

NORTHERN NEVADA PUBLIC HEALTH AIR QUALITY MANAGEMENT DIVISION 1001 East Ninth Street Suite B171 Reno, Nevada 89512

NOTICE OF VIOLATION No: AQMV24-00024 ISSUED TO

Toll North Reno LLC Location: Lower Verdi Access Road and Tank Site APNs: 238-320-04, 238-370-03, 038-830-02, and 038-010-05

> Permit Number: APCP24-0064 Date of Issuance: August 30, 2024 Case No.: 1523

Northern Nevada Public Health Air Quality Management Division (AQMD) has determined that Toll North Reno LLC is in violation of the District Board of Health Regulations Governing Air Quality Management PART 040.030 DUST CONTROL.

1. VIOLATION

A. Failure to comply with the provisions of Dust Control Permit APCP24-0064. Specifically, Condition of Operation 1.:

VISIBLE EMISSION PROHIBITION: The owner and/or operator of a source engaging in dust generating activities shall not allow visible fugitive dust emissions for a period or periods accumulating more than 5 minutes in any hour.

2. BASIS OF VIOLATION

A. Regulatory Authority
The District Board of Health Regulations Governing Air Quality Management paragraph 040.030.C.1.:

VISIBLE EMISSIONS PROHIBITION: The owner and/or operator of a source engaging in dust generating activities shall not allow visible fugitive dust emissions for a period or periods accumulating more than 5 minutes in any hour.

B. Facts to Constitute the Violation
On June 3, 2024, the AQMD observed and documented via EPA Reference Method 22 over 5
minutes of fugitive dust emissions from the Lower Verdi Access Road and Tank Site on
APNs 238-320-04, 238-370-03, 038-830-02, and 038-010-05. Eight (8) minutes of visible
fugitive dust emissions were observed during an eight (8) minute observation. It was noted at
the time of the response that the soils on the project site were dry, loose, and powdery.

3. APPEAL PROCEDURE AND TIME LIMITATIONS

Subject: Notice of Violation AQMV24-0024 / Toll North Reno LLC

Date: August 30, 2024

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A. Appeal Procedure

8/30/24

Toll North Reno LLC is advised that within (10) working days of the receipt of this Notice of Violation, Toll North Reno LLC may submit a written petition for appeal to the Northern Nevada Public Health - Air Quality Hearing Board. The written petition for appeal shall be submitted to the AQMD at the following address:

Northern Nevada Public Health Air Quality Management Division 1001East Ninth Street Suite B171 Reno, Nevada 89512

Failure to submit a petition for appeal within the specified timeframe will result in the submission of this Notice of Violation to the Northern Nevada Public Health - District Board of Health with a recommendation for the assessment of an administrative fine of \$500.00.

Date

Jeff Jeppson

Senior Air Quality Specialist Air Quality Management Division Northern Nevada Public Health

Administrative Penalty Table

Air Quality Management Division Washoe County Health District

I. Minor Violations - Section 020.100.A.3.c.

Regulation		1st Violation	2nd Violation
040.030	Dust Control	500	1000
040.035	Open Burning	500	1000
040.040	Fire Set for Training	500	1000
040.050	Incinerator Emissions	500	1000
040.051	Wood-burning Devices	500	1000
040.055	Odorus Emissions	500	1000
040.080	Gasoline Transfer and Dispensing	500	1000
040.200	Diesel Engine Idling	500	1000
050.001	Emergency Episode Plan	500	1000

II. Major Violations - Section 020.100.A.3.a.

		Source Category		
Regulation	Violation	Minimum	Maximum	
030.000	Construction/Operating without Permit (per major process system or unit/day)	5000	10000	
030.1402	Failure to Comply with Stop Work Order	10,000/day	10,000/day	
030.2175	Operation Contrary to Permit Conditions (per day or event)	2500	10000	
030.235	Failure to Conduct Source Test or Report (per Reporting Period for Each Unit)	2500	5000	
	All other Major Violations (per day or event)	5000	10000	

III. Major Violations - Section 030.107 Asbestos

A. Asbestos Sampling & Notification	\$ 2,000 - \$10,000
B. Asbestos Control Work Practices (per day or event)	\$ 2,000 - \$10,000
C. Asbestos Containment & Abatement	\$ 5,000 - \$10,000
(per day or event)	

Northern Nevada Public Health Air Quality Management Division Recommended Penalty Calculation Worksheet

