/Flood%20Book.pdf>
 - e. https://dps.sd.gov/download_file/955/0
40. Natalie VanDrongelen-DWU Nursing Department-Absent
41. Adam Kjerstad-Pastor-Absent
42. Dave Kluth (Mt. Vernon) / Chad McGuire (Ethan)-Fire-Absent
43. Vacant-Ethan Town Board
44. JP Skelly-Media-Absent
45. Comments from the Committee
46. Next meeting is scheduled for October 10, 2018 @ 10:30. Due to Jeff and Mark being at the Annual EM Conference, we will not have a September meeting.
47. Adjourn the Meeting.
 - a. Motion by Marlene, 2nd by Dan to adjourn the meeting. Motion carried.

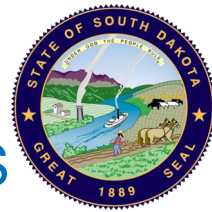
Chairman Signature: _____



Date: _____

10-10-18

SOUTH DAKOTA — 2018 CHEMICAL AND OIL INDUSTRY SAFETY & COMPLIANCE WORKSHOPS



The South Dakota Department of Environment and Natural Resources (DENR) invites you to workshops led by representatives from the DENR, U.S. Occupational Safety and Health Administration (OSHA), Department of Homeland Security, and Environmental Protection Agency. Participants will have ample time to ask questions.

Morning Workshop (9 am – noon) topics will include:

- Risk Management Program (RMP) regulations
- Chemical Facility Anti-Terrorism Standard (CFATS)
- Toxic Release Inventory (TRI) reporting requirements
- Spill/Release reporting requirements
- Tier II reporting requirements
- OSHA worker safety topics

Afternoon Workshop (1:30 – 3:00 pm) topics will include:

- Spill Prevention Control and Countermeasure (SPCC) Requirements
- Facility Response Plan (FRP) Requirements
- Oil Inspection Procedures
- EPA Spill Response Authority and Case Study

Audience

Businesses and Industries that use and store hazardous substances and/or are subject to any of the regulatory programs referenced above.

Times/Dates

<i>Mitchell</i>	August 28, 2018	9am-12pm:	Morning Workshop
		1:30pm-3:00pm:	Afternoon Workshop
<i>Aberdeen</i>	August 29, 2018	9am-12pm:	Morning Workshop
		1:30pm-3:00pm:	Afternoon Workshop
<i>Pierre</i>	August 30, 2018	9am-12pm:	Morning Workshop
		1:30pm-3:00pm:	Afternoon Workshop
<i>Rapid City</i>	August 31, 2018	9am-12pm:	Morning Workshop
		1:30pm-3:00pm:	Afternoon Workshop

Register for Morning Workshops:

<https://2018sdchemicalworkshops.eventbrite.com>

Register for Afternoon Workshops:

<https://2018sdoilworkshops.eventbrite.com>



DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

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

denr.sd.gov

July 23, 2018

Dan Benson
Northwestern Energy
313 Cedar Street
Yankton, SD

Subject: Closure - Department of Environment and Natural Resources Case #
2018.070 – PCB transformer oil spill at 24442 404th Ave near Letcher, SD

Dear Mr. Benson:

The Department of Environment and Natural Resources (DENR) has conducted a review of the information that has been provided concerning this case. Based upon that information the DENR Ground Water Quality Program has determined that its case file for #2018.070 can be closed.

According to the information provided to date: approximately 22 gallons of transformer oil containing PCB was released, due to a storm event. The transformer oil was spilled on the gravel; the gravel was excavated and backfilled; and the contaminated materials were taken to the Mitchell Landfill. The DENR Ground Water Quality Program does not intend to require additional assessment or cleanup actions in response to this event.

The reported activities initiated in response to this event are consistent with the expectations of our program. Please be aware that if environmental problems arise additional assessment and remediation might be necessary. Should you have any questions concerning this letter please contact Kelsey Newling of my staff at 605.773.3296. Thank you for protecting South Dakota's water resources.

Sincerely,

Kim McIntosh
Administrator
Ground Water Quality Program

cc: Jeff Bathke, Davison County Emergency Management, Mitchell, SD
Steve Kropp, SD DENR Waste Management Program, Pierre, SD
Francis Tran, US EPA, Denver, CO
Ben Sorensen, Butte, MT



DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

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

denr.sd.gov

July 24, 2018

Jason Nedved
Prairie Ethanol
POET Biorefining
40609 247th Street
Mitchell, SD 57301

Subject: Department of Environment and Natural Resources File Number – 2018.135
Pertaining to an overflow of distillate, POET, Loomis

Dear Mr. Nedved:

The Department of Environment and Natural Resources is contacting you regarding the above referenced event. This office has recorded information provided about the event on an initial spill report form (enclosed for your review). It is understood POET initiated actions to confine the sump overflow to the immediate area and recovered the available product for return to the system process. In this situation:

- By August 24, 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 http://denr.sd.gov/des/gw/Spills/Incident_Follow_Up_Report.aspx
- Please include a narrative of actions taken to recover and appropriately manage the recovered substances and prevent reoccurrence. To include: facility reports, photos, etc

Rick Lancaster has been assigned as the project manager for DENR Case #2018.135. Once Rick has reviewed the requested information he will contact you if further actions are needed. If you have any questions or need additional information, please do not hesitate to contact Rick Lancaster or me at 605.773.3296.

Sincerely,

Kim McIntosh
Administrator

enclosures

cc Jeff Bathke, Davison County Emergency Management, Mitchell
Al Spangler, DENR Surface Water Quality Program, Pierre

Environmental Events Database - Initial Report Form

Dept. of Ag. Case No.

