

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

NOTICE OF VIOLATION No: AQMV25-0017 ISSUED TO

JC Golden Mesa LLC APN: 552-050-01

Permit Number: APCP24-0004 Date of Issuance: September 16, 2025 Case No.: 1579

Northern Nevada Public Health Air Quality Management Division (AQMD) has determined that JC Golden Mesa 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 obtain a Dust Control Permit prior to commencement of a dust generating activity (1) acre or greater.

2. BASIS OF VIOLATION

A. Regulatory Authority
The District Board of Health Regulations Governing Air Quality Management paragraph
040.030.C.3. - DUST CONTROL PERMIT REQUIREMENTS:

The owner and/or operator of a dust generating activity shall apply for and obtain a Dust Control Permit prior to commencement of the dust generating activity. In the Dust Control Permit application, the owner and/or operator shall designate a person responsible for compliance with the "District Board of Health Regulations Governing Air Quality Management." Failure to comply with the provisions of an approved Dust Control Permit shall be deemed a violation of this Rule.

B. Facts to Constitute the Violation

On June 2, 2025, the AQMD conducted a complaint response evaluation of the Golden Mesa North Phase 2 project covered by Dust Control Permit No. APCP24-0004 issued to JC Golden Mesa LLC. At the time of the evaluation, the AQMD observed and documented dust generating activates associated with the project occurring outside the sixty-two (62) acres covered by the Dust Control Permit. Approximately ten (10) acres of disturbance outside the permitted area was observed.

Subject: Notice of Violation AQMV25-0017 / JC Golden Mesa LLC

Date: September 16, 2025

Page 2 of 2



Following the observation, the AQMD contacted the site personnel and advised that JC Golden Mesa LLC was operating outside the disturbed acreage of the Dust Control Permit No. APCP24-0004.

On June 6, 2025, an application to modify Dust Control Permit No. APCP24-0004 with an additional eleven (11) acres was submitted to the AQMD. The modification included an updated map of disturbed acres.

On June 16, 2025, a modification of Dust Control Permit No. APCP24-0004 was issued to JC Golden Mesa, LLC by the AQMD which covered the full area of disturbance for the project.

3. APPEAL PROCEDURE AND TIME LIMITATIONS

A. Appeal Procedure

JC Golden Mesa LLC is advised that within (10) working days of the receipt of this Notice of Violation, JC Golden Mesa 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.

9/16/2025

Date

Jeff Jeppson

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

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

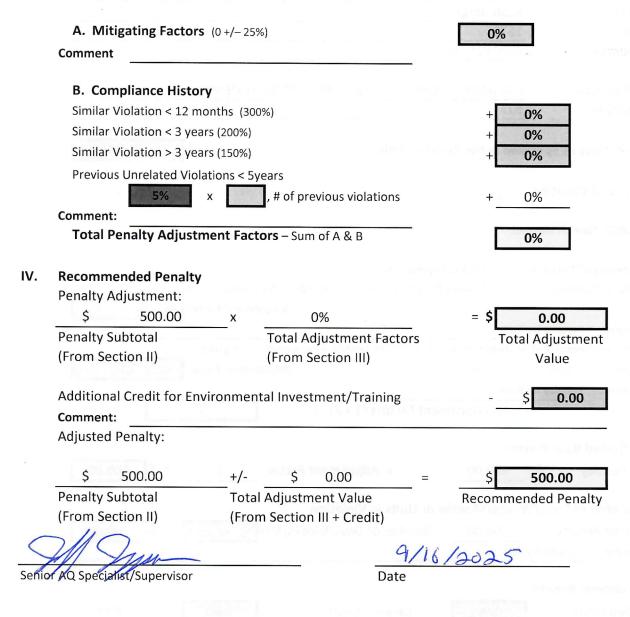
| Company Name | | JC Golden Mesa LLC | | | | |
|---------------------------|------------------------|-----------------------------|------------|------------|----|--------|
| Contact Name | | Scott Berge | | | | |
| Case Number | | 1579 | | | | |
| | | | | | | * *** |
| I. Vio | lation of Section | 040.030.C.3 DUST CONTROL P | PERMIT REO | IIIREMENIT | ς | |
| 1. Violation of Section | | 040.030.C.3 D031 C01411(0E1 | | | | |
| I. | Recommended Pen | alty | | = | \$ | 500.00 |
| II. Vic | lation of Section | 0 | | | | |
| II. | Recommended Pen | | | = | \$ | 0.00 |
| | | | | | | |
| III. Violation of Section | | 0 | | | | |
| III. | Recommended Pen | alty | | = | \$ | 0.00 |
| IV. Vi | olation of Section | 0 | | | | |
| IV. | | | | | | 0.00 |
| IV. | Recommended Pen | aity | | = | \$ | 0.00 |
| V. Violation of Section | | 0 | | | | |
| V. | Recommended Pen | alty | | = | \$ | 0.00 |
| | | | | | | |
| Total Recommended Penalty | | | | = | \$ | 500.00 |
| | M Quara | ~ | 9/16 | 1202 | 5 | |
| Senio | AQ Specialist/Supervis | sor | Date | | | |

