

# APCD Enforcement Status 12/08/2009

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
11/12/09	05296	10/05/09	Dino's Food Mart	6.40	Annual CARB Requirements	12/29/09						
09/15/09	05217	05/29/09	Ganshyam Food, Inc.	6.40	Annual CARB Requirements	10/09/09	10/22/09	Agreement	09/22/09	375	11/11/09	375
09/15/09	05194	05/28/09	Little Off The Top Lawn Service, LLC.	1.11	Prohibition Of Open Burning		05/28/09	Agreement	12/02/09	750	02/15/09	
09/15/09	05209	07/06/09	Top Notch Food Mart	2.03	Permit Required: Operate	09/30/09	11/19/09	Agreement	11/12/09	750	11/20/09	750
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						
09/03/09	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					
				2.16	Requirements for Operating		03/01/07					
08/21/09	05212	01/06/09	American Synthetic Rubber Company, LLC	2.16	Requirements for Operating	10/31/09						
07/08/09	05015	12/28/08	Harold Harper Co	6.40	Annual CARB Requirements	08/07/09	09/10/09					
05/18/09	05154	04/25/08	Activated Systems, Inc.	2.08	Payment Of Permit Fee	05/29/09		Deferred	10/28/09	0	10/28/09	

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	ID	Date						Type	Date	\$ Due	Due Date	
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					
03/03/09	05032	11/13/08	Bulk Petroleum Corp	6.40	Annual CARB Requirements	03/27/09						
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	
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						
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					
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		