

## APCD Enforcement Status 09/14/2005

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
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					
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	1.19 Hrng.				
12/09/02	03048	08/22/02	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		08/27/02	1.19 Hrng.				
				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	1.19 Hrng.				
12/09/02	03180	11/07/02	Louisville Paving Company Inc	1.13	Odors: Prohibition		11/08/02	1.19 Hrng.				

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12/09/02	03196	11/23/02	Louisville Paving Company Inc	1.13	Odors: Prohibition		11/25/02	1.19 Hrng.				
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	1.19 Hrng.				
05/06/03	03311	08/29/02	Louisville Paving Company Inc	2.17	Compliance with Permit		06/05/02	1.19 Hrng.				
05/06/03	03314	03/13/03	Louisville Paving Company Inc	2.17	Compliance with Permit		03/03/03	1.19 Hrng.				
07/08/03	03351	05/10/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition	08/01/03	05/12/03	1.19 Hrng.				
				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	1.19 Hrng.				
07/08/03	03370	06/05/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition	08/01/03	06/06/03	1.19 Hrng.				
				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	Agreement.	08/30/05	300	09/21/05	
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	1.19 Hrng.				
10/01/04	03666	12/22/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		01/08/04	1.19 Hrng.				

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10/01/04	03686	03/23/04	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		03/24/04	1.19 Hrng.			
10/01/04	03689	04/09/04	Louisville Paving Company Inc	1.14	Fugitive: Open Site		04/13/04	1.19 Hrng.			
10/01/04	03693	11/14/03	Louisville Paving Company Inc	1.09	Air Pollution: General Prohibition		11/19/03	1.19 Hrng.			
10/01/04	03753	10/25/02	Louisville Paving Company Inc	2.17	Compliance with Permit		10/25/02	1.19 Hrng.			
10/01/04	03759	06/09/04	Louisville Paving Company Inc	1.14	Fugitive: Open Site		06/09/04	1.19 Hrng.			
03/14/05	03440	05/01/03	Elder Construction and Associates, Inc.	5.04	Asbestos NESHAP		07/14/03				
03/14/05	03533	03/03/03	Oxy Vinyls LP	7.08	Particulate Mass Emission Std: New Process Op		05/09/03	Epa.	09/08/05	0	09/08/05
				2.05	PSD Provisions		05/10/03				
03/14/05	03940	05/01/03	Hogan Development Company	5.04	Asbestos NESHAP		07/14/03	Board.	09/21/05	20000	10/21/05
03/14/05	03941	05/01/03	Southland Terrace Shopping Center, LLC	5.04	Asbestos NESHAP		07/14/03	Board.	09/21/05	100000	06/21/06
03/14/05	03942	05/01/03	Yana Elder Company	5.04	Asbestos NESHAP		07/14/03				
03/14/05	03943	05/01/03	Fred Radcliffe, Jr.	5.04	Asbestos NESHAP		07/14/03				
03/23/05	02911	04/08/02	Thornton Oil Inc.	7.15	New Stage I: Install/maintain/operate		05/19/03				
03/23/05	03216	11/18/02	Thornton Oil Inc.	6.40	Equipment Maintenance & Defects		11/18/02				
03/23/05	03374	05/27/03	Thornton Oil Inc.	6.15	Failure to Operate & Maintain Equip With No Defe		05/27/03				
03/23/05	03377	05/29/03	Thornton Oil Inc.	6.15	Failure to Operate & Maintain Equip With No Defe		05/29/03				
				6.40	Other, Non-good Working Order Equipment		05/29/03				

