| TAB NO. | COMPANY NAME | VIOLATION & PENALTY SUMMARY | NOAV NUMBER | RECOMMENDED PENALTY |
|------------|--|---|----------------|------------------------|
| А | A&K Earth Movers, Inc., Churchill County | NOAV 2512Violation: Failure to install required air pollution control Control: Fogging Water Spray System(s): PF1.054Base Penalty: \$1,000, for Class 2 Source Magnitude (Multiplier): 8 Weeks Violation History (Adjustment): 5 violations within past 5 years (1 similar violation within 5 years) = 170% Total Penalty: (\$1,000 x 8) + (\$8,000 x 170%) = \$21,600 NOAV 2512 Violation: Failure to operate required air pollution control Control: Fogging Water Spray System(s): PF1.053 and PF1.055Base Penalty: \$600, for Class 2 Source Magnitude (Multiplier): 2 Emission Units Violation History (Adjustment): 5 violations within past 5 years (1 similar violation within 5 years) = 170% Total Penalty: (\$600 x 2) + (\$1,200 x 170%) = \$3,240 | 2512 | \$24,840 |

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| В | Bango Refining NV, LLC., Churchill County | NOAV 2517 Violation: Failure to comply with a permitted operating parameter Operating Parameter: Throughput Rate System(s): System 1A and 5ABase Penalty: \$600, for Class 2 Source Magnitude (Multiplier): 29 Weeks Violation History (Adjustment): N/A Total Penalty: \$600 x 29 = \$17,400NOAV 2518 | 2517, 2518, 2520 and 2521 | \$31,800 |

| | | NOAV 2498 Violation: Failure to conduct required IOCD Testing System(s): Systems 19 through 27 Base Penalty: \$200, for Class 2 Source Magnitude (Multiplier): 9 systems | | |
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| C | Robinson Nevada Mining Company, White Pine County | Magnitude (Multiplie): 5 systemsViolation History (Adjustment): N/ATotal Penalty: $\$200 \ge 9 = \$1,800$ NOAV 2500Violation: Failure to conduct required monitoring/recordkeepingSystem(s): Systems 19 through 27Base Penalty: $\$600$, for Class 2 SourceMagnitude (Multiplier): 14 WeeksViolation History (Adjustment): N/ATotal Penalty: $\$600 \ge 14 = \$8,400$ NOAV 2501Violation: Failure to comply with a permitted operating parameterOperating Parameter: Throughput RateSystem(s): Systems 19 through 27Base Penalty: $\$600$, for Class 2 SourceMagnitude (Multiplier): 14 WeeksViolation History (Adjustment): N/ATotal Penalty: $\$600$, for Class 2 SourceMagnitude (Multiplier): 14 WeeksViolation History (Adjustment): N/ATotal Penalty: $\$600 \ge 14 = \$8,400$ NOAV 2503Violation: Failure to install required air pollution controlControl: Water SpraySystem(s): Systems 19, 20, 23, 24, and 27Base Penalty: $\$1,000$, for Class 2 SourceMagnitude (Multiplier): 5 SystemsViolation History (Adjustment): n/ATotal Penalty: $\$1,000 \ge 5 = \$5,000$ | 2498, 2500, 2501, 2503, 2504, 2506, and 2506 | \$55,100 |

| С | Robinson Nevada Mining Company, White Pine County | NOAV 2504Violation: Constructing and operating without a valid permitSystem(s): Lime Mill, Conveyors ,Diesel GeneratorsBase Penalty: \$3,000, for Class 2 SourceMagnitude (Multiplier): 5 SystemsViolation History (Adjustment): N/ATotal Penalty: \$3,000 x 7 = \$21,000NOAV 2505Violation: Failure to conduct required compliance source testingSystem(s): Systems 2 and 4Base Penalty: \$5,000, for Class 2 SourceMagnitude (Multiplier): 2 systemsViolation History (Adjustment): N/ATotal Penalty: \$5,000 x 2 = \$10,000NOAV 2506Violation: Failure to control fugitive dustTotal Penalty: \$500, established by NAC 455B.281 | 2498, 2500, 2501, 2503, 2504, 2505, and 2506 | \$55,100 |
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