IDEM

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

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Eric J. Holcomb

Brian C. Rockensuess

November 12, 2024

Matt Braun, Senior Vice President & General Manager POET Biorefining and Management, LLC 4615 N. Lewis Avenue Sioux Falls, SD 57104 Matt.Braun@poet.com

> Commissioner, Indiana Department of Environmental Management

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Poet Biorefining – Alexandria, LLC Plant ID No. 095-00127 Alexandria, Madison County Case No. 2023-29670-A

Dear Mr. Braun:

This letter is to inform you that the terms and conditions of the Agreed Order in the above-referenced case have been met and this case is considered closed by IDEM's Office of Air Quality, Compliance and Enforcement Branch. Additional enforcement action may be initiated if compliance with the applicable rules and permits is not maintained.

IDEM strongly encourages the use of pollution prevention techniques to reduce pollution emitted to the environment and to conserve resources such as water and energy. Implementation of such techniques can decrease manufacturing costs/overhead, increase worker safety, and perhaps lessen the impact of environmental regulations upon your operation. For more information on pollution prevention or to schedule a free, confidential pollution prevention opportunity assessment, call the Programs and Compliance Branch at IDEM's Office of Program Support at (800) 988-7901 or visit http://www.in.gov/idem/prevention/.

If you have any questions concerning this action, please contact Matthew Chaifetz at 317-232-8408 or mchaifet@idem.in.gov.

Thank you for your cooperation.



Sincerely,

David P. McIver, Chief Enforcement Section Office of Air Quality

Pavid P. Medrey

cc: Shelby Wrage, Environmental Engineer II, POET Shelby.Wrage@POET.com Dan McMahan, General Manager, Poet Biorefining – Alexandria,

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