

APCD Enforcement Status 01/15/2015

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
11/26/14	06678	07/18/14	Tasman Industries	1.13	Failure to Control Objectionable Odors		07/28/14	Agreement	01/07/15	375	01/07/15	
11/04/14	06686	06/09/14	Industrial Container Services	1.13	Failure to Control Objectionable Odors		06/10/14	Agreement	12/29/14	750	01/30/15	
10/21/14	06684	08/08/14	Judy Satterly	1.11	Prohibition of Open Burning		08/08/14	Agreement	10/28/14	225	03/25/15	100
10/21/14	06698	08/25/14	MAC Construction & Excavating, Inc	1.14	Failure to Control Fugitive Particulate Emissions		09/30/14					
10/08/14	06695	09/12/14	Momentive Specialty Chemicals	2.03	Failure To Comply With District Permit		09/12/14	Board	11/19/14	15000	12/19/14	15000
10/01/14	05558	01/29/10	American Synthetic Rubber Company, LLC	2.16	Requirements for Operating	10/17/14	01/29/10	Board	12/17/14	1500	12/17/14	1500
10/01/14	05815	09/03/10	American Synthetic Rubber Company, LLC	2.16	Requirements for Operating	10/17/14	09/03/10	Board	12/17/14	0	12/17/14	0
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	Board	12/17/14	0	12/17/14	0
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	Board	12/17/14	3000	12/17/14	3000
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	Board	12/17/14	9000	12/17/14	9000
				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	Board	12/17/14	9000	12/17/14	9000
				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	11/17/14	Board	12/17/14	4500	12/17/14	4500
				2.16	Failure To Comply With Title V Permit		07/31/14					
09/17/14	06631	02/17/14	Swift Pork Company	1.13	Failure to Control Objectionable Odors		02/26/14					

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09/17/14	06649	03/10/14	Swift Pork Company	1.13	Failure to Control Objectionable Odors		03/31/14					
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					
08/08/14	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	Board	11/19/14	50000	11/19/14	50000
				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					
06/06/14	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	5000
				2.03	Failure To Obtain Permit For Demolition/renovation		07/02/14					
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	06576	06/19/13	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	03/13/14					

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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					
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
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
04/26/13	05747	06/27/10	Arbor Tech/Thoroughbred Landscaping	1.11	Prohibition of Open Burning		06/28/10					
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					

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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					
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					