

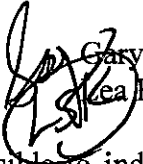


Air Pollution Control Hearing Officer Annotated Docket

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

9:00 a.m. – March 18, 2015

Hearing Officer: Frank J. Cremen, Esq.

Staff:  Gary Miller, Compliance and Enforcement Manager
Dea Kain, Air Quality Supervisor

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. MATTERS REQUIRING HEARING OFFICER ACTION

A. SETTLEMENT

1. **CERTAINTEED GYPSUM & CEILING TILE MANUFACTURING, INC. (Source: 16164)**
NOV #8643 – For utilizing (installing) a liquid bactericide product in the wet manufacturing process that constituted an emission activity (unit) that was not specified in Authority To Construct/Operating Permit, Source: 16164; for failing to conduct daily visual observations and logs of baghouse emissions for the period between February 2010 and September 2014; for failing to conduct monthly control equipment inspections and associated logs for the period between February 2010 and September 2014; and for failing to submit an annual emission inventory report to Air Quality for the calendar year 2013, identified during a full compliance evaluation conducted on September 23, 26, and October 10, 2014 for the period of February 24, 2010 to September 23, 2014 of the CertainTeed Gypsum & Ceiling Tile Manufacturing facility, located at 3838 Civic Center Drive, in Clark County, Nevada.

Violation(s) alleged:

- Violation #1 – Subsection 16.4.2
Permit Condition II-9
- Violation #2 – Subsection 16.4.2
Permit Condition IV-B-6
Permit Condition IV-E-2
- Violation #3 – Subsection 16.4.2
Permit Condition IV-B-7
Permit Condition IV-G-3
- Violation #4 – Subsection 16.4.2
Permit Condition IV-H-1
Permit Condition IV-H-2

Continued from 1/21/2015

****Continue on next page.***

CERTAINEED GYPSUM & CEILING TILE MANUFACTURING, INC. continued

HEARING OFFICER APPROVED PROPOSED SETTLEMENT AGREEMENT, WHICH INCLUDES AN \$8,000.00 PENALTY, \$5,000.00 OF WHICH BE HELD IN ABEYANCE FOR A PERIOD OF ONE YEAR OF SIGNED ORDER TO ENSURE CERTAINEED GYPSUM & CEILING TILE MANUFACTURING, INC. IS IN COMPLIANCE, AND ASSESSED A \$3,000.00 PENALTY. IF CERTAINEED GYPSUM & CEILING TILE MANUFACTURING, INC. COMPLIES WITH THESE TERMS THEN THE SUSPENDED AMOUNT WILL BE WAIVED.

B. NON-CONTESTED NOTICES OF VIOLATION WITH AGREEMENT: The Hearing Officer may approve or disapprove the agreed settlement. If disapproved, the Notice of Violation will be scheduled for another hearing. Non-contested Notices of Violation are undisputed matters and may be taken together unless there is a request to take one separately.

1. D. R. HORTON, INC. (DCP #41146)

NOV#8649 – For failing to implement all Best Available Control Measures necessary to maintain soil stability 24 hours a day, seven days a week and allowing soils to become dry and loose, conducive to the formation of fugitive dust by either mechanical disturbance or wind erosion, identified during routine compliance inspections on October 1 and December 2, 2014 of the Whitney Mesa construction site, located at Sunset Road and Arroyo Grande Avenue, in Clark County, Nevada.

Violation(s) alleged:

Violation #1 – Subsection 94.9.2

Violation #2 – Subsection 94.9.2

Recommended Penalty: \$6,000.00

FOUND IN VIOLATION.

PENALTY ASSESSED: \$6,000.00

Violation #1 – Subsection 94.9.2 - \$3,000.00

Violation #2 – Subsection 94.9.2 - \$3,000.00

2. IMPACT SAND AND GRAVEL (Source: 00693)

NOV #8655 – For allowing fugitive dust to become airborne without taking reasonable precautions to prevent trackout onto a paved road, identified during a partial compliance evaluation in response to a citizen's complaint on November 7, 2014 at the Cactus Pit of Impact Sand and Gravel, located at 1001 East Cactus Road, in Clark County, Nevada.

Violation(s) alleged:

Violation #1 – Subsection 12.1.4.1(r)

Permit Condition IV-B-10

Permit Condition IV-B-13

Recommended Penalty: \$3,000.00

FOUND IN VIOLATION.

