

## APCD Enforcement Status 10/09/2014

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
10/09/14	06662	03/14/14	Dennis Begley	1.11	Prohibition of Open Burning		03/14/14					
10/08/14	06695	09/12/14	Momentive Specialty Chemicals	2.03	Failure To Comply With District Permit		09/12/14					
10/01/14	05558	01/29/10	American Synthetic Rubber Company, LLC	2.16	Requirements for Operating	10/17/14	01/29/10					
10/01/14	05815	09/03/10	American Synthetic Rubber Company, LLC	2.16	Requirements for Operating	10/17/14	09/03/10					
10/01/14	06100	07/15/11	American Synthetic Rubber Company, LLC	2.16	Failure To Comply With Title V Permit	10/17/14	08/05/11					
10/01/14	06459	01/21/13	American Synthetic Rubber Company, LLC	2.16	Failure To Comply With Title V Permit	10/17/14	08/11/13					
10/01/14	06614	01/08/14	American Synthetic Rubber Company, LLC	1.07	Failure to Submit Written Report Within 15 Days	10/17/14	01/30/14					
				2.16	Failure To Comply With Title V Permit		01/08/14					
10/01/14	06668	03/04/13	American Synthetic Rubber Company, LLC	2.16	Failure To Comply With Title V Permit	10/17/14	04/15/14					
				2.16	Failure To Comply With Title V Permit		04/15/14					
10/01/14	06680	03/22/14	American Synthetic Rubber Company, LLC	1.07	Failure to Submit Written Report Within 15 Days	10/17/14						
				2.16	Failure To Comply With Title V Permit		07/31/14					
09/17/14	06553	12/09/11	Louisville Medical Center Steam Plant	2.16	Failure To Comply With Title V Permit	09/30/14	01/24/14	Board	10/15/14	28500	10/15/14	
				2.16	Failure To Comply With Title V Permit		01/24/14					
09/17/14	06631	02/17/14	Swift Pork Company	1.13	Failure to Control Objectionable Odors		02/26/14					
09/17/14	06649	03/10/14	Swift Pork Company	1.13	Failure to Control Objectionable Odors		03/31/14					

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09/17/14	06651	04/02/14	Swift Pork Company	1.13	Failure to Control Objectionable Odors		04/02/14					
09/17/14	06687	07/16/14	Swift Pork Company	1.13	Failure to Control Objectionable Odors		08/20/14					
08/25/14	06669	12/30/13	Earl Hartlage	1.11	Prohibition of Open Burning		01/02/14	Agreement	09/04/14	375	10/03/14	375
08/08/14	06593	10/29/13	D.D. Williamson & Company Inc.	1.13	Failure to Control Objectionable Odors		11/04/13	Agreement	09/04/14	750	10/10/14	750
08/08/14	06528	03/20/13	J. Butt Rentals, LLC	5.04	Failure to Thoroughly Inspect for Asbestos		03/20/13					
				2.03	Failure To Notify Of Renovation With Asbestos		04/02/13					
				5.13	Failure To Take Reasonable Precautions		04/09/13					
08/08/14	06530	03/20/13	Litsey Heating & Cooling	5.04	Failure to Thoroughly Inspect for Asbestos		03/20/13					
				2.03	Failure To Notify Of Renovation With Asbestos		04/02/13					
				5.13	Failure To Take Reasonable Precautions		04/09/13					
07/31/14	06590	08/20/13	Bachelor Land Holdings, LLC	5.04	Failure To Notify Of Demolition/renovation		08/06/13					
				5.04	Failure To Adequately Control Asbestos Emissions		09/26/13					
06/24/14	06653	04/02/14	Harold Smith	1.11	Prohibition of Open Burning	04/02/14	04/02/14					
06/23/14	06666	01/24/14	Fedel Garcia	1.11	Prohibition of Open Burning	01/29/14	01/27/14					
06/06/14	06300	03/23/12	The Hertz Investment Group	5.04	Failure to Thoroughly Inspect for Asbestos	06/30/14	07/02/14	Board	09/17/14	7500	12/09/14	
				2.03	Failure To Obtain Permit For Demolition/renovation		07/02/14					
03/07/14	06360	02/24/10	Swift Pork Company	2.17	Failure to Comply with FEDOOP Permit	03/28/14	08/30/13	Board	10/15/14	5050	10/15/14	

