




Air Pollution Control Hearing Officer Meeting Annotated Docket

Clark County Building Department – Presentation Room
4701 West Russell Road, Las Vegas, NV

9:00 a.m. – March 15, 2017

Hearing Officer: Frank J. Cremen

Air Quality Staff:  Ralph McCullers, Compliance and Enforcement Manager
Lea Kain, Air Quality Supervisor
Jeffrey Robb, Senior Air Quality Specialist
Pamela R. Thompson, Senior Secretary

The Presentation Room is accessible to individuals with disabilities. With 48-hour advance request, a sign language interpreter or TDD may be made available; phone (702) 455-3126, TDD (702) 385-7486, or TT/TDD: Relay Nevada 711, Toll-Free (800) 326-6868 or (800) 877-1219 (Spanish).

I. CALL TO ORDER 9:00 a.m.

II. NOTICES OF VIOLATION

A. SETTLED CASES: The Hearing Officer may approve or disapprove the settlement agreements. If a settlement agreement is approved, the Hearing Officer will enter an order requiring compliance with the settlement agreement, including setting a deadline for payment of any penalty. If a settlement agreement is disapproved, the notice of violation will be rescheduled for hearing at a subsequent meeting.

There were no signed settlement agreements.

B. NON-CONTESTED CASES: The Hearing Officer may approve or disapprove Air Quality staff's proposed order levying the recommended penalty. If the proposed order is disapproved, the notice of violation will be rescheduled for hearing at a subsequent meeting.

1. 1083 EAST TROPICANA AVENUE, LLC (Project #161106)

NOV #8920 – For failing to perform a survey for asbestos containing materials prior to conducting renovation activities, as identified during routine and follow-up site inspections on November 21, 2016 at a facility at 1083 East Tropicana Avenue, in Clark County, Nevada.

Violation(s) alleged:

Violation #1 – Section 13.1

40CFR61 Subpart M, Part 61.145(a)

Recommended Penalty: \$4,000.00

FOUND IN VIOLATION.

PENALTY ASSESSED: \$4,000.00

2. **CENTURY COMMUNITIES OF NEVADA, LLC (DCP #43924)**

NOV #8911 – For failing to implement all Best Available Control Measures necessary to maintain soil stability 24 hours a day, seven days a week and allowed tracked out soil debris greater than 50 feet and ¼ inch in depth on paved roadways, as identified during routine inspections on October 18, 19 and 26, 2016 at the Freeway 40 construction site at Maule Avenue and El Capitan Way, in Clark County, Nevada.

Violation(s) alleged:

- Violation #1 – Subsection 94.11.6
- Violation #2 – Subsection 94.9.2

Recommended Penalty: \$7,000.00

FOUND IN VIOLATION.

PENALTY ASSESSED: \$7,000.00

- Violation #1 – Subsection 94.11.6 \$6,000.00**
- Violation #2 – Subsection 94.9.2 \$1,000.00**

3. **CIRCLE K STORES, INC. (Source ID: 9109)**

NOV #8930 – For failing to post a copy of the Minor Source Permit at the source in accordance with AQR Section 12.13; and failing to maintain Phase I and II vapor recovery equipment, as identified during a full compliance evaluation conducted on December 15, 2016 of the Circle K Store #695 facility at 428 South Valley View Boulevard, in Clark County, Nevada.

Violation(s) alleged:

- Violation #1 – Permit Condition II-A-7
- Violation #2 – Permit Condition IV-B-1-b-iv
Permit Condition IV-B-1-d-iii

Recommended Penalty: \$4,000.00

FOUND IN VIOLATION.

PENALTY ASSESSED: \$4,000.00

- Violation #1 – Permit Condition II-A-7 \$0.00**
- Violation #2 – Permit Condition IV-B-1-b-iv \$4,000.00**
Permit Condition IV-B-1-d-iii

4. **D. R. HORTON, INC. (DCP #46776)**

NOV#8917 – For creating tracked out soil debris on a paved roadway greater than 50 feet and ¼ inch in depth, as identified during routine inspections on November 10 and 15, 2016 at the Patrick Durango 5 construction site at West Post Road and South Riley Street, Clark County, Nevada.

