

APCD Enforcement Status 08/12/2009

| NOV Sent | Incident | | Owner/Operator | Regulation(s) Violated | | Date to Comply | Complied on | Resolution | | Penalty | | Total Paid |
|----------|----------|----------|----------------------------|------------------------|--|----------------|-------------|------------|----------|---------|----------|------------|
| | ID | Date | | | | | | Type | Date | \$ Due | Due Date | |
| 07/13/09 | 05208 | 04/11/07 | Rohm and Haas Company | 2.16 | Requirements for Operating | 07/31/09 | 05/01/07 | | | | | |
| | | | | 1.07 | Failure To Submit Written Report Within 15 Days | | | | | | | |
| 07/08/09 | 04935 | 11/12/08 | Albert Oil Co, Inc. | 2.03 | Permit Required: Construct/Modify | | 11/12/08 | Agreement | 07/28/09 | 550 | 07/28/09 | 550 |
| 07/08/09 | 04937 | 01/29/07 | Conco, Inc. | 2.16 | Requirements for Operating | | 03/01/06 | Agreement | 07/21/09 | 1500 | 07/21/09 | |
| 07/08/09 | 05015 | 12/28/08 | Harold Harper Co | 6.40 | Annual CARB Requirements | 08/07/09 | | | | | | |
| 07/08/09 | 05111 | 03/09/09 | James Craven | 1.11 | Prohibition Of Open Burning | | 03/10/08 | Agreement | 03/09/09 | 150 | 07/17/09 | 150 |
| 07/08/09 | 04841 | 07/30/08 | John Conti Coffee | 2.03 | Permit Conditions: Binding | 07/31/09 | 07/31/09 | | | | | |
| 07/08/09 | 05019 | 05/24/08 | Lena's Petroleum, Inc | 6.40 | Stage II system must be maintained in proper order | 08/07/09 | 07/28/09 | Agreement | 08/11/09 | 375 | 08/28/09 | |
| 07/08/09 | 05087 | 03/02/09 | Raul Sanchez | 1.11 | Prohibition of Open Burning | | 03/02/09 | Agreement | 08/12/09 | 100 | 08/12/09 | |
| 07/08/09 | 04950 | 10/01/08 | Speedway SuperAmerica, LLC | 6.40 | Equipment Maintenance & Defects | | 11/17/08 | Agreement | 07/21/09 | 375 | 08/28/09 | |
| | | | | 6.40 | Failure to Tag "Out of Service" Equipment | | 10/15/08 | | | | | |
| 06/26/09 | 05185 | 06/01/09 | Kelley Technical Coatings | 2.17 | Compliance with Permit | 07/10/09 | 07/10/09 | Board | 02/18/09 | 1000 | 07/10/09 | 1000 |
| 06/23/09 | 04968 | 12/05/07 | Speedy Mart Corp. | 6.40 | Stage II system must be maintained in proper order | 07/27/09 | 11/24/08 | | | | | |
| 06/23/09 | 05054 | 05/17/08 | Speedy Mart Corp. | 6.40 | Stage II system must be maintained in proper order | 07/27/09 | 08/12/09 | | | | | |
| 06/23/09 | 05179 | 04/25/09 | Speedy Mart Corp. | 2.08 | Payment Of Permit Fee | 07/27/09 | 06/08/09 | | | | | |
| 06/08/09 | 05177 | 05/28/09 | Key Oil Co. Inc | 7.15 | New Stage I: Improper Delivery | 06/02/09 | 05/28/09 | Agreement | 07/02/09 | 1125 | 07/24/09 | 1125 |

