

## APCD Enforcement Status 06/08/2004

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
02/10/00	02145	01/03/00	Mahoney & Associates Inc	1.09	Air Pollution: General Prohibition		01/26/00	Deferr.	05/26/04	0	05/26/04	
06/13/00	02203	04/17/00	Kentucky Mill and Casework	1.06	Source Self Monitoring: Emissions Reporting		05/11/00					
06/30/00	02220	05/30/00	Short Stop Food Mart	6.40	Compliance Testing		09/08/00					
08/04/00	02269	04/06/00	Billy William	5.13	Asbestos: WPR: Building Cleanup: Applicability	07/28/00	04/27/00					
11/28/00	02319	08/10/00	Headden Septic Tank Service, Inc.	1.13	Odors: Prohibition	01/27/01						
11/28/00	02364	11/08/00	Headden Septic Tank Service, Inc.	1.13	Odors: Prohibition	01/27/01	01/27/01					
02/09/01	02346	10/05/00	Miller Oil Company, Inc.	6.40	Standards for Gasoline Dispensing Facilities	10/30/00	10/17/00					
06/26/01	02615	05/16/01	Cleaton-Parker Inc	5.13	Asbestos: WPR Wetting Before Stripping		05/16/01					
				5.13	Asbestos: WPR: Containerize Wet		05/16/01					
07/18/01	02390	01/03/01	H & S Ace Hardware and Pool City	5.04	Asbestos: Notification: None		01/05/01					
07/18/01	02693	01/03/01	Rice Construction Company	5.04	Asbestos: Notification: None		01/08/01					
07/19/01	02678	04/19/01	Johnson Oil Company, Inc.	6.40	Equipment Maintenance & Defects	07/30/01	07/30/01					
07/19/01	02680	04/24/01	Johnson Oil Company, Inc.	6.40	Equipment Maintenance & Defects	07/30/01	07/30/01					
07/19/01	02682	04/24/01	Johnson Oil Company, Inc.	6.40	Equipment Maintenance & Defects	07/30/01	07/30/01					
07/19/01	02683	04/24/01	Johnson Oil Company, Inc.	6.40	Equipment Maintenance & Defects	07/30/01	07/30/01					
07/19/01	02684	04/24/01	Johnson Oil Company, Inc.	6.40	Equipment Maintenance & Defects	07/30/01	07/30/01					

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07/19/01	02685	04/25/01	Johnson Oil Company, Inc.	6.40	Equipment Maintenance & Defects	07/30/01	07/30/01					
07/19/01	02686	04/25/01	Johnson Oil Company, Inc.	6.40	Equipment Maintenance & Defects	07/30/01	07/30/01					
07/19/01	02687	04/25/01	Johnson Oil Company, Inc.	6.40	Equipment Maintenance & Defects	07/30/01	07/30/01					
07/26/01	02596	03/26/01	Cleaton-Parker Inc	5.13	Asbestos: WPR Preparation for Transport & Disposal		03/29/01					
09/17/01	02709	07/24/01	Miller Oil Company, Inc.	6.40	Standards for Gasoline Dispensing Facilities	09/30/01	08/27/01					
				6.40	Training of Facility Employees		08/27/01					
09/20/01	02639	04/10/01	Restructure Petroleum Marketing	6.40	Equipment Maintenance & Defects	06/15/01	06/11/01					
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					
03/28/02	02653	06/06/01	Cleaton-Parker Inc	5.13	Asbestos: WPR Decontamination Enclosure	04/15/02	06/08/01					
				5.04	Procedures for Asbestos Emission Control		06/08/01					
03/28/02	02819	09/18/01	Cleaton-Parker Inc	2.08	Payment of Permit Fee	04/15/02						
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							
08/16/02	03019	07/29/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Visible Past Property Line		08/01/02					
10/15/02	03126	07/23/02	B&E Enterprises, Inc.	2.08	Payment of Permit Fee	10/30/02	11/07/02					

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12/09/02	02952	05/22/02	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		05/23/02					
12/09/02	03048	08/22/02	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		08/27/02					
				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					
12/09/02	03180	11/07/02	Louisville Paving Company Inc	1.13	Odors: Prohibition		11/08/02					
12/09/02	03184	11/06/02	B&E Enterprises, Inc.	2.03	Permit Required: Asbestos Demo/Renov		11/07/02					
12/09/02	03196	11/23/02	Louisville Paving Company Inc	1.13	Odors: Prohibition		11/25/02					
12/16/02	02832	12/11/01	Confidential Copy, Inc.	2.03	Permit Required: Operate		12/03/02					
12/16/02	03204	11/30/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Visible Past Property Line		12/02/02					
04/01/03	03038	08/07/02	Algood Food Company	1.13	Odors: Prohibition	05/31/03						
04/01/03	03113	08/12/02	Algood Food Company	1.09	Air Pollution: General Prohibition	05/31/03						
				7.08	Opacity		10/18/02					
04/01/03	03137	08/08/02	Algood Food Company	2.03	Permit Required: Operate	05/31/03	09/13/02					
05/06/03	03211	12/18/02	Louisville Paving Company Inc	2.03	Permit Required: Operate		12/20/02					
05/06/03	03311	08/29/02	Louisville Paving Company Inc	2.17	Compliance with Permit		06/05/02					
05/06/03	03314	03/13/03	Louisville Paving Company Inc	2.17	Compliance with Permit		03/03/03					
06/12/03	02382	11/14/00	American Invsco	5.02	Subpart M - National Emission Standard For Asbesto	01/20/01	11/30/00					

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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					
				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					
07/08/03	03370	06/05/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition	08/01/03	06/06/03					
				2.03	Permit Conditions: Exceeding Time Limits		06/06/03					
07/21/03	03371	06/05/03	Rumpke of Kentucky	1.13	Odors: Prohibition		06/06/03					
08/27/03	03201	08/05/02	MAACO Auto Painting & Bodyworks	6.44	Equipment Standards		08/06/02	Agreem.	09/09/03	750	09/26/03	
08/29/03	03023	07/19/02	Riverside Paving & Contracting	2.17	Compliance with Permit		11/07/02	Agreem.	02/16/04	1300	06/01/04	800
10/17/03	03524	05/05/03	Builders Metal Supply	1.06	Source Self Monitoring: Emissions Reporting	10/31/03						
				2.16	Permit Requirement							
12/23/03	03578	06/30/03	LVI Services Of NC, Inc.	2.08	Payment of Permit Fee	01/15/04	01/15/04					
01/29/04	03436	04/06/03	Legacy Homes	1.11	Prohibition of Open Burning		04/06/03					
02/03/04	03489	04/16/03	Al Joe Harper	1.11	Prohibition of Open Burning		04/16/03					
02/12/04	03225	12/20/02	Morris Hockersmith, Jr.	1.11	Open Burning		12/21/02					
03/02/04	02888	01/18/02	Hedges Demolition, Inc.	1.09	Air Pollution: General Prohibition	03/15/02	01/28/02	Agreem.	03/19/04	1500	07/01/04	1200
03/02/04	03234	01/06/03	Hedges Demolition, Inc.	1.14	Fugitive: Open Site	03/15/02	01/07/03	Agreem.	03/19/04	500	08/01/04	
03/29/04	03118	08/25/02	Ford Motor Company, Kentucky Truck Plant	2.16	Requirements for Operating	04/15/04	10/09/02	Board.	07/21/04	200	07/21/04	

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03/29/04	03322	02/18/03	Ford Motor Company, Kentucky Truck Plant	2.16	Requirements for Operating	04/15/04		Board.	07/21/04	3750	07/21/04	