

APCD Enforcement Status 12/12/2007

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
12/11/07	04275	01/04/07	Cardinal Market (Mahadev, LLC)	2.03	Permit Required: Operate	12/31/07						
				6.40	Stage II system must be maintained in proper order		08/23/07					
12/04/07	04594	03/15/04	1860 Mellwood, LLC	5.04	Asbestos NESHAP		03/23/04					
12/04/07	04596	11/15/03	1860 Mellwood, LLC	5.04	Asbestos NESHAP		11/15/03					
12/04/07	04598	10/31/05	1860 Mellwood, LLC	5.04	Asbestos NESHAP		10/31/05					
12/04/07	04595	03/15/04	John Clark	5.04	Asbestos NESHAP		03/23/04					
12/04/07	04597	11/15/03	John Clark	5.04	Asbestos NESHAP		11/15/03					
12/04/07	04599	10/31/05	John Clark	5.04	Asbestos NESHAP		10/31/05					
11/26/07	04456	07/27/07	Bulk Petroleum Corp	6.40	Stage II system must be maintained in proper order	01/15/08						
11/26/07	04431	06/28/07	Singh Petro Inc.	6.40	Equipment Maintenance & Defects		07/05/07					
11/26/07	04432	06/28/07	Singh Petro Inc.	6.40	Equipment Maintenance & Defects		08/22/07					
11/19/07	04591	09/17/07	A & M Oil Company, Inc.	7.15	New Stage I: Equipment Defects		09/17/07	Agreement	12/05/07	375	12/05/07	375
11/19/07	04572	10/11/07	JDOT, LLC	1.11	Prohibition of Open Burning	10/11/07	10/11/07					
11/13/07	04468	07/20/07	Dino's Food Mart #2	6.40	Stage II system must be maintained in proper order	11/30/07						
10/31/07	04567	06/06/07	Jason Ashby	1.11	Prohibition of Open Burning		06/30/07					
10/30/07	04422	05/21/07	L, Z & J Food Mart, LLC	6.40	Compliance Testing	11/23/07	12/11/07					

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10/30/07	04401	03/12/07	Parth, LLC	6.40	Stage II system must be maintained in proper order	11/23/07						
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							
10/29/07	04575	04/15/07	Republic Conduit Manufacturing	1.06	Minor Source Emission Inventory	11/30/07	10/30/07	Agreement	12/03/07	2250	12/03/07	2250
				1.06	Enhanced Emissions Data For Toxic Air Contaminants		11/14/07					
10/29/07	04577	04/15/07	Schuler Machine & Tool Co.	1.06	Minor Source Emission Inventory	11/15/07						
				1.06	Enhanced Emissions Data For Toxic Air Contaminants							
10/29/07	04578	04/15/07	St. Mary & Elizabeth Hospital	1.06	Minor Source Emission Inventory	11/15/07	11/15/07	Agreement	11/13/07	1300	12/07/07	1300
				1.06	Enhanced Emissions Data For Toxic Air Contaminants		11/14/07					
10/17/07	03695	04/14/04	Swift & Company	2.03	Permit Conditions: Binding	02/01/08	06/20/07					
				2.17	Compliance with Permit							
10/17/07	04211	06/13/06	Swift & Company	1.13	Odors: Prohibition	02/01/08	06/14/06					
10/17/07	04217	02/01/06	Swift & Company	1.13	Odors: Prohibition	02/01/08	02/02/06					
				1.07	Failure To Report Excess Emissions			02/02/06				
10/17/07	04218	02/14/06	Swift & Company	1.13	Odors: Prohibition	02/01/08	02/15/06					
10/17/07	04219	04/05/06	Swift & Company	1.13	Odors: Prohibition	02/01/08						

