MEMORANDUM

TO: Jay Morris, Compliance Branch Manager

FROM: Harold Burge, Major Source Compliance Manager

DATE: May 13, 2020

SUBJECT: Compliance Activities – April 2020

Annual Inspections Conducted:

- Major: 8
- Synthetic Minor: 2
- Minor: 37

On-Site Stack Test Audits Conducted: 0

Stack Test Report Reviews: 48

On-Site CEM Audits Conducted: 0

Emission Reports Reviewed: 8

Temporary Relocation Requests Reviewed & Approved: 0

Fugitive Dust Control Plans Reviewed & Accepted: 61

Burn Permits Issued: 127

Soil Remediation Report Reviews: 2

Miscellaneous Inspections Conducted: 13

Complaints Received: 1

Breakdown Reports Received: 1
Compliance Actions Resulting from a Breakdown: ..................................................... 0

Warning Letters Issued: .............................................................. 0

Notices of Violation Issued: .......................................................... 0

Unresolved Notices of Violation

Altech Recovery.............................................................................. 11/25/2019
Citation Oil and Gas (2)................................................................. 01/08/2020
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:...................................................... 9

No Further Action Letters Issued.................................................... 3

Settlement Agreements Reached:.................................................. 4

Brenntag Pacific ........................................................................... $583
SME Industries ............................................................................ $583
SLCC ......................................................................................... $359
CH-4 Finley Operating................................................................. $2951

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