

APCD Enforcement Status 09/09/2010

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
08/05/10	05759	08/04/10	Ray Nilest	1.11	Open Burning		08/05/10	Agreement	08/05/10	100	08/10/10	100
07/29/10	05628	08/25/09	Waste Mgmt Outer Loop Recycling & Dispos	2.03	Permit Conditions: Binding		08/25/09	Agreement	08/17/10	1500	09/17/10	
07/26/10	05575	03/02/10	Anderson Wood Products Company	1.14	Fugitive: Open Site		03/05/10	Agreement	08/02/10	0	09/01/10	
				1.07	Failure To Report Excess Emissions		03/09/10					
07/26/10	05633	04/05/10	Dean Foods Company	1.13	Odors: Prohibition		04/08/10	Agreement	08/02/10	750	08/23/10	750
				1.13	Odors: Failure to Notify		04/16/10					
07/26/10	05715	06/07/10	Kentucky Petroleum Supply, LLC	6.15	Vapor Rec Equip: Exis: Stage I Improper Delivery		06/07/10	Agreement	08/10/10	1125	08/27/10	1125
07/26/10	05720	06/11/10	Lewis Tansport Inc.	6.15	Vapor Rec Equip: Exis: Stage I Improper Delivery		06/11/10	Agreement	08/10/10	750	09/01/10	750
07/26/10	05718	06/04/10	Quick Fuel			08/13/10	07/21/10	Agreement	08/04/10	750	08/23/10	750
							07/06/10					
07/23/10	05595	03/15/10	Sweep All	1.14	Fugitive: Open Site		03/15/10					
07/20/10	05746	07/20/10	Chriscina Whiteford	1.11	Prohibition Of Open Burning		07/20/10		07/20/10	75	08/20/10	
07/09/10	04605	11/21/07	Kosmos Cement Co.	1.14	Fugitive: Open Site	07/30/10	11/21/07					
07/09/10	04634	10/12/07	Kosmos Cement Co.	1.14	Fugitive: Open Site	07/30/10	02/25/10					
07/09/10	04824	06/09/08	Kosmos Cement Co.	1.14	Fugitive: Open Site	07/30/10	06/10/08					
07/09/10	04831	06/18/08	Kosmos Cement Co.	1.14	Fugitive: Open Site	07/30/10	06/20/08					

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07/09/10	04969	11/03/08	Kosmos Cement Co.	1.14	Fugitive: Open Site	07/30/10	11/10/08					
07/09/10	05220	04/15/06	Kosmos Cement Co.	2.03	Permit Conditions: Binding	07/30/10						
				2.16	Requirements for Operating							
07/08/10	05131	09/29/08	Paragon Door Designs Inc.	2.17	Compliance with Permit	07/30/10	08/09/10	Agreement	08/09/10	750	08/27/10	750
07/06/10	05742	07/06/10	Joe Greenwell	1.11	Prohibition Of Open Burning		07/06/10	Jdc	08/23/10	150		
06/25/10	05726	06/25/10	Bridge Terminal	1.14	Fugitive Notif: Unpaved Road/Parking		07/19/10	Agreement	06/25/10	100	07/25/10	100
06/23/10	05706	02/12/10	MV Transportation Inc. (TARC 3)	1.09	Air Pollution: General Prohibition		03/08/10	Agreement	06/28/10	1500	07/23/10	1500
05/27/10	05582	03/11/10	Meijer, Inc.	6.40	Annual CARB Requirements	06/25/10	07/15/10	Agreement	06/09/10	750	08/06/10	
05/27/10	05583	03/11/10	Meijer, Inc.	6.40	Annual CARB Requirements	06/25/10	06/23/10	Agreement	06/09/10	750	08/06/10	0
05/27/10	05584	03/11/10	Meijer, Inc.	6.40	Annual CARB Requirements	06/25/10	07/15/10	Agreement	06/09/10	750	08/06/10	
05/11/10	05176	08/09/06	Eckart Aluminum L.P.	2.03	Permit Conditions: Binding	05/28/10	01/23/08					
04/26/10	05585	02/25/10	Sam Swope Collision Center	2.17	Compliance with Permit	05/28/10	06/16/10	Agreement	07/22/10	750	08/20/10	750
04/07/10	05483	01/13/10	MV Transportation Inc. (TARC 3)	1.09	Air Pollution: General Prohibition		01/22/10	Agreement	06/28/10	750	07/23/10	750
				1.13	Odors: Prohibition		01/22/10					
01/07/10	05421	12/06/09	Doerr, David	1.11	Open Burning		12/06/09	Agreement	08/11/10	250	08/11/10	250
12/10/09	05340	08/13/09	Manslick Food Mart	6.40	Failure To Conduct Daily Inspections	12/31/09	01/14/10	Agreement	08/12/10	0	08/12/10	
				6.40	Failure To Designate Facility Representative		01/14/10					

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12/10/09	05346	08/13/09	Manslick Food Mart	6.40	Annual CARB Requirements	12/31/09	01/14/10	Agreement	08/12/10	0	08/12/10	
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					
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					
03/03/09	05032	11/13/08	Bulk Petroleum Corp	6.40	Annual CARB Requirements	03/27/09						
03/18/08	04704	11/16/07	Swift & Company	5.15	General Requirements - RMP Submittal Required	05/01/08	07/14/08					
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
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					