

## APCD Enforcement Status 08/08/2006

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
03/11/02	02854	02/15/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Open Site		02/19/02					
03/11/02	02886	03/07/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Visible Past Property Line		03/11/02					
07/03/02	02906	04/08/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Visible Past Property Line		04/09/02					
07/03/02	02969	06/11/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Visible Past Property Line		06/14/02					
07/03/02	02970	05/25/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Visible Past Property Line		08/11/04					
08/16/02	03019	07/29/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Visible Past Property Line		08/01/02					
12/09/02	02952	05/22/02	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		05/23/02	1.19 H.	05/02/05	0		
12/09/02	03048	08/22/02	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		08/27/02	1.19 H.	05/02/05	0		
				1.13	Odors: Prohibition		08/27/02					
12/09/02	03138	10/21/02	Louisville Paving Company Inc	2.03	Permit Conditions: Exceeding Time Limits		10/23/02	1.19 H.	05/02/05	0		
12/09/02	03180	11/07/02	Louisville Paving Company Inc	1.13	Odors: Prohibition		11/08/02	1.19 H.	05/02/05	0		
12/09/02	03196	11/23/02	Louisville Paving Company Inc	1.13	Odors: Prohibition		11/25/02	1.19 H.	05/02/05	0		
12/16/02	03204	11/30/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Visible Past Property Line		12/02/02					
05/06/03	03211	12/18/02	Louisville Paving Company Inc	2.03	Permit Required: Operate		12/20/02	1.19 H.	05/02/05	0		
05/06/03	03311	08/29/02	Louisville Paving Company Inc	2.17	Compliance with Permit		06/05/02	1.19 H.	05/02/05	0		
05/06/03	03314	03/13/03	Louisville Paving Company Inc	2.17	Compliance with Permit		03/03/03	1.19 H.	05/02/05	0		

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
07/08/03	03351	05/10/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition	08/01/03	05/12/03	1.19 H.	05/02/05	0		
				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	1.19 H.	05/02/05	0		
07/08/03	03370	06/05/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition	08/01/03	06/06/03	1.19 H.	05/02/05	0		
				2.03	Permit Conditions: Exceeding Time Limits		06/06/03					
10/01/04	03481	07/26/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		07/29/03	1.19 H.	05/02/05	0		
10/01/04	03666	12/22/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		01/08/04	1.19 H.	05/02/05	0		
10/01/04	03686	03/23/04	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		03/24/04	1.19 H.	05/02/05	0		
10/01/04	03689	04/09/04	Louisville Paving Company Inc	1.14	Fugitive: Open Site		04/13/04	1.19 H.	05/02/05	0		
10/01/04	03693	11/14/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		11/19/03	1.19 H.	05/02/05	0		
10/01/04	03753	10/25/02	Louisville Paving Company Inc	2.17	Compliance with Permit		10/25/02	1.19 H.	05/02/05	0		
10/01/04	03759	06/09/04	Louisville Paving Company Inc	1.14	Fugitive: Open Site		06/09/04	1.19 H.	05/02/05	0		
03/14/05	03440	05/01/03	Elder Construction and Associates, Inc.	5.04	Asbestos NESHAP		07/14/03	1.19 H.	10/27/05	0		
03/14/05	03533	03/03/03	Oxy Vinyls LP	7.08	Particulate Mass Emission Std: New Process Op		05/09/03	Epa.	09/08/05	30000	07/08/06	
				2.05	PSD Provisions	05/10/03						
03/14/05	03942	05/01/03	Yana Elder Company	5.04	Asbestos NESHAP		07/14/03	1.19 H.	10/27/05	0		
03/14/05	03943	05/01/03	Fred Radcliffe, Jr.	5.04	Asbestos NESHAP		07/14/03	1.19 H.	10/27/05	0		

