

## APCD Enforcement Status 05/14/2009

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
05/04/09	03758	07/09/04	Gohmann Asphalt & Construction, Inc.	1.14	Fugitive: Open Site		07/09/04					
05/04/09	03973	08/19/04	Gohmann Asphalt & Construction, Inc.	1.14	Fugitive: Open Site		09/27/05					
05/04/09	04784	04/23/08	Gohmann Asphalt & Construction, Inc.	1.14	Fugitive: Open Site		05/05/08					
05/04/09	05020	11/13/08	Gohmann Asphalt & Construction, Inc.	1.14	Fugitive: Visible Past Property Line		12/02/08					
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					
03/24/09	05097	11/10/08	Robinson's Auto Body Repair	2.08	Failure To Timely Pay Permit Fees	04/03/09	04/13/09	Agreement	04/07/09	375	04/07/09	375
03/17/09	05028	12/19/08	Initio,LLC	6.40	Annual CARB Requirements	03/13/09	03/10/09					
03/03/09	05021	11/17/08	Ashudev, Inc.	6.40	Annual CARB Requirements	03/27/09	04/16/09					
03/03/09	05031	10/11/08	Bader's Food Mart, Inc.	6.40	Stage II system must be maintained in proper order	03/27/09	03/20/09	Agreement	03/19/09	375	04/24/09	375
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						
03/03/09	05027	03/13/08	Fastrak	6.40	Stage II system must be maintained in proper order	03/27/09	03/17/09	Agreement	03/25/09	500	04/24/09	500

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02/24/09	04803	07/02/08	Metropolitan Sewer District	1.13	Odors: Prohibition	03/20/09	07/03/08	Agreement	03/02/09	375	04/24/09	375
02/24/09	04821	01/16/08	Metropolitan Sewer District	6.40	Stage II Exemption Reporting Requirements	03/20/09	03/09/09	Agreement	03/02/09	375	04/24/09	375
02/24/09	05067	05/29/08	Rohm and Haas Company	2.16	Requirements for Operating		07/01/08	Board	04/03/09	4500	04/30/09	4500
				1.07	Failure To Submit Written Report Within 15 Days		02/13/09					
02/18/09	04347	01/04/07	MPI Printing	2.03	Permit Conditions: Binding	02/27/09	03/23/09	Agreement	04/09/09	250	05/08/09	250
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						
02/18/09	04834	06/18/08	Sunbelt Rentals, Inc.	2.03	Permit Conditions: Binding	03/13/09	03/24/09	Agreement	03/25/09	750	05/01/09	750
02/16/09	05006	07/01/08	Maze 1-Hour Cleaners	2.03	Permit Required: Operate	04/01/09						
02/16/09	04696	05/14/07	Solae, LLC dba DuPont Soy Polymers	2.17	Compliance with Permit		11/26/08	Agreement	02/26/09	750	04/10/09	750
02/13/09	04469	01/15/04	American Synthetic Rubber Company, LLC	5.15	General Requirements - RMP Submittal Required	04/01/09						
02/13/09	05048	04/03/07	American Synthetic Rubber Company, LLC	2.16	Requirements for Operating	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					
02/04/09	04600	09/14/06	Ramco Leasing Inc.	2.17	Compliance with Permit	02/27/09		Agreement	03/25/09	0	03/25/09	