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| | ID | Date | | | | | | Type | Date | \$ Due | Due Date | |
| 06/02/09 | 05013 | 06/26/08 | Singh Petro Inc. | 6.40 | Stage II system must be maintained in proper order | 06/26/09 | 07/14/09 | Agreement | 08/07/09 | 750 | 09/04/09 | |
| 06/02/09 | 05146 | 02/26/09 | Singh Petro Inc. | 6.40 | Annual CARB Requirements | 06/26/09 | 07/14/09 | Agreement | 08/07/09 | 375 | 09/04/09 | |
| 05/27/09 | 05175 | 04/10/09 | Pressed For You, Inc. | 2.08 | Failure To Timely Pay Permit Fees | 06/19/09 | | | | | | |
| 05/18/09 | 05154 | 04/25/08 | Activated Systems, Inc. | 2.08 | Payment Of Permit Fee | 05/29/09 | | | | | | |
| 05/18/09 | 05157 | 06/09/08 | Detjen & Co | 2.08 | Payment Of Permit Fee | 06/19/09 | | | | | | |
| 05/18/09 | 05168 | 04/15/09 | Niemco Fabricators Inc. | 1.06 | Minor Source Emission Inventory | 05/29/09 | 05/22/09 | Agreement | 07/07/09 | 750 | 07/31/09 | 750 |
| 05/15/09 | 05155 | 04/18/08 | LaCrosse Enterprises, Inc. | 2.08 | Payment Of Permit Fee | 05/29/09 | | | | | | |
| 05/04/09 | 03758 | 07/09/04 | Gohmann Asphalt & Construction, Inc. | 1.14 | Fugitive: Open Site | | 07/09/04 | Agreement | 06/29/09 | 125 | 07/24/09 | 125 |
| 05/04/09 | 03973 | 08/19/04 | Gohmann Asphalt & Construction, Inc. | 1.14 | Fugitive: Open Site | | 09/27/05 | Agreement | 06/29/09 | 275 | 07/24/09 | 275 |
| 05/04/09 | 04784 | 04/23/08 | Gohmann Asphalt & Construction, Inc. | 1.14 | Fugitive: Open Site | | 05/05/08 | Agreement | 06/29/09 | 175 | 07/24/09 | 175 |
| 05/04/09 | 05020 | 11/13/08 | Gohmann Asphalt & Construction, Inc. | 1.14 | Fugitive: Visible Past Property Line | | 12/02/08 | Agreement | 06/29/09 | 750 | 07/24/09 | 750 |
| 04/23/09 | 05143 | 04/08/09 | Dino's Discount Tobacco Outlet | 6.40 | Annual CARB Requirements | 05/22/09 | | | | | | |
| 04/23/09 | 05144 | 04/08/09 | Dino's Food Mart #6 | 6.40 | Annual CARB Requirements | 05/22/09 | | | | | | |
| 04/16/09 | 04986 | 10/06/08 | Swift & Company | 1.13 | Odors: Prohibition | | 10/21/08 | | | | | |
| 04/16/09 | 04991 | 11/25/08 | Swift & Company | 1.13 | Odors: Prohibition | | 11/26/08 | | | | | |
| 04/16/09 | 05058 | 01/13/09 | Swift & Company | 1.13 | Odors: Prohibition | | 01/13/09 | | | | | |
| 03/17/09 | 05028 | 12/19/08 | Initio, LLC | 6.40 | Annual CARB Requirements | 03/13/09 | 03/10/09 | | | | | |

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| 03/03/09 | 05021 | 11/17/08 | Ashudev, Inc. | 6.40 | Annual CARB Requirements | 03/27/09 | 04/16/09 | | | | | |
| 03/03/09 | 05030 | 12/20/08 | Bhramani, Inc. | 6.40 | Annual CARB Requirements | 03/27/09 | 04/16/09 | | | | | |
| 03/03/09 | 05032 | 11/13/08 | Bulk Petroleum Corp | 6.40 | Annual CARB Requirements | 03/27/09 | | | | | | |
| 02/18/09 | 04607 | 04/12/07 | Peter Pan Dry Cleaners | 2.03 | Permit Required: Operate | 02/27/09 | | | | | | |
| | | | | 2.03 | Permit Conditions: Binding | | | | | | | |
| 02/18/09 | 05022 | 12/04/08 | Ralph Avenue C&D Station | 1.13 | Odors: Prohibition | 03/13/09 | 05/08/09 | Board | 09/16/09 | 3375 | 09/16/09 | |
| 02/16/09 | 05006 | 07/01/08 | Maze 1-Hour Cleaners | 2.03 | Permit Required: Operate | 04/01/09 | | | | | | |
| 02/13/09 | 04903 | 05/30/08 | Anderson Wood Products Company | 1.09 | Air Pollution: General Prohibition | | 06/13/08 | | | | | |
| | | | | 1.14 | Fugitive: Open Site | | 06/27/08 | | | | | |
| | | | | 2.17 | Compliance with Permit | | 08/11/08 | | | | | |
| 01/27/09 | 04797 | 05/15/08 | Colonel Quick Inc. | 2.03 | Permit Conditions: Binding | 02/13/09 | 02/23/09 | Agreement | 08/12/09 | 0 | 08/12/09 | |
| 11/26/08 | 04765 | 04/23/08 | Andi Edwards | 1.11 | Prohibition of Open Burning | | 04/23/08 | Deferred | 12/12/08 | 50 | 01/15/09 | |
| 11/26/08 | 04826 | 04/16/08 | One Stop Food Mart #5 | 1.06 | Emissions Inventory - Stage II | 12/15/08 | 03/04/09 | Agreement | 03/09/09 | 500 | 03/27/09 | |
| 11/13/08 | 03877 | 09/28/04 | Hi-Tech Mold & Tool, Inc. | 2.03 | Permit Required: Operate | 12/01/08 | 01/20/09 | Agreement | 01/23/09 | 1500 | 04/30/09 | |
| 10/31/08 | 04900 | 03/17/08 | Ralph Avenue C&D Station | 1.13 | Odors: Prohibition | 12/05/08 | 08/22/08 | Board | 09/16/09 | 1500 | 09/16/09 | |
| | | | | 1.14 | Fugitive: Open Site | | 08/22/08 | | | | | |
| 10/31/08 | 04901 | 09/26/08 | Ralph Avenue C&D Station | 1.13 | Odors: Prohibition | 12/05/08 | 05/08/09 | Board | 09/16/09 | 3750 | 09/16/09 | |