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated	Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date					Type	Date	\$ Due	Due Date	
03/23/05	02911	04/08/02	Thornton Oil Inc.	7.15	New Stage I: Install/maintain/operate		05/19/03				
03/23/05	03216	11/18/02	Thornton Oil Inc.	6.40	Equipment Maintenance & Defects		11/18/02				
03/23/05	03374	05/27/03	Thornton Oil Inc.	6.15	Failure to Operate & Maintain Equip With No Defe		05/27/03				
03/23/05	03377	05/29/03	Thornton Oil Inc.	6.15	Failure to Operate & Maintain Equip With No Defe		05/29/03				
				6.40	Other, Non-good Working Order Equipment		05/29/03				
03/23/05	03378	05/29/03	Thornton Oil Inc.	6.15	Failure to Operate & Maintain Equip With No Defe		05/29/03				
03/23/05	03379	05/28/03	Thornton Oil Inc.	6.15	Failure to Operate & Maintain Equip With No Defe		05/28/03				
03/23/05	03390	12/18/02	Thornton Oil Inc.	6.40	Record Keeping		02/08/05				
03/23/05	03399	03/25/03	Thornton Oil Inc.	6.40	Equipment Maintenance & Defects		08/06/03				
03/23/05	03733	05/24/04	Thornton Oil Inc.	6.40	Equipment Maintenance & Defects		05/24/04				
03/23/05	03735	05/26/04	Thornton Oil Inc.	7.15	New Stage I: Install/maintain/operate		02/09/05				
03/23/05	03744	06/22/04	Thornton Oil Inc.	6.40	Record Keeping		01/21/05				
03/23/05	03791	08/31/04	Thornton Oil Inc.	6.40	Record Keeping		03/02/05				
03/23/05	03851	06/01/04	Thornton Oil Inc.	6.40	Equipment Maintenance & Defects		06/01/04				
03/23/05	03897	10/14/04	Thornton Oil Inc.	6.40	Record Keeping		03/02/05				
03/23/05	03939	02/09/05	Thornton Oil Inc.	6.40	Equipment Maintenance		02/22/05				
05/02/05	03665	03/15/04	Clark Management Co., Inc.	5.04	Asbestos NESHAP		03/23/04				

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
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		
10/13/05	04049	07/29/05	Louisville Paving Company Inc	1.14	Fugitive: Open Site		07/29/05	1.19 H.	11/30/05	0		
10/13/05	04079	05/03/05	Louisville Paving Company Inc	2.03	Permit Required: Operate	10/28/05	12/13/05	1.19 H.	11/30/05	0		
				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	1.19 H.	11/30/05	0		
01/09/06	03954	03/22/05	Bulk Petroleum Corp	6.40	Record Keeping	01/31/06	09/29/05	Agreem.	07/12/06	1000	07/01/07	1000
01/09/06	03955	03/23/05	Bulk Petroleum Corp	6.40	Record Keeping	01/31/06		Agreem.	07/12/06	1000	07/01/07	1000
01/09/06	03956	03/28/05	Bulk Petroleum Corp	6.40	Record Keeping	01/31/06	10/11/05	Agreem.	07/12/06	500	07/01/07	500
01/09/06	03966	05/06/05	Bulk Petroleum Corp	6.40	Equipment Requirements #1	01/31/06	03/14/06	Agreem.	07/12/06	8000	07/01/07	271
01/09/06	03993	07/08/05	Bulk Petroleum Corp	6.40	Equipment Requirements #1	01/31/06	01/04/06	Agreem.	07/12/06	1000	07/01/07	
01/09/06	03994	07/08/05	Bulk Petroleum Corp	6.40	Equipment Requirements #1	01/31/06	11/10/05	Agreem.	07/12/06	1000	07/01/07	
01/09/06	04005	07/22/05	Bulk Petroleum Corp	6.40	Equipment Requirements #1	01/31/06	11/08/05	Agreem.	07/12/06	1000	07/01/07	
01/09/06	04035	08/30/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06	02/28/06	Agreem.	07/12/06	2000	07/01/07	
				6.40	Equipment Requirements #1		02/28/06					
01/09/06	04037	08/30/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06	03/14/06	Agreem.	07/12/06	2000	07/01/07	
				6.40	Equipment Requirements #1		03/14/06					
01/09/06	04038	08/30/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06	11/21/05	Agreem.	07/12/06	1000	07/01/07	