DENR Case No.:

2018.135

Reported: (mm/dd/yy) 07/24/18		Time: 11:50 A		Recorded By: M. HICKS		
A. REPORTER	Reported By: CASEY JENKS					
	Organization Name: POET-MITCHELL					
	Organization: discharger public state local federal					
	Address:					
City:		County:		State:		
Zip:		Phone: 605 996 1686				
B. DISCHARGER (Responsible Party)	Name: POET BIOREFINING - MITCHELL JASON NEDVED					
	Address: 40509 247TH ST					
	City: MITCHELL		County:		State: SD	
	Zip: 57301		Phone:			
C. INCIDENT LOCATION	As Above in B Street or Approx. Location: 40509 247TH ST					
	Survey Description: Sec T R 57301					
	City: LOOMIS		County: DAWSON		State: SD	
D. DATE		Spill Date: (mm/dd/yy) 07/24/18		Spill Time: 11:50A		
E. MATERIAL	Material Type (Code/Name):		Quantity Spilled		Spilled in Water	
	<input type="checkbox"/> hazardous substance <input type="checkbox"/> material unknown <input type="checkbox"/> oil <input type="checkbox"/> other		40-50			
	DISTILLATE <input checked="" type="checkbox"/>				Units (Check 1) <input type="checkbox"/> lb. <input type="checkbox"/> bbl. <input checked="" type="checkbox"/> gal. <input type="checkbox"/> oth. <input type="checkbox"/> lb. <input type="checkbox"/> bbl. <input type="checkbox"/> gal. <input type="checkbox"/> oth. <input type="checkbox"/> lb. <input type="checkbox"/> bbl. <input type="checkbox"/> gal. <input type="checkbox"/> oth.	
F. SOURCE	Source of Spill: <input type="checkbox"/> AST <input type="checkbox"/> UST <input type="checkbox"/> railway <input type="checkbox"/> vessel <input type="checkbox"/> fixed facility <input type="checkbox"/> pipeline <input type="checkbox"/> highway <input type="checkbox"/> air transport					
	Description: SUMP					
G. MED.	Medium Affected: <input type="checkbox"/> air <input type="checkbox"/> land <input type="checkbox"/> water <input type="checkbox"/> groundwater <input checked="" type="checkbox"/> within facility only					
	Waterway Affected:					
H. CAUSE	Reported Cause: <input type="checkbox"/> transportation accident <input type="checkbox"/> operational error <input type="checkbox"/> dumping <input type="checkbox"/> Other <input type="checkbox"/> equipment failure <input type="checkbox"/> natural phenomenon <input type="checkbox"/> unknown					
	Description: OVERFLOW					
I. DAM.	Damages: No. of injuries		No. of deaths		Property damage > \$50,000	
J. ACTIONS	Evacuation Response Action Taken CONFINED TO IMMEDIATE AREA, RETURNED TO PROCESS					
K. NOTIFIED	Responding Agency: DENR DOA discharger federal EPA local					
	Agencies Notified:					
L. COMMENTS	Comments * CONDENSED PROCESS STEAM W/ CORN FATS					



DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

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

denr.sd.gov

August 2, 2018

Jason Nedved
POET Biorefining Mitchell LLC
40609 247th Street
Mitchell, SD 57301

Subject: Closure - DENR File Number 2018.135 – Pertaining to an overflow of distillate,
POET, Loomis

Dear Mr. Nedved:

The Department of Environment and Natural Resources' Ground Water Quality Program has conducted a review of the information provided concerning a distillate overflow event and has determined DENR case file #2018.135 can be closed.

Reports indicate: approximately 50 gallons of distillate (condensed steam w/corn fats) was released as the result of an overflow; the overflowed product was confined to the immediate area; the confined distillate was recovered; and the recovered substance was returned to the system process. It is understood the overflow threatened neither water sources nor drainages.

The department will be closing case 2018.135 based upon the reported actions. The closure status will be recorded in DENR's release database and can be found at our internet website <http://arcgis.sd.gov/server/denr/spillviewer/>. Please be advised, though case 2018.135 will be closed, POET Biorefining Mitchell LLC could be required to direct further assessment and cleanup if problems arise at the site.

Thank you for your cooperation and assistance. The department appreciates the prompt cleanup response to this spill event. Should you have any questions concerning this letter please contact Rick Lancaster with this program's Spill Section at (605) 773-3296.

Sincerely,

Kim McIntosh
Administrator
Ground Water Quality Program

cc: Jeff Bathke, Davison County Emergency Management, Mitchell
Al Spangler, DENR Surface Water Quality Program, Pierre

Roster for DAVISON COUNTY LEPC

This Roster is Effective: January 1, 2018 through December 31, 2018

Chair: Marius Laursen

Vice-Chair: Steve Brink

Secretary: Jeff Bathke

Information Coordinator: Jeff Bathke

Treasurer: Jeff Bathke

Contact info - for Tier II Form Submittals:

200 East 4th Ave.

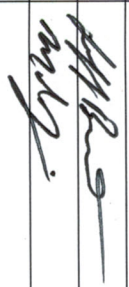

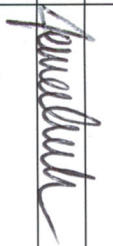

Michelle

SD

57301 | 605-995-8640

jeffb@davisoncounty.org

All LEPC Members - Remember, on LEPC, should have a diverse membership with representatives from each of the following sectors: 1) Elected state or local officials; 2) Law enforcement; 3) Emergency Management 4) Emergency medical personnel; 5) Health or hospital representatives; 6) Local environmentalists or other interested citizens; 7) Transportation; 8) Media; 9) Community groups; 10) Facilities that use or store chemical; and 11) Fire Service.