PENALTY ASSESSED: \$3,000.00

3. **PN II DBA PULTE HOMES OF NEVADA (DCP #39896)**

NOV #8650 – For failing to implement all Best Available Control Measures necessary to maintain soil stability 24 hours a day, seven days a week and allowing soils to become dry and loose, conducive to the formation of fugitive dust by either mechanical disturbance or wind erosion, identified during a routine compliance inspection on December 1, 2014 of the Coldwater Creek construction site, located southeast of Buffalo Drive and Erie Avenue, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$3,000.00

Violation #1 – Subsection 94.9.2

FOUND IN VIOLATION.

PENALTY ASSESSED: \$3,000.00

C. **ACTION REQUIRED AND CONTESTED NOTICES OF VIOLATION**

Asbestos, Construction, & Vacant Land NOV's:

1. **GREENWAY INDUSTRIES (DCP #43366, Project Number: 140385)**

NOV #8645 – For failing to provide Air Quality with written notification of intention to demolish or renovate 10 days before asbestos removal begins; and for failing to ensure all regulated asbestos-containing material was adequately wet until collected and contained, or treated for disposal, and allowing visible emissions to the outside air, identified during routine site inspections from September 29, 2014 thru October 14, 2014 at the 5845 Duneville Street project, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$8,000.00

Violation #1 – 40 CFR 61 Subpart M,
Part 61.145(b)(1) & Part 61.145(b)(3)(i)

Violation #2 – 40 CFR 61, Subpart, M Part 61.150(a)

GREENWAY INDUSTRIES CHANGED ITS PLEA TO NON-CONTESTED.

FOUND IN VIOLATION.

PENALTY ASSESSED: \$8,000.00

Violation #1 – 40 CFR 61 Subpart M, - \$4,000.00

Part 61.145(b)(1) & Part 61.145(b)(3)(i)

Violation #2 – 40 CFR 61, Subpart, M Part 61.150(a) - \$4,000.00

2. MILESTONE CONSTRUCTION (DCP #44120)

NOV #8648 - For failing to implement Best Available Control Measures and allowing a dust plume to cross a property line; for failing to ensure all construction site supervisors and foremen, and water truck drivers, successfully complete the required Air Quality Dust Control Class, identified during a routine inspection on December 12, 2014 at the New Goodwill Store construction site, located at 1390 American Pacific Drive, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$3,000.00

- Violation #1 – Subsection 94.11.3
- Violation #2 – Subsection 94.7.6.1
- Violation #3 – Subsection 94.7.6.2

FOUND IN VIOLATION.

PENALTY ASSESSED: \$2,500.00

- Violation #1 – Subsection 94.11.3 - \$1,500.00**
- Violation #2 – Subsection 94.7.6.1 - \$ 500.00**
- Violation #3 – Subsection 94.7.6.2 - \$ 500.00**

3. RYLAND HOMES NEVADA, LLC (DCP #43117)

NOV #8651 – For failing to implement all Best Available Control Measures necessary to maintain soil stability 24 hours a day, seven days a week and allowing soils to become dry and loose, conducive to the formation of fugitive dust by either mechanical disturbance or wind erosion, identified during a routine compliance inspection on November 19, 2014 of the Encanterra construction site, located at the northeast corner of Cimarron and Sunset Roads, 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

4. RYLAND HOMES NEVADA, LLC (DCP #38754)

NOV #8652 – For failing to implement all Best Available Control Measures necessary to maintain soil stability 24 hours a day, seven days a week and allowing soils to become dry and loose, conducive to the formation of fugitive dust by either mechanical disturbance or wind erosion, identified during a routine compliance inspections on November 20 and 21, 2014 of the Centennial Crossings construction site, located southwest of Centennial Parkway and Simmons Street, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$4,000.00

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

FOUND IN VIOLATION.

