

APCD Enforcement Status 01/13/2010

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
01/11/10	05408	10/06/09	Robert Clark	1.11	Prohibition Of Open Burning		10/06/09					
01/11/10	05109	02/16/09	Sam Meyers	2.03	Permit Conditions: Binding	03/05/10						
				2.16	Requirements for Operating		09/15/09					
01/07/10	05421	12/06/09	Dorr, David	1.11	Open Burning		12/06/09					
01/06/10	05186	03/04/09	Dean Milk Company	1.13	Odors: Prohibition		03/12/09					
01/06/10	05420	12/22/08	University of Louisville	2.16	Requirements for Operating		12/22/08					
01/05/10	05403	09/29/09	American Synthetic Rubber Company, LLC	1.13	Odors: Prohibition		10/02/09					
01/05/10	04506	06/27/07	Flynn Brothers Contracting Inc.	1.14	Fugitive: Open Site		06/27/07					
01/05/10	04931	08/18/08	Flynn Brothers Contracting Inc.	1.14	Fugitive: Open Site		08/18/08					
01/05/10	05247	08/25/09	Glenmary Country Club	1.11	Prohibition Of Open Burning		08/25/09					
01/05/10	05406	02/24/08	Marathon Petroleum Company LLC	2.03	Permit Conditions: Binding		03/05/08					
01/05/10	05230	08/06/09	Murphy Oil USA, Inc.	6.40	Failure To Conduct Daily Inspections	01/29/10						
				6.40	Failure To Designate Facility Representative							
				6.40	Failure To Maintain Carb Equipment							
01/05/10	05246	08/12/09	Shorty's Broadway LLC	6.40	Failure To Maintain System In Good Working Order		09/24/09					
01/05/10	05318	08/19/09	TSI Paving	1.14	Fugitive: Open Site	11/13/09	08/21/09					

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12/14/09	05237	05/21/09	Gohmann Asphalt & Construction, Inc.	2.03	Permit Conditions: Binding	12/11/09	11/17/09	Agreement	01/04/10	750	01/22/10	
12/10/09	05340	08/13/09	Manslick Food Mart	6.40	Failure To Conduct Daily Inspections	12/31/09						
				6.40	Failure To Designate Facility Representative							
12/10/09	05346	08/13/09	Manslick Food Mart	6.40	Annual CARB Requirements	12/31/09						
11/12/09	05296	10/05/09	Dino's Food Mart	6.40	Annual CARB Requirements	12/29/09	12/21/09					
09/15/09	05194	05/28/09	Little Off The Top Lawn Service, LLC.	1.11	Prohibition Of Open Burning		05/28/09	Agreement	12/02/09	750	02/15/09	
09/10/09	05114	03/09/09	Myrtle Boblitt	1.11	Prohibition Of Open Burning		03/09/09	Agreement	10/27/09	300	01/15/10	
09/09/09	05250	03/25/09	American Synthetic Rubber Company, LLC	1.09	Air Pollution: General Prohibition		03/25/09					
09/09/09	05225	07/23/09	Red Moe LLC	2.03	Permit Required: Operate	10/02/09	12/21/09					
09/03/09	05166	03/06/09	Swift & Company	1.13	Odors: Prohibition	05/06/09	03/09/09					
09/03/09	05178	04/16/09	Swift & Company	1.13	Odors: Prohibition	05/06/09	04/16/09					
09/01/09	05119	03/01/05	BAE Systems	5.02	Subpart N: Natl Emis Std: Chromium Emissions	09/17/09	04/17/09	Board	01/20/10	18750	02/15/10	
09/01/09	05120	03/31/07	BAE Systems	2.03	Permit Required: Construct/Modify	09/17/09	03/11/08	Board	01/20/10	1500	02/15/10	
				2.03	Permit Conditions: Binding		03/01/07					
				2.16	Requirements for Operating		03/01/07					
08/21/09	05212	01/06/09	American Synthetic Rubber Company, LLC	2.16	Requirements for Operating	10/31/09	10/26/09					
07/08/09	05015	12/28/08	Harold Harper Co	6.40	Annual CARB Requirements	08/07/09	09/10/09					

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04/23/09	05143	04/08/09	Dino's Discount Tobacco Outlet	6.40	Annual CARB Requirements	05/22/09						
04/23/09	05144	04/08/09	Dino's Food Mart #6	6.40	Annual CARB Requirements	05/22/09	12/21/09					
04/16/09	04986	10/06/08	Swift & Company	1.13	Odors: Prohibition		10/21/08					
04/16/09	04991	11/25/08	Swift & Company	1.13	Odors: Prohibition		11/26/08					
04/16/09	05058	01/13/09	Swift & Company	1.13	Odors: Prohibition		01/13/09					
03/03/09	05032	11/13/08	Bulk Petroleum Corp	6.40	Annual CARB Requirements	03/27/09						
11/26/08	04826	04/16/08	One Stop Food Mart #5	1.06	Emissions Inventory - Stage II	12/15/08	03/04/09	Agreement	03/09/09	500	03/27/09	
11/13/08	03877	09/28/04	Hi-Tech Mold & Tool, Inc.	2.03	Permit Required: Operate	12/01/08	01/20/09	Agreement	01/23/09	1500	04/30/09	
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	12/21/09					
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					
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	7150
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	12/21/09	Agreement	01/08/08	750	02/01/08	750
04/02/07	04345	09/14/06	Kosmos Cement Co.	1.14	Fugitive: Open Site	06/01/07	06/01/07					
01/17/07	04253	07/10/06	Kosmos Cement Co.	1.14	Fugitive: Open Site	02/15/07	06/01/07					
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		