

## APCD Enforcement Status 12/05/2006

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	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		
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		

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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	Board	12/13/06	0	01/12/07	
03/14/05	03942	05/01/03	Yana Elder Company	5.04	Asbestos NESHAP		07/14/03	Board	12/13/06	0	01/12/07	
03/14/05	03943	05/01/03	Fred Radcliffe, Jr.	5.04	Asbestos NESHAP		07/14/03	Board	12/13/06	0	01/12/07	
05/02/05	03665	03/15/04	Clark Management Co., Inc.	5.04	Asbestos NESHAP		03/23/04					
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		

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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		
01/09/06	03993	07/08/05	Bulk Petroleum Corp	6.40	Equipment Requirements #1	01/31/06	01/04/06	Agreement	07/12/06	1000	07/01/07	583
01/09/06	03994	07/08/05	Bulk Petroleum Corp	6.40	Equipment Requirements #1	01/31/06	11/10/05	Agreement	07/12/06	1000	07/01/07	
01/09/06	04005	07/22/05	Bulk Petroleum Corp	6.40	Equipment Requirements #1	01/31/06	11/08/05	Agreement	07/12/06	1000	07/01/07	
01/09/06	04035	08/30/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06	02/28/06	Agreement	07/12/06	2000	07/01/07	
				6.40	Equipment Requirements #1		02/28/06					
01/09/06	04037	08/30/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06	03/14/06	Agreement	07/12/06	2000	07/01/07	
				6.40	Equipment Requirements #1		03/14/06					
01/09/06	04038	08/30/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06	11/21/05	Agreement	07/12/06	1000	07/01/07	
				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	02/28/06	Agreement	07/12/06	2000	07/01/07	
				6.40	Equipment Requirements #1		02/28/06					
01/09/06	04040	09/06/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06	03/02/06	Agreement	07/12/06	2000	07/01/07	
				6.40	Equipment Requirements #1		03/13/06					

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01/09/06	04043	09/09/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06	03/13/06	Agreement	07/12/06	2000	07/01/07	
				6.40	Equipment Requirements #1		03/13/06					
01/09/06	04045	09/09/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06	01/11/06	Agreement	07/12/06	1000	07/01/07	
				6.40	Equipment Requirements #1		01/11/06					
01/09/06	04046	09/12/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06	11/05/05	Agreement	07/12/06	1000	07/01/07	
				6.40	Equipment Requirements #1		11/05/05					
01/09/06	04047	09/12/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06		Agreement	07/12/06	1500	07/01/07	
				6.40	Equipment Requirements #1							
01/09/06	04048	09/13/05	Bulk Petroleum Corp	6.40	Equipment Maintenance & Defects	01/31/06	11/07/05	Agreement	07/12/06	1000	07/01/07	
				6.40	Equipment Requirements #1		11/05/05					
01/09/06	04152	11/22/05	Bulk Petroleum Corp	6.40	Operation Without Stage 2 Equipment	01/31/06	01/04/06	Agreement	07/12/06	3000	07/01/07	
04/14/06	03964	02/25/05	Daisy Medical Supply	5.13	Asbestos: WPR Wetting Before Stripping		04/04/05	Agreement	05/23/06	2250	06/09/06	2250
				5.13	Asbestos: WPR Preparation for Transport & Disposal		04/04/05					
				5.13	Asbestos: WPR: Proper Transportation & Disposal		04/04/05					
				5.13	Asbestos Training Requirements		04/04/05					
				5.04	Asbestos NESHAP		03/28/05					
05/24/06	04179	07/19/05	Bakery Chef, Inc.	1.09	Air Pollution: General Prohibition	12/31/06		Board	10/18/06	10000	10/18/06	10000

