

APCD Enforcement Status 12/12/2008

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
12/15/08	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					
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					
12/11/08	04829	01/16/08	Renaissance Fun Park	6.40	Vapor Rec Equip: Stage II Annual Exempt Reporting	12/31/08						
12/09/08	04804	06/26/08	Henry Watson	1.11	Prohibition Of Open Burning		06/26/08					
12/09/08	04774	05/06/08	Jesse Fuqua	1.11	Prohibition of Open Burning		05/13/08					
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						
				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					
11/26/08	04882	06/26/08	Dean Foods Company	1.13	Odors: Prohibition		07/01/08					
11/26/08	04827	04/16/08	Harold Harper Co (CoID 5725)	1.06	Emissions Inventory - Stage II	12/15/08						

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
11/26/08	04849	01/16/08	Kentucky Kingdom	6.40	Vapor Rec Equip: Stage II Annual Exempt Reporting	12/15/08						
11/26/08	04828	04/16/08	LCMS Inc	1.06	Emissions Inventory - Stage II	12/15/08						
11/26/08	04812	08/14/08	Meijer, Inc.	6.40	Stage II system must be maintained in proper order	12/31/08						
11/26/08	04813	08/14/08	Meijer, Inc.	6.40	Stage II system must be maintained in proper order	12/31/08						
11/26/08	04814	08/14/08	Meijer, Inc.	6.40	Stage II system must be maintained in proper order	12/31/08						
11/26/08	04826	04/16/08	One Stop Food Mart #5	1.06	Emissions Inventory - Stage II	12/15/08						
11/26/08	04769	05/13/08	Richards-Klein Sheet Metal Fabricators	1.11	Prohibition of Open Burning		05/13/08					
11/13/08	03877	09/28/04	Hi-Tech Mold & Tool, Inc.	2.03	Permit Required: Operate	12/01/08						
11/13/08	04623	09/18/07	Kent Feeds, Inc	1.13	Odors: Prohibition		09/19/07	Agreement	11/19/08	1125	12/19/08	
				1.13	Odors: Failure to Notify		09/19/07					
11/13/08	04738	07/24/07	Kent Feeds, Inc	1.13	Odors: Prohibition		07/24/07	Agreement	11/19/08	750	12/19/08	
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						
10/27/08	04854	05/28/08	Hope Cleaners	2.17	Compliance with Permit	11/15/08	11/14/08					
10/27/08	04325	04/17/06	Third Street Collision	2.03	Permit Required: Operate	11/15/08	12/09/08	Agreement	12/09/08	0	12/09/08	
10/08/08	04815	07/02/08	Rohm and Haas Company	2.16	Requirements for Operating	10/24/08						

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
10/08/08	04815	07/02/08	Rohm and Haas Company	1.07	Failure To Report Excess Emissions	10/24/08	10/24/08					
09/26/08	04781	05/13/08	Mary & James Frye	1.11	Prohibition Of Open Burning		05/13/08					
09/17/08	04773	05/13/08	Lake Dreamland Fire Department	1.11	Prohibition of Open Burning		05/13/08					
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						
09/17/08	04819	04/16/08	Tony's Food Mart	1.06	Emissions Inventory - Stage li	10/10/08	04/15/08					
09/09/08	04513	05/10/07	PSC Corporation	2.03	Permit Required: Operate	09/30/08	09/26/08					
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						
07/09/08	04763	04/23/08	Shannon Herdt	1.11	Prohibition of Open Burning		04/23/08	Agreement	07/16/08	50	08/15/08	50
06/03/08	03927	01/28/05	Captive Plastics Co.	2.03	Permit Required: Operate	06/13/08	11/12/08					
06/03/08	04655	05/27/07	Thelma Smith	1.11	Prohibition of Open Burning	02/15/06	05/29/07	Deferred	12/11/08	0	12/11/08	
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	04507	07/10/07	Swift & Company	1.13	Odors: Prohibition	05/01/08	07/14/08	Board	11/19/08	1500	11/19/08	1500
03/18/08	04570	10/11/07	Swift & Company	1.13	Odors: Prohibition	05/01/08	07/14/08	Board	11/19/08	750	11/19/08	750
03/18/08	04576	09/25/07	Swift & Company	1.13	Odors: Prohibition	05/01/08	07/14/08	Board	11/19/08	750	11/19/08	750
03/18/08	04650	12/05/07	Swift & Company	1.13	Odors: Prohibition	05/01/08	07/14/08	Board	11/19/08	1500	11/19/08	1500

