MEMORANDUM

TO: Jay Morris, Compliance Branch Manager

FROM: Rik Ombach, Minor Source Compliance Manager

DATE: April 22, 2020

SUBJECT: Compliance Activities – March 2020

Annual Inspections Conducted:

Major.................................................3
Synthetic Minor.................................2
Minor..................................................37

On-Site Stack Test Audits Conducted:..............................................0

Stack Test Report Reviews: .........................................................26

On-Site CEM Audits Conducted:...................................................1

Emission Reports Reviewed: ......................................................13

Temporary Relocation Requests Reviewed & Approved: ....................3

Stack Test Protocols Reviewed & Approved:....................................7

Fugitive Dust Control Plans Reviewed & Accepted:...........................30

Soil Remediation Report Reviews:.................................................12

Miscellaneous Inspections Conducted:..........................................9

Complaints Received .................................................................18

Breakdown Reports Received (only count actual breakdowns):............2
Compliance Actions Resulting from a Breakdown: ........................................ 0

Warning Letters Issued: ................................................................. 1

Notices ofViolation Issued: ............................................................ 0

Unresolved Notices of Violation

- Altech Recovery ................................................................. 11/25/2019
- Citation Oil and Gas (2) ......................................................... 01/08/2020
- Gordon Creek Compressor Station ...................................... 05/16/2018
- Reaction Cargo ................................................................. 01/09/2020
- University of Utah ............................................................... 07/18/2019
- University of Utah ............................................................... 02/10/2020
- US Magnesium ................................................................. 01/08/2019
- US Magnesium ................................................................. 03/02/2018
- US Magnesium ................................................................. 08/27/2015

Compliance Advisories Issued: ................................................... 10

No Further Action Letters Issued ................................................. 2

Settlement Agreements Reached: ................................................. 2

  - Toole Army Depot ............................................................ $7,200
  - Compass Minerals ........................................................... $20,000

1Miscellaneous inspections include, e.g., surveillance, level I inspections, VOC inspections, complaints, on-site training, dust patrol, smoke patrol, open burning, etc.