PENALTY ASSESSED: \$3,000.00

- Violation #1 – Subsection 94.9.2 - \$1,500.00**
- Violation #2 – Subsection 94.9.2 - \$1,500.00**

Stationary Sources NOVs:

5. MAVERIK COUNTRY STORES, INC. (Source: 09917)

NOV #8640 – For failing to install a CARB-certified device that prevents the over-tightening or loosening of the Phase I vapor recovery equipment; for failing to maintain the Phase I vapor recovery equipment to be leak free, vapor tight, and in good working order; for failing to conduct annual performance tests for 2014 within the 12-month time frame since the prior test; for failing to report results for the performance test conducted on March 28, 2012 to Air Quality within seven days; and for failing to maintain records of daily inspections of the vapor recovery equipment, identified during a full compliance evaluation conducted on September 16, 2014 for the period of September 23, 2010 to September 16, 2014 of the Maverik Country Store #267 Gasoline Dispensing Operation, located at 230 North Moapa Valley Boulevard in Overton, Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$8,000.00

- Violation #1 – Subsection 52.3(c)(4)
Permit Condition IV-B-1-e
Permit Condition IV-B-1-f
- Violation #2 – Subsection 52.3(c)(4)
Permit Condition IV-F-2-a
- Violation #3 – Subsection 52.3(c)(4)
Permit Condition IV-F-1-c
- Violation #4 – Subsection 52.6(a) & 40 CFR 63.11125(b)
Permit Condition IV-G-2

Continued from 1/21/2015

FOUND IN VIOLATION.

PENALTY ASSESSED: \$7,000.00

- Violation #1 – Subsection 52.3(c)(4) - \$2,000.00**
Permit Condition IV-B-1-e
Permit Condition IV-B-1-f
- Violation #2 – Subsection 52.3(c)(4) - \$2,000.00**
Permit Condition IV-F-2-a
- Violation #3 – Subsection 52.3(c)(4) - \$2,000.00**
Permit Condition IV-F-1-c
- Violation #4 – Subsection 52.6(a) & 40 CFR 63.11125(b) - \$1,000.00**
Permit Condition IV-G-2

6. **REBEL OIL COMPANY, INC. (Source: 00129)**

NOV #8620 – For installing and operating a 10,000 gallon storage tank without first obtaining a permit that authorizes such construction and operation during the time period of February 2014 through June 2014; for failing to replace the glycol solution sealing the pump in 2011, 2012, and 2013 and failed produce required records of the glycol replacement, demonstrating continuing noncompliance with a permit condition and previous NOV (NOV #8000) in March 2011; for failing to install a non-resettable hour meter on the fire pumps of the gasoline fire engine pump between September 9, 2013 and April 7, 2014 and failing to submit annual reporting for the fire pump emission unit during calendar years 2011 and 2012; for failing to produce records demonstrating compliance with visible emission inspections; and failing to produce records of calibrations and certification of the continuous monitoring system, identified during a full compliance evaluation conducted on April 7, 22 & 30, 2014, for the period of September 2, 2010 through June 3, 2014 of the Rebel Oil Company, Inc. Gasoline Distribution Bulk Terminal facility, located at 5054 North Sloan Lane, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$24,000.00

- Violation #1 – Subsection 12.1.3.1
Permit Condition II-A-9
- Violation #2 – Subsection 12.1.4.1(r)
Permit Condition II-A-2
Permit Condition IV-B-7
Permit Condition IV-B-17
- Violation #3 – Subsection 12.1.4.1(r)
Permit Condition II-A-2
Permit Condition II-C-5-b-ii
Permit Condition IV-C-16
Permit Condition IV-E-5-j
Permit Condition IV-F-2-b
- Violation #4 – Subsection 12.1.4.1(r)
Permit Condition II-A-2
Permit Condition IV-E-5-a
Permit Condition IV-E-5-f
Permit Condition IV-E-6-a
- Violation #5 – Subsection 12.1.4.1(r)
Permit Condition IV-C-9
Permit Condition IV-D-6

AIR QUALITY STAFF REQUESTED REBEL OIL COMPANY, INC. TO SUBMIT A DETAILED LETTER FOR CONTINUANCE WITHIN SEVEN DAYS (3/25/2015).

CONTINUED TO THE NEXT HEARING OFFICER MEETING SCHEDULED FOR 5/20/2015 AT THE REQUEST OF REBEL OIL COMPANY, INC.

7. **SMITH'S FOOD AND DRUG CENTERS (Source: 15369)**

NOV #8642 – For installing and operating a natural gas fired emergency generator without first obtaining a permit that authorizes such construction and operation; for failing to conduct or maintain logs of required inspections for the period of November 23, 2010 through October 31, 2013; for failing to submit the 2014 annual performance test results to the Control Officer within seven days from the date of the performance test; and for failing to submit an application to obtain a Minor Source Permit within 60 days as notified by Air Quality on October 18, 2013, identified during a full compliance evaluation conducted on September 4 and 5, 2014 at the Smith's Fuel Center #361 Gasoline Dispensing Operation, located at 4700 West Ann Road, in Clark County, Nevada.