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
01/09/06	04038	08/30/05	Bulk Petroleum Corp	6.40	Equipment Requirements #1	01/31/06	11/21/05	Agreem.	07/12/06	1000	07/01/07	
01/09/06	04039	09/01/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06	02/28/06	Agreem.	07/12/06	2000	07/01/07	
				6.40	Equipment Requirements #1							
01/09/06	04040	09/06/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06	03/02/06	Agreem.	07/12/06	2000	07/01/07	
				6.40	Equipment Requirements #1		03/13/06					
01/09/06	04043	09/09/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06	03/13/06	Agreem.	07/12/06	2000	07/01/07	
				6.40	Equipment Requirements #1		03/13/06					
01/09/06	04045	09/09/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06	01/11/06	Agreem.	07/12/06	1000	07/01/07	
				6.40	Equipment Requirements #1		01/11/06					
01/09/06	04046	09/12/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06	11/05/05	Agreem.	07/12/06	1000	07/01/07	
				6.40	Equipment Requirements #1		11/05/05					
01/09/06	04047	09/12/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06		Agreem.	07/12/06	1500	07/01/07	
				6.40	Equipment Requirements #1							
01/09/06	04048	09/13/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06	11/07/05	Agreem.	07/12/06	1000	07/01/07	
				6.40	Equipment Requirements #1		11/05/05					
01/09/06	04152	11/22/05	Bulk Petroleum Corp	6.40	Operation Without Stage 2 Equipment	01/31/06	01/04/06	Agreem.	07/12/06	3000	07/01/07	
02/17/06	03804	10/04/04	Speedy Mart	6.40	Record Keeping		10/05/04					

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
02/17/06	04007	07/25/05	Speedy Mart	6.40	Standards for Gasoline Dispensing Facilities		07/26/05					
				6.40	Equipment Requirements #1		07/25/05					
				6.40	Record Keeping		07/26/05					
02/20/06	03996	06/06/05	Speedy Mart	2.03	Permit Required: Operate	03/03/06	03/27/06					
02/20/06	03997	06/06/05	Speedy Mart	2.03	Permit Required: Operate	03/03/06	03/27/06					
02/20/06	04124	10/25/05	Speedy Mart	6.40	Standards for Gasoline Dispensing Facilities	03/03/06	03/31/06					
				6.40	Record Keeping		03/31/06					
04/06/06	04167	02/19/06	Jesse Spadie	1.11	Prohibition of Open Burning		02/19/06	Deferr.	08/08/06	0	08/08/06	
05/08/06	04186	08/13/02	Sysco/Louisville Food Services Co.	5.15	General Requirements - RMP Submittal Required	05/31/06	06/30/06					
05/24/06	04179	07/19/05	Bakery Chef, Inc.	1.09	Air Pollution: General Prohibition							
06/01/06	04162	08/31/05	Metropolitan Sewer District	2.03	Permit Required: Construct/Modify	06/30/06	04/10/06					
				2.03	Permit Conditions: Exceeding Time Limits							
06/09/06	03361	01/24/03	Oxy Vinyls LP	5.02	Subpart F - Vinly Chloride Neshap	06/08/06	03/14/03	Epa.	02/25/05	10000	07/07/06	
06/09/06	03534	08/15/03	Oxy Vinyls LP	6.07	Opacity	06/08/06	08/15/03	Epa.	06/02/05	10000	07/08/06	
06/09/06	03858	11/08/04	Ralph Riedling	1.11	Prohibition of Open Burning		11/08/04					
06/09/06	03967	12/16/03	Oxy Vinyls LP	6.07	Opacity	06/08/06	11/10/04	Epa.	08/19/05	10000	07/08/06	
				2.16	Requirements for Operating		12/31/04					

