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
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. NAZSTEEL 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.