

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

	CALL TO ORDER		1:38 P.M.				
п.	PUBLIC COMMENT						
	No action may be taker itself has been specifica considered on specific address for the record. person.	There were no public comments.					
III.	ELECTION OF HEA	RING BOARD CHAIRMAN					
	(New term- $4/11/13 - e$	nd of term)					
		Daniel Sanders was					
	Air Quality Regulations Hearing Board shall sele officers as it deems nece	elected Chair.					
IV.	ELECTION OF HEARING BOARD VICE-CHAIRMAN						
	(New term- $4/11/13 - e$	Karen Purves was elected Vice-Chair.					
	Air Quality Regulations Hearing Board shall sele officers as it deems nece						
V.	APPROVE MINUTES OF FEBRUARY 14, 2013 MEETING		APPROVED.				
VI.	MATTERS REQUIRI	A NG BOARD DISCUSSION/POSSIBLE ACTION					
A .	REVOCATION OF O	ACTION REQUESTED:					
	OF AIR QUALITY F	Disposition of Revocation					
	The hearing board may payment of the required the Clark County Air Q						
	RAINBOW ROCK OF I	1. Board revoked the					
1.		operating permit issued					
1.	Source ID #:	PAINDOW DOCK OF LAS VEGAS INC	to Rainhow Rook of				
1.	Source Name:	RAINBOW ROCK OF LAS VEGAS, INC.	to Rainbow Rock of				
1.	Source Name: Invoice Number:	20123332	Las Vegas, Inc.				
1.	Source Name:						

ITE	M	ACTION REQUESTED	
2.	GENEVA PIPE OF NEV Source ID #:	2. The Board revoked the operating permit issue	
	Source Name:	776 GENEVA PIPE COMPANY OF NEVADA	to Geneva Pipe of
	Invoice Number:	20123353	Nevada, LLC (Source
	Invoice Issuance Date:		ID #776) due to non-
	Invoice Issuance Date:	11/30/2012	payment of fees.
	Outstanding Balance:	\$2,559.75	payment of fees.
	Outstanding Datance.	φ2,333.13	
3.	HAHNS TEXACO- NO	3. Board revoked the	
	Source ID #:	9198	operating permit issued
	Source Name:	HAHNS TEXACO	to Hahns Texaco
	Invoice Number:	20124355	(Source ID #9198) due
	Invoice Issuance Date:	10/31/2012	to non-payment of
	Invoice Due Date:	11/30/2012	fees.
	Outstanding Balance:	\$290.00	
4.	APPAREL STAR DRY CLEANERS- NOV #8398		4. Board revoked the
	Source ID #:	10115	operating permit issued
	Source Name:	A STAR DRY CLEANERS	to Apparel Star Dry
	Invoice Number:	20124212	Cleaners (Source ID
	Invoice Issuance Date:	10/31/2012	#10115) due to non-
	Invoice Due Date:	11/30/2012	payment of fees.
	Outstanding Balance:	\$292.00	
5.	BEBEKYAN, LLC- NO	5. Bebekyan, LLC	
	Source ID #:	15002	(Source ID #15002)
	Source Name:	MAXIMUM AUTO BODY AND PAINT	paid the balance in
	Invoice Number:	20124294 Invoice Number: 20125691	full; therefore, NOV
	Invoice Issuance Date:	10/31/2012 Invoice Issuance Date: 11/26/2012	#8399 was canceled
	Invoice Due Date:	11/30/2012 Invoice Due Date: 12/26/2012	and this item was
	Outstanding Balance:	\$758.00 Outstanding Balance: \$25.00	withdrawn.
6.	INTEDSTATE RDAND	S CORPORATION- NOV #8400	6. Board revoked the
	Source ID #:	15060	6. Board revoked the operating permit issued
	Source Name:	INTERSTATE BRANDS CORPORATION	to Interstate Brands
	Source Hame.	HENDERSON BAKERY	Corporation (Source
	Invoice Number:	20123188	ID #15060) due to
	Invoice Issuance Date:	10/31/2012	non-payment of fees.
	Invoice Due Date:	11/30/2012	non-payment of fees.
T	Outstanding Balance:	\$7,307.50	
		변경 해양 방법에 가지 않는 것은 것을 받았다. 같은 것은 것은 것은 것이 같은 것이 같은 것이 같은 것이다. 같은 것은 것은 것은 것이 같은 것이 같은 것이 같은 것이 같은 것이다.	
7.	WESTERN ORGANICS		7. Board revoked the operating permit issued
	Source ID #:	15823	to Western Organics,
	Source Name:	WESTERN ORGANICS, INC.	Inc. (Source ID
	Invoice Number:	20124135	#15823) due to non-
	Invoice Issuance Date:		payment of fees.
	Invoice Due Date:	11/30/2012	Puly more or record
	Outstanding Balance:	\$292.00	