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
06/09/06	03985	02/18/05	Oxy Vinyls LP	5.02	Subpart F: Natl Emis Std: Vinyl Chloride	06/08/06	02/18/05	Epa.	07/15/05	10000	07/08/06	
06/09/06	04175	03/17/06	Ground Groomers	1.11	Prohibition of Open Burning	04/21/06	03/17/06					
06/09/06	04180	04/11/06	Bulk Petroleum Corp	6.40	Permitting of Gasoline Dispensing Facilities		04/28/06	Agreem.	07/12/06	750	07/01/07	
06/14/06	04194	05/13/06	Initio, LLC	6.40	Permitting of Gasoline Dispensing Facilities	06/30/06	06/27/06	Agreem.	06/12/06	1000	07/14/06	1000
06/14/06	04196	05/13/06	Initio, LLC	6.40	Permitting of Gasoline Dispensing Facilities	06/30/06	06/27/06	Agreem.	06/12/06	1000	07/14/06	1000
06/30/06	03372	02/26/03	Albert Oil	2.03	Permit Required: Operate		05/08/03	Agreem.	08/02/06	200	08/18/06	
06/30/06	03811	10/14/04	Albert Oil	7.15	New Stage I: Allow Improper Delivery		10/14/04	Agreem.	08/02/06	300	08/18/06	
06/30/06	04054	07/18/05	AYT Corporation	6.40	Equipment Maintenance & Defects	10/14/05	12/02/05	Agreem.	07/11/06	0	07/11/06	
06/30/06	04183	03/20/06	Albert Oil	2.03	Permit Required: Construct/Modify		03/20/06	Agreem.	08/02/06	500	08/18/06	
07/20/06	03981	02/03/05	Speedway Super America LLC	6.40	Equipment Maintenance & Defects	08/04/06	03/22/05	Agreem.	08/01/06	550	08/18/06	
07/20/06	03982	02/17/05	Speedway Super America LLC	6.40	Equipment Maintenance & Defects	08/04/06	03/22/05	Agreem.	08/01/06	550	08/18/06	
07/20/06	03995	04/08/05	Speedway Super America LLC	6.40	Standards for Gasoline Dispensing Facilities	08/04/06	04/08/05	Agreem.	08/01/06	375	08/18/06	
07/20/06	04026	08/10/05	Speedway Super America LLC	6.15	Failure to Operate & Maintain Equip With No Defe	08/04/06	09/02/05	Agreem.	08/01/06	400	08/18/06	
07/20/06	04032	04/11/05	Speedway Super America LLC	6.40	Equipment Maintenance & Defects	08/04/06	10/13/05	Agreem.	08/01/06	750	08/18/06	
07/24/06	04212	03/14/06	Baby Queen Kwik Shop	2.08	Payment of Permit Fee	08/04/06						
07/27/06	02959	05/22/02	D.D. Williamson & Company Inc.	2.17	Compliance with Permit	08/15/06	07/09/03					
07/27/06	03565	10/14/03	D.D. Williamson & Company Inc.	1.13	Odors: Prohibition	08/15/06	10/15/03					

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated	Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date					Type	Date	\$ Due	Due Date	
07/27/06	03787	08/27/04	D.D. Williamson & Company Inc.	2.03	Permit Conditions: Exceeding Time Limits	08/15/06	09/21/05				
07/27/06	03857	09/30/04	D.D. Williamson & Company Inc.	1.13	Odors: Prohibition	08/15/06	10/01/04				
07/27/06	03931	08/03/04	D.D. Williamson & Company Inc.	1.14	Fugitive: Visible Past Property Line	08/15/06	08/03/04				
07/27/06	04172	03/08/05	D.D. Williamson & Company Inc.	2.03	Permit Conditions Not in Accordance With Applicatn	08/15/06	03/08/05				
07/27/06	04204	02/28/06	D.D. Williamson & Company Inc.	2.17	Compliance with Permit	08/15/06					
08/04/06	02861	02/28/02	Thornton Transportation, Inc.	2.03	Permit Required: Construct/Modify	03/08/02	03/05/02				
08/04/06	03327	03/20/03	Thornton Transportation, Inc.	2.17	Compliance with Permit	03/08/02	03/27/03				