Name	Membership Sector Represented (Required (1)) & Occupation/Place of Employment (optional)	Mail Address	Mail City	Mail State	Mail Zip	Telephone Number	E-Mail Address	Signature
Jeff Bathke	Emergency Management	200 East 4th Ave.	Mitchell	SD	57301	605-995-8640	jeffb@davisoncounty.org	
Mark Jemmes	Emergency Management	200 East 4th Ave.	Mitchell	SD	57301	605-995-8640	markj@davisoncounty.org	
Dave Beintema	Emergency Management	P.O. Box 821	Mitchell	SD	57301	605-995-8163	dave.beintema@state.sd.us	
James Nielsen	Emergency Management	P.O. Box 397	Plankinton	SD	57368	605-942-7751	auroccemng@goldenwest.net	
Kevin Kayser	Emergency Management	P.O. Box 91	Alexandria	SD	57311	605-999-2148	hansoncoe-m@triolet.net	
Steve Brink	Law	1015 S. Miller St.	Mitchell	SD	57301	605-995-8630	steve.brink@davisoncountysheriff.com	
Lynndon Overweg	Law	201 West 1st Ave.	Mitchell	SD	57301	605-995-8400	lyndono@mitchelldps.com	
Mike Koster	Law	201 West 1st Ave.	Mitchell	SD	57301	605-995-8400	mikek@mitchelldps.com	
Robert J. Mayer	Law	P.O. Box 911	Mitchell	SD	57301	605-995-8145	Robert.J.Mayer@state.sd.us	
Martene Haines	Law/Communications 911	201 West 1st Ave.	Mitchell	SD	57301	605-995-8400	marteneh@mitchelldps.com	
Marius Laursen	Fire Chief	201 West 1st Ave.	Mitchell	SD	57301	605-995-8400	mariusl@mitchelldps.com	
Vacant	Fire Marshall	201 West 1st Ave.	Mitchell	SD	57301	605-995-8400		
Dave Kluth	Fire	P.O. Box 217	Mt. Vernon	SD	57363	605-770-1159		
Chad McGuire	Fire	P.O. Box 153	Ethan	SD	57334	605-770-6441	ehardt@gmail.com	
Michelle Carpenter	Health	910 W. Havens Ave.	Mitchell	SD	57301	605-996-9686	m.carpenter@dakotacounseling.net	
Roswitha Konz	Health	910 W. Havens Ave.	Mitchell	SD	57301	605-996-9686	r.konz@dakotacounseling.net	
Natalie VanDrongelen	Health	1200 W. University	Mitchell	SD	57301	605-995-2717	nvandro@dvau.edu	
Jenna Auch	Health	1315 N Main St. Suite 101	Mitchell	SD	57301	605-995-8055	jenna.auch@state.sd.us	
Ruth Ragsels	Military	5501 Airport Road, RM 113	Mitchell	SD	57301	605-995-1682	ruth.e.ragsels.ctr@mail.mil	
Vicki Lehman	Health-Hospital Rep	525 N. Foster	Mitchell	SD	57301	605-995-2000	vicki.lehman@avera.org	
Carey Brenner	Health-Firesiel	1120 E. 7th Ave.	Mitchell	SD	57301	605-996-6526	carey.brenner@wclcov.com	


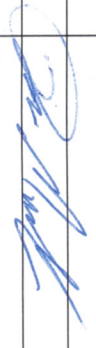
Roster for DAVISON COUNTY LEPC

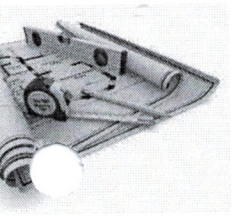
This Roster is Effective: January 1, 2018 through December 31, 2018

Chair: Marius Laursen
 Vice-Chair: Steve Brink
 Secretary: Jeff Bathke
 Treasurer: Jeff Bathke
 Information Coordinator: Jeff Bathke

Contact info - for Tier II Form Submittals: 200 East 4th Ave. Mitchell SD 57301 605-995-8640 jefb@davisoncounty.org

All LEPC Members - Remember, an LEPC should have a diverse membership with representatives from each of the following sectors: 1) Elected state or local officials; 2) Law enforcement; 3) Emergency management; 4) Emergency medical personnel; 5) Health or hospital representatives; 6) Local environmentalists or other interested citizens; 7) Transportation; 8) Media; 9) Community groups; 10) Facilities that use or store chemicals; and 11) Fire Service.