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
03/18/08	04650	12/05/07	Swift & Company	1.13	Odors: Failure to Notify	05/01/08	12/12/07	Board	11/19/08	1500	11/19/08	1500
03/18/08	04652	08/01/07	Swift & Company	1.13	Odors: Prohibition	05/01/08	07/14/08	Board	11/19/08	750	11/19/08	750
03/18/08	04660	02/19/07	Swift & Company	1.13	Odors: Prohibition	05/01/08	07/14/08	Board	11/19/08	1500	11/19/08	1500
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					
02/19/08	04375	09/19/06	Kelley Technical Coatings	2.03	Permit Required: Construct/Modify	03/28/08	03/31/08					
				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					
02/19/08	04649	07/30/07	Kelley Technical Coatings	2.08	Program Fees - Nonpayment	03/28/08	03/28/08					
01/29/08	04639	04/15/07	Hexion Specialty Chemicals	2.17	Compliance with Permit	02/29/08	08/29/08					
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	6200
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							

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
10/17/07	03695	04/14/04	Swift & Company	2.03	Permit Conditions: Binding	02/01/08	06/20/07	Board	11/19/08	30000	11/19/08	30000
				2.17	Compliance with Permit							
10/17/07	04211	06/13/06	Swift & Company	1.13	Odors: Prohibition	02/01/08	06/14/06	Board	11/19/08	375	11/19/08	375
10/17/07	04217	02/01/06	Swift & Company	1.13	Odors: Prohibition	02/01/08	02/02/06	Board	11/19/08	750	11/19/08	750
				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	Board	11/19/08	750	11/19/08	750
10/17/07	04219	04/05/06	Swift & Company	1.13	Odors: Prohibition	02/01/08	07/14/08	Board	11/19/08	1125	11/19/08	1125
10/17/07	04404	06/07/06	Swift & Company	1.13	Odors: Prohibition	02/01/08	06/09/06	Board	11/19/08	750	11/19/08	750
10/17/07	04429	06/08/07	Swift & Company	1.13	Odors: Prohibition	02/01/08	07/14/08	Board	11/19/08	750	11/19/08	750
10/17/07	04466	04/15/07	Swift & Company	2.17	Compliance with Permit	02/01/08	12/14/07	Board	11/19/08	5050	11/19/08	5050
10/17/07	04471	04/06/07	Swift & Company	1.13	Odors: Prohibition	02/01/08	04/30/07	Board	11/19/08	1500	11/19/08	1500
10/17/07	04486	11/24/03	Swift & Company	5.15	General Requirements - RMP Submittal Required	02/01/08	11/16/07	Board	11/19/08	0	11/19/08	
08/23/07	04442	07/21/06	Hexion Specialty Chemicals	2.17	Compliance with Permit	09/30/07	08/29/08					
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							
08/01/07	04380	08/15/06	Hope Cleaners	1.06	Minor Source Emission Inventory	08/15/07	08/21/07					
04/02/07	04345	09/14/06	Kosmos Cement Co.	1.14	Fugitive: Open Site	06/01/07	06/01/07					

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
03/22/07	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					
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	9500
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	

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
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	

APCD Enforcement Actions Completed This Year

12/12/2008

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
09/22/08	04791	06/23/08	Bob Brown	1.11	Prohibition Of Open Burning		07/03/08	Agreement	09/26/08	75	10/17/08	75
09/17/08	04783	05/13/08	Tommy Bramer & Son, General Contractors	1.11	Prohibition of Open Burning		05/13/08	Agreement	09/30/08	375	09/30/08	375
08/14/08	04723	01/08/08	Jack Humphrey	1.11	Prohibition Of Open Burning		01/08/08	Agreement	09/09/08	150	09/26/08	150
08/14/08	04799	06/30/08	Jim Hutchins	1.11	Prohibition Of Open Burning		06/30/08	Agreement	09/11/08	0	09/11/08	
08/04/08	04793	06/17/08	Robert F. Danyla	1.11	Prohibition of Open Burning		06/24/08	Agreement	08/17/08	75	09/12/08	75
08/04/08	04794	06/17/08	Williams, Richard E and Gail	1.11	Prohibition of Open Burning		06/24/08	Agreement	10/29/08	375	10/29/08	375
07/09/08	04748	04/18/08	Marcos Placares	1.11	Prohibition of Open Burning		04/18/08	Agreement	07/17/08	150	08/01/08	150
06/26/08	04772	05/29/08	Robert Gagel	1.11	Prohibition of Open Burning		05/25/08	Agreement	07/16/08	100	07/16/08	100
05/02/08	04743	03/26/08	Greenscapes Lawn and Landscaping, Inc.	1.14	Fugitive: Open Site			Agreement	06/26/08	300	07/18/08	300
05/02/08	04719	05/08/07	Kavanaugh's Paint & Body Shop	2.03	Permit Conditions Not in Accordance With Applicatn		05/10/07	Agreement	09/09/08	375	09/26/08	375
04/30/08	04727	04/30/07	American Turners of Louisville	1.11	Prohibition of Open Burning		04/30/07	Agreement	05/14/08	375	05/14/08	375
04/16/08	04602	09/17/07	T&C Contracting, Inc	1.14	Fugitive: Open Site		09/24/07	Agreement	04/23/08	300	05/16/08	300
04/16/08	04651	05/25/07	T&C Contracting, Inc	1.14	Fugitive: Visible Past Property Line		07/26/07	Agreement	04/23/08	625	05/16/08	625
04/14/08	04657	10/15/07	Bill Allgeier	1.11	Prohibition of Open Burning		10/18/07	Agreement	04/21/08	75	04/24/08	75
04/14/08	04717	02/25/08	Jorgensen Petroleum Inc	6.40	Vacuum Producing Device Inoperative or Malfunction	04/30/08	03/17/08	Agreement	06/27/08	1000	08/01/08	1000

