

APCD Enforcement Status 02/12/2004

Incident		Owner/Operator	Regulation(s) Violated		NOV Sent	Date to Comply	Complied on	Resolution		Penalty		Total Paid
ID	Date							Type	Date	\$ Due	Due Date	
02145	01/03/00	Mahoney & Associates Inc	1.09	Air Pollution: General Prohibition	02/10/00		01/26/00					
02203	04/17/00	Kentucky Mill and Casework	1.06	Source Self Monitoring: Emissions Reporting	06/13/00		05/11/00					
02220	05/30/00	Short Stop Food Mart	6.40	Compliance Testing	06/30/00		09/08/00					
02269	04/06/00	Billy William	5.13	Asbestos: WPR: Building Cleanup: Applicability	08/04/00	07/28/00	04/27/00					
02319	08/10/00	Headden Septic Tank Service, Inc.	1.13	Odors: Prohibition	11/28/00	01/27/01						
02346	10/05/00	Miller Oil Company, Inc.	6.40	Standards for Gasoline Dispensing Facilities	02/09/01	10/30/00	10/17/00					
02364	11/08/00	Headden Septic Tank Service, Inc.	1.13	Odors: Prohibition	11/28/00	01/27/01	01/27/01					
02382	11/14/00	American Invsco	5.02	Subpart M - National Emission Standard For Asbesto	06/12/03	01/20/01	11/30/00					
02390	01/03/01	H & S Ace Hardware and Pool City	5.04	Asbestos: Notification: None	07/18/01		01/05/01					
02596	03/26/01	Cleaton-Parker Inc	5.13	Asbestos: WPR Preparation for Transport & Disposal	07/26/01		03/29/01					
02615	05/16/01	Cleaton-Parker Inc	5.13	Asbestos: WPR Wetting Before Stripping	06/26/01		05/16/01					
			5.13	Asbestos: WPR: Containerize Wet			05/16/01					
02639	04/10/01	Restructure Petroleum Marketing	6.40	Equipment Maintenance & Defects	09/20/01	06/15/01	06/11/01					
02653	06/06/01	Cleaton-Parker Inc	5.13	Asbestos: WPR Decontamination Enclosure	03/28/02	04/15/02	06/08/01					
			5.04	Procedures for Asbestos Emission Control			06/08/01					
02678	04/19/01	Johnson Oil Company, Inc.	6.40	Equipment Maintenance & Defects	07/19/01	07/30/01	07/30/01					

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02680	04/24/01	Johnson Oil Company, Inc.	6.40	Equipment Maintenance & Defects	07/19/01	07/30/01	07/30/01					
02682	04/24/01	Johnson Oil Company, Inc.	6.40	Equipment Maintenance & Defects	07/19/01	07/30/01	07/30/01					
02683	04/24/01	Johnson Oil Company, Inc.	6.40	Equipment Maintenance & Defects	07/19/01	07/30/01	07/30/01					
02684	04/24/01	Johnson Oil Company, Inc.	6.40	Equipment Maintenance & Defects	07/19/01	07/30/01	07/30/01					
02685	04/25/01	Johnson Oil Company, Inc.	6.40	Equipment Maintenance & Defects	07/19/01	07/30/01	07/30/01					
02686	04/25/01	Johnson Oil Company, Inc.	6.40	Equipment Maintenance & Defects	07/19/01	07/30/01	07/30/01					
02687	04/25/01	Johnson Oil Company, Inc.	6.40	Equipment Maintenance & Defects	07/19/01	07/30/01	07/30/01					
02693	01/03/01	Rice Construction Company	5.04	Asbestos: Notification: None	07/18/01		01/08/01					
02709	07/24/01	Miller Oil Company, Inc.	6.40	Standards for Gasoline Dispensing Facilities	09/17/01	09/30/01	08/27/01					
			6.40	Training of Facility Employees			08/27/01					
02809	11/19/01	Zeon Chemicals Kentucky, Inc.	5.02	Subpart U: Group 1 Polymers & Resins	01/29/04		11/09/01					
02819	09/18/01	Cleaton-Parker Inc	2.08	Payment of Permit Fee	03/28/02	04/15/02						
02832	12/11/01	Confidential Copy, Inc.	2.03	Permit Required: Operate	12/16/02		12/03/02					
02854	02/15/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Open Site	03/11/02		02/19/02					
02886	03/07/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Visible Past Property Line	03/11/02		03/11/02					
02906	04/08/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Visible Past Property Line	07/03/02		04/09/02					
02952	05/22/02	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition	12/09/02		05/23/02					

