



## **Clark County Air Pollution Control Hearing Board**

### **Annotated Agenda**

**April 11, 2013 – 1:30 P.M.  
Clark County Building Department  
Presentation Room  
4701 West Russell Road  
Las Vegas, NV**

**Hearing Board Members**     **Daniel Sanders, Chair  
Karen Purves, Vice-Chair  
Herbert Inhaber  
Mark S. Ireland  
Bruce Johnson, P.E.  
James Lavelle, Esq.  
Craig Schweisinger**

**Deputy District Attorney**     **Soomi Kim, Esq.**

**Air Quality Staff**      **Gary Miller, Compliance & Enforcement Manager**

NRS 241.020 requires that written notice of all meetings of the Clark County Air Pollution Control Hearing Board be given at least three working days before the meetings. The notice shall include the time, place, location and agenda of the meeting. BUT, a request for notice lapses six months after it is made. The Clark County Air Pollution Control Hearing Board informs each requester of this fact by this notation on this copy of the notice mailed to you.

- Items on the agenda may be taken out of order.
- The Air Pollution Control Hearing Board may combine two or more agenda items for consideration.
- The Air Pollution Control Hearing Board may remove an item from the agenda or delay discussion relating to an item on the agenda at any time.



ITEM	ACTION REQUESTED
<b>I. CALL TO ORDER</b>	1:38 P.M.
<b>II. PUBLIC COMMENT</b>  No action may be taken upon a matter raised under this item until the matter itself has been specifically included on an agenda. Public comments may be considered on specific agenda items. Please clearly state your name and address for the record. Speaking time will be limited to five (5) minutes per person.	There were no public comments.
<b>III. ELECTION OF HEARING BOARD CHAIRMAN</b> (New term- 4/11/13 – end of term)  Air Quality Regulations Subsection 7.1 states, “The Air Pollution Control Hearing Board shall select a Chairman and Vice-Chairman and such other officers as it deems necessary.”	Daniel Sanders was elected Chair.
<b>IV. ELECTION OF HEARING BOARD VICE-CHAIRMAN</b> (New term- 4/11/13 – end of term)  Air Quality Regulations Subsection 7.1 states, “The Air Pollution Control Hearing Board shall select a Chairman and Vice-Chairman and such other officers as it deems necessary.”	Karen Purves was elected Vice-Chair.
<b>V. APPROVE MINUTES OF FEBRUARY 14, 2013 MEETING</b>	APPROVED.
<b>VI. MATTERS REQUIRING BOARD DISCUSSION/POSSIBLE ACTION</b>	
<b>A. <u>REVOCATION OF OPERATING PERMIT DUE TO NON-PAYMENT OF AIR QUALITY FEES</u></b>  The hearing board 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.  <b>1. RAINBOW ROCK OF LAS VEGAS, INC.- NOV #8394</b> Source ID #: 551 Source Name: RAINBOW ROCK OF LAS VEGAS, INC. Invoice Number: 20123332 Invoice Issuance Date: 10/31/2012 Invoice Due Date: 11/30/2012 Outstanding Balance: \$292.002012413520	<b>ACTION REQUESTED:</b> Disposition of Revocation  1. Board revoked the operating permit issued to Rainbow Rock of Las Vegas, Inc. (Source ID #551) due to non-payment of fees.