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
04/11/08	04732	10/11/07	Bob Ray Co., Inc.	1.14	Fugitive: Visible Past Property Line		10/11/07	Agreement	04/17/08	375	05/02/08	375
04/11/08	04731	01/20/08	Donna Foreman	1.11	Prohibition of Open Burning		01/20/08	Agreement	04/18/08	35	05/09/08	35
04/11/08	04722	01/31/08	Lan Nguyen	1.11	Prohibition of Open Burning		01/31/08	Agreement	05/05/08	100	05/05/08	100
04/11/08	04724	02/09/07	Valhalla Golf Club	1.11	Prohibition of Open Burning		02/09/07	Agreement	04/17/08	750	05/02/08	750
04/08/08	04713	02/05/08	S M Oil, Inc.	6.15	Vapor Rec Equip: Exis: Stage I Improper Delivery		02/05/08	Agreement	04/18/08	375	04/18/08	375
03/19/08	04467	01/16/07	Louisville Graphite Inc.	2.03	Permit Required: Operate		02/09/07	Agreement	04/14/08	550	05/09/08	550
03/17/08	04648	06/27/05	Audubon Country Club	1.14	Fugitive Notif: Earth Moving/Excavat		07/11/05	Agreement	06/05/08	200	07/11/08	200
03/17/08	04646	12/01/07	Jeremy Shirk	1.11	Prohibition of Open Burning		12/04/07	Agreement	03/24/08	75	03/24/08	75
03/17/08	04656	11/27/07	Tonya Thomas	1.11	Prohibition of Open Burning		11/27/07	Agreement	04/10/08	50	04/25/08	50
02/19/08	04621	11/20/07	Franklin Price, Inc.	2.03	Permit Required: Construct/Modify	03/07/08	03/03/08	Agreement	02/27/08	1000	02/27/08	1000
02/19/08	04642	10/05/07	One Stop Food Mart #5	2.08	Payment Of Permit Fee	03/07/08	04/11/08	Agreement	04/11/08	250	04/11/08	250
02/07/08	04640	12/03/07	McCray Enterprises	2.08	Payment Of Permit Fee	02/22/08	02/19/08	Agreement	03/12/08	500	03/21/08	500
01/30/08	04474	08/19/05	Robinson Wrecking & Recycling Center	2.03	Permit Required: Operate	02/15/08	09/30/07	Agreement	03/17/08	750	03/17/08	750
01/30/08	04641	10/19/07	Robinson Wrecking & Recycling Center	2.08	Payment Of Permit Fee	02/15/08	03/17/08	Agreement	03/17/08	500	03/17/08	500
01/16/08	03504	09/24/03	The Flooring Gallery, LLC	5.04	Asbestos NESHAP	09/26/03	09/24/03	Agreement	02/06/08	3500	03/07/08	3500
01/14/08	04604	06/30/07	Rudd Equipment	1.06	Enhanced Emissions Data For Toxic Air Contaminants	01/31/08	01/31/08	Agreement	01/31/08	375	03/07/08	375
01/09/08	04620	12/18/07	Climent (Red) Newsome	1.11	Prohibition of Open Burning		12/18/07	Agreement	01/14/08	175	02/01/08	175

