



State of Utah

GARY R. HERBERT
Governor

SPENCER J. COX
Lieutenant Governor

Department of
Environmental Quality

L. Scott Baird
Executive Director

DIVISION OF AIR QUALITY
Bryce C. Bird
Director

DAQ-2020-006001

DAQC-584-20

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

¹Miscellaneous Inspections Conducted:.....9

Complaints Received18

Breakdown Reports Received (only count actual breakdowns):.....2

Compliance Actions Resulting from a Breakdown: 0

Warning Letters Issued: 1

Notices of Violation 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.