

## APCD Enforcement Status 02/08/2006

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 Hrng	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 Hrng	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 Hrng	05/02/05	0		
12/09/02	03180	11/07/02	Louisville Paving Company Inc	1.13	Odors: Prohibition		11/08/02	1.19 Hrng	05/02/05	0		
12/09/02	03196	11/23/02	Louisville Paving Company Inc	1.13	Odors: Prohibition		11/25/02	1.19 Hrng	05/02/05	0		
12/16/02	02832	12/11/01	Confidential Copy, Inc.	2.03	Permit Required: Operate		12/03/02	1.19 Hrng	01/11/06	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 Hrng	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 Hrng	05/02/05	0		

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05/06/03	03314	03/13/03	Louisville Paving Company Inc	2.17	Compliance with Permit		03/03/03	1.19 Hrng	05/02/05	0		
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 Hrng	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 Hrng	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 Hrng	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 Hrng	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 Hrng	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 Hrng	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 Hrng	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 Hrng	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 Hrng	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 Hrng	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 Hrng	10/27/05	0		
03/14/05	03942	05/01/03	Yana Elder Company	5.04	Asbestos NESHAP		07/14/03	1.19 Hrng	10/27/05	0		
03/14/05	03943	05/01/03	Fred Radcliffe, Jr.	5.04	Asbestos NESHAP		07/14/03	1.19 Hrng	10/27/05	0		
03/23/05	02911	04/08/02	Thornton Oil Inc.	7.15	New Stage I: Install/maintain/operate		05/19/03					

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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					
04/18/05	03667	03/31/04	Hedges Demolition, Inc.	1.09	Air Pollution: General Prohibition		03/31/04	Agreement	08/09/05	0		
04/18/05	03690	03/08/04	Hedges Demolition, Inc.	1.09	Air Pollution: General Prohibition		05/19/04	Agreement	08/09/05	2250	01/31/06	2000

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05/02/05	03665	03/15/04	Clark Management Co., Inc.	5.04	Asbestos NESHAP		03/23/04					
06/14/05	03930	01/05/05	Kosmos Cement Co.	1.14	Fugitive: Open Site		01/07/05					
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		
09/02/05	03896	01/19/05	Dino's #2	6.40	Standards for Gasoline Dispensing Facilities	01/29/05	04/04/05	Agreement	10/10/05	1875	04/01/06	975
				6.40	Inoperative Or Malfunctioning Vapor Process Device		04/08/05					
				6.40	Record Keeping		04/04/05					
09/06/05	03988	07/27/04	Confidential Copy, Inc.	2.03	Permit Required: Construct/Modify	09/30/05	08/30/05	1.19 Hrng	01/11/06	0		
				2.03	Permit Conditions: Exceeding Time Limits							
10/13/05	04049	07/29/05	Louisville Paving Company Inc	1.14	Fugitive: Open Site		07/29/05	1.19 Hrng	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 Hrng	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 Hrng	11/30/05	0		
11/09/05	02972	06/10/02	Commercial Pavers, Inc	2.17	Compliance with Permit	11/18/05	06/05/02					
11/09/05	03172	07/30/02	Commercial Pavers, Inc	2.17	Compliance with Permit	11/18/05	11/29/05					
11/09/05	03640	09/16/03	Commercial Pavers, Inc	2.17	Compliance with Permit	11/18/05	04/21/04					
11/09/05	03843	05/28/04	Commercial Pavers, Inc	2.17	Compliance with Permit	11/18/05	12/13/05					
11/14/05	04075	07/06/05	Kosmos Cement Co.	1.14	Fugitive: Open Site		08/10/05					

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11/14/05	04102	06/14/05	Kosmos Cement Co.	1.14	Fugitive: Open Site		08/10/05					
12/13/05	04145	11/01/05	Advanced Chemtech	2.03	Permit Required: Operate	01/15/06						
01/09/06	03954	03/22/05	Bulk Petroleum Corp	6.40	Record Keeping	01/31/06	09/29/05					
01/09/06	03955	03/23/05	Bulk Petroleum Corp	6.40	Record Keeping	01/31/06						
01/09/06	03956	03/28/05	Bulk Petroleum Corp	6.40	Record Keeping	01/31/06	10/11/05					
01/09/06	03966	05/06/05	Bulk Petroleum Corp	6.40	Equipment Requirements #1	01/31/06						
01/09/06	03993	07/08/05	Bulk Petroleum Corp	6.40	Equipment Requirements #1	01/31/06	01/04/06					
01/09/06	03994	07/08/05	Bulk Petroleum Corp	6.40	Equipment Requirements #1	01/31/06	11/10/05					
01/09/06	04005	07/22/05	Bulk Petroleum Corp	6.40	Equipment Requirements #1	01/31/06	11/08/05					
01/09/06	04035	08/30/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06						
				6.40	Equipment Requirements #1							
01/09/06	04037	08/30/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06						
				6.40	Equipment Requirements #1							
01/09/06	04038	08/30/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06	11/21/05					
				6.40	Equipment Requirements #1		11/21/05					
01/09/06	04039	09/01/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06						
				6.40	Equipment Requirements #1							

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01/09/06	04040	09/06/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06						
				6.40	Equipment Requirements #1							
01/09/06	04043	09/09/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06						
				6.40	Equipment Requirements #1							
01/09/06	04045	09/09/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06						
				6.40	Equipment Requirements #1							
01/09/06	04046	09/12/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06						
				6.40	Equipment Requirements #1							
01/09/06	04047	09/12/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06						
				6.40	Equipment Requirements #1							
01/09/06	04048	09/13/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06						
				6.40	Equipment Requirements #1							
01/09/06	04152	11/22/05	Bulk Petroleum Corp	6.40	Operation Without Stage 2 Equipment	01/31/06	01/04/06					
01/13/06	03978	05/18/05	Michael Gnagie	1.11	Prohibition of Open Burning		05/06/05					
01/13/06	04000	07/05/05	G Murray & Janet C Turner	1.11	Prohibition of Open Burning		07/08/05					
01/23/06	02714	07/17/01	Marathon Ashland Petroleum LLC	2.17	Compliance with Permit		07/18/01					
01/23/06	03202	11/19/02	Marathon Ashland Petroleum LLC	1.14	Fugitive: Open Site		11/20/02					

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01/23/06	03343	10/11/02	Marathon Ashland Petroleum LLC	2.16	Requirements for Operating		10/11/02					
01/23/06	03427	05/02/03	Marathon Ashland Petroleum LLC	5.02	Subpart R: Natl Emis Std. Gasoline Distrib. Facil.		05/01/03					
01/27/06	03045	06/28/02	Carbide Industries LLC	1.14	Fugitive: Open Site		06/28/02					