

APCD Enforcement Status 10/09/2006

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	03966	05/06/05	Bulk Petroleum Corp	6.40	Equipment Requirements #1	01/31/06	03/14/06	Agreement	07/12/06	8000	07/01/07	5813
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	
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	

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01/09/06	04040	09/06/05	Bulk Petroleum Corp	6.40	Equipment Requirements #1	01/31/06	03/13/06	Agreement	07/12/06	2000	07/01/07	
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							
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	
02/17/06	03804	10/04/04	Speedy Mart	6.40	Record Keeping		10/05/04	Agreement	08/29/06	250	09/22/06	
02/17/06	04007	07/25/05	Speedy Mart	6.40	Standards for Gasoline Dispensing Facilities		07/26/05	Agreement	08/29/06	750	08/29/06	
				6.40	Equipment Requirements #1		07/25/05					
				6.40	Record Keeping		07/26/05					
02/20/06	03996	06/06/05	Speedy Mart	2.03	Permit Required: Operate	03/03/06	03/27/06	Agreement	08/29/06	375	09/22/06	375

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02/20/06	03997	06/06/05	Speedy Mart	2.03	Permit Required: Operate	03/03/06	03/27/06	Agreement	06/06/06	375	09/22/06	375
02/20/06	04124	10/25/05	Speedy Mart	6.40	Standards for Gasoline Dispensing Facilities	03/03/06	03/31/06	Agreement	08/29/06	500	09/22/06	500
				6.40	Record Keeping							
05/08/06	04186	08/13/02	Sysco/Louisville Food Services Co.	5.15	General Requirements - RMP Submittal Required	05/31/06	06/30/06	Agreement	08/31/06	2500	09/15/06	2500
05/24/06	04179	07/19/05	Bakery Chef, Inc.	1.09	Air Pollution: General Prohibition			Board	10/18/06	10000	10/18/06	
06/01/06	04162	08/31/05	Metropolitan Sewer District	2.03	Permit Required: Construct/Modify	06/30/06	04/10/06	Board	10/18/06	17250	09/20/06	17250
				2.03	Permit Conditions: Exceeding Time Limits							
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	
07/27/06	02959	05/22/02	D.D. Williamson & Company Inc.	2.17	Compliance with Permit	08/15/06	07/09/03	Agreement	09/06/06	1500	09/29/06	1500
07/27/06	03565	10/14/03	D.D. Williamson & Company Inc.	1.13	Odors: Prohibition	08/15/06	10/15/03	Agreement	09/06/06	375	09/29/06	375
07/27/06	03787	08/27/04	D.D. Williamson & Company Inc.	2.03	Permit Conditions: Exceeding Time Limits	08/15/06	09/21/05	Agreement	09/06/06	1500	09/29/06	1500
07/27/06	03857	09/30/04	D.D. Williamson & Company Inc.	1.13	Odors: Prohibition	08/15/06	10/01/04	Agreement	09/06/06	750	09/29/06	750
07/27/06	03931	08/03/04	D.D. Williamson & Company Inc.	1.14	Fugitive: Visible Past Property Line	08/15/06	08/03/04	Agreement	09/06/06	750	09/29/06	750
07/27/06	04172	03/08/05	D.D. Williamson & Company Inc.	2.03	Permit Conditions Not in Accordance With Applicatn	08/15/06	03/08/05	Agreement	09/06/06	375	09/29/06	375
07/27/06	04204	02/28/06	D.D. Williamson & Company Inc.	2.17	Compliance with Permit	08/15/06	09/16/06	Agreement	09/06/06	1500	09/29/06	1500

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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					
08/16/06	04178	03/23/06	Swift & Company	1.13	Odors: Prohibition		03/24/06	Agreement	08/31/06	375	09/15/06	375
08/16/06	04195	04/13/05	Swift & Company	1.13	Odors: Prohibition		08/03/05	Agreement	08/31/06	1500	09/15/06	1500
08/16/06	04200	01/17/06	Swift & Company	1.13	Odors: Prohibition		01/24/06	Agreement	08/31/06	1125	09/15/06	1125
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						
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						
08/28/06	04224	08/16/06	Bulk Petroleum Corp	6.40	Standards for Gasoline Dispensing Facilities	09/29/06						
				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	10/20/06	
09/27/06	04226	06/23/06	A.P. Food Mart	6.40	Operation Without Stage 2 Equipment	10/27/06						
09/29/06	04221	08/11/06	MSD-Jeffersontown WWTP	1.13	Odors: Prohibition		08/14/06					
				1.13	Odors: Failure to Notify		08/14/06					
09/29/06	04230	08/01/06	Metropolitan Sewer District	1.13	Odors: Prohibition		08/16/06					

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09/29/06	04230	08/01/06	Metropolitan Sewer District	1.13	Odors: Failure to Notify		08/01/06					
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					
10/10/06	03902	10/23/04	Swifty Oil Co., Inc.	6.40	Record Keeping	10/20/06						
10/10/06	04214	06/08/06	Swifty Oil Co., Inc.	6.40	Record Keeping	10/20/06	07/27/06					