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<p><b>8. UNLIMITED FINISHING, LLC- NOV #8403</b>  Source ID #: 15925  Source Name: UNLIMITED FINISHING, LLC  Invoice Number: 20123674  Invoice Issuance Date: 10/31/2012  Invoice Due Date: 11/30/2012  Outstanding Balance: \$627.50</p>	<p>8. Unlimited Finishing, LLC (Source ID #15925) paid the balance in full; therefore, NOV #8403 was canceled and this item was withdrawn.</p>
<p><b>9. BLUE POINT MATERIALS- NOV #8404</b>  Source ID #: 16015  Source Name: BLUE POINT MATERIALS PLANT #1  Invoice Number: 20123870  Invoice Issuance Date: 10/31/2012  Invoice Due Date: 11/30/2012  Outstanding Balance: \$2,208.50</p>	<p>9. Board revoked the operating permit issued to Blue Point Materials (Source ID #16015) due to non-payment of fees.</p>
<p><b>10. LAS VEGAS CLASSIC COACH- NOV #8405</b>  Source ID #: 16040  Source Name: LAS VEGAS CLASSIC COACH  Invoice Number: 20124180  Invoice Issuance Date: 10/31/2012  Invoice Due Date: 11/30/2012  Outstanding Balance: \$440.00</p>	<p>10. Las Vegas Classic Coach (Source ID #16040) paid the balance in full; therefore, NOV #8405 was canceled and this item was withdrawn.</p>
<p><b>11. PHIL-AM AUTO REPAIRS- NOV #8408</b>  Source ID #: 16400  Source Name: PHIL-AM AUTO REPAIRS  Invoice Number: 20125033  Invoice Issuance Date: 11/7/2012  Invoice Due Date: 12/7/2012  Outstanding Balance: \$440.00</p>	<p>11. Board revoked the operating permit issued to Phil-Am Auto Repairs (Source ID #16400) due to non-payment of fees.</p>
<p><b>12. TRADE SHOW FABRICATION METALMEN- NOV #8410</b>  Source ID #: 16421  Source Name: TRADE SHOW FABRICATION METALMEN  Invoice Number: 20123995  Invoice Issuance Date: 10/31/2012  Invoice Due Date: 11/30/2012  Outstanding Balance: \$879.00</p>	<p>12. Board revoked the operating permit issued to Trade Show Fabrication Metalmen (Source ID #16421) due to non-payment of fees.</p>
<p><b>13. VIP COLLISION- NOV #8411</b>  Source ID #: 16516  Source Name: VIP COLLISION  Invoice Number: 20123700  Invoice Issuance Date: 10/31/2012  Invoice Due Date: 11/30/2012  Outstanding Balance: \$552.50</p>	<p>13. Board revoked the operating permit issued to VIP Collision (Source ID #16516) due to non-payment of fees.</p>
<p>Invoice Number: 20125471  Invoice Issuance Date: 11/26/2012  Invoice Due Date: 12/26/2012  Outstanding Balance: \$37.50</p>	



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<p><b>14. MESQUITE AUTO BODY AND PAINT- NOV #8412</b>  Source ID #: 16607  Source Name: MESQUITE AUTO BODY AND PAINT  Invoice Number: 20124012  Invoice Issuance Date: 10/31/2012  Invoice Due Date: 11/30/2012  Outstanding Balance: \$440.00</p>	<p>14. Board revoked the operating permit issued to Mesquite Auto Body and Paint (Source ID #16607) due to non-payment of fees.</p>
<p><b>15. SPRING MOUNTAIN AUTO BODY- NOV #8414</b>  Source ID #: 16695  Source Name: SPRING MOUNTAIN AUTO BODY  Invoice Number: 20123784      Invoice Number: 20125622  Invoice Issuance Date: 10/31/2012      Invoice Issuance Date: 11/26/2012  Invoice Due Date: 11/30/2012      Invoice Due Date: 12/26/2012  Outstanding Balance: \$515.00      Outstanding Balance: \$25.00</p>	<p>15. Board revoked the operating permit issued to Spring Mountain Auto Body (Source ID #16695) due to non-payment of fees.</p>
<p><b>16. NEW 5 STARS BODY SHOP- NOV #8415</b>  Source ID #: 16749  Source Name: NEW 5 STARS BODY SHOP  Invoice Number: 20125041  Invoice Issuance Date: 11/7/2012  Invoice Due Date: 12/7/2012  Outstanding Balance: \$926.50</p>	<p>16. Board revoked the operating permit issued to New 5 Stars Body Shop (Source ID #16749) due to non-payment of fees.</p>
<p><b>17. LUCKY CHAMP, INC.- NOV #8416</b>  Source ID #: 16805  Source Name: LUCKY CHAMP, INC.  Invoice Number: 20123848      Invoice Number: 20125239  Invoice Issuance Date: 10/31/2012      Invoice Issuance Date: 11/8/2012  Invoice Due Date: 11/30/2012      Invoice Due Date: 12/10/2012  Outstanding Balance: \$132.00      Outstanding Balance: \$604.00</p>	<p>17. Board revoked the operating permit issued to Lucky Champ, Inc. (Source ID #16805) due to non-payment of fees.</p>
<p><b>18. LEE HARRISON HOLDING, INC.- NOV #8417</b>  Source ID #: 16832  Source Name: PEAK MART  Invoice Number: 20125173  Invoice Issuance Date: 11/8/2012  Invoice Due Date: 12/10/2012  Outstanding Balance: \$112.00</p>	<p>18. Board revoked the operating permit issued to Lee Harrison Holding, Inc. (Source ID #16832) due to non-payment of fees.</p>
<p><b>19. ILONGGO ENTREPRENEURS, LLC- NOV #8418</b>  Source ID #: 16866  Source Name: EXCEL AUTO BODY  Invoice Number: 20125021  Invoice Issuance Date: 11/7/2012  Invoice Due Date: 12/7/2012  Outstanding Balance: \$652.50</p>	<p>19. Board revoked the operating permit issued to Ilonggo Entrepreneurs, LLC (Source ID #16866) due to non-payment of fees.</p>