Violation(s) alleged:

Recommended Penalty: \$6,000.00

- Violation #1 – Subsection 12.8
Permit Condition II-G
- Violation #2 – Subsection 52.4 & 52.6
Permit Condition VI-A
Permit Condition VI-B
- Violation #3 – Subsection 52.5(a)
Permit Condition VII-D
- Violation #4 – Subsection 12.0.3(b)(2)

FOUND IN VIOLATION.

PENALTY ASSESSED: \$6,000.00

- Violation #1 – Subsection 12.8** - \$2,000.00
Permit Condition II-G
- Violation #2 – Subsection 52.4 & 52.6** - \$1,000.00
Permit Condition VI-A
Permit Condition VI-B
- Violation #3 – Subsection 52.5(a)** - \$1,000.00
Permit Condition VII-D
- Violation #4 – Subsection 12.0.3(b)(2)** - \$2,000.00

8. **TRAVELSCAPE/EXPEDIA (Source: 01566)**

NOV #8623 - For producing only partial records for the period of 2011 through 2014, and failing to produce records of testing, maintenance and emergency use for the diesel emergency engine/generator for the year 2009 and 2010; for failing to submit annual reports for calendar years 2009, 2010, 2011, 2012 and 2013; for failing to submit an application to obtain a Minor Source Permit within 60 days as notified by Air Quality on June 13, 2013, thus voiding the existing operating permit, identified during a full compliance evaluation conducted on June 19, 2014 for the period of May 19, 2009 and June 19, 2014 of the Travelscape/Expedia telecommunications center, located at 10190 Covington Cross Drive, in Clark County, Nevada.

**Continued to next page.*

TRAVELSCAPE/EXPEDIA continued

Violation(s) alleged:

Recommended Penalty: \$7,000.00

- Violation #1 – Subsection 12.1.4.1(r)
Permit Condition IV-G-3-a
- Violation #2 – Subsection 12.1.4.1(r)
Permit Condition IV-H-1
Permit Condition IV-H-2
- Violation #3 – Subsection 12.0.3

THE NOV CONTAINED A PROVISION THAT IF TRAVELSCAPE/EXPEDIA SUBMITTED A MINOR SOURCE APPLICATION BY THE SPECIFIED DEADLINE AIR QUALITY WOULD NOT RECOMMEND A \$3,000.00 PENALTY FOR VIOLATION #3 - SUBSECTION 12.0.3.

AIR QUALITY RECEIVED THE APPLICATION WITHIN THE ESTABLISHED TIME PERIOD; THEREFORE, AIR QUALITY RECOMMENDS A \$4,000.00 PENALTY AND TRAVELSCAPE/EXPEDIA ACCEPTS AND CHANGED ITS PLEA TO NON-CONTESTED.

HEARING OFFICER FOUND TRAVELSCAPE/EXPEDIA IN VIOLATION AND ASSESSED A \$4,000.00 PENALTY.

D. REVOCATION OF OPERATING PERMIT DUE TO NON-PAYMENT OF AIR QUALITY FEES

The Hearing Officer may revoke the following operating permits due to non-payment of the Required Annual Air Quality fees as required by Section 18 of the Clark County Air Quality Regulations.

1. KINDRED HEALTHCARE (SOURCE: 01595)

NOV #8670 issued on 3/3/2015

Outstanding Balance: \$384.54

Invoice Number: 008714

Invoice issued: 12/1/2014

Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

Because the respondent paid the outstanding balance in full, Air Quality agrees to accept the payment amount of \$384.54 to resolve this NOV.

NOV TAKEN OFF CALENDAR; NO ORDER.

2. **PILOT TRAVEL CENTERS, LLC (SOURCE: 09084)**

NOV #8671 issued on 3/3/2015

Outstanding Balance: \$40.10

Invoice Number: 008768

Invoice issued: 12/1/2014

Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

Because the respondent paid the outstanding balance in full, Air Quality agrees to accept the payment amount of \$40.10 to resolve this NOV.

NOV TAKEN OFF CALENDAR; NO ORDER.

