

GARY R. HERBERT Governor

SPENCER J. COX Lieutenant Governor

Department of Environmental Quality

L. Scott Baird Executive Director

DIVISION OF WASTE MANAGEMENT AND RADIATION CONTROL Ty L. Howard Director

August 3, 2020

Vern C. Rogers, Director of Regulatory Affairs EnergySolutions, LLC 299 South Main Street, Suite 1700 Salt Lake City, UT 84111

CERTIFIED MAIL RETURN RECEIPT REQUESTED 7003 2260 0003 2353 4831

RE: Notice of Violation No. 2007067 UTD982598898

Dear Mr. Rogers:

Enclosed is a **NOTICE OF VIOLATION (NOV)** No. 2007067, based on self-reported non-compliance with Macroencapsulation requirements.

On April 27, 2020 and May 1, 2020, EnergySolutions notified the Division of Waste Management and Radiation Control of issues of non-compliance with conditions of the state-issued Part B permit. Both notifications dealt with MACRO treatment issues conducted between December 2018 and May 2020.

Please be aware that you have 30 days from the date of the attached NOV to contest it in the manner and within the time prescribed by R305-7-303, Utah Admin. Code.

If you have any questions, please call Otis Willoughby at (801) 536-0220.

Sincerely,

Ty L. Howard, Director Division of Waste Management and Radiation Control

(Over)

DSHW-2020-010824

195 North 1950 West • Salt Lake City, UT Mailing Address: P.O. Box 144880 • Salt Lake City, UT 84114-4880 Telephone (801) 536-0200 • Fax (801) 536-0222 • T.D.D. (801) 536-4284 *www.deq.utah.gov* Printed on 100% recycled paper

TLH/OHW/ar

Enclosure: NOV No.2007067

c: Jeff Coombs, EHS, Health Officer, Tooele County Health Department Bryan Slade, Environmental Health Director, Tooele County Health Department Annette Maxwell, U.S. EPA, Region VIII, ENF-R ---00000----

In the Matter of:	:	NOTICE OF VIOLATION
EnergySolutions, LLC UTD982598898	:	No. 2007067

This **NOTICE OF VIOLATION (NOV)** is issued by the Director of the Division of Waste Management and Radiation Control (Director) pursuant to the Utah Solid and Hazardous Waste Act (the Act), Utah Code § 19-6-101, *et seq.* The Director has authority to issue such NOTICES in accordance with Utah Code § 19-6-112.

FINDINGS

- 1. Energy*Solutions*, LLC (Energy*Solutions*) is a Limited Liability Company. Energy*Solutions* is the owner and operator of the Clive Mixed Waste Facility.
- 2. The Clive Mixed Waste Facility is a mixed waste treatment, storage and disposal facility located in Tooele County, Utah. Energy*Solutions* operates the Clive Mixed Waste Facility under the provisions of a state-issued Part B permit.
- 3. Energy*Solutions* is a "person" as defined in Utah Code § 19-1-103(4) and is subject to all applicable provisions of the Act, the Utah Administrative Code (Rules) and the state-issued Part B permit issued to Energy*Solutions*.
- 4. On April 27, 2020 and May 1, 2020, Energy*Solutions* notified the Division of Waste Management and Radiation Control of issues of non-compliance with conditions of the state-issued Part B permit.
- 5. Condition 5.b.iii.B.(12) of Attachment II-1-5 requires a bonding agent be applied to the perimeter surface of the existing floor when a MACRO Vault is constructed on top of an existing MACRO Vault.
 - 5.01 Contrary to this requirement, bonding agents have not been applied for all MACRO Vaults constructed from December, 2018 to the present.
- 6. Condition 5.b.iii.M.(3) of Attachment II-1-5 requires each batch ticket be reviewed to ensure the mixture is within tolerances described in the proprietary mix design documentation.
 - 6.01 During a review of MACRO documentation, it was noted that one batch ticket of Macro Mix that was used for macroencapsulation had a Macro Mix additive that did not meet the \pm 1% tolerance requirement; another batch ticket did not identify the actual value for the same additive, so it was unclear if the tolerance was met.

DETERMINATION OF VIOLATIONS

In accordance with Utah Code § 19-6-101, *et seq.*, and based on the foregoing FINDINGS, Energy*Solutions* has violated provisions of the Permit applicable to its facility. Specifically, Energy*Solutions* has violated the following:

- 1. Permit Condition 5.b.iii.M.(3) of Attachment II-1-5 by failing to apply bonding agents between MACRO Vaults constructed between December 2018 to May 2020.
- 2. Permit Condition 5.b.iii.M.(3) of Attachment II-1-5 by not reviewing batch tickets and using Macro Mix outside of required tolerances.

OPPORTUNITY FOR HEARING

This NOTICE OF VIOLATION is effective immediately and shall become final unless Energy*Solutions* administratively contests it. Failure to contest this NOTICE OF VIOLATION in the manner and within the time period prescribed by Utah Admin. Code R305-7-303 constitutes a waiver of any right of administrative contest, reconsideration, review, or judicial appeal.

Utah Code Section 19-6-113(2) provides that violation of any order, plan, rule, or other requirement issued or adopted under Title 19, Ch. 6, Pt. 1 may be subject to a civil penalty of up to \$13,000 per day for each day of violation.

Dated this 3rd day of August 2020.

By:

Ty L. Howard, Director Division of Waste Management and Radiation Control

USPS Tracking[®]

Track Another Package +

Tracking Number: 70032260000323534831

Your package is moving within the USPS network and is on track to be delivered to its final destination. It is currently in transit to the next facility.

In Transit to Next Facility

August 9, 2020

Get Updates 🗸

Text & Email Updates

Tracking History

August 9, 2020 In Transit to Next Facility Your package is moving within the USPS network and is on track to be delivered to its final destination. It is currently in transit to the next facility.

August 5, 2020, 6:05 pm Departed USPS Regional Facility SALT LAKE CITY UT NETWORK DISTRIBUTION CENTER

August 4, 2020, 8:35 pm Arrived at USPS Regional Facility SALT LAKE CITY UT NETWORK DISTRIBUTION CENTER Remove X

 \wedge

 \checkmark