

APCD Enforcement Status 02/10/2005

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					
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					
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					
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					

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
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	30000
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					

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
10/17/03	03524	05/05/03	Builders Metal Supply	2.16	Permit Requirement	10/31/03	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					
03/25/04	03596	06/25/03	Noveon, Inc.	1.09	Air Pollution: General Prohibition		07/10/03	Agreem.	04/15/04	1500	04/15/04	1500
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	750	01/31/05	750
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	15000	01/31/05	15000
07/08/04	03518	08/29/03	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	10/15/04	09/24/03	Board.	03/16/05	900	03/16/05	
07/08/04	03540	09/15/03	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	10/15/04	09/24/03	Board.	03/16/05	1800	03/16/05	
07/08/04	03572	11/04/03	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	10/15/04	06/18/04	Board.	03/16/05	900	03/16/05	
07/08/04	03573	10/16/03	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	10/15/04	06/18/04	Board.	03/16/05	900	03/16/05	
07/08/04	03594	07/07/03	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	10/15/04	06/18/04	Board.	03/16/05	1800	03/16/05	
07/08/04	03741	05/10/04	Kosmos Cement Co.	1.14	Fugitive: Open Site	10/15/04	06/18/04	Board.	03/16/05	2700	03/16/05	
				1.14	Fugitive: Visible Past Property Line							
07/08/04	03756	06/10/04	Kosmos Cement Co.	1.14	Fugitive: Visible Past Property Line	10/15/04	06/18/04	Board.	03/16/05	2700	03/16/05	
08/30/04	02707	05/17/01	Cardinal Aluminum Co.	6.09	Standard for Nitrogen Oxide		12/02/02	Board.	01/19/05	5625	01/19/05	5625
08/30/04	02731	08/29/01	Cardinal Aluminum Co.	6.09	Standard for Nitrogen Oxide		12/02/02	Board.	01/19/05	1125	01/19/05	1125
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	375
09/13/04	02925	03/21/02	Miller Oil Company, Inc.	2.03	Permit Required: Operate		03/21/02					

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
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					
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	Board.	03/16/05	8100	03/16/05	
01/19/05	03802	05/25/04	Hydro Wash Truck Cleaning	1.13	Odors: Prohibition		06/01/04					
01/31/05	03783	08/10/04	The 800 Building	1.09	Air Pollution: General Prohibition		08/24/04					
01/31/05	03889	01/03/05	Hatmaker's Gas & Convenience	6.40	Standards for Gasoline Dispensing Facilities	02/15/05		Agreem.	02/08/05	750	02/25/05	