

JAN 20 2022

**INCIDENT FOLLOW-UP REPORT**

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INSPECTION, COMPLIANCE  
AND REMEDIATIONDANR CASE FILE #: 2022.004**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 57501-3182NAME/TYPE OF PRODUCT SPILLED: Corn MashTOTAL AMOUNT OF PRODUCT SPILLED: 40 GALPOUNDS OF ACTIVE INGREDIENT SPILLED (fertilizer/pesticide spills): N/AAMOUNT OF PRODUCT RECOVERED: 40 GALWAS SURFACE WATER OR GROUND WATER IMPACTED BY THE SPILL?: NoSPILL DATE: 1/6/2022 DATE CLEANUP OCCURRED: 1/6/2022SPILL LOCATION (physical address, directions, distance to nearest intersection or landmark, etc.): \_\_\_\_\_40509 247th Street Mitchell, SD 57301LATITUDE/LONGITUDE: 43.801, -90.103LAND USE (Residential, Commercial, Agricultural, Industrial, Other – describe): CommercialRESPONSIBLE PARTY: POET Biorefining - MitchellMAILING ADDRESS: 40509 247th StreetCITY/STATE: Mitchell, SD TELEPHONE NUMBER: (605)996-1686PROPERTY OWNER: POET Biorefining - MitchellMAILING ADDRESS: 40509 247th StreetCITY/STATE: Mitchell, SD TELEPHONE NUMBER: (605)996-1686CONSULTANT / CLEANUP CONTRACTOR (if applicable): POET Biorefining - MitchellMAILING ADDRESS 40509 247th StreetCITY/STATE: Mitchell, SD TELEPHONE NUMBER: (605)996-1686INSURANCE PROVIDER (if applicable): \_\_\_\_\_

NAME OF INSURED: \_\_\_\_\_

POLICY NUMBER: \_\_\_\_\_ CLAIM NUMBER: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY/STATE: \_\_\_\_\_ TELEPHONE NUMBER: \_\_\_\_\_

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WAS SOIL EXCAVATED?: Yes DIMENSIONS OF EXCAVATION: 50'x50'x0.5"

CUBIC YARDS EXCAVATED: 4 cuyd

DISPOSAL SITE (Name of Facility): Mitchell Sanitary Landfill

DISPOSAL DATE: 1/7/2022

**\*\*\*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?: \_\_\_\_\_

WHAT CROP IS/WILL BE GROWN ON THE LAND APPLICATION SITE?: \_\_\_\_\_

LEGAL DESCRIPTION OF THE LAND APPLICATION SITE: \_\_\_\_\_

TOTAL ACRES SOIL/MATERIAL WILL BE APPLIED TO: \_\_\_\_\_

YARDS/POUNDS/ETC. OF SOIL/MATERIAL TO BE APPLIED: \_\_\_\_\_

CONCENTRATION OF CHEMICAL IN THE SOIL/MATERIAL TO BE APPLIED?: \_\_\_\_\_

**THIS SECTION  
FOR DANR  
OFFICE USE  
ONLY**

LAND APPLICATION APPROVAL DATE: \_\_\_\_\_

APPLICATION APPROVED BY: \_\_\_\_\_

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 fill for fermenter number 1, the fermenter became overactive and began to foam up. With the extra pressure inside, a PRV (pressure relief valve) lift and allowed about 40 gal of corn mash to release onto the ground outside. The corn mash was contained to the immediate area by freezing upon contact with the ground. The team began to scoop up the debris and contaminated gravel/dirt and disposed of the contents in the dumpster onsite and was taken to Mitchell Sanitary Landfill on 1/7/2022 for disposal.

FORM COMPLETED BY: Sarah Blaine DATE: 1/18/2022

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