Photo: 17
Site Visit Report
Date Taken: 3-17-2021
Photographer: Mark Pomajzl
Facility Name/Project Name: AltEn LLC
Facility IIS number / Project identifier: IIS: 84069 / NE0137634
Location: North side of the northwest lagoon
Direction Facing: East
Description: This photo depicts the lagoon liner and freeboard.
Photo: 18
Site Visit Report
Date Taken: 3-17-2021
Photographer: Mark Pomajzl
Facility Name/ Project Name: AltEn LLC
Facility IIS number / Project identifier: IIS: 84069 / NE0137634
Location: Ethanol loadout
Direction Facing: South
Description: This photo depicts the honey wagon used to transfer water from the storm water containments.
Photo: 19
Site Visit Report
Date Taken: 3-17-2021
Photographer: Mark Pomajzil
Facility Name/ Project Name: AltEn LLC
Facility IIS number / Project identifier: IIS: 84069 / NE0137634
Location: Lift station
Direction Facing: West
Description: This photo depicts the lift station. There is very little water in the transfer box at this time. Mr. Peterson stated that storm water is conveyed through this station. Mr. Peterson also stated that one to two thousand gallons of solids from the new treatment system enters this lift station. The lift station pumps directly to the lagoon system.
Inspection and Assistance Exit Summary

NDEE ID: 84068  NDEE Program & ID: NE0137634  NDEE Notification #:

☐ Inspection/Other  ☐ Compliance Assistance Visit (CAV)  ☐ Permit Assistance Visit (PAV)

Facility/Operation Name: Alten

Address: 11344 County Road

City/Town: Mead, County Saunders, State of Nebraska.

Owner/Occupant/Operator Inspection Contact(s): Scott Tingebuff

Inspector Phone No  E-Mail address
Mark Pomajic  402-471-3936  Mark.Pomajic@nebraska.gov

Mailing Address: Department of Environment and Energy, PO Box 98922, Lincoln, Nebraska 68509-8922

Inspection Date: 3/1/21  Start Time: 12:20pm  End Time: 2:16pm

☐ No concerns observed  ☑ Concerns observed  ☐ Further agency discussion needed to determine compliance

* North side of main office building - OK
* Southwest side of South lagoon - OK
* West side of Northwest lagoon - OK
* East side of Northwest pile - OK
* East side wet cake pile - OK. However, appears to be a weak area near bottom fence.

Actions to be performed immediately or as soon as reasonably practical:
- Monitor the berms and provide email
- Monitor the dike on the lagoon and keep me informed of any possible breach
- Act accordingly

Please notify the Inspector when the above actions are completed.

The Department will provide a final inspection report within an agency average of 14 days of the inspection date. The final inspection report will contain a complete list of any alleged violations. This inspection exit summary does not preclude any other legal action by the Nebraska Department of Environment and Energy and your prompt attention to the documented concerns will be considered in assessment of your voluntary compliance. This summary was left with: Ken Peterson Please contact the Inspector if you have any questions concerning this inspection and assistance exit summary.

Inspector Signature  Inspection Contact Signature

Signing this document is not an admission of liability by the facility.

revised 11/19/19