Name	Membership Sector Represented (Required III) & Occupation/Place of Employment (optional)	Mail Address	Mail City	Mail State	Mail Zip	Telephone Number	E-Mail Address	Signature
Randy Pratt	Amateur Radio	1200 E. 2nd Ave.	Mitchell	SD	57301	605-770-9837	rpratn@ml.mindco.net	
Ed Poztler	Amateur Radio	901 N. Gamble St.	Mitchell	SD	57301	605-292-0566	edpoztlr@mitchellecom.net	
Bob Everson	Elected Official	612 North Main St.	Mitchell	SD	57301	605-995-8420	beverson@cityofmitchell.org	
Dennis Kiner Sr.	Elected Official	24998 406th Ave.	Mitchell	SD	57301	605-995-0444	kinerdt@santel.net	
Susan Kiepke	Elected Official	200 East 4th Ave.	Mitchell	SD	57301	605-995-8608	susank@davisoncounty.org	SK
Vacant	Elected Official-Ethan		Ethan	SD	57334			
Becky Pitz	Covered Facility	40509 247 th St.	Mitchell	SD	57301	605-996-1686	becky_pitz@poet.com	
Jason Nedved	Covered Facility	40509 247 th St.	Mitchell	SD	57301	605-996-1686	jason.nedved@poet.com	
Dale Wilson	Covered Facility	PO Box 1286, 1320 W. Havens	Mitchell	SD	57301	605-996-9200	dale.wilson@chsinc.com	
Heather Allemang	Red Cross	808 West Ave. N	Sioux Falls	SD	57104	605-381-9503	heather Allemang@redcross.org	
Jackie Horton	Community Group	200 East 5th Ave.	Mitchell	SD	57301	605-996-1212	casned@mitchelecom.net	
Major Gary Cole	Community Group	724 N. Sanborn	Mitchell	SD	57301	605-996-3964	Gary_Cole@usc.salvationarmy.org	
Major Vickie Cole	Community Group	724 N. Sanborn	Mitchell	SD	57301	605-996-3964	Vickie_Cole@usc.salvationarmy.org	
Adam Kjerstad	Community Group	1901 N. Sanborn	Mitchell	SD	57301	605-996-3853	pastorkjerstad@hotmail.com	
Andy Menele	Community Group (SAR)	715 Kynette Place	Mitchell	SD	57301	605-770-0475	andy@menele.net	
John Steverding	Education	1800 E. Spruce	Mitchell	SD	57301	605-995-3051	john.steverding@K12.sd.us	
Stephanie Ellwein	City Administration	612 North Main St.	Mitchell	SD	57301	605-995-8420	sellwein@cityofmitchell.org	
Kyle Croce	Environmental-Mitchell	612 North Main St.	Mitchell	SD	57301	605-995-8433	Kcroce@cityofmitchell.org	
Gene Deibert	Environmental-Mt. Vernon	111 E. 3rd Ave.	Mt. Vernon	SD	57363	605-770-2539	casper@santel.net	
Dave Daba	Environmental-Ethan	201 W. Main St.	Ethan	SD	57334	605-770-8771	ethanshop@santel.net	
J.P. Skelly	Broadcast Media	319 North Main St.	Mitchell	SD	57301	605-996-1490	kornnews@kornq107.com	
Dan Mack	Community Member	615 S. Iowa St.	Mitchell	SD	57301	605-770-0740	dmack7@gmail.com	
Rusty Weinberg	Transportation	1204 W. 5th Ave.	Mitchell	SD	57301	605-995-8625	rusty@davisoncounty.org	



Davison County Emergency Management
200 E. 4th Ave.
Mitchell, SD 57301-2631
Phone (605) 995-8615
Fax (605) 995-8642



LEPC MINUTES
October 10, 2018 @ 10:30 A.M.

Chairperson: Marius Laursen Vice Chairperson: Steve Brink Secretary: Jeff Bathke

1. Welcome-Check In
2. Approval of the Agenda.
 - a. Motion by Mark, 2nd by Vicki to approve the agenda. Motion carried.
3. Approval of the previous minutes.
 - a. Motion by Ed, 2nd by Randy to approve the previous minutes. Motion carried.
4. Financial Status:
 - a. The Davison County LEPC receives grant funds from the state, which are used to pay for air cards in the Search and Rescue vehicles.
 - i. Amount of 2018 grant: \$1,217.50.
 - ii. Expended: \$1,004.88
 - iii. Remaining: \$212.62
 - iv. Motion by Mike, 2nd by Vicki to approve the financial report. Motion carried.
5. Public Input-None
6. Remediation/HAZMAT Issues
 - a. None
7. Administrative and SLA Requirement:
 - a. Approval of Search and Rescue Captain-Mark explained the CPT position at SAR is a two-year position. There was only one applicant, which was Mike Baker. SAR recommended CPT Baker serve another two-year term at their last regular meeting. Motion by Shannon, 2nd by Ed to approve. Motion carried.
 - b. Mass Fatality Plan-SLA Requirement. Mark received a shell from the State OEM and revised to fit Davison County. This was then approved by the Coroner and Commission and will be an annex to the LEOP. This is a semi-confidential document, which will be on file and available at the EM Office but will not be distributed or posted on-line readily available to the general public.
 - c. Civil Disturbance Plan-SLA Requirement. Mark received a shell from the State OEM and revised to fit Davison County. This was then approved by the Commission and will be an annex to the LEOP. This is a semi-confidential document, which will be on file and available at the EM Office but will not be distributed or posted on-line readily available to the general public.
 - d. PDM Review & Update-Jeff gave an overview of the PDM Plan, as written in 2015. The LEPC will need to review the plan at the December meeting, with a long-range plan of revision in 2020. Jeff has been in contact with District III (John Clem) and the State OEM (Jim Poppen) in completing the 2020 revised plan. It is highly important for the three municipalities to identify any Disaster Mitigation projects and have them listed in the plan. If funding is applied for over the course of the 5-year plan, the project should be listed in the existing plan.
8. Current and Upcoming Road Closures:
 - a. 2018 State-HW 37 (Burr Street) from I-90 South about 1 mile – Reconstruction with one lane traffic in each lane.
 - b. 2018 State-HW 37 North of Mitchell-Airport RD to Sanborn County Line-Concrete Overlay-Traffic head/head in adjacent lane. (almost completed)
 - c. 2019 County-Rehab a small bridge in Blendon Township.