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02/04/09	04758	04/16/08	Ramco Leasing Inc.	1.06	Minor Source Emission Inventory	02/27/09		Agreement	03/25/09	750	04/24/09	750
01/30/09	03784	07/19/04	Mike's Village Dry Cleaners	2.03	Permit Conditions: Binding	02/13/09	03/31/09	Deferred	03/31/09	0	03/31/09	
01/30/09	05001	04/16/08	Mike's Village Dry Cleaners	2.17	Compliance with Permit	02/13/09	03/31/09	Deferred	03/31/09	0	03/31/09	
01/27/09	04797	05/15/08	Colonel Quick Inc.	2.03	Permit Conditions: Binding	02/13/09	02/23/09	Agreement	02/24/09	750	03/20/09	
12/23/08	04979	12/10/08	Kelley Technical Coatings	2.17	Compliance with Permit	01/09/09	02/27/09	Board	02/18/09	1000	05/29/09	
12/15/08	04389	03/13/07	Metropolitan Sewer District	1.13	Odors: Prohibition	10/09/08	03/28/07	Agreement	01/09/09	375	04/15/09	375
12/15/08	04435	02/12/07	Metropolitan Sewer District	1.13	Odors: Prohibition	10/09/08	02/12/07	Agreement	01/09/09	375	04/15/09	375
12/15/08	04436	03/14/07	Metropolitan Sewer District	1.13	Odors: Failure to Notify	10/09/08	03/28/07	Agreement	01/09/09	750	04/15/09	750
12/15/08	04562	09/12/07	Metropolitan Sewer District	1.13	Odors: Prohibition	10/09/08	09/17/07	Agreement	01/09/09	750	04/15/09	750
12/15/08	04563	09/25/07	Metropolitan Sewer District	1.13	Odors: Prohibition	10/09/08	09/27/07	Agreement	01/09/09	750	04/15/09	750
12/15/08	04825	10/03/07	Metropolitan Sewer District	1.13	Odors: Prohibition	10/09/08	12/10/07	Agreement	01/09/09	1125	04/15/09	1125
12/15/08	04840	11/19/07	Metropolitan Sewer District	1.13	Odors: Prohibition	10/09/08	11/20/07	Agreement	01/01/09	375	04/15/09	375
12/15/08	04948	08/22/08	Metropolitan Sewer District	1.13	Odors: Failure to Notify	10/09/08	09/05/08	Agreement	01/09/09	750	04/15/09	750
11/26/08	04765	04/23/08	Andi Edwards	1.11	Prohibition of Open Burning		04/23/08	Agreement	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					

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10/31/08	04900	03/17/08	Ralph Avenue C&D Station	1.14	Fugitive: Open Site	12/05/08	08/22/08						
10/31/08	04901	09/26/08	Ralph Avenue C&D Station	1.13	Odors: Prohibition	12/05/08							
10/08/08	04815	07/02/08	Rohm and Haas Company	2.16	Requirements for Operating	10/24/08	07/07/09	Board	04/03/09	45000	04/30/09	45000	
				1.07	Failure To Report Excess Emissions		10/24/08						
09/17/08	04818	08/26/08	Tony's Food Mart	6.40	Stage II system must be maintained in proper order	10/10/08	01/26/09	Agreement	02/03/09	750	02/20/09	750	
09/17/08	04819	04/16/08	Tony's Food Mart	1.06	Emissions Inventory - Stage II	10/10/08	01/26/09	Agreement	02/03/09	375	02/20/09	375	
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							
06/03/08	03927	01/28/05	Captive Plastics Co.	2.03	Permit Required: Operate	06/13/08	11/12/08	Agreement	03/25/09	0	03/25/09		
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						
02/19/08	04375	09/19/06	Kelley Technical Coatings	2.03	Permit Required: Construct/Modify	03/28/08	03/31/08	Board	02/18/09	16125	05/29/09	8500	
				2.17	Compliance with Permit		10/17/08						
				1.06	Minor Source Emission Inventory		10/27/06						
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	

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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	04580	04/15/07	A-1 Ornamental Iron, Inc.	1.06	Enhanced Emissions Data For Toxic Air Contaminants	11/15/07	05/11/08					
10/29/07	04579	04/15/07	Niemco Fabricators Inc.	1.06	Minor Source Emission Inventory	11/15/07	11/15/07					
				1.06	Enhanced Emissions Data For Toxic Air Contaminants							
08/17/07	04460	04/11/07	American Synthetic Rubber Company, LLC	2.03	Permit Conditions: Binding	09/15/07						
				2.16	Requirements for Operating							
04/02/07	04345	09/14/06	Kosmos Cement Co.	1.14	Fugitive: Open Site	06/01/07	06/01/07					
03/22/07	02777	09/25/01	M. Press Cleaners	2.03	Permit Required: Operate	04/30/07	05/30/07	Agreement	08/06/07	2000	08/01/08	750
				5.02	Subpart M: Perchloroethylene: Dry Cleaning		08/06/07					
03/22/07	04370	08/15/06	M. Press Cleaners	1.06	Minor Source Emission Inventory	04/30/07	05/30/07	Agreement	08/06/07	1000	08/01/08	
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		
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	

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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	
				1.13	Odors: Prohibition	08/27/02						

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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	