

## APCD Enforcement Status 08/10/2004

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
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					
07/19/01	02685	04/25/01	Johnson Oil Company, Inc.	6.40	Equipment Maintenance & Defects	07/30/01	07/30/01					

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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					
12/09/02	02952	05/22/02	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		05/23/02					

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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	10/18/03	Agreem.	07/30/04	7750	08/20/04	
04/01/03	03113	08/12/02	Algood Food Company	1.09	Air Pollution: General Prohibition	05/31/03	10/18/03	Agreem.	07/30/04	2000	08/20/04	
				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	Agreem.	07/30/04	250	08/20/04	
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					
07/08/03	03351	05/10/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition	08/01/03	05/12/03					

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07/08/03	03351	05/10/03	Louisville Paving Company Inc	2.03	Permit Conditions: Exceeding Time Limits	08/01/03	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	
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	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	500
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	200
03/29/04	03322	02/18/03	Ford Motor Company, Kentucky Truck Plant	2.16	Requirements for Operating	04/15/04	05/30/03	Board.	07/21/04	3750	07/21/04	3750
04/16/04	02918	04/18/02	Kiel Bros. Oil Co., Inc.	6.40	Standards for Gasoline Dispensing Facilities	05/15/04	05/10/02					
				6.40	Equipment Requirements #1		04/23/02					

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04/16/04	02919	04/17/02	Kiel Bros. Oil Co., Inc.	6.40	Record Keeping	05/15/04	04/25/03					
04/16/04	02948	05/09/02	Kiel Bros. Oil Co., Inc.	6.40	Equipment Maintenance & Defects	05/15/04	05/16/02					
04/16/04	02962	05/14/02	Kiel Bros. Oil Co., Inc.	6.40	Standards for Gasoline Dispensing Facilities	05/15/04	08/15/02					
				6.40	Record Keeping		08/15/02					
04/16/04	02964	06/10/02	Kiel Bros. Oil Co., Inc.	6.40	Standards for Gasoline Dispensing Facilities	05/15/04	05/02/03					
				6.40	Record Keeping		05/02/03					
04/16/04	02965	06/10/02	Kiel Bros. Oil Co., Inc.	6.40	Standards for Gasoline Dispensing Facilities	05/15/04	07/10/02					
04/16/04	02980	06/18/02	Kiel Bros. Oil Co., Inc.	6.40	Standards for Gasoline Dispensing Facilities	05/15/04	06/28/02					
04/16/04	02981	06/17/02	Kiel Bros. Oil Co., Inc.	6.40	Standards for Gasoline Dispensing Facilities	05/15/04	08/15/02					
04/16/04	02982	06/17/02	Kiel Bros. Oil Co., Inc.	6.40	Standards for Gasoline Dispensing Facilities	05/15/04	03/18/03					
				6.40	Equipment Maintenance: Vapor Hose Restriction		09/30/02					
04/16/04	03078	09/02/02	Kiel Bros. Oil Co., Inc.	6.40	Standards for Gasoline Dispensing Facilities	05/15/04	09/03/02					
04/16/04	03373	04/10/03	Kiel Bros. Oil Co., Inc.	6.40	Vapor Return And Underground Piping Malfunction	05/15/04	09/03/03					
04/16/04	03471	08/06/03	Kiel Bros. Oil Co., Inc.	6.40	Equipment Requirements #1	05/15/04	09/10/03					
04/16/04	03472	08/06/03	Kiel Bros. Oil Co., Inc.	6.40	Equipment Requirements #1	05/15/04						
04/16/04	03482	08/20/03	Kiel Bros. Oil Co., Inc.	6.40	Standards for Gasoline Dispensing Facilities	05/15/04						
				6.40	Record Keeping							

