| NOV#   | Source Name     | Rule/Reg # / Violation   | Violation<br>Date | NOV<br>Date |
|--------|-----------------|--|-------------------|-------------|
| 091317 |                 | Rules 210 V. 10. b. (Portland Cement Kilns, Carbon-monxide). Failure to operate & maintain the CO as specified in the PTO. Exceedence. | 08/01/2017        | 09/13/2017  |
| 91417  | Ridgeline, Inc. | 201. I. II. Failure to permit engine   | 07/24/2017        | 09/14/2017  |