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<p><b>20. NEXT DAY PAINT AND BODY- NOV #8419</b>  Source ID #: 16894  Source Name: NEXT DAY PAINT AND BODY  Invoice Number: 20125026  Invoice Issuance Date: 11/7/2012  Invoice Due Date: 12/7/2012  Outstanding Balance: \$702.50</p>	<p>20. Board revoked the operating permit issued to Next Day Paint and Body (Source ID #16894) due to non-payment of fees.</p>
<p><b>21. CLS TRANSPORTATION- NOV #8421</b>  Source ID #: 16961  Source Name: CLS TRANSPORTATION  Invoice Number: 20123811      Invoice Number: 20125243  Invoice Issuance Date: 10/31/2012      Invoice Issuance Date: 11/8/2012  Invoice Due Date: 11/30/2012      Invoice Due Date: 12/10/2012  Outstanding Balance: \$66.00      Outstanding Balance: \$56.00</p>	<p>21. CLS Transportation (Source: 16961) paid the balance in full; therefore, NOV #8421 was canceled and this item was withdrawn.</p>
<p><b>22. QARAMAN SUNSET DECATUR, LLC- NOV #8422</b>  Source ID #: 16967  Source Name: SUNSET DECATUR ARCO AM PM  Invoice Number: 20125249  Invoice Issuance Date: 11/8/2012  Invoice Due Date: 12/10/2012  Outstanding Balance: \$112.00</p>	<p>22. Board revoked the operating permit issued to Qaraman Sunset Decatur, LLC (Source ID #16967) due to non-payment of fees.</p>
<p><b>23. ALL OUT COLLISION CENTER, LLC- NOV #8423</b>  Source ID #: 17050  Source Name: ALL OUT COLLISION CENTER  Invoice Number: 20125076  Invoice Issuance Date: 11/7/2012  Invoice Due Date: 12/7/2012  Outstanding Balance: \$872.75</p>	<p>23. Board revoked the operating permit issued to All Out Collision Center, LLC (Source ID #17050) due to non-payment of fees.</p>
<p><b>VII. REPORT BY DAQ STAFF</b>   1. Programmatic Update</p>	<p>Board was updated on the DAQ permitting program.</p>
<p><b>VIII. IDENTIFY EMERGING ISSUES TO BE DISCUSSED BY BOARD AT FUTURE MEETINGS</b></p>	<p>None identified.</p>
<p><b>IX. PUBLIC COMMENT</b>   No action may be taken upon a matter raised under this item until the matter itself has been specifically included on an agenda. Public comments may be considered on specific agenda items. Please clearly state your name and address for the record. Speaking time will be limited to five (5) minutes per person.</p>	<p>There were no public comments.</p>



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<b>X. ADJOURNMENT</b>	3:28 P.M.
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The Presentation Room is accessible to individuals with disabilities. With twenty-four (24) hour advanced request, a sign language interpreter may be made available (telephone number TT/TDD: Nevada Relay toll-free (800) 326-6868) and assisted listening devices are available upon request.

COPIES OF THIS AGENDA HAVE BEEN POSTED IN THE LOBBY AT THE FOLLOWING LOCATIONS: 1) LAS VEGAS CITY HALL; 400 Stewart Avenue, Las Vegas, NV; 2) HENDERSON CITY HALL, 240 Water Street, Henderson, NV; 3) NORTH LAS VEGAS CITY HALL, 2200 Civic Center Drive, North Las Vegas, NV; 4) BOULDER CITY, CITY HALL; 401 California Avenue, Boulder City, NV; 5) CITY OF MESQUITE, 10 E. Mesquite, Mesquite, NV; 6) and CLARK COUNTY GOVERNMENT CENTER, 500 S. Grand Central Parkway, Las Vegas, NV.