3. **HAYCOCK PETROLEUM, INC. (SOURCE: 09486)**

NOV #8672 issued on 3/3/2015

Outstanding Balance: \$198.00

Invoice Number: 008921

Invoice issued: 12/1/2014

Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

Because the respondent paid the outstanding balance in full, Air Quality agrees to accept the payment amount of \$198.00 to resolve this NOV.

NOV TAKEN OFF CALENDAR; NO ORDER.

4. **SMOKE RANCH ENTERPRISES INC (SOURCE: 09534)**

NOV #8673 issued on 3/3/2015

Outstanding Balance: \$41.10

Invoice Number: 008942

Invoice issued: 12/1/2014

Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

Because the respondent paid the outstanding balance in full, Air Quality agrees to accept the payment amount of \$41.10 to resolve this NOV.

NOV TAKEN OFF CALENDAR; NO ORDER.

5. **ARCO #82924 (SOURCE: 09538)**

NOV #8674 issued on 3/3/2015

Outstanding Balance: \$622.60

Invoice Number: 008943

Invoice issued: 12/1/2014

Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

HEARING OFFICER REVOKED ARCO #82924, SOURCE: 09538, DUE TO NONPAYMENT OF FEES.

6. **JAKE'S CRANE, RIGGING & TRANSPORT INTERNATIONAL (SOURCE: 09574)**
NOV #8675 issued on 3/3/2015 Outstanding Balance: \$45.40

Invoice Number: 008948
Invoice issued: 12/1/2014
Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

Because the respondent paid the outstanding balance in full, Air Quality agrees to accept the payment amount of \$45.40 to resolve this NOV.

NOV TAKEN OFF CALENDAR; NO ORDER.

7. **LOOKING GOOD INC (SOURCE: 10131)**
NOV #8676 issued on 3/3/2015 Outstanding Balance: \$332.20

Invoice Number: 009137
Invoice issued: 12/1/2014
Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

HEARING OFFICER REVOKED LOOKING GOOD INC, SOURCE: 10131, DUE TO NONPAYMENT OF FEES.

8. **BRE PAC NEVADA LLC (SOURCE: 15222)**
NOV #8677 issued on 3/3/2015 Outstanding Balance: \$61.40

Invoice Number: 009197
Invoice issued: 12/1/2014
Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

HEARING OFFICER GAVE BRE PAC NEVADA LLC, SOURCE: 15222, UNTIL CLOSE OF BUSINESS TODAY (3/18/2015) TO PAY THE OUTSTANDING BALANCE IN THE AMOUNT OF \$61.40. IF BRE PAC NEVADA LLC FAILS TO PAY, THEIR PERMIT WILL BE REVOKED ON 3/19/2015 DUE TO NONPAYMENT OF FEES.

Because the respondent paid the outstanding balance in full before close of business on 3/18/15, Air Quality agrees to accept the payment amount of \$61.40 to resolve this NOV.

NOV CANCELED; NO ORDER.

9. **KINDRED HEALTHCARE (SOURCE: 15280)**

NOV #8678 issued on 3/3/2015

Outstanding Balance: \$96.50

Invoice Number: 009207

Invoice issued: 12/1/2014

Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

Because the respondent paid the outstanding balance in full, Air Quality agrees to accept the payment amount of \$96.50 to resolve this NOV.

NOV TAKEN OFF CALENDAR; NO ORDER.

10. **SPICKLER OLENAK LLC (SOURCE: 15306)**

NOV #8679 issued on 3/3/2015

Outstanding Balance: \$411.40

Invoice Numbers: 009215 & 006900

Invoice issued: 12/1/2014

Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

HEARING OFFICER REVOKED SPICKLER OLENAK LLC, SOURCE: 15306, DUE TO NONPAYMENT OF FEES.

11. **FNBN KAPEX LLC (SOURCE: 15375)**

NOV #8680 issued on 3/3/2015

Outstanding Balance: \$589.60

Invoice Number: 009235

Invoice issued: 12/1/2014

Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

Because the respondent paid the outstanding balance in full, Air Quality agrees to accept the payment amount of \$589.60 to resolve this NOV.

NOV TAKEN OFF CALENDAR; NO ORDER.