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03/23/05	03378	05/29/03	Thornton Oil Inc.	6.15	Failure to Operate & Maintain Equip With No Defe		05/29/03					
03/23/05	03379	05/28/03	Thornton Oil Inc.	6.15	Failure to Operate & Maintain Equip With No Defe		05/28/03					
03/23/05	03390	12/18/02	Thornton Oil Inc.	6.40	Record Keeping		02/08/05					
03/23/05	03399	03/25/03	Thornton Oil Inc.	6.40	Equipment Maintenance & Defects		08/06/03					
03/23/05	03733	05/24/04	Thornton Oil Inc.	6.40	Equipment Maintenance & Defects		05/24/04					
03/23/05	03735	05/26/04	Thornton Oil Inc.	7.15	New Stage I: Install/maintain/operate		02/09/05					
03/23/05	03744	06/22/04	Thornton Oil Inc.	6.40	Record Keeping		01/21/05					
03/23/05	03791	08/31/04	Thornton Oil Inc.	6.40	Record Keeping		03/02/05					
03/23/05	03851	06/01/04	Thornton Oil Inc.	6.40	Equipment Maintenance & Defects		06/01/04					
03/23/05	03897	10/14/04	Thornton Oil Inc.	6.40	Record Keeping		03/02/05					
03/23/05	03939	02/09/05	Thornton Oil Inc.	6.40	Equipment Maintenance		02/22/05					
03/24/05	03888	01/01/05	Sam's Kwik Mart	6.40	Standards for Gasoline Dispensing Facilities	04/15/05						
04/18/05	03667	03/31/04	Hedges Demolition, Inc.	1.09	Air Pollution: General Prohibition		03/31/04	Agreement.	08/09/05	0	01/31/06	
04/18/05	03690	03/08/04	Hedges Demolition, Inc.	1.09	Air Pollution: General Prohibition		05/19/04	Agreement.	08/09/05	2250	01/31/06	800
05/02/05	03665	03/15/04	Clark Management Co., Inc.	5.04	Asbestos NESHAP		03/23/04					
06/14/05	03813	09/29/04	A.D. Transport Express	1.14	Fugitive: Open Site		10/05/04	Agreement.	08/09/05	375	08/26/05	375
06/14/05	03930	01/05/05	Kosmos Cement Co.	1.14	Fugitive: Open Site		01/07/05					

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07/15/05	03193	11/14/02	Courier-Journal	5.04	Asbestos NESHAP		11/14/02					
07/15/05	03631	12/17/03	Courier-Journal	2.03	Permit Required: Construct/Modify		10/30/04					
				2.03	Permit Required: Operate		10/30/04					
				6.29	Monitoring & Recordkeeping		01/13/04					
07/29/05	02776	01/04/01	Farah Quality Cleaners	5.02	Subpart M: Perchloroethylene: Dry Cleaning	08/12/05	08/08/05	Agreement.	08/10/05	0	08/10/05	
07/29/05	03451	04/21/03	Farah Quality Cleaners	5.02	NESHAP for Dry Cleaners	08/12/05	08/08/05	Agreement.	08/10/05	1125	08/26/05	1125
07/29/05	03969	05/23/05	Thornton Oil Inc.	6.40	Record Keeping	06/01/05	06/01/05	Agreement.	08/16/05	550	08/26/05	550
07/29/05	03971	06/02/05	Thornton Oil Inc.	6.40	Equipment Maintenance & Defects	06/01/05	06/02/05	Agreement.	08/16/05	925	08/26/05	925
				6.40	Record Keeping		06/02/05					
08/17/05	04016	05/08/05	Wolz, Toni and Vince	1.11	Open Burning		05/09/05					
08/22/05	03987	12/08/04	Oxy Vinyls LP	2.03	Permit Required: Construct/Modify	09/15/05						
09/02/05	03896	01/19/05	Dino's #2	6.40	Standards for Gasoline Dispensing Facilities	01/29/05	04/04/05					
				6.40	Inoperative Or Malfunctioning Vapor Process Device		04/08/05					
				6.40	Record Keeping		04/04/05					
09/06/05	03766	05/07/04	Miller Oil Company, Inc.	2.17	Compliance with Permit	09/30/05						
09/06/05	03988	07/27/04	Confidential Copy, Inc.	2.03	Permit Required: Construct/Modify	09/30/05	08/30/05					
				2.03	Permit Conditions: Exceeding Time Limits							

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09/06/05	03991	07/07/05	Jefferson Energy,LLC	2.03	Permit Required: Operate	09/15/05					
09/06/05	04011	08/15/03	Miller Oil Company, Inc.	1.06	Source Self Monitoring: Emissions Reporting	09/30/05	08/22/03				
09/06/05	04014	06/16/05	Karen Campbell	1.13	Odors: Prohibition		06/16/05				