South Dakota Spill Report Form

| | | | | PRCF #: | | | | Case #: ^{2023.190} | | | | | |
|---|-----------------|---|--------------|---------|--------|------------------|--------------------------|-----------------------------|----------|------------------------|------------|-----------|--|
| Reported (| MM/DD/Y | Y): 12/23/23 Time: 9:55 AM | | | | | Rec | Recorded By: GK | | | | | |
| | | Reported By: Kacee Ehler | | | | | | | | | | | |
| A. REPORTER | | Organization Name: POET | | | | | V D | ischarger 🔲 | Public [| State | Local [| Federal | |
| | | Phone: 6059961686 | | | | | | Email: kacee.ehler@poet.com | | | | | |
| | | Address: 40509 247th Street | | | | | | | | | | | |
| | | City: Mitchell | | | | | | State: SD | | Zip: 57301 | | | |
| K € | X As Above in A | Name: | | | | | | | | | | | |
| B. DISCHARGER (Responsible Party) | | Address: | | | | | | | | | | | |
| CHA B | | City: | | | | | | State: Zip: | | | | | |
| DIS (Res | X | Phone: | | | | | | il· | | | | | |
| | | | | | | | | Email: | | | | | |
| C. INCIDENT DATE & LOCATION | As Above In B | | | | | | | | | | | | |
| | | Street or Approx. Location: 40509 247th Street | | | | | | | | | | | |
| | | Survey Description: 43.801995, -98.103348 | | | | | | | | | | | |
| Ž™ | \times | City: Mitchell County: Davison | | |) | | | State: SD | | Zip: 57301 | | | |
| | | 1 /O 1 - N | ıs Substance | Oil | Quanti | Caillad | Cpille | d in Mater | | l Inita | /01 | ·l· -m a) | |
| لج ا | | (Code/Name): Material Unknown Other | | | Quann | Quantity Spilled | | Spilled in Water | | Units (Check of | | neck one) | |
| D. Material | | Fermentation Liquid | | | 5 | 85 | □lb. | | | . ☐ bbl. ☑ gal. ☐ oth. | | | |
| MA | | | | | | | ☐lb. ☐bbl. ☐ gal. ☐ oth. | | | | al. 🔲 oth. | | |
| | | ☐lb. ☐bbl. ☐ gal. ☐ | | | | | | | | al. oth. | | | |
| щ | | Source of Spill: AST UST Railway Transport Fixed Facility Pipeline Highway | | | | | | | | | | Other | |
| E. SOURCE | | Description: Manhole failed on tank | | | | | | | | | | | |
| 8 | | Regulated Tank Facility: Tank Facility ID #: | | | | | | | | | | | |
| F. МЕБІИМ | | Medium Affected: Air Land Water Groundwater Within Facilities Only | | | | | | | | | | | |
| | | Waterway Affected: | | | | | | | | | | | |
| | | Reported Cause: Transportation Accident Operational Error Dumping Fequipmen | | | | | | | | | ment Fa | ilure | |
| G. CAUSE | | Natural Phenomenon Unknown Other | | | | | | | | | | | |
| | | Description: Manhole failure | | | | | | | | | | | |
| H. S DAM- AGES | | # of Injuries: 0 # of Fatalities: 0 | | | | | | | | | | | |
| | | | | | | | atamies | anues. 0 | | | | | |
| _ ON | | Response Action Taken: Remainder of tank pumped out | | | | | | | | | | | |
| ACT | | | | | | | | | | | | | |
| 9 | | Responding Agency: | DANR | Local | | Dischar | ger | Federa | al | EPA | | Other | |
| K. I. NOTIFIED ACTIONS | | Agencies Notified: | | | | | | | | | | | |
| | - | Comments: | | | | | | | | | | | |
| K. COMMENTS | | Comments. | | | | | | | | | | | |
| MME. | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | |



DEPARTMENT of AGRICULTURE and NATURAL RESOURCES

JOE FOSS BUILDING 523 E CAPITOL AVE PIERRE SD 57501-3182 danr.sd.gov

December 28, 2023

Kacee Ehler POET Bioprocessing 40509 247th Street Mitchell. SD 57301

Subject:

Department of Agriculture and Natural Resources File Number 2023.190: pertaining to a fermentation fluid release at POET Bioprocessing, 40509 247th Street, Mitchell, South Dakota.

Dear Ms. Ehler.

The Department of Agriculture and Natural Resources (DANR) is contacting you regarding the event noted above. A copy of the initial spill report form is enclosed for your review. Based upon the information provided, 585 gallons of fermentation liquid were released due to a tank manhole failure. The procedures for the response to spills such as this were developed to protect surface and groundwater resources. In this situation, DANR requires the following:

- Scrape up the contaminated dried distiller's grains (DDG);
- Excavate the visibly contaminated soil/gravel:
- Collect a soil sample from the bottom of the excavation and have it analyzed for ethanol;
- The contaminated material may be placed in an on-site dumpster if:
 - The dumpster is lined, and leaking/dripping of fluid from the solid waste material out of the dumpster is not possible, and;
 - The waste material placed in the dumpster must pass a "paint filter test" to ensure that it can be considered a solid, and;
 - The dumpster's contents must be destined for disposal at a permitted municipal solid waste landfill;
- All material that cannot be re-added to the process must be solidified and properly disposed along with contaminated DDG, soil, and gravel at a permitted municipal solid waste landfill;
- Provide analytical results, landfill receipts, and photographs of the site after removal of the contaminated material and impacted gravel to document postcleanup site conditions;
- By January 28, 2024, fill out and return the <u>Written Contamination Incident Follow Up Report</u> form.

Gage Koistinen has been assigned as the project manager for this case. He will review the information provided and will contact you if further remedial action is necessary. If you have any questions or need additional information, please do not hesitate to contact him at 605.773.3296. Thank you for your cooperation and assistance.

Sincerely,

Trish Kindt

Inspection, Compliance, & Remediation Program

(605) 773-3296

cc Jeff Bathke, Davison County Emergency Manager, Mitchell, SD Carrie Jacobson, SD DANR Hazardous Waste, Pierre, SD