8.	UNLIMITED FINISHIN	G, LLC- NO	V #8403		8. Unlimited Finishing,		
	Source ID #: 15925				LLC (Source ID		
	Source Name:	UNLIMITED	FINISHING, LLC	#15925) paid the			
	Invoice Number:	20123674		balance in full;			
	Invoice Issuance Date:				therefore, NOV #8403		
	Invoice Due Date:	11/30/2012			was canceled and this		
	Outstanding Balance:	\$627.50			item was withdrawn.		
	Suisanding Dulance.	φ027.50					
9.	BLUE POINT MATERIALS- NOV #8404				9. Board revoked the		
	Source ID #:	16015			operating permit issue		
	Source Name:	BLUE POINT	MATERIALS PLANT #1	to Blue Point Material			
	Invoice Number:	20123870		(Source ID #16015)			
	Invoice Issuance Date:			due to non-payment of			
	Invoice Due Date:	11/30/2012		fees.			
	Outstanding Balance:	\$2,208.50					
10.	LAS VEGAS CLASSIC COACH- NOV #8405				10. Las Vegas Classic		
	Source ID #:				Coach (Source ID		
	Source Name:	LAS VEGAS CLASSIC COACH			#16040) paid the		
	Invoice Number:	20124180			balance in full;		
	Invoice Issuance Date:				therefore, NOV #8405		
	Invoice Due Date:	11/30/2012			was canceled and this		
	Outstanding Balance:	\$440.00			item was withdrawn.		
11.	PHIL-AM AUTO REPAIRS- NOV #8408 Source ID #: 16400				11. Board revoked the operating permit issued		
	Source Name:		TO REPAIRS		to Phil-Am Auto		
	Invoice Number:	20125033	IO REI AIRS				
	Invoice Issuance Date:				Repairs (Source ID		
					#16400) due to non-		
	Invoice Due Date:	12/7/2012			payment of fees.		
	Outstanding Balance:	\$440.00					
12.	TRADE SHOW FABRICATION METALMEN- NOV #8410				12. Board revoked the		
	Source ID #:	16421			operating permit issue		
	Source Name:	TRADE SHOW FABRICATION METALMEN			to Trade Show		
	Invoice Number:	20123995			Fabrication Metalmen		
	Invoice Issuance Date:	10/31/2012			(Source ID #16421)		
	Invoice Due Date:	11/30/2012			due to non-payment		
	Outstanding Balance:	\$879.00			fees.		
1.2		1.110.4.1.1					
13.	VIP COLLISION- NOV #8411				13. Board revoked the		
	Source ID #:	16516			operating permit issue		
	Source Name:	VIP COLLISION			to VIP Collision		
	Invoice Number:	20123700	Invoice Number:	20125471	(Source ID #16516)		
	Invoice Issuance Date:	10/31/2012	Invoice Issuance Date:	11/26/2012	due to non-payment of		
	Invoice Due Date:	11/30/2012	Invoice Due Date:	12/26/2012	fees.		
	Outstanding Balance:	\$552.50	Outstanding Balance:	\$37.50	1005.		