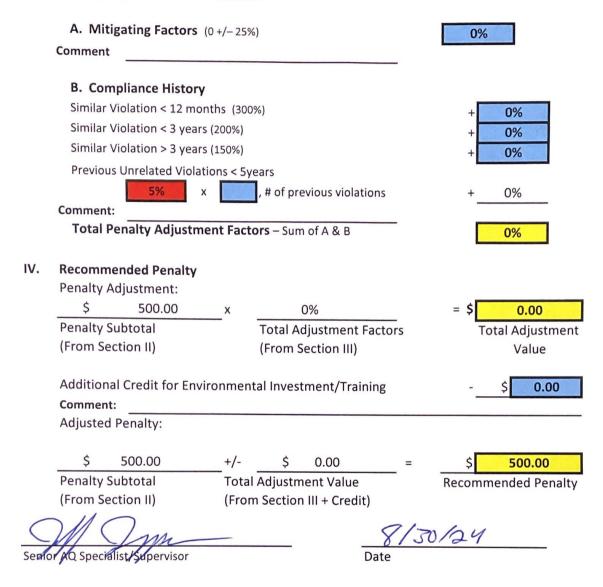
Company Name	Toll North Reno LLC			
Contact Name	Julie Wong			
Case Number	1522			
I. Violation of Section	040.030.C.1 - VISIBLE EMISSIC	ONS PROHIBITION		
I. Recommended Per	nalty	=	\$_	500.00
II. Violation of Section	0			
Troidcion of Section	0			
II. Recommended Per	nalty	=	\$	0.00
III. Violation of Section	0			
III. Recommended Per	nalty	=	\$_	0.00
IV. Violation of Section	0			
IV. Recommended Per		=	\$	0.00
	,		-	0.00
V. Violation of Section	0			
V. Recommended Per	nalty	=	\$_	0.00
Total Recommo	ended Penalty	=	\$_	500.00
Senior Aci Specialist Supervi	sor	8/30/2°	1	

Northern Nevada Public Health Air Quality Management Division Recommended Penalty Calculation Worksheet

comp	any Name	Toll North Reno LLC
Conta	act Name	Julie Wong
Case	Number	1523
Viola	tion Number	AQMV24-0024
Viola	tion of Section	040.030.C.1 - VISIBLE EMISSIONS PROHIBITION
Perm	it Condition	Condition of Operation 1
l.	Base Penalty as spec	ified in the Penalty Table = \$ 500.00
П.	Severity of Violation	
	A. Public Health Imp	pact
	Toxicity of Release Unable to Quantify - 1x	(For Emissions Exceedances) Criteria Pollutant - 1x Hazardous Air Pollutant - 2x Adjustment Factor
	Comment: Penalt by	Rule
	2. Environmental/Pu	blic Health Risk (Proximity to sensitive environment or group)
	Negligible – 1x Moderate	e – 1.5x Significant – 2x Adjustment Factor 1.0
	Comment: Penalt by	Rule
		Total Adjustment Factors (1 x 2) = 1
	B. Adjusted Base Pe	nalty
	Base Penalty \$	500.00 x Adjustment Factor 1 = \$ 500.00
	C. Number of Days/	Weeks/Months or Units in Violation
	Adjusted Penalty \$	500.00 x Number of Days/Weeks/Mol 1 = \$ 500.00
	Comment: Penalt by	Rule
	D. Economic Benefi	t .
	Avoided Costs \$	0.00 + Delayed Costs \$ 0.00 = \$ 0.00
	Comment: Penalt by	Rule
Pena	alty Subtotal	
Adju	sted Base Penalty \$	500.00 + Economic Benefit \$ 0.00 = \$ 500.00

Northern Nevada Public Health Air Quality Management Division Recommended Penalty Calculation Worksheet

III. Penalty Adjustment Consideration





September 18, 2024

Dear Joshua Restori:

The following is in response to your request for proof of delivery on your item with the tracking number: **9489 0090 0027 6501 2442 22**.

Item Details

Status: Delivered, Left with Individual Status Date / Time: September 5, 2024, 11:50 am

Location:RENO, NV 89521Postal Product:First-Class Mail®Extra Services:Certified Mail™

Return Receipt Electronic

Shipment Details

Weight: 4lb, 8.6oz

Recipient Signature

Signature of Recipient:

10345 PROFESSIONAL CIR STE 200, RENO, NV 89521

Ellen

Address of Recipient:

Note: Scanned image may reflect a different destination address due to Intended Recipient's delivery instructions on file.

Thank you for selecting the United States Postal Service® for your mailing needs. If you require additional assistance, please contact your local Post Office™ or a Postal representative at 1-800-222-1811.

Sincerely, United States Postal Service® 475 L'Enfant Plaza SW Washington, D.C. 20260-0004