Violation(s) alleged:

- Violation #1 – Subsection 94.11.6

Recommended Penalty: \$2,000.00

FOUND IN VIOLATION.

PENALTY ASSESSED: \$2,000.00

5. **EMERALD HOMES A D. R. HORTON COMPANY (DCP #45017)**

NOV #8912 – For failing to maintain site soils in a stabilized condition 24 hours a day, seven days a week, as identified during routine inspections on October 4 and 13, 2016 at the Eldora Estates construction site at 2691 Eldora Estates Court, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$2,000.00

Violation #1 – Subsection 94.9.2

FOUND IN VIOLATION.

PENALTY ASSESSED: \$2,000.00

6. **FIRST SOLAR ELECTRIC, LLC (DCP# 46440)**

NOV #8907 – For handling materials and causing a fugitive dust plume which traveled more than 100 yards from the point of origin, as identified during a routine inspection during a Construction Notice on September 22, 2016 at the Switch Station 1 and Switch Station 2 construction site at US Highway 93 and Interstate 15 near Apex, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$2,000.00

Violation #1 – Subsection 94.11.2

FOUND IN VIOLATION.

PENALTY ASSESSED: \$2,000.00

7. **FISHER SAND AND GRAVEL COMPANY (Source ID: 17771)**

NOV #8925 – For failing to notify Air Quality of plant startup no later than 30 days prior to commencing operation; and for exceeding hours of operation on Emission Units: C01 and C02, as identified during a partial compliance evaluation conducted on September 26, 2016 of the portable asphalt facility which operated during 2016 in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$2,500.00

Violation #1 – Permit Condition II-A-3-a

Permit Condition II-A-3-b

Violation #2 – Permit Condition IV-A-3-d

FOUND IN VIOLATION.

PENALTY ASSESSED: \$2,500.00

Violation #1 – Permit Condition II-A-3-a \$500.00

Permit Condition II-A-3-b

Violation #2 – Permit Condition IV-A-3-d \$2,000.00

8. **JERRY RAMSEY CONSTRUCTION, INC. (Project #162017)**

NOV #8922 – For failing to perform a survey for asbestos containing materials prior to conducting renovation activities, as identified during routine and follow-up site inspections on October 18 and 27, 2016 at 51 East Lake Mead Parkway, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$4,000.00

Violation #1 – Section 13.1

40CFR61 Subpart M, Part 61.145(a)

FOUND IN VIOLATION.

PENALTY ASSESSED: \$4,000.00

9. **KB HOME LV, INC. (DCP #43180)**

NOV #8916 – For failing to maintain site soils in a stabilized condition 24 hours a day, seven days a week, as identified during routine and follow-up inspections on October 5, 7, 12 and 20, 2016 at the Inspirada Pod 2-1 Mass Grading construction site at Northwest corner of Via Da Vinci and Via Firenze, in Clark County, Nevada.

Violation(s) alleged:

Violation #1 – Subsection 94.9.2

Recommended Penalty: \$4,000.00

FOUND IN VIOLATION.

PENALTY ASSESSED: \$4,000.00

10. **MGM MIRAGE (Source ID: 282)**

NOV #8904 – For exceeding the hours of operation of Emission Unit (EU): K03 during 2015; and for failing to perform burner efficiency testing for EUs: A03 and A04, as identified during a full compliance evaluation conducted on August 18 and September 28, 2016 at the Mirage Hotel and Casino facility at 3400 Las Vegas Boulevard South, in Clark County, Nevada.

Violation(s) alleged:

Violation #1 – Permit Condition IV-A-3-b

Violation #2 – Permit Condition IV-C-9

Recommended Penalty: \$6,000.00

FOUND IN VIOLATION.

PENALTY ASSESSED: \$6,000.00

Violation #1 – Permit Condition IV-A-3-b

\$2,000.00

Violation #2 – Permit Condition IV-C-9

\$4,000.00

11. **PATRIOT CONTRACTORS, LLC (DCP #46298)**

NOV #8914 – For creating tracked out soil debris on a paved roadway greater than 50 feet and ¼ inch in depth, as identified during routine and follow-up inspections on October 20 and 21, 2016 at the South 15 Airport Center construction site at Northeast corner of Pollock Drive and Dale Avenue, in Clark County, Nevada.

