

INCIDENT FOLLOW-UP REPORT

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DANR CASE FILE #: 2021.156

**RETURN
COMPLETED
FORM TO:**

SOUTH DAKOTA DEPARTMENT OF AGRICULTURE AND NATURAL RESOURCES (DANR)
INSPECTION, COMPLIANCE, AND REMEDIATION PROGRAM
JOE FOSS BUILDING
523 EAST CAPITOL AVENUE
PIERRE SD 57501-3182

RECEIVED

OCT 12 2021

**INSPECTION, COMPLIANCE
AND REMEDIATION**

NAME/TYPE OF PRODUCT SPILLED: Urea

TOTAL AMOUNT OF PRODUCT SPILLED: 60 GAL

POUNDS OF ACTIVE INGREDIENT SPILLED (fertilizer/pesticide spills): N/A

AMOUNT OF PRODUCT RECOVERED: 60 GAL

WAS SURFACE WATER OR GROUND WATER IMPACTED BY THE SPILL?: No

SPILL DATE: 9/25/2021 DATE CLEANUP OCCURRED: 9/25/2021

SPILL LOCATION (physical address, directions, distance to nearest intersection or landmark, etc.): _____

40509 247th Street Mitchell, SD 57301

LATITUDE/LONGITUDE: 43.801, -90.103

LAND USE (Residential, Commercial, Agricultural, Industrial, Other – describe): Commercial

RESPONSIBLE PARTY: POET Biorefining - Mitchell

MAILING ADDRESS: 40509 247th Street

CITY/STATE: Mitchell, SD TELEPHONE NUMBER: (605)996-1686

PROPERTY OWNER: POET Biorefining - Mitchell

MAILING ADDRESS: 40509 247th Street

CITY/STATE: Mitchell, SD TELEPHONE NUMBER: (605)996-1686

CONSULTANT / CLEANUP CONTRACTOR (if applicable): POET Biorefining - Mitchell

MAILING ADDRESS 40509 247th Street

CITY/STATE: Mitchell, SD TELEPHONE NUMBER: (605)996-1686

INSURANCE PROVIDER (if applicable): _____

NAME OF INSURED: _____

POLICY NUMBER: _____ CLAIM NUMBER: _____

MAILING ADDRESS: _____

CITY/STATE: _____ TELEPHONE NUMBER: _____

WAS SOIL EXCAVATED?: No DIMENSIONS OF EXCAVATION: N/A

CUBIC YARDS EXCAVATED: N/A

DISPOSAL SITE (Name of Facility): Mitchell Sanitary Landfill

DISPOSAL DATE: 10/4/2021

*****If soil was disposed, attach copies of disposal receipts*****

FERTILIZER/PESTICIDE SPILLS ONLY

!!REQUIRES DANR PRE-APPROVAL!!

WILL THE CONTAMINATED SOIL/MATERIAL BE LAND APPLIED?: N/A

WHAT CROP IS/WILL BE GROWN ON THE LAND APPLICATION SITE?: N/A

LEGAL DESCRIPTION OF THE LAND APPLICATION SITE: N/A

TOTAL ACRES SOIL/MATERIAL WILL BE APPLIED TO: N/A

YARDS/POUNDS/ETC. OF SOIL/MATERIAL TO BE APPLIED: N/A

CONCENTRATION OF CHEMICAL IN THE SOIL/MATERIAL TO BE APPLIED?: N/A

THIS SECTION

FOR DANR LAND APPLICATION APPROVAL DATE: _____

OFFICE USE APPLICATION APPROVED BY: _____

ONLY

WAS SPILL CONTAINED TO IMMEDIATE AREA?: Yes

DISTANCE TO AND NAME OF NEAREST SURFACE WATER (include currently dry perennial streams): _____
+1,000 ft from Dry Run Creek

DISTANCE TO NEAREST WATER WELL (if applicable): N/A

OWNER OF NEAREST WATER WELL (if applicable): N/A

DESCRIBE RESPONSE ACTION AND ADDITIONAL WORK PLANNED: During a Urea delivery, the hose broke and the truck driver shut the valve to this hose stop the flow of urea. With help from the team at POET, the spill was covered with floor dry to contain it to the immediate area. Once absorbed, the contaminated debris was placed in the onsite dumpster and then taken to the Mitchell Sanitary Landfill on 10/4/2021 for disposal.

FORM COMPLETED BY: Sarah Blaine DATE: 10/7/2021

E-MAIL ADDRESS: sarah.blaine@poet.com