



# Air Pollution Control Hearing Officer Annotated Docket

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

9:00 a.m. – April 19, 2016

Hearing Officer: Frank J. Cremen

Staff: Mike Sword, Acting Compliance and Enforcement Manager *Mus*  
Lea 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. 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. RANCHO MART LLC (SOURCE ID: 09136)**

NOV #8765 issued on 3/1/2016

Outstanding Balance: \$551.10

Invoice Number: 016081  
Invoice issued: 12/2/2015  
Invoice due date: 1/1/2016

*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 \$551.10 to resolve this NOV.

**NOV TAKEN OFF CALENDAR; NO ORDER.**

**2. SEVILLE CLEANERS 3 (SOURCE ID: 15357)**

NOV #8766 issued on 3/1/2016

Outstanding Balance: \$423.50

Invoice Number: 016446  
Invoice issued: 12/2/2015  
Invoice due date: 1/1/2016

*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 \$423.50 to resolve this NOV.

**NOV TAKEN OFF CALENDAR; NO ORDER.**

3. **VISION AIRLINES (SOURCE ID: 16034)**

NOV #8769 issued on 3/1/2016

Outstanding Balance: \$509.30

Invoice Number: 016585  
Invoice issued: 12/2/2015  
Invoice due date: 1/1/2016

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED VISION AIRLINES, SOURCE ID: 16034, DUE TO NONPAYMENT OF FEES.**

4. **PATS CHINESE FOOD AND MINI MART (SOURCE ID: 16186)**

NOV #8771 issued on 3/1/2016

Outstanding Balance: \$344.30

Invoice Number: 016618  
Invoice issued: 12/2/2015  
Invoice due date: 1/1/2016

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED PATS CHINESE FOOD AND MINI MART, SOURCE ID: 16186, DUE TO NONPAYMENT OF FEES.**

5. **C & D CONSTRUCTION SERVICES INC (SOURCE ID: 16218)**

NOV #8772 issued on 3/1/2016

Outstanding Balance: \$570.90

Invoice Number: 016625  
Invoice issued: 12/2/2015  
Invoice due date: 1/1/2016

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED C & D CONSTRUCTION SERVICES INC, SOURCE ID: 16218, DUE TO NONPAYMENT OF FEES.**

6. **STARLIGHT COLLISION LLC (SOURCE ID: 16712)**

NOV #8776 issued on 3/1/2016

Outstanding Balance: \$1,379.40

Invoice Number: 016770  
Invoice issued: 12/2/2015  
Invoice due date: 1/1/2016

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED STARLIGHT COLLISION LLC, SOURCE ID: 16712, DUE TO NONPAYMENT OF FEES.**

7. **CASTCO COLLISION INC (SOURCE ID: 17060)**  
NOV #8777 issued on 3/1/2016 Outstanding Balance: \$1,120.90
- Invoice Number: 016965  
Invoice issued: 12/2/2015  
Invoice due date: 1/1/2016

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED CASTCO COLLISION INC, SOURCE ID: 17060, DUE TO NONPAYMENT OF FEES.**

8. **RIVIERA HOTEL AND CASINO (SOURCE ID: 17201)**  
NOV #8778 issued on 3/1/2016 Outstanding Balance: \$12,815.00
- Invoice Number: 017036  
Invoice issued: 12/2/2015  
Invoice due date: 1/1/2016

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED RIVIERA HOTEL AND CASINO, SOURCE ID: 17201, DUE TO NONPAYMENT OF FEES.**

9. **V5 TECHNOLOGIES LLC (SOURCE ID: 17223)**  
NOV #8779 issued on 3/1/2016 Outstanding Balance: \$2,648.80
- Invoice Number: 017051  
Invoice issued: 12/2/2015  
Invoice due date: 1/1/2016

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED V5 TECHNOLOGIES LLC, SOURCE ID: 17223, DUE TO NONPAYMENT OF FEES.**

10. **24 SEVEN GAS AND FOOD MART LLC (SOURCE ID: 17232)**  
NOV #8780 issued on 3/1/2016 Outstanding Balance: \$199.10
- Invoice Number: 017056  
Invoice issued: 12/2/2015  
Invoice due date: 1/1/2016

*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 \$199.10 to resolve this NOV.

**NOV TAKEN OFF CALENDAR; NO ORDER.**

11. **NAZSTEEZ LLC (SOURCE ID: 17279)**

NOV #8781 issued on 3/1/2016

Outstanding Balance: \$442.20

Invoice Number: 017081

Invoice issued: 12/2/2015

Invoice due date: 1/1/2016

*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 \$442.20 to resolve this NOV.

**NOV TAKEN OFF CALENDAR; NO ORDER.**

12. **CYBER STRUCTURES INC (SOURCE ID: 17747)**

NOV #8785 issued on 3/1/2016

Outstanding Balance: \$367.40

Invoice Number: 017331

Invoice issued: 12/2/2015

Invoice due date: 1/1/2016

*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 \$367.40 to resolve this NOV.

**NOV TAKEN OFF CALENDAR; NO ORDER.**

**III. ADJOURNMENT**

**9:05 a.m.**