Violation(s) alleged:

Violation #1 – Subsection 94.11.6

Recommended Penalty: \$2,000.00

FOUND IN VIOLATION.

PENALTY ASSESSED: \$2,000.00

12. PN II, INC. (DCP #46770)

NOV #8902 – For failing to implement all Best Available Control Measures necessary to maintain soil stability 24 hours a day, seven days a week; and handling materials in a manner as to cause fugitive dust plume which traveled greater than 100 yards from the point of origin, as identified during routine and follow-up inspections on September 9, 13, and 27, 2016 at the Canyons Parcel F construction site at Sunridge Heights Parkway and Canyon Heights Drive, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$4,000.00

- Violation #1 – Subsection 94.9.2
- Violation #2 – Subsection 94.11.2

FOUND IN VIOLATION.

PENALTY ASSESSED: \$4,000.00

- Violation #1 – Subsection 94.9.2 \$2,000.00**
- Violation #2 – Subsection 94.11.2 \$2,000.00**

13. PN II, INC. (DCP #46770)

NOV #8906 – For handling materials and causing a fugitive dust plume which traveled more than 100 yards from the point of origin, as identified during a routine inspection on October 6, 2016 at the Canyons Parcel F construction site at Sunridge Heights Parkway and Canyon Heights Drive, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$2,000.00

- Violation #1 – Subsection 94.11.2

FOUND IN VIOLATION.

PENALTY ASSESSED: \$2,000.00

14. RICHMOND AMERICAN HOMES (DCP #43079)

NOV #8915 – For failing to maintain site soils in a stabilized condition 24 hours a day, seven days a week, as identified during a routine inspection on October 20, 2016 at the Granite Falls construction site at Iron Mountain and Bradley Roads, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$1,000.00

- Violation #1 – Subsection 94.9.2

FOUND IN VIOLATION.

PENALTY ASSESSED: \$1,000.00

C. CONTESTED CASES

Asbestos, Construction, and Vacant Land Violations:

1. **6540 W RICHMAR, LLC (DCP #46046)**

NOV #8905 – For handling materials and causing a fugitive dust plume which traveled more than 100 yards from the point of origin, as identified during a routine inspection during a Construction Notice on September 22, 2016 at the 6540 West Richmar Site Prep construction site at West Serene Avenue and Jones Boulevard, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$2,000.00

Violation #1 – Subsection 94.11.2

FOUND IN VIOLATION.

PENALTY ASSESSED: \$1,750.00

2. **AECOM TECHNICAL SERVICES, INC. (DCP #45913)**

NOV #8909 – For failing to maintain site soils in a stabilized condition 24 hours a day, seven days a week, as identified during a routine inspection during a Construction Notice on September 22, 2016 at the Project Sarah construction site at 13975 Grand Valley Parkway, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$2,000.00

Violation #1 – Subsection 94.9.2

FOUND IN VIOLATION.

PENALTY ASSESSED: \$1,000.00

3. **D. R. HORTON, INC. (DCP #45397)**

NOV #8913 – For failing to maintain site soils in a stabilized condition 24 hours a day, seven days a week, as identified during routine and follow-up inspections on September 27 and October 4, 2016 at the Granada (Viking Crossing) construction site at 3540 East Tompkins Avenue, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$2,000.00

Violation #1 – Subsection 94.9.2

D. R. HORTON, INC. DID NOT CONTEST NOV #8913.

FOUND IN VIOLATION.

PENALTY ASSESSED: \$2,000.00

4. **D.W.W. CONSTRUCTION LLC (Project #162018)**
NOV #8910 – For failing to submit a Demolition Notification form to Air Quality 10 days prior to commencing demolition activities, as identified during routine and follow-up site inspections on October 21, 22 and 24, 2016 at a facility at 1424 South 3rd Street, in Clark County, Nevada.

