

APCD Enforcement Status 10/15/2009

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
09/29/09	05256	08/30/09	Kelley Technical Coatings	2.17	Compliance with Permit	10/09/09						
09/15/09	05217	05/29/09	Ganshyam Food, Inc.	6.40	Annual CARB Requirements	10/09/09		Agreement	09/22/09	375	11/01/09	
09/15/09	05211	07/08/09	J.G. Food Market Inc.	6.40	Annual CARB Requirements	10/16/09	10/13/09	Agreement	10/13/09	500	11/02/09	
09/15/09	05193	04/07/09	Jeffery Hammer	1.11	Prohibition Of Open Burning		04/08/09	Agreement	09/24/09	75	10/15/09	
09/15/09	05194	05/28/09	Little Off The Top Lawn Service, LLC.	1.11	Prohibition Of Open Burning		05/28/09					
09/15/09	05209	07/06/09	Top Notch Food Mart	2.03	Permit Required: Operate	09/30/09						
09/14/09	05240	06/25/09	Thornton Oil Inc.	6.40	Failure To Maintain System In Good Working Order		06/25/09	Agreement	09/29/09	500	09/29/09	500
09/10/09	05114	03/09/09	Myrtle Boblitt	1.11	Prohibition Of Open Burning		03/09/09					
09/09/09	05250	03/25/09	American Synthetic Rubber Company, LLC	1.09	Air Pollution: General Prohibition		03/25/09					
09/09/09	05225	07/23/09	Red Moe LLC	2.03	Permit Required: Operate	10/02/09						
09/04/09	05229	07/23/09	Keystops, LLC	6.15	Vapor Rec Equip: Existing: Stage I	09/18/09	09/10/09	Agreement	09/09/09	750	10/15/09	750
09/03/09	05166	03/06/09	Swift & Company	1.13	Odors: Prohibition	05/06/09	03/09/09					
09/03/09	05178	04/16/09	Swift & Company	1.13	Odors: Prohibition	05/06/09	04/16/09					
09/01/09	05119	03/01/05	BAE Systems	5.02	Subpart N: Natl Emis Std: Chromium Emissions	09/17/09	04/17/09					
09/01/09	05120	03/31/07	BAE Systems	2.03	Permit Required: Construct/Modify	09/17/09	03/11/08					
				2.03	Permit Conditions: Binding		03/01/07					

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09/01/09	05120	03/31/07	BAE Systems	2.16	Requirements for Operating	09/17/09	03/01/07					
08/21/09	05212	01/06/09	American Synthetic Rubber Company, LLC	2.16	Requirements for Operating	10/31/09						
08/20/09	04171	09/08/04	D.D. Williamson & Company Inc.	5.15	Applicability: Compliance Date		10/06/09	Us Court	10/06/09	300000	10/06/09	
07/13/09	05208	04/11/07	Rohm and Haas Company	2.16	Requirements for Operating	07/31/09	05/01/07	Agreement	10/08/09	4500	11/06/09	
				1.07	Failure To Submit Written Report Within 15 Days		08/19/09					
07/08/09	05015	12/28/08	Harold Harper Co	6.40	Annual CARB Requirements	08/07/09	09/10/09					
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	Agreement	08/07/09	750	11/06/09	750
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	Agreement	08/07/09	750	11/06/09	250
06/23/09	05179	04/25/09	Speedy Mart Corp.	2.08	Payment Of Permit Fee	07/27/09	06/08/09	Agreement	08/07/09	0	11/06/09	
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	750
05/27/09	05175	04/10/09	Pressed For You, Inc.	2.08	Failure To Timely Pay Permit Fees	06/19/09		Deferred	09/28/09	0	09/28/09	
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		Deferred	09/21/09	0	09/21/09	
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					

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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	Agreement	09/18/09	500	09/18/09	500
03/03/09	05021	11/17/08	Ashudev, Inc.	6.40	Annual CARB Requirements	03/27/09	04/16/09	Agreement	09/09/09	750	09/09/09	750
03/03/09	05030	12/20/08	Bhramani, Inc.	6.40	Annual CARB Requirements	03/27/09	04/16/09	Agreement	09/09/09	750	09/09/09	750
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	3375
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					
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	1500
				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	3750
09/05/08	04823	04/16/08	Dino's Food Mart	1.06	Emissions Inventory - Stage II	10/17/08						

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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
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		
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	

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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						
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	

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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	