12. **LAS VEGAS CLASSIC COACH (SOURCE: 16040)**

NOV #8683 issued on 3/3/2015

Outstanding Balance: \$501.60

Invoice Number: 009385

Invoice issued: 12/1/2014

Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

HEARING OFFICER REVOKED LAS VEGAS CLASSIC COACH, SOURCE: 16040, DUE TO NONPAYMENT OF FEES.

13. **RCC HOLDING LLC (SOURCE: 16143)**

NOV #8685 issued on 3/3/2015

Outstanding Balance: \$1,147.30

Invoice Number: 009413

Invoice issued: 12/1/2014

Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

Because the respondent paid the outstanding balance in full, Air Quality agrees to accept the payment amount of \$1,147.30 to resolve this NOV.

NOV TAKEN OFF CALENDAR; NO ORDER.

14. **INTERSTATE ROCK PRODUCTS INC (SOURCE: 16211)**

NOV #8686 issued on 3/3/2015

Outstanding Balance: \$137.96

Invoice Number: 009427

Invoice issued: 12/1/2014

Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

Because the respondent paid the outstanding balance in full, Air Quality agrees to accept the payment amount of \$137.96 to resolve this NOV.

NOV TAKEN OFF CALENDAR; NO ORDER.

15. **CSA SERVICE CENTER (SOURCE: 16267)**

NOV #8687 issued on 3/3/2015

Outstanding Balance: \$332.20

Invoice Number: 009442

Invoice issued: 12/1/2014

Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

HEARING OFFICER REVOKED CSA SERVICE CENTER, SOURCE: 16267, DUE TO NONPAYMENT OF FEES.

16. **CAPRIATI CONSTRUCTION CORPORATION INC (SOURCE: 16389)**

NOV #8688 issued on 3/3/2015

Outstanding Balance: \$8,241.20

Invoice Number: 009484

Invoice issued: 12/1/2014

Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

Because the respondent paid the outstanding balance in full, Air Quality agrees to accept the payment amount of \$8,241.20 to resolve this NOV.

NOV TAKEN OFF CALENDAR; NO ORDER.

17. VEGAS NAP LLC (SOURCE: 16618)

NOV #8689 issued on 3/3/2015

Outstanding Balance: \$30.20

Invoice Number: 009561

Invoice issued: 12/1/2014

Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

Because the respondent paid the outstanding balance in full, Air Quality agrees to accept the payment amount of \$30.20 to resolve this NOV.

NOV TAKEN OFF CALENDAR; NO ORDER.

18. KAB COLLISION LLC (SOURCE: 16660)

NOV #8691 issued on 3/3/2015

Outstanding Balance: \$616.00

Invoice Number: 009579

Invoice issued: 12/1/2014

Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

HEARING OFFICER REVOKED KAB COLLISION LLC, SOURCE: 16660, DUE TO NONPAYMENT OF FEES.

19. ENVIROGEN TECHNOLOGIES INC. (SOURCE: 17249)

NOV #8693 issued on 3/3/2015

Outstanding Balance: \$565.40

Invoice Number: 009911

Invoice issued: 12/1/2014

Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

Because the respondent paid the outstanding balance in full, Air Quality agrees to accept the payment amount of \$565.40 to resolve this NOV.

NOV TAKEN OFF CALENDAR; NO ORDER.

20. AZTECH MATERIALS TESTING INC (SOURCE: 17351)

NOV #8694 issued on 3/3/2015

Outstanding Balance: \$4,646.62

Invoice Number: 009969

Invoice issued: 12/1/2014

Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

Because the respondent paid the outstanding balance in full, Air Quality agrees to accept the payment amount of \$4,646.62 to resolve this NOV.

NOV TAKEN OFF CALENDAR; NO ORDER.

21. SITEL OPERATING CORPORATION (SOURCE: 17355)

NOV #8695 issued on 3/3/2015

Outstanding Balance: \$446.60

Invoice Number: 009973

Invoice issued: 12/1/2014

Invoice due date: 12/31/2014

Late fee assessed 45 days after invoice issued date

HEARING OFFICER REVOKED SITEL OPERATING CORPORATION, SOURCE: 17355, DUE TO NONPAYMENT OF FEES, HOWEVER, COMPANY PAID THE OUTSTANDING BALANCE IN FULL THE SAME DAY.

NOV #8695 TO BE PLACED ON THE NEXT HEARING OFFICER DOCKET SCHEDULED FOR 5/20/2015 TO BE REHEARD.

III. ADJOURNMENT

9:45 a.m.