Violation(s) alleged: Recommended Penalty: \$2,000.00
Violation #1 – Section 13.1
40CFR61 Subpart M, Part 61.145(b)(1)(i)

FOUND IN VIOLATION.
PENALTY ASSESSED: \$1,750.00

5. **INES ESQUIVEL (DCP #47032)**
NOV #8919 – For causing a fugitive dust plume which traveled more than 100 feet from the point of origin, as identified during a routine inspection on November 9, 2016 at the Ines G. Esquivel Trust construction site Apex Great Basin Way and Apex Harbor Lane, in Clark County, Nevada.

Violation(s) alleged: Recommended Penalty: \$2,000.00
Violation #1 – Subsection 94.11.3

FOUND IN VIOLATION.
PENALTY ASSESSED: \$2,000.00

Stationary Sources Violations:

6. **BIG DADDY'S OIL, LLC (Source ID: 9376)**
NOV #8928 – For failing to maintain Phase I vapor recovery equipment in good working order; failing to install adaptors designed to prevent overtightening or loosening during normal operation; and failing to conduct performance testing on the Pressure Vacuum Vent valve before the deadline, as identified during a full compliance evaluation conducted on December 27, 2016 of the gasoline dispensing operation at 4380 West Spring Mountain Road, in Clark County, Nevada.

Violation(s) alleged: Recommended Penalty: \$6,000.00
Violation #1 – Permit Condition IV-B-1-b-iv
40 CFR Part 63, §63.11118
Violation #2 – 40 CFR Part 63, §63.11118
Permit Condition IV-B-1-b-viii
Violation #3 – Permit Condition IV-D-4

FOUND IN VIOLATION.
PENALTY ASSESSED: \$5,000.00

Violation #1 – Permit Condition IV-B-1-b-iv	\$2,000.00
40 CFR Part 63, §63.11118	
Violation #2 – 40 CFR Part 63, §63.11118	\$2,000.00
Permit Condition IV-B-1-b-viii	
Violation #3 – Permit Condition IV-D-4	\$1,000.00

7. BOYD GAMING CORPORATION FORMERLY CALIFORNIA HOTEL AND CASINO (Source ID: 616)

Amended NOV #8933 – For failing to post a copy of the Minor Source Permit at the source in accordance with AQR Section 12.13; failing to conduct and maintain records of monthly visible emission observations; failing to maintain records onsite of inspections/maintenance, repairs, non-emergency and emergency use of the facility’s generator; and failing to conduct burner efficiency tests on Emission Units: B01 through B04, as identified during a full compliance evaluation conducted on December 1, 2016 of the Sam’s Town Hotel and Gambling Hall facility at 5111 Boulder Highway, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$2,400.00

- Violation #1 – Permit Condition II-A-7
- Violation #2 – Permit Condition IV-C-1

AIR QUALITY AMENDED NOV #8933 ON MARCH 6, 2017.

BOYD GAMING CORPORATION DID NOT CONTEST AMENDED NOV #8933.

FOUND IN VIOLATION.

PENALTY ASSESSED: \$2,400.00

8. LV STATION MANAGEMENT, INC. (Source ID: 15139)

NOV #8879 – For exceeding annual gasoline throughput and volatile organic compound emissions during 2015; for failing to conduct and pass vapor recovery system performance testing before the deadline; and for failing to submit the annual throughput and emissions inventory report before the deadline, as identified during a full compliance evaluation conducted on May 11, 2016 at the Country Club Auto Spa at 9260 South Eastern Avenue, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$3,000.00

- Violation #1 – Permit Condition IV-A-3
- Violation #2 – Permit Condition IV-D-1
- Violation #3 – Permit Condition II-C-3

Continued from 1/18/17.

LV STATION MANAGEMENT, INC. CHANGED ITS PLEA TO NON-CONTESTED.

FOUND IN VIOLATION.

