

APCD Enforcement Status 02/11/2009

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
02/04/09	04600	09/14/06	Ramco Leasing Inc.	2.17	Compliance with Permit	02/27/09						
02/04/09	04758	04/16/08	Ramco Leasing Inc.	1.06	Minor Source Emission Inventory	02/27/09						
01/30/09	03784	07/19/04	Mike's Village Dry Cleaners	2.03	Permit Conditions: Binding	02/13/09						
01/30/09	05001	04/16/08	Mike's Village Dry Cleaners	2.17	Compliance with Permit	02/13/09						
01/27/09	04797	05/15/08	Colonel Quick Inc.	2.03	Permit Conditions: Binding	02/13/09						
01/23/09	04510	06/19/07	Zeon Chemicals L.P.	2.16	Permit Requirements, Failure to Abide By		07/19/07					
01/12/09	04988	10/30/08	Charles P. McGraw	1.11	Prohibition Of Open Burning		10/30/08					
01/12/09	04989	12/12/08	George E. Buisson	1.11	Prohibition Of Open Burning	12/02/08	12/12/08	Agreement	01/22/09	100	02/05/09	
01/12/09	04941	10/01/08	Ronald Miller	1.11	Prohibition Of Open Burning		10/01/08	Agreement	01/16/09	100	02/13/09	100
01/07/09	04895	08/08/08	Larry Doyle Construction Co., Inc.	1.14	Fugitive: Open Site		08/11/08	Agreement	01/16/09	200	01/30/09	
12/23/08	04979	12/10/08	Kelley Technical Coatings	2.17	Compliance with Permit	01/09/09		Board	02/18/09	750	02/18/09	
12/15/08	04820	08/26/08	Cardinal Market	6.40	Equipment Maintenance And Defects	01/15/09	02/05/09	Agreement	02/06/09	500	02/27/09	
12/15/08	04904	11/04/08	Costco Wholesale Corporation	6.40	Stage II system must be maintained in proper order	12/31/08	01/12/09	Agreement	12/31/08	1000	12/31/08	1000
12/15/08	04880	10/17/08	Jacobi Oil Service Inc.	6.15	Vapor Rec Equip: Exis: Stage I Improper Delivery		10/17/08	Agreement	01/05/09	750	01/30/09	750
12/15/08	04389	03/13/07	Metropolitan Sewer District	1.13	Odors: Prohibition	10/09/08	03/28/07					
12/15/08	04435	02/12/07	Metropolitan Sewer District	1.13	Odors: Prohibition	10/09/08	02/12/07					

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12/15/08	04436	03/14/07	Metropolitan Sewer District	1.13	Odors: Failure to Notify	10/09/08	03/28/07					
12/15/08	04562	09/12/07	Metropolitan Sewer District	1.13	Odors: Prohibition	10/09/08	09/17/07					
12/15/08	04563	09/25/07	Metropolitan Sewer District	1.13	Odors: Prohibition	10/09/08	09/27/07					
12/15/08	04825	10/03/07	Metropolitan Sewer District	1.13	Odors: Prohibition	10/09/08	12/10/07					
12/15/08	04840	11/19/07	Metropolitan Sewer District	1.13	Odors: Prohibition	10/09/08	11/20/07					
12/15/08	04948	08/22/08	Metropolitan Sewer District	1.13	Odors: Failure to Notify	10/09/08	09/05/08					
12/15/08	04930	10/31/08	Wayland F. Jarvis	1.11	Prohibition Of Open Burning		10/31/08	Agreement	01/06/09	150	01/31/09	150
12/11/08	04829	01/16/08	Renaissance Fun Park	6.40	Vapor Rec Equip: Stage II Annual Exempt Reporting	12/31/08	01/09/09	Agreement	02/04/09	0	02/04/09	
12/09/08	04804	06/26/08	Henry Watson	1.11	Prohibition Of Open Burning		06/26/08	Agreement	12/17/08	100	12/31/08	
12/09/08	04807	08/11/08	Stop & Go Food Mart	6.40	Stage II system must be maintained in proper order	12/31/08	01/21/09					
				6.40	Defective Equipment Tagged Out By District							
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	04882	06/26/08	Dean Foods Company	1.13	Odors: Prohibition		07/01/08	Agreement	12/16/08	500	01/09/09	500
11/26/08	04812	08/14/08	Meijer, Inc.	6.40	Stage II system must be maintained in proper order	12/31/08	01/15/09	Agreement	02/02/09	500	02/20/09	
11/26/08	04813	08/14/08	Meijer, Inc.	6.40	Stage II system must be maintained in proper order	12/31/08	01/15/09	Agreement	02/02/09	500	02/20/09	
11/26/08	04814	08/14/08	Meijer, Inc.	6.40	Stage II system must be maintained in proper order	12/31/08	01/15/09	Agreement	02/02/09	500	02/20/09	
11/26/08	04826	04/16/08	One Stop Food Mart #5	1.06	Emissions Inventory - Stage II	12/15/08						

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11/26/08	04769	05/13/08	Richards-Klein Sheet Metal Fabricators	1.11	Prohibition of Open Burning		05/13/08	Agreement	12/16/08	250	01/15/09	250
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 Station	1.13	Odors: Prohibition	12/05/08	08/22/08					
				1.14	Fugitive: Open Site		08/22/08					
10/31/08	04901	09/26/08	Ralph Avenue 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						
				1.07	Failure To Report Excess Emissions		10/24/08					
09/26/08	04781	05/13/08	Mary & James Frye	1.11	Prohibition Of Open Burning		05/13/08	Deferred	02/06/09	0	02/06/09	
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	
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	
09/09/08	04513	05/10/07	PSC Corporation	2.03	Permit Required: Operate	09/30/08	09/26/08	Agreement	01/21/09	0		
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					
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					

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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	02/18/09	
				2.17	Compliance with Permit		10/17/08					
				1.06	Minor Source Emission Inventory		10/27/06					
02/19/08	04629	01/01/06	Kelley Technical Coatings	2.16	Duty to Apply - Failure to	03/28/08	03/28/08	Board	02/18/09	0	02/18/09	
02/19/08	04649	07/30/07	Kelley Technical Coatings	2.08	Program Fees - Nonpayment	03/28/08	03/28/08	Board	02/18/09	0	02/18/09	
01/16/08	04637	09/24/03	Spalding University	5.04	Asbestos NESHAP		09/24/03	Agreement	10/27/08	0	10/27/08	
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	8100
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						
10/29/07	04579	04/15/07	Niemco Fabricators Inc.	1.06	Minor Source Emission Inventory	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					

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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		
03/14/05	03943	05/01/03	Fred Radcliffe, Jr.	5.04	Asbestos NESHAP		07/14/03	Board	12/13/06	19000	11/01/08	19000
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	
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					

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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	
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	