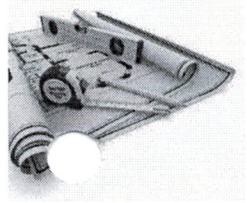
- d. 2019 State-HW 37 from Mitchell to Tripp-Spall repair/grinding/intersection improvements-Traffic maintained using flaggers.
 - e. 2019 State-HW 37 Mitchell Bypass-Shoulder Improvement-Traffic will be maintained using lane closures.
 - f. 2019 State- I-90 Bridge reconstruction at Exit 319-Mt. Vernon Exit-Bridge will be closed during reconstruction.
 - g. 2019 State-HW 42-Jim River Bridge Replacement East of Ethan in Hutchinson County-Bridge will be closed during construction.
 - h. 2019-City-Proposed Project to replace Sanborn 1st-8th
 - i. 2019-City-Proposed Project to repair Sanborn Bridge (open during construction)
 - j. 2020-City-Proposed Project to replace Sanborn 8th-14th
 - k. 2020 County-Rehab a bridge just north of the Gary Busmuss farm, between 249th and 250th.
 - l. 2020 State-I90-MM 334 to 335-Reconstruct both EB & WB Lanes-Traffic head to head in adjacent lane during construction.
 - m. 2021 State-HW 44-Parkston West-Shoulder widening project-Traffic will be maintained using flaggers.
 - n. 2024 State-HW 37 from Main Street to airport road reconstruction-Traffic will be maintained similar to Burr Street project.
 - o. 2024 State-HW 38 Alexandria Intersection to Spencer Quarry-Shoulder Widening/grading project-Traffic will have flaggers.
 - p. Future-City-Foster Bridge
 - q. Future-City-Canal Bridge
9. Jeff Bathke-P&Z/Drainage/EM
- a. Jeff will be out of the office for work or Military Leave on the following days:
 - i. October 17-November 1
 - ii. November 6-15
 - iii. December 10-16
10. Mark Jenniges-P&Z/Drainage/EM
- a. Mark will be out of the office for the Planning Conference on October 17-18.
 - b. Mark will contact a SAR Member or the Sheriff's Office to cover EM Duties in the event Jeff & Mark are out of the County.
11. Becky Pitz/Jason Nedved-POET-Absent
- a. Becky & Jason were not able to attend the meeting, but Jeff explained the new service road being installed in the NE corner of the POET property, which will allow trucks to enter the property and not be backed up on 247th.
12. Marius Laursen/Shannon Sandoval-MFD
- a. Marius shared the fire side has been quiet, but the ambulance side has been very busy. It is the time of year the FD likes to push residents to check their Carbon Monoxide (CO) Detectors.
 - b. Marius shared his thoughts on improvements/changes due to the Avera FSE, which included updating the Mass Casualty Protocol.
 - c. Shannon explained it is Fire Prevention Week, so he has been out in the schools working with teachers and students.
 - d. Shannon has also been working Code Enforcement and will be monitoring the Performance Pets Sprinkler Installation.
13. Vicki Lehrman-Avera
- a. Vicki shared participant comments and the AAR from the Full-Scale Exercise has been completed (attached, but not for Public Release). Discussion included:
 - i. The FD did not feel the drill was realistic for them.

- ii. The MEOC needs to be parked at the scene, the IC needs to control the situation and be located in the MEOC.
 - iii. Many lessons learned are listed in the AAR.
 - b. Vicki also shared the Maternity Unit Lock Down will be completed by the end of the month (FD and LEO have FOBS to access).
14. Carey Brenner-Health-Absent
 15. Michelle Carpenter/Roswitha Konz-Health-Absent
 16. Ruth Ragels-SD Family Assistance Center for Military Service Members-Absent
 17. Lyndon Overweg/Mike Koster-MPD
 - a. October 13, 2018-DWU Parade.
 - b. October 14, 2018-Half Marathon in Mitchell.
 - c. October 15, 2018-Drone Class-Two seats available for SAR. Jeff will submit any takers.
 - d. December 4, 2018-Parade of Lights.
 - e. New Officers will be on duty soon.
 18. Marlene Haines-MPD Dispatch-Absent
 19. Steve Brink-Sheriff-Absent
 20. Robert Mayer-Law-Absent
 21. Ed Potzler/Randy Pratt-Amateur Radio Operators
 - a. Drills were held the last two weekends, which identified concerns with the system and best practices. Will test the system located at Avera QOP in the Spring of 2019.
 - b. Randy met with the State OEM on procedures.
 22. Bob Everson-Mayor
 - a. Mayor Everson reiterated the drone training Monday.
 - b. Explained the city is busy on various projects.
 23. Stephanie Ellwein-City Administrator-Absent
 24. Denny Kiner-Commissioner-Absent
 25. Susan Kiepke-Auditor-Absent
 26. Kyle Croce-Environmental City of Mitchell-Absent
 27. Gene Deinert-Environmental City of Mt. Vernon-Absent
 28. Dave Duba-Environmental City of Ethan-Absent
 29. Heather Allemang-Red Cross
 - a. Heather mentioned there have not been any local requests for assistance lately.
 - b. One new volunteer has moved to Mitchell.
 - c. There will be a Red Cross training in Mitchell for volunteers soon.
 - d. Many Red Cross staff and volunteers have been busy with the recent hurricanes in the Carolinas, Florida, and Georgia.
 30. John Sieverding-Education-Absent
 31. Dave Beintema-Emergency Management-Absent
 32. Dan Muck-Community Member-Absent
 33. Dale Wilson-CHS-Absent
 34. Majors Gary & Vickie Cole-Salvation Army-Absent
 35. Jackie Horton-CASA-Absent
 36. Andy Mentele-S.A.R.-Absent
 37. Rusty Weinberg-HWY Dept.-Absent
 38. Kevin Kayser/James Nielsen-Emergency Management
 - a. James and Joe from Aurora County have been busy working on several improvements across the County.
 - b. James hopes to have a Red Cross volunteer identified inside each Fire Department.