PENALTY ASSESSED: \$3,000.00

- | | |
|---|-------------------|
| Violation #1 – Permit Condition IV-A-3 | \$2,000.00 |
| Violation #2 – Permit Condition IV-D-1 | \$1,000.00 |
| Violation #3 – Permit Condition II-C-3 | \$0.00 |

9. PRIMADONNA COMPANY, LLC (Source ID: 617)

NOV #8924 – For failing to maintain Phase I vapor control equipment in good working order; failing to install product and vapor recovery adaptors designed to prevent overtightening and loosening during normal operation; failing to operate Phase II vapor recovery equipment in good working order; failing to schedule annual performance testing 30 days prior to anticipated testing date; failing to conduct and pass subsequent vapor recovery performance tests before the anniversary month; failing to submit performance test results within 30 days of successful completion; failing to conduct and maintain records of daily vapor recovery equipment inspections; failing to maintain records of daily inspections and maintenance or emergency generators and fire pumps; and failing to submit a semi-annual report within 30 days of the end of the reporting period, as identified during a full compliance evaluation conducted on October 20, 21 and 26, 2016 of the Primadonna Company, LLC dba Primm Valley Casino Resorts facility at 31900 Las Vegas Boulevard South, in Primm, Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$13,500.00

- Violation #1 – Section 13.2
40CFR63.11118
Permit Condition IV-B-14-b-iii
Permit Condition IV-B-14-b-vii
- Violation #2 – Permit Condition IV-B-14-d-iii
- Violation #3 – Permit Condition IV-D-2
- Violation #4 – Permit Condition IV-D-5-a
Permit Condition IV-D-7
- Violation #5 – Permit Condition IV-E-4-b
- Violation #6 – Permit Condition IV-E-4-h
- Violation #7 – Permit Condition II-C-6-a

PRIMADONNA COMPANY, LLC AND AIR QUALITY REQUESTED A CONTINUANCE.

**HEARING OFFICER CONTINUED PRIMADONNA COMPANY, LLC’S CASE TO
MAY 17, 2017.**

10. QUARRY 187, LLC (Source ID: 83)

NOV #8901 – For creating a fugitive dust plume which traveled greater than 100 yards from the point of origin during a Construction Notice, as identified during a partial compliance evaluation conducted on September 22, 2016 at its facility two miles south of Railroad Pass on the west side of US Highway 95 South, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$2,000.00

- Violation #1 – Permit Condition IV-B-5

QUARRY 187, LLC DID NOT CONTEST NOV #8901.

FOUND IN VIOLATION.

PENALTY ASSESSED: \$2,000.00

11. TA OPERATING, LLC (Source ID: 9033)

NOV #8932 – For failing to install product and vapor recovery adaptors designed to prevent overtightening and loosening during normal operation; failing to conduct and maintain inspection records of Phase I and II daily vapor recovery equipment inspections; failing to conduct performance tests on the Pressure/Vacuum Vent valve before the permit deadline; and failing to maintain records onsite of the vapor recovery performance test results, annual gasoline throughput reports, and annual emissions inventory reports, as identified during a full compliance evaluation conducted on January 3, 2017 of the TA Operating, LLC dba Travel Centers of America facility at 8050 Dean Martin Drive, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$5,000.00

- Violation #1 – Permit Condition IV-B-1-b-vii
40 CFR 63, Subpart CCCCCC
- Violation #2 – Permit Condition IV-C-3
Permit Condition IV-C-4
Permit Condition IV-E-2-a
- Violation #3 – Permit Condition IV-D-4-b
- Violation #4 – Permit Condition IV-E-2-g through i

FOUND IN VIOLATION.

PENALTY ASSESSED: \$4,500.00

- Violation #1 – Permit Condition IV-B-1-b-vii** **\$2,000.00**
40 CFR 63, Subpart CCCCCC
- Violation #2 – Permit Condition IV-C-3** **\$500.00**
Permit Condition IV-C-4
Permit Condition IV-E-2-a
- Violation #3 – Permit Condition IV-D-4-b** **\$1,500.00**
- Violation #4 – Permit Condition IV-E-2-g through i** **\$500.00**

