

## APCD Enforcement Status 12/10/2004

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					
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					
07/26/01	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					

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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		08/11/04					
08/16/02	03019	07/29/02	Bethlehem Sand & Gravel Co.	1.14	Fugitive: Visible Past Property Line		08/01/02					
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	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					
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	Board.	10/20/04	60000	07/20/05	15000

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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					
10/17/03	03524	05/05/03	Builders Metal Supply	1.06	Source Self Monitoring: Emissions Reporting	10/31/03	10/29/03					
				2.16	Permit Requirement		10/29/03					
12/23/03	03578	06/30/03	LVI Services Of NC, Inc.	2.08	Payment of Permit Fee	01/15/04	01/15/04					
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	Deferr.	11/30/04	0	11/30/04	
				6.40	Equipment Requirements #1		04/23/02					
04/16/04	02919	04/17/02	Kiel Bros. Oil Co., Inc.	6.40	Record Keeping	05/15/04	04/25/03	Deferr.	11/30/04	0	11/30/04	
04/16/04	02948	05/09/02	Kiel Bros. Oil Co., Inc.	6.40	Equipment Maintenance & Defects	05/15/04	05/16/02	Deferr.	11/30/04	0	11/30/04	
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	Deferr.	11/30/04	0	11/30/04	
				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	Deferr.	11/30/04	0	11/30/04	
				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	Deferr.	11/30/04	0	11/30/04	

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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	Deferr.	11/30/04	0	11/30/04	
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	Deferr.	11/30/04	0	11/30/04	
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	Deferr.	11/30/04	0	11/30/04	
				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	Deferr.	11/30/04	0	11/30/04	
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	Deferr.	11/30/04	0	11/30/04	
04/16/04	03471	08/06/03	Kiel Bros. Oil Co., Inc.	6.40	Equipment Requirements #1	05/15/04	09/10/03	Deferr.	11/30/04	0	11/30/04	
04/16/04	03472	08/06/03	Kiel Bros. Oil Co., Inc.	6.40	Equipment Requirements #1	05/15/04	10/31/04	Deferr.	11/30/04	0	11/30/04	
04/16/04	03482	08/20/03	Kiel Bros. Oil Co., Inc.	6.40	Standards for Gasoline Dispensing Facilities	05/15/04	08/26/04	Deferr.	11/30/04	0	11/30/04	
				6.40	Record Keeping		08/26/04					
04/16/04	03615	01/23/04	Kiel Bros. Oil Co., Inc.	6.40	Equipment Requirements #1	05/15/04	05/10/04	Deferr.	11/30/04	0	11/30/04	
04/16/04	03657	03/18/04	Kiel Bros. Oil Co., Inc.	6.40	Vapor Return And Underground Piping Malfunction	05/15/04	10/31/04	Deferr.	11/30/04	0	11/30/04	
04/16/04	03680	04/05/04	Kiel Bros. Oil Co., Inc.	6.40	Equipment Maintenance & Defects	05/15/04	04/05/04	Deferr.	11/30/04	0	11/30/04	
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	Deferr.	11/30/04	0	11/30/04	
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	Deferr.	11/30/04	0	11/30/04	
07/08/04	03518	08/29/03	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	10/15/04	09/24/03					
07/08/04	03540	09/15/03	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	10/15/04	09/24/03					

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07/08/04	03572	11/04/03	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	10/15/04						
07/08/04	03573	10/16/03	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	10/15/04						
07/08/04	03594	07/07/03	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	10/15/04						
07/08/04	03741	05/10/04	Kosmos Cement Co.	1.14	Fugitive: Open Site	10/15/04	06/18/04					
				1.14	Fugitive: Visible Past Property Line		06/18/04					
07/08/04	03756	06/10/04	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	10/15/04	06/18/04					
08/30/04	02707	05/17/01	Cardinal Aluminum Co.	6.09	Standard for Nitrogen Oxide		12/02/02	Board.	12/15/04	5625	12/15/04	
08/30/04	02731	08/29/01	Cardinal Aluminum Co.	6.09	Standard for Nitrogen Oxide		12/02/02	Board.	12/15/04	1125	12/15/04	
08/30/04	03330	03/03/03	A & M Oil Co.	6.40	Standards for Gasoline Dispensing Facilities	09/15/04	09/15/04	Agreem.	10/12/04	1125	01/01/05	1000
				6.40	Training of Facility Employees		05/08/03					
08/30/04	03331	05/01/03	A & M Oil Co.	6.40	Equipment Requirements #1	09/15/04	05/08/03	Agreem.	10/12/04	375	01/01/05	
08/30/04	03480	08/19/03	A & M Oil Co.	6.40	Equipment Maintenance & Defects	09/15/04	09/27/04	Agreem.	10/12/04	375	02/01/05	
09/13/04	02925	03/21/02	Miller Oil Company, Inc.	2.03	Permit Required: Operate		03/21/02					
10/01/04	03481	07/26/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		07/29/03					
10/01/04	03666	12/22/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		01/08/04					
10/01/04	03686	03/23/04	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		03/24/04					
10/01/04	03689	04/09/04	Louisville Paving Company Inc	1.14	Fugitive: Open Site		04/13/04					

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10/01/04	03693	11/14/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		11/19/03					
10/01/04	03753	10/25/02	Louisville Paving Company Inc	2.17	Compliance with Permit		10/25/02					
10/01/04	03759	06/09/04	Louisville Paving Company Inc	1.14	Fugitive: Open Site		06/09/04					
10/18/04	03806	07/06/04	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line		09/30/04					
10/25/04	02940	04/16/02	Kelley Technical Coatings	1.06	Source Self Monitoring: Emissions Reporting	11/01/04	05/01/02		11/12/04	1250	11/12/04	1250
10/25/04	03808	10/08/04	Kelley Technical Coatings	1.06	Source Self Monitoring: Emissions Reporting	11/01/04			11/12/04	1250	11/12/04	1250