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| 09/05/08 | 04823 | 04/16/08 | Dino's Food Mart | 1.06 | Emissions Inventory - Stage II | 10/17/08 | | | | | | |
| 09/05/08 | 04833 | 09/03/08 | Dino's Food Mart | 6.40 | Stage II system must be maintained in proper order | 10/17/08 | | | | | | |
| 04/29/08 | 04716 | 01/29/08 | Anderson Wood Products Company | 2.03 | Permit Conditions: Binding | 05/30/08 | 06/27/08 | | | | | |
| | | | | 1.07 | Failure To Report Excess Emissions | | 01/30/08 | | | | | |
| 03/18/08 | 04704 | 11/16/07 | Swift & Company | 5.15 | General Requirements - RMP Submittal Required | 05/01/08 | 07/14/08 | | | | | |
| 03/05/08 | 04625 | 01/02/08 | Dino's Food Mart | 2.03 | Permit Required: Operate | 03/21/08 | 03/19/08 | | | | | |
| 11/26/07 | 04456 | 07/27/07 | Bulk Petroleum Corp | 6.40 | Stage II system must be maintained in proper order | 01/15/08 | 12/09/08 | Agreement | 12/13/07 | 11500 | 06/01/09 | 7150 |
| 11/13/07 | 04468 | 07/20/07 | Dino's Food Mart | 6.40 | Stage II system must be maintained in proper order | 11/30/07 | | Agreement | 01/08/08 | 750 | 02/01/08 | 750 |
| 10/29/07 | 04579 | 04/15/07 | Niemco Fabricators Inc. | 1.06 | Minor Source Emission Inventory | 11/15/07 | 11/15/07 | Agreement | 07/07/09 | 550 | 07/31/09 | 550 |
| | | | | 1.06 | Enhanced Emissions Data For Toxic Air Contaminants | | 05/29/09 | | | | | |
| 04/02/07 | 04345 | 09/14/06 | Kosmos Cement Co. | 1.14 | Fugitive: Open Site | 06/01/07 | 06/01/07 | | | | | |
| 01/17/07 | 04253 | 07/10/06 | Kosmos Cement Co. | 1.14 | Fugitive: Open Site | 02/15/07 | 06/01/07 | | | | | |
| 10/13/05 | 04049 | 07/29/05 | Louisville Paving Company Inc | 1.14 | Fugitive: Open Site | | 07/29/05 | Board | 03/16/07 | 600 | 04/16/07 | |
| 10/13/05 | 04079 | 05/03/05 | Louisville Paving Company Inc | 2.03 | Permit Required: Operate | 10/28/05 | 12/13/05 | Board | 03/16/07 | 3000 | 04/16/07 | |
| | | | | 2.17 | Compliance with Permit | | 12/13/05 | | | | | |
| 10/13/05 | 04081 | 05/05/05 | Louisville Paving Company Inc | 2.17 | Compliance with Permit | 10/28/05 | 12/13/05 | Board | 03/16/07 | 500 | 04/16/07 | |
| 08/17/05 | 04016 | 05/08/05 | Wolz, Toni and Vince | 1.11 | Open Burning | | 05/09/05 | J D C | 01/06/06 | 0 | | |