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
01/08/08	04367	10/18/06	Cintas Corp	2.03	Permit Required: Operate	01/31/08	02/05/08	Agreement	01/30/08	750	03/07/08	750
01/04/08	04411	03/11/07	Danny Sublett	1.11	Prohibition of Open Burning		03/11/07	Agreement	01/14/08	75	02/08/08	75
12/19/07	04568	09/16/07	Raymond Handy	1.11	Prohibition of Open Burning		09/21/07	Agreement	06/06/08	75	06/06/08	75
12/18/07	04603	08/31/07	Nuplex Resins	1.13	Odors: Prohibition		09/19/07	Agreement	01/04/08	4500	01/18/08	4500
12/17/07	04400	04/09/07	Southern Kentucky Maintenance Co	2.03	Permit Required: Construct/Modify	01/15/08	01/17/08	Agreement	01/18/08	1500	02/08/08	1500
12/17/07	04606	11/28/07	TULSI Food Mart INC	2.03	Permit Required: Operate	01/15/08	01/07/08	Agreement	01/07/08	375	01/25/08	375
12/11/07	04275	01/04/07	Cardinal Market (Mahadev, LLC)	6.40	Stage II system must be maintained in proper order	12/31/07	08/23/07	Agreement	12/20/07	1100	01/18/08	1100
12/04/07	04594	03/15/04	1860 Mellwood, LLC	5.04	Asbestos NESHAP		03/23/04	Board	02/20/08	0	09/30/08	
12/04/07	04596	11/15/03	1860 Mellwood, LLC	5.04	Asbestos NESHAP		11/15/03	Board	02/20/08	0	09/30/08	
12/04/07	04598	10/31/05	1860 Mellwood, LLC	5.04	Asbestos NESHAP		10/31/05	Board	02/20/08	0	09/30/08	
12/04/07	04595	03/15/04	John Clark	5.04	Asbestos NESHAP		03/23/04	Board	02/20/08	0	09/30/08	
12/04/07	04597	11/15/03	John Clark	5.04	Asbestos NESHAP		11/15/03	Board	02/20/08	0	09/30/08	
12/04/07	04599	10/31/05	John Clark	5.04	Asbestos NESHAP		10/31/05	Board	02/20/08	0	09/30/08	
11/26/07	04431	06/28/07	Singh Petro Inc.	6.40	Equipment Maintenance & Defects		07/05/07	Agreement	12/18/07	375	01/25/08	375
11/26/07	04432	06/28/07	Singh Petro Inc.	6.40	Equipment Maintenance & Defects		08/22/07	Agreement	12/18/07	0	01/25/08	
11/19/07	04572	10/11/07	JDOT, LLC	1.11	Prohibition of Open Burning	10/11/07	10/11/07	Agreement	12/10/07	200	01/04/08	200
10/31/07	04567	06/06/07	Jason Ashby	1.11	Prohibition of Open Burning		06/30/07	Agreement	06/03/08	75	06/03/08	75

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated	Date to Comply	Complied on	Resolution		Penalty		Total Paid	
	ID	Date					Type	Date	\$ Due	Due Date		
10/30/07	04422	05/21/07	L, Z & J Food Mart, LLC	6.40	Compliance Testing	11/23/07	12/11/07	Agreement	12/17/07	750	01/04/08	750
10/29/07	04577	04/15/07	Schuler Machine & Tool Co.	1.06	Minor Source Emission Inventory	11/15/07	11/21/07	Agreement	06/19/08	1000	07/11/08	1000
10/02/07	04561	09/25/07	Bhramani, Inc.	1.06	Emissions Inventory - Stage li	10/15/07	12/19/07	Agreement	11/01/07	500	11/01/07	500
08/02/07	04412	05/01/07	Tony's Food Mart	2.02	Permit: Registration & Reporting: Failure to	08/15/07	11/09/07	Agreement	12/19/07	375	12/19/07	375
05/25/07	04260	04/24/06	Sonny Motors Body Shop	2.03	Permit Conditions: Binding	06/15/07	12/17/07	Agreement	07/30/07	375	12/01/07	375
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	2000
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	500
04/04/07	04303	01/17/07	Bhramani, Inc.	6.40	Stage II system must be maintained in proper order	04/30/07	12/19/07	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	Board	02/20/08	3000	09/30/08	3000
04/02/07	04390	10/31/05	Clark Management Co., Inc.	5.04	Asbestos NESHAP	04/13/07	10/31/05	Board	02/20/08	2000	09/30/08	2000
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	4200
05/02/05	03665	03/15/04	Clark Management Co., Inc.	5.04	Asbestos NESHAP		03/23/04	Board	02/20/08	20000	09/30/08	20000
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	19000