



**DEPARTMENT of AGRICULTURE
and NATURAL RESOURCES**

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

January 20, 2026

Wim Hammink
Hammink Dairy, LLC
19890 470th Avenue
Bruce, SD 57220-5208

RE: Hammink Dairy, LLC Manure Management System
Amended Certificate of Compliance

Dear Mr. Hammink:

As you are aware, the department issues a Certificate of Compliance for manure management systems that have had plans and specifications approved and are constructed as designed. We received a Notice of Completion for the anaerobic digester biogas facility's modified covered lagoon at the dairy's South Unit and are issuing you an amended Certificate of Compliance.

Your amended Certificate of Compliance is for a maximum of 4,430-head of mature dairy cattle and 800 dairy calves (3,600-head of mature dairy cattle at the South Unit and 830-head of mature dairy cattle and 800 dairy calves at the North Unit) with 3.21 acres of drainage area. The certificate shall remain in place until such time you change or expand your operation. Should you decide to change or expand your operation, you need to obtain approval of plans and specifications for any alterations or modifications to any of your manure management systems. The plans and specifications must be approved by this department prior to beginning construction. Failure to do so will invalidate this certificate.

You have also completed the requirements to obtain amended state permit coverage under the 2017 *General Water Pollution Control Permit for Concentrated Animal Feeding Operations* (the 2017 general permit), **permit number SDG-100065**, for the anaerobic digester biogas facility's modified covered lagoon at the South Unit. I am granting coverage under the permit for the constructed covered lagoon. A copy of your permit was previously provided to you. Please refer to you permit number in any future permit correspondence. You are required to operate in compliance with the terms and conditions of this permit.

Copies of your permit are in the General Permit Records Handbook the department previously provided to you. The handbook includes a section where you may place your amended Certificate of Compliance. The handbook was developed to assist you in meeting the requirements of the general permit. Using the handbook will help you manage the documents and paperwork that you

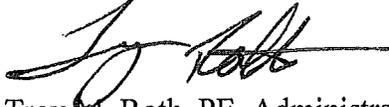
Hammink Dairy, LLC
January 20, 2026
Page 2 of 2

will need to complete and retain while operating your animal feeding operation. The handbook contains forms that you can use to comply with the permit's requirements and is organized to give you a place to put other required information like soil and manure testing lab report forms. You are required to keep all records for a minimum of five years. It is not mandatory that you use this handbook; however, it will assist you in organizing and maintaining the records that you are required to keep by the general permit.

You are responsible for following and complying with the requirements of the 2017 general permit. Some of these requirements include conducting and documenting the required weekly and daily inspections, correctly calculating and applying manure according to your approved nutrient management plan and general permit requirements and maintaining the required records.

We would like to thank you for your cooperation in ensuring protection of our natural resources. The department encourages you to remain in compliance by properly operating and maintaining your system.

Sincerely,



Troy M. Roth, PE, Administrator
Livestock Services Program
Phone: (605) 773-4647

cc: Brandon McLellan, Director of Project Management, POET Bioprocessing (email)
Brookings County Commissioners
Luke Muller, F.D.A.L.G., Watertown, SD (email)



Certificate of Compliance

By virtue of authority vested in me by law, I do hereby certify that

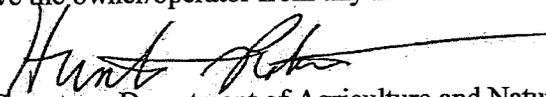
Hammink Dairy, LLC

has constructed an animal waste management system that includes the

Anaerobic Digester Biogas Facility's Covered Lagoon

in the State of South Dakota in accordance with plans and specifications approved by DANR for a facility consisting of 4,430-head of mature dairy cattle, 800 dairy calves, and 3.21 acres of drainage area and is in compliance with environmental laws in effect as of the date of this certificate and shall remain in compliance as long as this operation does not significantly change. Continued compliance is dependent upon proper operation and maintenance activities being performed by the owner/operator. This certificate does not relieve the owner/operator from any liabilities for noncompliance.

No. 26 N


Secretary, Department of Agriculture and Natural Resources
Dated this 20th day of January 2026