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10/17/07	04404	06/07/06	Swift & Company	1.13	Odors: Prohibition	02/01/08	06/09/06					
10/17/07	04429	06/08/07	Swift & Company	1.13	Odors: Prohibition	02/01/08						
10/17/07	04466	04/15/07	Swift & Company	2.17	Compliance with Permit	02/01/08						
10/17/07	04471	04/06/07	Swift & Company	1.13	Odors: Prohibition	02/01/08	04/30/07					
10/17/07	04486	11/24/03	Swift & Company	5.15	General Requirements - RMP Submittal Required	02/01/08						
10/02/07	04561	09/25/07	Bhramani, Inc.	1.06	Emissions Inventory - Stage II	10/15/07		Agreement	11/01/07	500	11/01/07	500
08/23/07	04442	07/21/06	Hexion Specialty Chemicals	2.17	Compliance with Permit	09/30/07						
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							
08/02/07	04412	05/01/07	JORUSA International, Inc.	2.02	Permit: Registration & Reporting: Failure to	08/15/07	11/09/07					
08/01/07	04380	08/15/06	Hope Cleaners	1.06	Minor Source Emission Inventory	08/15/07	08/21/07					
08/01/07	04457	07/20/04	Wade's Collision Center	2.03	Permit Required: Operate	08/17/07	11/06/07	Deferred	11/09/07	0	11/09/07	
				6.44	Operating Requirements: Exis Motor Veh Refin		11/06/07					
07/27/07	04378	08/15/06	Michael's Auto	1.06	Minor Source Emission Inventory	08/15/07	08/22/07	Agreement	11/12/07	225	11/12/07	225
07/23/07	04424	08/15/06	Cardinal Ironworks	1.06	Minor Source Emission Inventory	07/31/07	08/30/07	Agreement	10/01/07	1000	10/12/07	1000
05/29/07	04383	08/15/06	Wade's Collision Center	1.06	Minor Source Emission Inventory	06/15/07	07/30/07	Deferred	11/09/07	0	11/09/07	
05/25/07	04281	11/16/06	Anderson Wood Products Company	2.03	Permit Conditions: Binding	06/22/07	12/07/07	Agreement	09/21/07	1125	10/05/07	1125

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05/25/07	04260	04/24/06	Sonny Motors Body Shop	2.03	Permit Conditions: Binding	06/15/07		Agreement	07/30/07	375	12/01/07	375
05/25/07	04382	08/15/06	Sonny Motors Body Shop	1.06	Minor Source Emission Inventory	06/15/07	06/04/07	Agreement	07/30/07	500	12/01/07	500
05/18/07	04417	11/15/03	Dixie Development, Inc.	5.04	Asbestos NESHAP		11/15/03	Board	08/03/07	3750	12/31/07	3750
05/18/07	04418	10/31/05	Dixie Development, Inc.	5.04	Asbestos NESHAP		10/31/05	Board	08/03/07	1875	12/31/07	450
04/04/07	03855	10/28/04	Ashudev, Inc.	6.40	System Inspected once per 24 hr period	04/30/07	02/10/05	Agreement	11/26/07	2000	09/01/08	
				6.40	Recordkeeping- Daily Inspection Reports		04/01/05					
04/04/07	04321	01/19/07	Ashudev, Inc.	6.40	Stage II system must be maintained in proper order	04/30/07	11/26/07	Agreement	11/26/07	500	09/01/08	
04/04/07	04303	01/17/07	Bhramani, Inc.	6.40	Stage II system must be maintained in proper order	04/30/07		Agreement	11/01/07	500	11/01/07	500
04/02/07	04385	11/15/03	Clark Management Co., Inc.	5.04	Asbestos NESHAP	04/13/07	11/15/03	1.19 Hrng	01/28/07	0	01/28/07	
04/02/07	04390	10/31/05	Clark Management Co., Inc.	5.04	Asbestos NESHAP	04/13/07	10/31/05	1.19 Hrng	01/28/07	0	01/28/07	
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					
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					
01/09/07	03725	05/05/04	UECO, Inc.	5.04	Asbestos: Notification: None		05/13/04					
11/03/06	04031	07/26/05	Imperial Insurance Restoration and Remod	5.04	Asbestos NESHAP		08/17/05	Agreement	03/29/07	4200	04/25/08	2800

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08/28/06	04205	03/07/06	Courier-Journal	2.03	Permit Conditions: Binding	09/29/06	10/01/06	Board	12/19/07	22500	11/14/07	22500
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		
05/02/05	03665	03/15/04	Clark Management Co., Inc.	5.04	Asbestos NESHAP		03/23/04	1.19 Hrng	01/28/07	0	01/28/07	
03/14/05	03440	05/01/03	Elder Construction and Associates, Inc.	5.04	Asbestos NESHAP		07/14/03	Board	12/13/06	19000	11/01/08	19000
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	
03/14/05	03942	05/01/03	Yana Elder Company	5.04	Asbestos NESHAP		07/14/03	Board	12/13/06	19000	11/01/08	
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	

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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	Board	03/16/07	6375	04/16/07	
				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	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	