## BEFORE THE NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY

IN THE MATTER OF	) CASE NO. 3401
HASTINGS HIDE, INC. Hastings Industrial Park	) ) PARTIAL SATISFACTION
231 Road 3168	) AND
Hastings, NE 68901	) AMENDMENT
	OF
A Nebraska Corporation	)   ADMINISTRATIVE ORDER
IIS# 128	
RESPONDENT.	)

COMES NOW the Director and finds that paragraphs 33 through 37 and 43 through 45 of the Administrative Order in this matter, issued on September 12, 2017, have been fully and completely satisfied by Respondent.

The Director also finds that paragraphs 38 has been partially satisfied and agrees to amend the Order to incorporate Respondent's commitment to fully and completely satisfy this paragraph. Accordingly, paragraph 38 is amended to incorporate the attached compliance schedule, submitted by Respondent on October 9, 2018. All compliance tasks and due dates as stated therein are now requirements of paragraph 38.

The Director also finds that paragraphs 39 through 41 remain in effect and that the compliance deadline for paragraph 41 may be extended by the Director at such time as Respondent submits a waste management plan.

Information to be submitted under paragraphs 38 through 41 of the Amended Order shall refer to IIS# 128, Case No. 3401, and shall be sent to:

Shelley Schneider Nebraska Department of Environmental Quality P.O. Box 98922 Lincoln, NE 68509-8922 October 22, 2018

Steven M. Goans, P.E.

Deputy Director, Water Programs

Nebraska Department of Environmental Quality

## CERTIFICATE OF SERVICE

I hereby certify that a copy of the Partial Satisfaction and Amendment of Administrative

Order was served by certified United States mail, postage prepaid, return receipt requested this

day of October, 2018, upon the Respondent listed below:

Mr. Benjamin Ganz Vice President and Chief Operating Officer Hastings Hide, Inc. 231 Road 3168 Hastings, NE 68901

Brian McMullen, Attorney

	Task Description	Due Date	Proposed New Due Date
Secondary Pump	Obtain a secondary pump to utilize in the event the primary pump fails	Completed	Completed
WW Flows	Establish a precipitation recordkeeping system.	8/17/2018	Completed
WW Flows	Install wastewater flow measurement and recording system	9/1/2018	Completed
WW Flows	Record actual daily wastewater volumes for 2-4 weeks	10/15/2018	4/15/2019
WW Flows	Determine storm water fraction of total evaporation needs for the system.	11/1/2018	Not impacted
WW Flows	Assess process areas impacted by stormwater and implement reasonable measures to separate stormwater.	12/1/2018	Not Impacted
Brine Transfer	Field locate existing force main system, where the force main enters the lagoons, how the valves are situated for lagoon isolation, and develop a drawing. Document flow control provisions into the lagoons.	1/1/2019	Not Impacted
Brine Transfer	Evaluate existing force main's hydraulic capacity, determine if repair/replacement is necessary.	11/15/2018	Not Impacted
Brine Transfer	Determine peak flow pumping estimates and select pumping redundancy requirements	11/15/2018	5/15/2019
Discharge to Lagoon	Field locate lagoon inlet controls and determine if repair/replacement is necessary	10/15/2018	Not Impacted
Discharge to Lagoon	Determine if upgrades/maintenance are necessary for lagoon inlet controls.	10/15/2018	Not Impacted
Evap. Lagoons	Repair the impacted erosion areas and remove tires and other materials from the lagoon's embankment	1/1/2019	Not Impacted
Evap. Lagoons	Determine solids accumulation depths in each lagoon	11/1/2018	Not Impacted
Evap. Lagoons	Evaluate existing lagoon capacity.	12/1/2018	6/1/2019
Overall	Determine wastewater system upgrades/maintenance that are required	12/15/2018	6/15/2019
Evap. Lagoons	Install lagoon depth gauges in Lagoon #4 and #6	· *	*
Evap. Lagoons	Submit a waste management plan (if necessary)	3/1/2019	9/15/2019
Evap. Lagoons	Liner seepage test	1/15/2018	7/15/2019