- c. James has been working on prices for storm box shelters for each community.
 - d. James has had a new generator installed at the Plankinton City Hall, which would be his EOC in the event of a disaster.
39. Jenna Auch-County Health Nurse Office-Absent
- a. Jenna is on Maternity Leave, but the Flu POD is coming up October 23, 2018 at the Corn Palace.
40. Natalie VanDrongelen-DWU Nursing Department-Absent
41. Adam Kjerstad-Pastor-Absent
42. Dave Kluth (Mt. Vernon) / Chad McGuire (Ethan)-Fire-Absent
43. Vacant-Ethan Town Board
44. JP Skelly-Media-Absent
45. Comments from the Committee
46. Next meeting was scheduled for November 14, 2018. However, due to Jeff being on Military Leave and Mark being at an Emergency Management Meeting, we will not meet in November.
47. Adjourn the Meeting.
- a. Motion by Ed, 2nd by Mike to adjourn the meeting. Motion carried.

Chairman Signature:  _____

Date: 2/13/19 _____



Davison County Emergency Management

200 E. 4th Ave.
Mitchell, SD 57301-2631
Phone (605) 995-8615
Fax (605) 995-8642



LEPC MINUTES
December 12, 2018 @ 10:30 A.M.

Chairperson: Marius Laursen Vice Chairperson: Steve Brink Secretary: Jeff Bathke

1. Welcome-Check In
2. Approval of the Agenda.
 - a. Motion by Lyndon, 2nd by Randy to approve the agenda. Motion carried.
3. Approval of the previous minutes.
 - a. Motion by Lyndon, 2nd by Denny to approve the previous minutes. Motion carried.
4. Financial Status:
 - a. The Davison County LEPC receives grant funds from the state, which are used to pay for air cards in the Search and Rescue vehicles.
 - i. Amount of 2018 grant: \$1,217.50.
 - ii. Expended: \$1,214.44
 - iii. Remaining: \$3.06
 - b. The 2019 LEPC Grant was submitted to DENR on 11-27-18. A request of \$1,374.50 was made.
 - i. Motion by Ed, 2nd by Vicki to approve the financial report. Motion carried.
5. Public Input-None
6. Remediation/HAZMAT Issues
 - a. 10-22-18-Tank Removal at Casey's-No further action required.
 - b. 10-23-18-POET Mash Spill.
 - c. 11-5-18-POET closure of discharged mash.
7. Administrative and SLA Requirement:
 - a. Update DRRI Information in WebEOC. Mark explained what the Disaster Response Recovery Inventory is and how it is updated each year.
 - b. Maintain PIO and Finance Positions. Track through NIMS. Jeff updated information:
 - i. PIO-1) Commission Chairperson Bode, 2) TBD, 3) Heather Allemang
 1. Mark will check with the States Attorney's Office to see if they would be willing.
 - ii. Finance-1) Auditor Kiepke, 2) Deputy Auditor Knadle, 3) City Finance Officer Bathke.
8. Current and Upcoming Road Closures:
 - a. 2018 State-HW 37 (Burr Street) from I-90 South about 1 mile – Reconstruction with one lane traffic in each lane.
 - b. 2019 County-Rehab a small bridge in Blendon Township.
 - c. 2019 State-HW 37 from Mitchell to Tripp-Spall repair/grinding/intersection improvements-Traffic maintained using flaggers.
 - d. 2019 State-HW 37 Mitchell Bypass-Shoulder Improvement-Traffic will be maintained using lane closures.
 - e. 2019 State- I-90 Bridge reconstruction at Exit 319-Mt. Vernon Exit-Bridge will be closed during reconstruction.
 - f. 2019 State-HW 42-Jim River Bridge Replacement East of Ethan in Hutchinson County-Bridge will be closed during construction.
 - g. 2019-City-Proposed Project to replace Sanborn 1st-8th
 - h. 2019-City-Proposed Project to repair Sanborn Bridge (open during construction)
 - i. 2020-City-Proposed Project to replace Sanborn 8th-14th
 - j. 2020 County-Rehab a bridge just north of the Gary Busmuss farm, between 249th and 250th.

