

NDEP-BAPC PENALTY RECOMMENDATIONS - June 30, 2013

TAB NO.	COMPANY NAME	VIOLATION & PENALTY SUMMARY	NOAV NUMBER	RECOMMENDED PENALTY
1	Harvey's Resort Hotel Casino, Douglas County	<p><u>NOAV 2433</u> Violation: Failure to comply with permitted operating limitation Requirement: Annual limit on hours of operation Emission Unit : Boiler</p> <p>Base Penalty: \$600, for Class 2 Minor Source Magnitude (Multiplier): 3 Systems Violation History (Adjustment): N/A Total Penalty: \$600 x 3 = \$1,800</p> <p><u>NOAV 2434</u> Violation: Failure to install conduct required monitoring and recordkeeping Requirement: Monitor fuel consumption rate Emission Unit : Boiler</p> <p>Base Penalty: \$600, for Class 2 Minor Source Magnitude (Multiplier): 3 years Violation History (Adjustment): N/A Total Penalty: \$600 x 3 = \$1,800</p>	2433 and 2434	\$3,600
2	Harrah's Lake Tahoe Hotel Casino, Douglas County	<p><u>NOAV 2432</u> Violation: Failure to comply with permitted operating limitation Requirement: Daily and annual limit on hours of operation Emission Unit : Boiler</p> <p>Base Penalty: \$600, for Class 2 Minor Source Magnitude (Multiplier): 3 units for 1 year and 14 days Violation History (Adjustment): N/A Total Penalty (Annual): \$600 x 3 = \$1,800 Total Penalty (Daily): \$600 x 14 = \$8,400</p>	2432	\$10,200
3	Moltan Company, Churchill County	<p><u>NOAV 2409</u> Violation: Failure to comply with a permitted emission limit Emission Limit: 2.96 lbs/hr CO Emission Unit : Kiln</p> <p>Base Penalty: \$2,500, for Class 2 Minor Source Magnitude (Multiplier): Extremely High Amount (4x) Violation History (Adjustment): N/A Total Penalty: \$2,500 x 4 = \$10,000</p>	2409	\$10,000