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ACTION REQUESTED

14.	MESQUITE AUTO BO	DY AND PAIN	T- NOV #8412	an ann an Start an Star	14. Board revoked the	
-	Source ID #:	16607			operating permit issued	
	Source Name:		UTO BODY AND PAINT		to Mesquite Auto	
	Invoice Number:	20124012	CTO BODT AND FAINT			
	Invoice Issuance Date:				Body and Paint	
					(Source ID #16607)	
	Invoice Due Date:	11/30/2012			due to non-payment of	
	Outstanding Balance:	\$440.00			fees.	
15.	SPRING MOUNTAIN A	UTO BODY-	NOV #8414		15. Board revoked the	
	Source ID #:	110 1 #0414		operating permit issu		
	Source Name:	16695 SPRING MOU	NTAIN AUTO BODY		to Spring Mountain	
	Invoice Number:	20123784	Invoice Number:	20125622		
	Invoice Issuance Date:				Auto Body (Source ID	
			Invoice Issuance Date:	11/26/2012	#16695) due to non-	
	Invoice Due Date:	11/30/2012	Invoice Due Date:	12/26/2012	payment of fees.	
	Outstanding Balance:	\$515.00	Outstanding Balance:	\$25.00		
16.	NEW 5 STARS BODY S		9415		16 Decel 1 1-4	
10.	Source ID #:		0413		16. Board revoked the	
		16749 NEW 5 STARS BODY SHOP			operating permit issued	
	Source Name:		BODY SHOP		to New 5 Stars Body	
	Invoice Number:	20125041			Shop (Source ID	
	Invoice Issuance Date:				#16749) due to non-	
	Invoice Due Date:	12/7/2012			payment of fees.	
	Outstanding Balance:	\$926.50				
17.	LUCKY CHAMP, INC NOV #8416			17. Board revoked the		
	Source ID #:	16805	(D. DIC		operating permit issue	
	Source Name:	LUCKY CHAN			to Lucky Champ, Inc.	
	Invoice Number:	20123848	Invoice Number:	20125239	(Source ID #16805)	
	Invoice Issuance Date:		Invoice Issuance Date:		due to non-payment of	
	Invoice Due Date:	11/30/2012	Invoice Due Date:	12/10/2012	fees.	
	Outstanding Balance:	\$132.00	Outstanding Balance:	\$604.00		
10			01/ 10/15			
18.	LEE HARRISON HOLI		UV #841/		18. Board revoked the	
	Source ID #:	16832			operating permit issued	
	Source Name:	PEAK MART			to Lee Harrison	
	Invoice Number:	20125173			Holding, Inc. (Source	
	Invoice Issuance Date:				ID #16832) due to	
	Invoice Due Date:	12/10/2012			non-payment of fees.	
	Outstanding Balance:	\$112.00				
			NOW We see			
19.	ILONGGO ENTREPRENEURS, LLC- NOV #8418			19. Board revoked the		
	Source ID #:	16866			operating permit issued	
	Source Name:	EXCEL AUTO	BODY		to Ilonggo	
	Invoice Number:	20125021			Entrepreneurs, LLC	
	Invoice Issuance Date:	11/7/2012			(Source ID #16866)	
	Invoice Due Date:	12/7/2012			due to non-payment of	
	Outstanding Balance:	\$652.50			fees.	

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ACTION REQUESTED

ITEM		ACTION REQUESTED		
20.	NEXT DAY PAINT AN	20. Board revoked the		
	Source ID #:	16894		operating permit issued
	Source Name:	NEXT DAY I	PAINT AND BODY	to Next Day Paint and
	Invoice Number:	20125026		Body (Source ID
	Invoice Issuance Date:	#16894) due to non-		
	Invoice Due Date:	12/7/2012		payment of fees.
	Outstanding Balance:	\$702.50		
21.	CLS TRANSPORTATIO	21. CLS Transportation		
	Source ID #:	(Source: 16961) paid		
	Source Name:	CLS TRANSI	ORTATION	the balance in full;
	Invoice Number:	20123811		125243 therefore, NOV #8421
	Invoice Issuance Date:		Invoice Issuance Date: 11	
	Invoice Due Date:	11/30/2012		/10/2012 item was withdrawn.
	Outstanding Balance:	\$66.00		6.00
	Source ID #: Source Name: Invoice Number: Invoice Issuance Date: Invoice Due Date:	20125249 11/8/2012	CATUR ARCO AM PM	operating permit issued to Qaraman Sunset Decatur, LLC (Source ID #16967) due to
	Outstanding Balance:	12/10/2012 \$112.00		non-payment of fees.
23.	ALL OUT COLLISION	23. Board revoked the		
	Source ID #:	17050		operating permit issued
	Source Name:	ALL OUT CO	LLISION CENTER	to All Out Collision
	Invoice Number:	20125076		Center, LLC (Source
	Invoice Issuance Date:	11/7/2012		ID #17050) due to
	Invoice Due Date:			non-payment of fees.
	Outstanding Balance:	\$872.75		
VII.	REPORT BY DAQ ST			
		Board was updated on the		
	1. Programmatic Up	DAQ permitting program.		
VIII.	IDENTIFY EMERGI FUTURE MEETINGS		TO BE DISCUSSED BY BO	ARD AT None identified.

IX.	PUBLIC COMMENT		
	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	There were no public comments.	9
	person.		

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ITEM

ACTION REQUESTED

X. ADJOURNMENT

3:28 P.M.

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.