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06/01/06	04162	08/31/05	Metropolitan Sewer District	2.03	Permit Required: Construct/Modify	11/15/06	04/10/06	Board	10/18/06	17250	09/20/06	17250
				2.03	Permit Conditions: Exceeding Time Limits		11/21/06					
06/09/06	03858	11/08/04	Ralph Riedling	1.11	Prohibition of Open Burning		11/08/04					
06/09/06	04175	03/17/06	Ground Groomers	1.11	Prohibition of Open Burning	04/21/06	03/17/06					
06/09/06	04180	04/11/06	Bulk Petroleum Corp	6.40	Permitting of Gasoline Dispensing Facilities		04/28/06	Agreement	07/12/06	750	07/01/07	
08/04/06	02861	02/28/02	Thornton Transportation, Inc.	2.03	Permit Required: Construct/Modify	03/08/02	03/05/02					
08/04/06	03327	03/20/03	Thornton Transportation, Inc.	2.17	Compliance with Permit	03/08/02	03/27/03					
08/28/06	03776	06/10/04	Cunningham's Restaurant	1.09	Air Pollution: General Prohibition	09/15/06						
08/28/06	04015	07/14/05	Cunningham's Restaurant	1.09	Air Pollution: General Prohibition	09/15/06						
08/28/06	04205	03/07/06	Courier-Journal	2.03	Permit Conditions: Exceeding Time Limits	09/29/06	11/03/06					
08/28/06	04220	08/04/06	Cunningham's Restaurant	1.09	Air Pollution: General Prohibition	09/15/06						
08/28/06	04222	08/16/06	Bulk Petroleum Corp	6.40	Standards for Gasoline Dispensing Facilities	09/29/06	11/06/06	Agreement	11/29/06	1500	11/30/06	1500
08/28/06	04224	08/16/06	Bulk Petroleum Corp	6.40	Standards for Gasoline Dispensing Facilities	09/29/06		Agreement	11/29/06	2000	11/30/06	2000
				6.40	Training of Facility Representative							
09/27/06	04028	06/22/05	Jaha Company Inc., Builders	1.14	Fugitive: Open Site		06/23/05	Agreement	10/04/06	350	11/27/06	350
10/06/06	03962	02/16/05	Faulkner Real Estate Corporation	5.04	Asbestos NESHAP		03/09/05					
10/06/06	04234	02/16/05	Tetra Tech, Inc.	5.04	Asbestos NESHAP		03/09/05					

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11/02/06	03222	10/02/02	Noveon, Inc.	5.02	Subpart F: National Emis. Std. for Vinyl Chloride	11/30/06	08/01/02					
11/02/06	03273	10/07/02	Noveon, Inc.	5.02	Subpart F: National Emis. Std. for Vinyl Chloride	11/30/06	01/15/03					
11/02/06	03279	01/09/03	Noveon, Inc.	5.02	Subpart F: National Emis. Std. for Vinyl Chloride	11/30/06	01/09/03					
11/02/06	03348	05/09/03	Noveon, Inc.	6.40	Vapor Rec Equip: Stage II Annual Exempt Reporting	11/30/06	02/03/03					
11/02/06	03651	03/03/04	Noveon, Inc.	2.16	Permit Requirements, Failure to Abide By	11/30/06						
11/02/06	03724	05/21/04	Noveon, Inc.	2.16	Requirements for Operating	11/30/06	04/15/04					
				5.02	Subpart F - Vinly Chloride Neshap		04/15/04					
11/02/06	03884	11/30/04	Noveon, Inc.	6.40	Recordkeeping	11/30/06	11/30/04					
11/02/06	04002	03/23/05	Mac's Convenience Stores	6.40	Standards for Gasoline Dispensing Facilities		03/23/05	Agreement	11/10/06	3750	12/08/06	
11/02/06	04021	08/11/05	Mac's Convenience Stores	6.40	Standards for Gasoline Dispensing Facilities		08/12/05	Agreement	11/10/06	750	12/08/06	
				6.40	Equipment Maintenance & Defects	08/12/05						
11/02/06	04185	03/16/06	Mac's Convenience Stores	6.40	Equipment Maintenance & Defects		03/16/06	Agreement	11/10/06	375	12/08/06	
11/03/06	04031	07/26/05	Imperial Insurance Restoration and Remod	5.04	Asbestos NESHAP		08/17/05					
11/03/06	04240	07/31/06	F & Y Food Mart Inc.	6.40	Failure to Tag "Out of Service" Equipment		07/31/06	Agreement	11/06/06	250	11/17/06	250
11/06/06	04236	08/08/06	Expediency Inc	6.40	Record Keeping		10/03/06	Agreement	11/17/06	375	12/08/06	
11/22/06	04207	06/30/06	Custard Insurance Adjuster Inc.	5.13	Asbestos: WPR Under Reportable Limit: Wetting		07/11/06					
				5.13	Asbestos: WPR Under Reportable Limit: Containerize	07/11/06						

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11/27/06	04044	08/29/05	Kroger Distributors	6.40	Equipment Maintenance & Defects		09/09/05					
11/27/06	04055	09/19/05	S M & D, Inc.	2.03	Permit Required: Operate		08/25/05	Agreement	12/01/06	500	12/15/06	
				6.40	Training of Facility Employees		08/25/05					
11/27/06	04057	09/20/05	Kroger Distributors	6.40	Equipment Maintenance & Defects		09/20/05					
				6.40	Record Keeping		09/20/05					
11/27/06	04073	08/12/05	Keystops, LLC	6.40	Record Keeping	09/12/05	10/07/05					
11/29/06	04027	08/11/05	Newcomb Oil Co., LLC	7.15	New Stage I: Improper Delivery		08/11/05	Agreement	12/04/06	0	12/15/06	
11/29/06	04246	06/16/06	Newcomb Oil Co., LLC	7.15	New Stage I: Improper Delivery		06/16/06	Agreement	12/04/06	750	12/15/06	
11/30/06	04004	06/22/05	First Stop #2	6.40	Compliance Testing	08/26/05	08/23/05					