12. TITANIUM METALS CORPORATION (Source ID: 19)

NOV #8908 – For installing and operating emission units (EUs) without an Authority to Construct prior to installation; for failing to report permit deviations in the 2014 and 2015 Annual Compliance Certification; for exceeding permit limitations of 20% opacity on 24 occasions; for failure to submit a performance test protocol for approval 45 days prior to the proposed testing date(s); for failing to separate hours of operation from maintenance and failing to keep associated records of inspections, maintenance and repairs; for exceeding the permit limitation for total dissolved solids (TDS) for EUs: E05a and E05b and failing to keep associated records of TDS testing; for failing to maintain records of maintenance for EU: G10, and failing to keep associated records of monthly hours of operation; for exceeding hours of operation in 2015 for EUs: M17 and W04, and failing to keep associated records of inspections, maintenance and repairs for EUs: M17 and W04, and failing to separate hours spent on testing and maintenance for EUs: M17 and W04; for failure to submit 2014 annual Emissions Inventory Report; and for failure to maintain records of manufacturer's emission guarantee of burner efficiency testing and monthly natural gas usage for EU: B19 as identified during a full compliance evaluation conducted on July 19, 2016 at its facility at 181 North Water Street, in Clark County, Nevada.

**Continued on the next page.*

TITANIUM METALS CORPORATION continued

Violation(s) alleged:

Recommended Penalty: \$48,000.00

- Violation #1 – Permit Condition II-B-1
- Violation #2 – Permit Condition II-D-6-d-iii
- Violation #3 – Permit Condition III-B-2-c
Permit Condition III-C-2-c
Permit Condition III-E-2-b
- Violation #4 – Permit Condition II-F-3
- Violation #5 – Permit Condition III-D-3-d
Permit Condition III-D-7-b-iv
- Violation #6 – Permit Condition III-D-4-g
Permit Condition III-D-7-a-iii
Permit Condition III-E-7-a-ii
Permit Condition III-H-4-1
- Violation #7 – Permit Condition III-E-3-b
Permit Condition III-E-7-a-v
Permit Condition III-E-7-b-ii
- Violation #8 – Permit Condition III-H-3-f
Permit Condition III-H-7-a-ii
Permit Condition III-H-7-b-iii
- Violation #9 – Permit Condition II-C-5
- Violation #10 – Permit Condition III-B-5-l
Permit Condition III-B-7-a-vii
Permit Condition III-B-7-a-ix
Permit Condition III-B-7-b-iv

TITANIUM METALS CORPORATION AND AIR QUALITY REQUESTED A CONTINUANCE.

HEARING OFFICER CONTINUED TITANIUM METALS CORPORATION'S CASE TO MAY 17, 2017.

13. WELLS CARGO, INC. (Source ID: 12)

NOV #8929 – For causing an odor nuisance as documented in the Minor Stationary Source Compliant Investigation Report conducted on January 11, 2017 at its facility at 7770 West Spring Mountain Road, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$4,000.00

- Violation #1 – Permit Condition IV-B-34

WELLS CARGO, INC. REQUESTED A CONTINUANCE.

HEARING OFFICER CONTINUED WELLS CARGO, INC.'S CASE TO MAY 17, 2017.

14. WELLS CARGO, INC. (Source ID: 12)

NOV #8937 – For causing an odor nuisance as documented in the Minor Stationary Source Compliant Investigation Report conducted on February 7, 2017 at its facility at 7770 West Spring Mountain Road, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$6,000.00

Violation #1 – Permit Condition IV-B-34

WELLS CARGO, INC. REQUESTED A CONTINUANCE.

HEARING OFFICER CONTINUED WELLS CARGO, INC.'S CASE TO MAY 17, 2017.

D. POST-HEARING CASES

1. TRONOX, LLC (Source ID: 95)

NOV #8656 – For failure to apply for a Title V Operating Permit in a timely manner; operating a major source of Hazardous Air Pollutants (HAP) without a Title V Operating Permit; exceeding permitted HAP emission limits; and failure to report actual emissions from Manganese Dioxide process at 560 West Lake Mead Parkway, in Clark County, Nevada.

Violation(s) alleged:

Violation #1 – Sections 19.5.2 and 12.5.2.1(a)(1)

Violation #2 – Sections 19.5.2 and 12.5.2.11(d)

Violation #3 – Permit Condition IV-A-3-b

Violation #4 – Permit Condition IV-F-2-c

HEARING OFFICER APPROVED AND SIGNED THE STIPULATION AND ORDER AMENDING DECEMBER 4, 2016 ORDER.

III. ADJOURNMENT 11:05 a.m.