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| 10/01/04 | 03481 | 07/26/03 | Louisville Paving Company Inc | 1.09 | Air Pollution: General Prohibition | | 07/29/03 | Board | 03/16/07 | 2250 | 04/16/07 | |
| 10/01/04 | 03666 | 12/22/03 | Louisville Paving Company Inc | 1.09 | Air Pollution: General Prohibition | | 01/08/04 | Board | 03/16/07 | 2250 | 04/16/07 | |
| 10/01/04 | 03686 | 03/23/04 | Louisville Paving Company Inc | 1.09 | Air Pollution: General Prohibition | | 03/24/04 | Board | 03/16/07 | 2250 | 04/16/07 | |
| 10/01/04 | 03689 | 04/09/04 | Louisville Paving Company Inc | 1.14 | Fugitive: Open Site | | 04/13/04 | Board | 03/16/07 | 275 | 04/16/07 | |
| 10/01/04 | 03693 | 11/14/03 | Louisville Paving Company Inc | 1.09 | Air Pollution: General Prohibition | | 11/19/03 | Board | 03/16/07 | 2250 | 04/16/07 | |
| 10/01/04 | 03753 | 10/25/02 | Louisville Paving Company Inc | 2.17 | Compliance with Permit | | 10/25/02 | Board | 03/16/07 | 750 | 04/16/07 | |
| 10/01/04 | 03759 | 06/09/04 | Louisville Paving Company Inc | 1.14 | Fugitive: Open Site | | 06/09/04 | Board | 03/16/07 | 0 | 04/16/07 | |
| 07/08/03 | 03351 | 05/10/03 | Louisville Paving Company Inc | 1.09 | Air Pollution: General Prohibition | 08/01/03 | 05/12/03 | Board | 03/16/07 | 6375 | 04/16/07 | |
| | | | | 2.03 | Permit Conditions: Exceeding Time Limits | | 05/12/03 | | | | | |
| 07/08/03 | 03359 | 05/29/03 | Louisville Paving Company Inc | 2.03 | Permit Conditions: Exceeding Time Limits | 08/01/03 | 05/30/03 | Board | 03/16/07 | 4875 | 04/16/07 | |
| 07/08/03 | 03370 | 06/05/03 | Louisville Paving Company Inc | 1.09 | Air Pollution: General Prohibition | 08/01/03 | 06/06/03 | Board | 03/16/07 | 6375 | 04/16/07 | |
| | | | | 2.03 | Permit Conditions: Exceeding Time Limits | | 06/06/03 | | | | | |
| 05/06/03 | 03211 | 12/18/02 | Louisville Paving Company Inc | 2.03 | Permit Required: Operate | | 12/20/02 | Board | 03/16/07 | 3375 | 04/16/07 | |
| 05/06/03 | 03311 | 08/29/02 | Louisville Paving Company Inc | 2.17 | Compliance with Permit | | 06/05/02 | Board | 03/16/07 | 500 | 04/16/07 | |
| 05/06/03 | 03314 | 03/13/03 | Louisville Paving Company Inc | 2.17 | Compliance with Permit | | 03/03/03 | Board | 03/16/07 | 0 | 04/16/07 | |
| 12/09/02 | 02952 | 05/22/02 | Louisville Paving Company Inc | 1.09 | Air Pollution: General Prohibition | | 05/23/02 | Board | 03/16/07 | 1000 | 04/16/07 | |
| 12/09/02 | 03048 | 08/22/02 | Louisville Paving Company Inc | 1.09 | Air Pollution: General Prohibition | | 08/27/02 | Board | 03/16/07 | 1850 | 04/16/07 | |

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| 12/09/02 | 03048 | 08/22/02 | Louisville Paving Company Inc | 1.13 | Odors: Prohibition | | 08/27/02 | Board | 03/16/07 | 1850 | 04/16/07 | |
| 12/09/02 | 03138 | 10/21/02 | Louisville Paving Company Inc | 2.03 | Permit Conditions: Exceeding Time Limits | | 10/23/02 | Board | 03/16/07 | 2250 | 04/16/07 | |
| 12/09/02 | 03180 | 11/07/02 | Louisville Paving Company Inc | 1.13 | Odors: Prohibition | | 11/08/02 | Board | 03/16/07 | 525 | 04/16/07 | |
| 12/09/02 | 03196 | 11/23/02 | Louisville Paving Company Inc | 1.13 | Odors: Prohibition | | 11/25/02 | Board | 03/16/07 | 0 | 04/16/07 | |