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02969	06/11/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Visible Past Property Line	07/03/02		06/14/02					
02970	05/25/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Visible Past Property Line	07/03/02							
02994	06/10/02	Riverside Paving & Contracting	2.17	Compliance with Permit	08/29/03		04/07/03					
03023	07/19/02	Riverside Paving & Contracting	2.17	Compliance with Permit	08/29/03		11/07/02					
03038	08/07/02	Algood Food Company	1.13	Odors: Prohibition	04/01/03	05/31/03						
03042	08/12/02	Zeon Chemicals Kentucky, Inc.	2.16	Requirements for Operating	01/29/04		08/07/02					
03048	08/22/02	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition	12/09/02		08/27/02					
			1.13	Odors: Prohibition			08/27/02					
03113	08/12/02	Algood Food Company	1.09	Air Pollution: General Prohibition	04/01/03	05/31/03						
			7.08	Opacity			10/18/02					
03126	07/23/02	B&E Enterprises, Inc.	2.08	Payment of Permit Fee	10/15/02	10/30/02	11/07/02					
03137	08/08/02	Algood Food Company	2.03	Permit Required: Operate	04/01/03	05/31/03	09/13/02					
03138	10/21/02	Louisville Paving Company Inc	2.03	Permit Conditions: Exceeding Time Limits	12/09/02		10/23/02					
03152	07/12/02	Riverside Paving & Contracting	1.09	Air Pollution: General Prohibition	08/29/03		07/12/02					
03180	11/07/02	Louisville Paving Company Inc	1.13	Odors: Prohibition	12/09/02		11/08/02					
03184	11/06/02	B&E Enterprises, Inc.	2.03	Permit Required: Asbestos Demo/Renov	12/09/02		11/07/02					
03196	11/23/02	Louisville Paving Company Inc	1.13	Odors: Prohibition	12/09/02		11/25/02					

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03201	08/05/02	MAACO Auto Painting & Bodyworks	6.44	Equipment Standards	08/27/03		08/06/02	Agreem.	09/09/03	750	09/26/03	
03204	11/30/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Visible Past Property Line	12/16/02		12/02/02					
03211	12/18/02	Louisville Paving Company Inc	2.03	Permit Required: Operate	05/06/03		12/20/02					
03212	12/20/02	Murphy's Salvage Yard	1.11	Open Burning	01/29/04		12/20/02	Agreem.	02/02/04	100	02/13/04	100
03311	08/29/02	Louisville Paving Company Inc	2.17	Compliance with Permit	05/06/03		06/05/02					
03314	03/13/03	Louisville Paving Company Inc	2.17	Compliance with Permit	05/06/03		03/03/03					
03351	05/10/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition	07/08/03	08/01/03	05/12/03					
			2.03	Permit Conditions: Exceeding Time Limits			05/12/03					
03359	05/29/03	Louisville Paving Company Inc	2.03	Permit Conditions: Exceeding Time Limits	07/08/03	08/01/03	05/30/03					
03370	06/05/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition	07/08/03	08/01/03	06/06/03					
			2.03	Permit Conditions: Exceeding Time Limits			06/06/03					
03371	06/05/03	Rumpke of Kentucky	1.13	Odors: Prohibition	07/21/03		06/06/03					
03436	04/06/03	Legacy Homes	1.11	Prohibition of Open Burning	01/29/04		04/06/03					
03489	04/16/03	Al Joe Harper	1.11	Prohibition of Open Burning	02/03/04		04/16/03					
03509	09/26/03	Mr. Climent (Red) Newsome	1.11	Open Burning	01/29/04		09/18/03	Agreem.	02/02/04	50	02/20/04	50
03524	05/05/03	Builders Metal Supply	1.06	Source Self Monitoring: Emissions Reporting	10/17/03	10/31/03						
			2.16	Permit Requirement								

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03532	10/29/03	Zeon Chemicals Kentucky, Inc.	1.13	Odors: Prohibition	01/29/04		09/30/03					
03550	11/10/03	Michael & Dadra Allen	1.11	Open Burning	02/05/04		11/10/03					
03578	06/30/03	LVI Services Of NC, Inc.	2.08	Payment of Permit Fee	12/23/03	01/15/04	01/15/04					
03598	02/07/03	Zeon Chemicals Kentucky, Inc.	6.18	Cold Cleaners: Operating Requirements	01/29/04		02/07/03					