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

| Company Name Contact Name Case Number Violation Number | | JC Golden Mesa LLC | | | | | | | | |
|---|---|---|-----------------------|-------------------|---------|---------------|--|--|--|--|
| | | Scott Berge | | | | | | | | |
| | | 1579 | | | Sani | regitally is | | | | |
| | | AQMV25-0017 | | | | 3.46-79-70 | | | | |
| Viol | ation of Section | 040.030.C.3 DUST CONT | ROL PERMIT REQUIREM | ENTS | | | | | | |
| Permit Condition | | N/A | (377) | | | di e se se se | | | | |
| | | | - 71 | a anne <u>E</u> a | noin | acrear year | | | | |
| I. | Base Penalty as sp | Base Penalty as specified in the Penalty Table | | \$ | 50 | 0.00 | | | | |
| II. | Severity of Violation | n | | | | | | | | |
| | A. Public Health In | pact | | | | | | | | |
| | 1. Toxicity of Relea | e (For Emissions Exceedances |) | | | | | | | |
| | Unable to Quantify - | .x Criteria Pollutant - 1 | x Hazardous Air Pollu | tant - 2x | | | | | | |
| | | | Adjustmer | nt Factor | | 1 | | | | |
| | Comment: Penalty by Rule | | | | | | | | | |
| | 2. Environmental/P | 2. Environmental/Public Health Risk (Proximity to sensitive environment or group) | | | | | | | | |
| | Negligible – 1x Moder | nt Factor | | 1.0 | | | | | | |
| | Comment: Penalty | by Rule | | moulain Luc | A sales | | | | | |
| | Total Adjustment Factors (1 x 2) = 1 | | | | | | | | | |
| | B. Adjusted Base F | enalty | | | | | | | | |
| | 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/Mor1 | | | | | 500.00 | | | | |
| | Comment: Penalty | by Rule | | | 200 | | | | | |
| | | -de-C | | | | | | | | |
| | D. Economic Bene | | _ | | | | | | | |
| | Avoided Costs \$ | 0.00 + Delay | ed Costs \$ | 0.00 | = \$ _ | 0.00 | | | | |
| | Comment: Penalty | oy Rule | | | | | | | | |
| Per | nalty Subtotal | | | | | | | | | |
| Adjı | usted Base Penalty \$ | 500.00 + Eco | onomic Benefit \$ | 0.00 | = \$ | 500.00 | | | | |
| | | | | | | | | | | |

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

III. Penalty Adjustment Consideration





October 10, 2025

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 6623 4339 17**.

Item Details

Status: Delivered, Front Desk/Reception/Mail Room

Status Date / Time: September 19, 2025, 10:38 am

Location:RENO, NV 89502Postal Product:First-Class Mail®Extra Services:Certified Mail™

Return Receipt Electronic

Shipment Details

Weight: 2.4oz

Recipient Signature

Signature of Recipient:

5400 EQUITY AVE, RENO, NV

89502

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