- k. 2020 State-I90-MM 334 to 335-Reconstruct both EB & WB Lanes-Traffic head to head in adjacent lane during construction.
 - l. 2021 State-HW 44-Parkston West-Shoulder widening project-Traffic will be maintained using flaggers.
 - m. 2024 State-HW 37 from Main Street to airport road reconstruction-Traffic will be maintained similar to Burr Street project.
 - n. 2024 State-HW 38 Alexandria Intersection to Spencer Quarry-Shoulder Widening/grading project-Traffic will have flaggers.
 - o. Future-City-Foster Bridge
 - p. Future-City-Canal Bridge
9. Jeff Bathke-P&Z/Drainage/EM
- a. Jeff will be on Military Leave December 13-17.
 - b. Jeff will be on extended Medical Leave starting on January 10, 2019.
10. Mark Jenniges-P&Z/Drainage/EM
- a. Mark explained Davison County has purchased four “Stop the Bleed” kits, which will be co-located with the AEDs in the four county buildings. The goal is to have one pack by each AED and one tourniquet in each classroom in the county. Kits are \$215 each and individual tourniquets are \$40 each. Homeland Security will fund 50%, the rest will need to be privately funded or donations. We will contact the Exchange Club, Avera Foundation, and any other service club willing to be a part of this project.
11. Becky Pitz/Jason Nedved-POET
- a. No additional comments.
12. Marius Laursen/Shannon Sandoval-MFD
- a. Shannon informed the group the addition at Performance Pets should be completed this Spring.
13. Vicki Lehrman-Avera
- a. Vicki shared the POD numbers:
 - i. 10-23-2018 Corn Palace- 526
 - ii. 10-18-18 Dakota Wesleyan University Closed POD- 22
 - iii. 10-25-18 Mitchell Technical Institute Closed POD- 18
 - iv. 11-14-2018 Mt. Vernon School Closed POD- 55
14. Carey Brenner-Health-Absent
15. Michelle Carpenter/Roswitha Konz-Health
- a. No additional comments.
16. Ruth Ragels-SD Family Assistance Center for Military Service Members. -Absent
17. Lyndon Overweg/Mike Koster-MPD
- a. No additional comments.
18. Marlene Haines-MPD Dispatch
- a. No additional comments.
19. Steve Brink-Sheriff-Absent
20. Robert Mayer-Law
- a. Sgt. Mayer explained the double fatality on I-90 last evening. Traffic was diverted at Riverside Exit.
21. Ed Potzler/Randy Pratt-Amateur Radio Operators
- a. Ed and Randy shared they will have a practice session tomorrow night.
 - b. They recently attended a regional healthcare preparedness meeting in Chamberlain and presented on capabilities.
 - c. System repairs have been made on some equipment across the state.

- d. The SF system has been temporarily turned off due to inappropriate transmissions Once resolved it will be turned back on.
- 22. Bob Everson-Mayor-Absent
- 23. Stephanie Ellwein-City Administrator-Absent
- 24. Denny Kiner-Commissioner
 - a. No additional comments.
- 25. Susan Kiepke-Auditor-Absent
- 26. Kyle Croce-Environmental City of Mitchell-Absent
- 27. Gene Deinert-Environmental City of Mt. Vernon-Absent
- 28. Dave Duba-Environmental City of Ethan-Absent
- 29. Heather Allemang-Red Cross-Absent
 - a. Heather was not able to make it to the meeting. However, a discussion of the number of cots was brought up. We will find the number of cots in the Corn Palace, RC Trailer, and State OEM Trailer.
 - b. Heather recently attended the regional blizzard meeting and informed the group Red Cross does not fund motels for people when the Interstate is closed. That is not their mission.
- 30. John Sieverding-Education-Absent
- 31. Dave Beintema-Elected Official-Absent
 - a. Dave was not able to attend the meeting, but Jeff explained he would stay on LEPC as an elected official.
- 32. Dan Muck-Community Member-Absent
- 33. Dale Wilson-CHS-Absent
- 34. Majors Gary & Vickie Cole-Salvation Army-Absent
- 35. Jackie Horton-CASA-Absent
- 36. Andy Mentele-S.A.R.-Absent
- 37. Rusty Weinberg-HWY Dept.-Absent
- 38. Kevin Kayser/James Nielsen-Emergency Management
 - a. No additional comments.
- 39. Jenna Auch-County Health Nurse Office-Absent
- 40. Natalie VanDrongelen-DWU Nursing Department-Absent
- 41. Adam Kjerstad-Pastor-Absent
- 42. Dave Kluth (Mt. Vernon) / Chad McGuire (Ethan)-Fire-Absent
- 43. Vacant-Ethan Town Board
- 44. JP Skelly-Media-Absent
- 45. Comments from the Committee
- 46. Next meeting is scheduled for January 9, 2019 @ 10:30.
- 47. Adjourn the Meeting.
 - a. Motion by Lyndon, 2nd by Mark to adjourn the meeting. Motion carried.

Chairman Signature:  _____

Date: 2/13/19



**DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES**

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

denr.sd.gov

October 22, 2018

Ms. Amy Hawbaker
Casey's General Stores
3305 SE Delaware
Ankeny, IA 50021

RE: No Further Action, Casey's General Store, 701 N. Main St., Mitchell, South Dakota
DENR File # 2002.237

Dear Ms. Hawbaker:

Staff from the South Dakota Department of Environment and Natural Resources (DENR) have reviewed the tank removal information provided for the above referenced property. Based upon the information provided, it appears that the contamination identified during the tank removal is associated with previously identified contamination. Therefore, the department will not initiate a new case file, will include the tank removal report in the department's 2002.237 file, and will not require further assessment or cleanup.

It should be noted that soil contamination above department action levels exists on site; therefore the site will continue to be assigned a No Further Action designation. If future construction activities result in contaminated soil being removed, it must be properly disposed at a permitted facility. In addition if future exposure pathways are created, or if problems arise from remaining contamination associated with this release, Casey's General Stores will be responsible for doing any additional assessment or cleanup activities. Casey's General Stores may also be responsible for further assessment and cleanup actions if there is a change in the use of this property or adjacent affected properties that increases the risk to human health and the environment from contamination associated with this release.

If you have questions regarding this matter, please contact Scott Bickler of my staff at (605) 362-3500. Thank you for your cooperation in protecting South Dakota's water resources.

