

## APCD Enforcement Status 09/11/2007

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
08/24/07	04346	10/10/06	Multi Packaging Solutions	2.03	Permit Conditions: Binding	02/15/07	02/26/07					
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							
08/07/07	04413	03/11/07	Michael Boone	1.11	Prohibition of Open Burning		04/06/07	Agreement	08/17/07	75	08/31/07	75
08/06/07	04379	08/15/06	Robinson's Auto Body Repair	1.06	Minor Source Emission Inventory	08/15/07		Rescinded	08/14/07	0	08/14/07	
08/02/07	04412	05/01/07	JORUSA International, Inc.	2.02	Permit: Registration & Reporting: Failure to	08/15/07						
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						
				6.44	Operating Requirements: Exis Motor Veh Refin							
07/30/07	04428	05/31/07	Miller Oil Company, Inc.	6.15	Vapor Rec Equip: Exis: Stage I Improper Delivery		05/31/07					
07/27/07	04378	08/15/06	Michael's Auto	1.06	Minor Source Emission Inventory	08/15/07	08/22/07					
07/24/07	04255	08/15/06	Hostmann-Steinberg	1.06	Minor Source Emission Inventory	01/05/07	12/22/06	Agreement	08/10/07	300	08/31/07	300
07/23/07	04424	08/15/06	Cardinal Ironworks	1.06	Minor Source Emission Inventory	07/31/07	08/30/07					
07/11/07	04414	04/23/07	Kentucky Container Service, Inc	1.14	Fugitive: Open Site		04/24/07	Agreement	08/15/07	375	08/15/07	375
05/29/07	04383	08/15/06	Wade's Collision Center	1.06	Minor Source Emission Inventory	06/15/07	07/30/07					

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05/25/07	04254	12/08/06	Anderson Wood Products Company	2.03	Permit Conditions: Binding	06/22/07	12/08/06					
05/25/07	04281	11/16/06	Anderson Wood Products Company	2.03	Permit Conditions: Binding	06/22/07						
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	225
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	
05/22/07	04397	08/15/06	US Millwork	1.06	Minor Source Emission Inventory	06/08/07	07/02/07	Agreement	07/13/07	1000	07/27/07	1000
05/21/07	04421	05/11/07	Louisville Medical Center Steam Plant	2.16	Requirements for Operating	07/31/07	07/20/07	Board	09/19/07	12000	09/19/07	
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	
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	
05/02/07	04394	03/30/07	Indian Trail Grocers Inc.	2.08	Payment Of Permit Fee	05/18/07	08/29/07	Agreement	08/29/07	300	08/29/07	300
04/13/07	04393	03/30/07	Bhramani, Inc.	2.08	Payment Of Permit Fee	04/30/07						
04/04/07	03855	10/28/04	Ashudev, Inc.	6.40	System Inspected once per 24 hr period	04/30/07	02/10/05					
				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						
04/04/07	04303	01/17/07	Bhramani, Inc.	6.40	Stage II system must be maintained in proper order	04/30/07						
04/02/07	04385	11/15/03	Clark Management Co., Inc.	5.04	Asbestos NESHAP	04/13/07	11/15/03	1.19 Hrng	10/29/07	0	10/29/07	
04/02/07	04390	10/31/05	Clark Management Co., Inc.	5.04	Asbestos NESHAP	04/13/07	10/31/05	1.19 Hrng	10/29/07	0	10/29/07	
04/02/07	04345	09/14/06	Kosmos Cement Co.	1.14	Fugitive: Open Site	06/01/07	06/01/07					

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03/27/07	04391	01/01/07	Waste Mgmt Outer Loop Recycling & Dispos	2.21	Environmental Acceptability Demonstration	05/31/07	05/30/07	Agreement	07/16/07	1000	08/10/07	1000
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	
				5.02	Subpart M: Perchloroethylene: Dry Cleaning							
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	
03/13/07	04384	05/24/02	American Synthetic Rubber Company, LLC	2.16	Requirements for Operating	04/30/07		Rescinded	08/17/07	0	08/17/07	
03/02/07	04279	01/08/07	Speedy Mart Corp.	1.06	Emissions Inventory - Stage II	03/23/07	07/19/07	Agreement	07/31/07	350	12/01/07	350
03/02/07	04286	01/08/07	Speedy Mart Corp.	6.40	Stage II system must be maintained in proper order	03/23/07	05/23/07	Agreement	07/31/07	750	12/01/07	750
03/02/07	04323	07/15/06	Speedy Mart Corp.	2.03	Permit Required: Construct/Modify	03/23/07	03/08/07	Agreement	07/31/07	1500	12/01/07	200
				6.40	Required Recordkeeping - Facility Rep. Certificate							
				6.40	Recordkeeping- Daily Inspection Reports							
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	1400
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	Board	08/15/07	25238	09/15/07	25238
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	Board	08/15/07	4237	09/15/07	4237
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	Board	08/15/07	7987	09/15/07	7987
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	Board	08/15/07	0	09/15/07	

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11/02/06	03651	03/03/04	Noveon, Inc.	2.16	Permit Requirements, Failure to Abide By	11/30/06	06/30/07	Board	08/15/07	30000	09/15/07	30000
11/02/06	03724	05/21/04	Noveon, Inc.	2.16	Requirements for Operating	11/30/06	04/15/04	Board	08/15/07	43238	09/15/07	43238
				5.02	Subpart F - Vinyl Chloride NESHAP		04/15/04					
11/02/06	03884	11/30/04	Noveon, Inc.	5.02	Subpart F - Vinyl Chloride NESHAP	11/30/06	11/30/04	Board	08/15/07	0	09/15/07	
08/28/06	04205	03/07/06	Courier-Journal	2.03	Permit Conditions: Binding	09/29/06						
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	10/29/07	0	10/29/07	
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	9500
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	

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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	
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	

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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	