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03/07/14	06435	08/22/12	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	03/13/14					
03/07/14	06520	01/30/13	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	03/13/14					
03/07/14	06563	06/18/13	Swift Pork Company	2.17	Failure to Comply with FEDOOP Permit	03/28/14	07/24/13	Board	10/15/14	19500	10/15/14	
03/07/14	06576	06/19/13	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	03/13/14					
03/07/14	06577	08/23/13	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	03/13/14					
03/07/14	06578	05/06/13	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	03/13/14					
03/07/14	06580	09/03/13	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	03/13/14					
03/07/14	06616	11/30/12	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	12/21/12					
03/07/14	06628	12/04/13	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	12/11/13					
03/07/14	06629	10/01/13	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	10/28/13					
03/07/14	06632	11/01/13	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	03/13/14					
02/21/14	06583	06/26/13	Waste Management of Kentucky, LLC	1.13	Prohibition of Objectionable Odor		06/27/13	Board	11/19/14	1500	11/19/14	
01/07/14	06559	08/08/13	Phil Wells	5.04	Failure to Thoroughly Inspect for Asbestos		09/06/13					
				5.04	Failure To Notify Of Demolition/renovation		08/08/13					
12/18/13	06573	10/21/13	Expressway Food Mart	6.40	Failure to Maintain System in Good Working Order	01/10/14		Agreement	12/14/12	1000	01/03/14	1000
12/04/13	06574	10/21/13	Manslick Foodmart	6.40	Annual CARB Requirements	01/03/14	12/20/13					
07/12/13	06502	04/19/13	Om Namah Narayan, Inc.	6.40	Annual CARB Requirements	08/09/13	08/01/13	Agreement	09/13/13	750	09/13/13	250

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04/26/13	05747	06/27/10	Arbor Tech/Thoroughbred Landscaping	1.11	Prohibition of Open Burning		06/28/10					
04/09/13	05912	02/11/11	Waste Management of Kentucky, LLC	1.13	Failure to Control Objectionable Odors	05/15/13	02/18/11	Board	11/19/14	375	11/19/14	
04/09/13	06158	08/02/08	Waste Management of Kentucky, LLC	2.16	Failure To Comply With Title V Permit	05/15/13	05/01/13	Board	11/19/14	38250	11/19/14	
04/09/13	06174	12/13/11	Waste Management of Kentucky, LLC	1.13	Failure to Control Objectionable Odors	05/15/13	12/14/11	Board	11/19/14	750	11/19/14	
04/09/13	06178	12/29/11	Waste Management of Kentucky, LLC	1.13	Failure to Control Objectionable Odors	05/15/13	12/29/11	Board	11/19/14	750	11/19/14	
04/09/13	06201	01/11/12	Waste Management of Kentucky, LLC	1.13	Failure to Control Objectionable Odors	05/15/13	01/12/12	Board	11/19/14	750	11/19/14	
04/09/13	06211	02/16/12	Waste Management of Kentucky, LLC	1.13	Failure to Control Objectionable Odors	05/15/13	02/22/12	Board	11/19/14	1500	11/19/14	
				1.13	Failure to Report Objectionable Odors							
12/24/12	06386	08/16/12	RockStar Construction & Design	5.04	Failure to Thoroughly Inspect for Asbestos		08/16/12					
				5.04	Failure To Notify Of Demolition/renovation		08/20/12					
				5.04	Failure To Adequately Control Asbestos Emissions		08/22/12					
09/11/12	06301	05/04/12	Swift Pork Company	1.13	Failure to Control Objectionable Odors		05/07/12					
09/11/12	06314	06/01/12	Swift Pork Company	1.13	Failure to Control Objectionable Odors		06/01/12					
09/11/12	06317	06/18/12	Swift Pork Company	1.13	Failure to Control Objectionable Odors		06/19/12					
09/07/12	06342	05/19/11	Diageo Americas Supply, Inc.	1.09	General Prohibition of Air Pollution	11/04/12						
09/07/12	06343	05/19/11	Diageo Americas Supply, Inc.	1.13	Failure to Control Objectionable Odors	11/04/12	11/14/12					
06/06/12	06248	03/07/12	Swift Pork Company	1.13	Failure to Control Objectionable Odors		03/09/12					

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06/06/12	06258	04/02/12	Swift Pork Company	1.13	Failure to Control Objectionable Odors		04/03/12					
06/06/12	06260	03/12/12	Swift Pork Company	1.13	Failure to Control Objectionable Odors		03/13/12					
04/03/12	05923	02/18/11	Swift Pork Company	1.13	Prohibition of Objectionable Odor		02/18/11					
04/03/12	05938	03/03/11	Swift Pork Company	1.13	Failure to Control Objectionable Odors		03/03/11					
04/03/12	06103	09/19/11	Swift Pork Company	1.13	Failure to Control Objectionable Odors		09/19/11					
04/03/12	06154	11/22/11	Swift Pork Company	1.13	Failure to Control Objectionable Odors		11/22/11					
04/03/12	06179	01/05/12	Swift Pork Company	1.13	Failure to Control Objectionable Odors		01/06/12					