Sincerely,

Kim McIntosh, Administrator
Ground Water Quality Program

CC: Jeff Bathke, Davison County Emergency Management, Mitchell
Alan Bakeberg, DENR Petroleum Release Compensation Fund, Pierre
Jerry K Zutz, PE, CPRR #5083, Geotek Engineering & Testing Services Inc, Sioux Falls



DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

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

denr.sd.gov

November 5, 2018

Jason Nedved
POET Biorefining Mitchell LLC
40609 247th Street
Mitchell, SD 57301

Subject: Closure - DENR File Number 2018.190 – Pertaining to a discharge of mash,
POET, Loomis

Dear Mr. Nedved:

The Department of Environment and Natural Resources' Ground Water Quality Program has conducted a review of the information provided concerning a discharge of mash and has determined DENR case file #2018.190 can be closed.

Reports indicate: approximately 50 gallons of mash (water/corn flour) was released as the result of displaced air pocket; the 'burped' mash was confined to the immediate area; the confined mash was recovered; and the recovered mash was placed into a designated waste-storage-dumpster for disposal at the Mitchell Sanitary Landfill. It is understood the discharged mash threatened neither water sources nor drainages.

The department will be closing case 2018.190 based upon the reported actions. The closure status will be recorded in DENR's release database and can be found at our internet website <http://arcgis.sd.gov/server/denr/spillviewer/>. Please be advised, though case 2018.190 will be closed, POET Biorefining Mitchell LLC could be required to direct further assessment and cleanup if problems arise at the site.

Thank you for your cooperation and assistance. The department appreciates the prompt cleanup response to this spill event. Should you have any questions concerning this letter please contact Rick Lancaster with this program's Spill Section at (605) 773-3296.

Sincerely,

Kim McIntosh
Administrator
Ground Water Quality Program

cc: Jeff Bathke, Davison County Emergency Management, Mitchell
Al Spangler, DENR Surface Water Quality Program, Pierre



DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

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

denr.sd.gov

October 23, 2018

Jason Nedved
POET Biorefining Mitchell LLC
40609 247th Street
Mitchell, SD 57301

Subject: Department of Environment and Natural Resources File Number – 2018.190
Pertaining to a discharge of Mash, POET facility, Loomis

Dear Mr. Nedved:

The Department of Environment and Natural Resources is contacting you regarding the above referenced event. This office has recorded information provided about this event on an initial spill report form (enclosed for your review). It is understood that the spilled product was confined to the immediate area. 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:

- By November 23, 2018 please complete and return the enclosed 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 http://denr.sd.gov/des/gw/Spills/Incident_Follow_Up_Report.aspx
- Please include photographic evidence of the cleanup process and a written narrative detailing the management of recovered product and wash water. Copies of internal after-action and response reports are appreciated.

Rick Lancaster has been assigned as the project manager of this case. Once Rick has reviewed the requested information he will contact you to discuss any further actions that may be needed. If you have any questions or need additional information please contact Rick Lancaster or me at 605.773.3296. Thank you for your cooperation and assistance.

Sincerely,

Trish Kindt
Environmental Manager

enclosures

cc Jeff Bathke, Davison County Emergency Management, Mitchell
Al Spangler, DENR Surface Water Quality Program, Pierre

Environmental Events Database - Initial Report Form

Dept. of Ag. Case No.

DENR Case No.

2018.190

Reported: (mm/dd/yy) **10/23/18** Time: **8:45 AM** Recorded By: **R. LANCASTER**

A. REPORTER	Reported By: JASON MEDVED				
	Organization Name: POET BIOREFINERY - MITCHELL LLC				
	Organization: discharger public state local federal				
	Address: 40609 247TH ST				
	City: MITCHELL			County:	State: SD
	Zip: 57301		Phone: 605 996 1686		

B. DISCHARGER (Responsible Party)	Name:			
	Address:			
	City:			State:
	Zip:		Phone:	

AS ABOVE

C. INCIDENT LOCATION	As Above in B Street or Approx. Location: 40609 247TH STREET			
	Survey Description: Sec T R 57301			
	City: LOOMIS		County: DAVISON	State: SD

D. DATE Spill Date: (mm/dd/yy) **10/23/18** Spill Time: **8:30 AM**

E. MATERIAL	Material Type (Code/Name):		hazardous substance material unknown		Quantity Spilled	Spilled in Water	Units (Check 1)			
	MASH (WATER & CORN FLOWER)		oil other		50		lb.	bbl.	<input checked="" type="checkbox"/> gal.	oth.
							lb.	bbl.	gal.	oth.

F. SOURCE	Source of Spill: AST UST railway vessel fixed facility pipeline highway air transport							
	Description: FERMENTER							

G. MED.	Medium Affected: air <input checked="" type="checkbox"/> land water groundwater <input checked="" type="checkbox"/> within facility only							
	Waterway Affected:							

H. CAUSE	Reported Cause: transportation accident operational error dumping Other					
	equipment failure natural phenomenon unknown					
Description: BURP (AIR IN SYSTEM)						

I. DAMAGE Damages: No. of injuries No. of deaths Property damage > \$50,000

J. ACTIONS	Evacuation Response Action Taken	
	SURFACES TO BE CLEANED & IMPACTED GRAVEL DISPOSED.	

K. NOTIFIED	Responding Agency: DENR DOA discharger federal EPA local					
	Agencies Notified:					

L. COMMENTS	Comments				
	CLEANUP IN PROGRESS AT TIME OF CALL.				