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04/16/04	03615	01/23/04	Kiel Bros. Oil Co., Inc.	6.40	Equipment Requirements #1	05/15/04	05/10/04					
04/16/04	03657	03/18/04	Kiel Bros. Oil Co., Inc.	6.40	Vapor Return And Underground Piping Malfunction	05/15/04						
04/16/04	03680	04/05/04	Kiel Bros. Oil Co., Inc.	6.40	Equipment Maintenance & Defects	05/15/04	04/05/04					
04/16/04	03682	04/08/04	Kiel Bros. Oil Co., Inc.	6.40	Equipment Maintenance: Vapor Hose Restriction	05/15/04	04/08/04					
04/16/04	03683	04/09/04	Kiel Bros. Oil Co., Inc.	6.40	Standards for Gasoline Dispensing Facilities	05/15/04	07/01/04					
06/29/04	03694	04/09/04	River Metals Recycling LLC	1.14	Fugitive: Visible Past Property Line	06/25/04	04/15/04	Agreem.	07/06/04	375	08/27/04	
06/29/04	03722	04/26/04	River Metals Recycling LLC	1.14	Fugitive: Visible Past Property Line	06/25/04	05/03/04	Agreem.	07/06/04	550	08/27/04	
07/06/04	02747	04/02/01	Superior Solvents	2.16	Requirements for Operating	10/30/01	06/06/03	Agreem.	07/30/04	3375	08/13/04	
07/06/04	03299	03/13/03	Algood Food Company	2.03	Permit Conditions: Exceeding Time Limits		10/18/03	Agreem.	07/30/04	750	08/20/04	
07/06/04	03385	05/07/03	Mac's Convenience Stores LLC	6.15	Failure to Operate & Maintain Equip With No Defe		05/07/03					
07/06/04	03388	04/08/03	Mac's Convenience Stores LLC	6.40	Vacuum Producing Device Inoperative Or Malfunction		07/17/03					
07/06/04	03391	04/21/03	Mac's Convenience Stores LLC	6.40	Vapor Return And Underground Piping Malfunction		07/30/03					
07/06/04	03392	04/16/03	Mac's Convenience Stores LLC	6.40	Equipment Maintenance & Defects		06/23/03					
07/06/04	03393	04/09/03	Mac's Convenience Stores LLC	6.40	Standards for Gasoline Dispensing Facilities		07/17/03					
				6.40	Other, Non-good Working Order Equipment		07/17/03					
				6.40	Vacuum Producing Device Inoperative Or Malfunction		07/17/03					
07/06/04	03403	03/31/03	Mac's Convenience Stores LLC	2.03	Permit Required: Operate		06/19/03					

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07/06/04	03404	03/31/03	Mac's Convenience Stores LLC	2.03	Permit Required: Operate		06/19/03					
07/06/04	03405	03/31/03	Mac's Convenience Stores LLC	2.03	Permit Required: Operate		06/19/03					
07/06/04	03406	03/31/03	Mac's Convenience Stores LLC	2.03	Permit Required: Operate		06/19/03					
07/06/04	03407	02/28/03	Mac's Convenience Stores LLC	2.03	Permit Required: Operate		06/19/03					
07/06/04	03408	02/28/03	Mac's Convenience Stores LLC	2.03	Permit Required: Operate		06/19/03					
07/06/04	03409	02/28/03	Mac's Convenience Stores LLC	2.03	Permit Required: Operate		06/19/03					
07/06/04	03410	02/28/03	Mac's Convenience Stores LLC	2.03	Permit Required: Operate		06/19/03					
07/06/04	03419	06/12/03	Mac's Convenience Stores LLC	6.40	Standards for Gasoline Dispensing Facilities		07/18/03					
07/06/04	03447	07/10/03	Mac's Convenience Stores LLC	6.40	Equipment Maintenance: Vapor Hose Restriction		07/17/03					
07/06/04	03448	07/14/03	Mac's Convenience Stores LLC	6.40	Record Keeping		07/14/03					
07/06/04	03458	07/22/03	Mac's Convenience Stores LLC	6.40	Standards for Gasoline Dispensing Facilities		06/10/04					
				6.40	Record Keeping		06/10/04					
07/06/04	03459	07/23/03	Mac's Convenience Stores LLC	6.15	Failure to Operate & Maintain Equip With No Defe		07/23/03					
07/06/04	03460	07/23/03	Mac's Convenience Stores LLC	6.15	Failure to Operate & Maintain Equip With No Defe		04/01/04					
07/06/04	03546	11/10/03	Mac's Convenience Stores LLC	6.40	Standards for Gasoline Dispensing Facilities		11/11/04					
07/06/04	03551	11/05/03	Algood Food Company	7.25	VOC: New Source: Violation of BACT Standard		09/30/03	Agreem.	07/30/04	1500	08/20/04	
				2.03	Permit Conditions: Exceeding Time Limits		10/18/03					

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07/06/04	03664	03/25/04	Mac's Convenience Stores LLC	6.15	Failure to Operate & Maintain Equip With No Defe		03/25/04					
07/06/04	03678	03/23/04	Mac's Convenience Stores LLC	6.40	Equipment Requirements #1		03/23/04					
07/06/04	03700	04/06/04	Jack Durrett	1.11	Prohibition of Open Burning		04/08/04	Agreem.	08/09/04	75	08/27/04	
07/06/04	03716	04/13/04	Fireplace Distributors, Inc.	1.11	Prohibition of Open Burning		04/09/04	Agreem.	08/05/04	750	08/20/04	
07/08/04	03518	08/29/03	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	07/30/04	09/24/03					
07/08/04	03540	09/15/03	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	07/30/04	09/24/03					
07/08/04	03572	11/04/03	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	07/30/04						
07/08/04	03573	10/16/03	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	07/30/04						
07/08/04	03594	07/07/03	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	07/30/04						
07/08/04	03741	05/10/04	Kosmos Cement Co.	1.14	Fugitive: Open Site	07/30/04	06/18/04					
				1.14	Fugitive: Visible Past Property Line		06/18/04					
07/08/04	03752	06/22/04	Kosmos Cement Co.	2.16	Requirements for Operating	07/30/04						
07/08/04	03756	06/10/04	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	07/30/04	06/18/04					