APCD Enforcement Status 07/12/2016

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	$ Due	Due Date	
05/25/16	06789	02/01/16	Swift Pork Company	1.13	Failure to Control Objectionable Odors		02/19/16					
05/25/16	06795	03/01/16	Swift Pork Company	2.17	Failure to Comply with FEDOOP Permit		03/01/16					
05/25/16	06801	10/12/15	Swift Pork Company	1.13	Failure to Control Objectionable Odors		12/30/15					
04/29/16	06798	03/21/16	Owen Powell	1.11	Prohibition of Open Burning		04/20/16	Agreement	05/20/16	200	05/20/16	200
				1.11	Prohibition of Use of Accelerants for Burns		03/22/16					
04/07/16	06797	12/29/15	BYK Additives	2.17	Failure to Comply with FEDOOP Permit		02/29/16	Board	05/18/16	6000	05/18/16	6000
04/04/16	06785	01/13/16	Donald Distler	1.11	Prohibition of Open Burning		01/13/16					
				1.11	Prohibition of Use of Accelerants for Burns		01/13/16					
04/01/16	06786	01/28/16	A & M Oil Company,Inc.	7.15	New Stage I: Improper Delivery		01/28/16	Agreement	04/12/16	750	04/26/16	750
04/01/16	06780	02/09/15	Hexion Inc.	1.07	Failure to Promptly and Properly Report Upsets		02/14/16					
04/01/16	06793	12/20/14	Manslick Foodmart	6.40	Annual CARB Requirements	04/15/16	04/19/16	Agreement	04/11/16	1125	04/29/16	1125
				2.03	Failure to Obtain Permit to Construct/Modify		04/12/16					
03/25/16	06791	01/27/16	Walsh Construction	1.14	Failure to Control Fugitive Particulate Emissions	04/15/16	04/15/16	Agreement	04/15/16	1700	04/15/16	1700
02/17/16	06783	11/12/15	BosseMattingly Constructors	5.04	Failure to Thoroughly Inspect for Asbestos		12/16/15	Agreement	04/12/16	3750	05/06/16	3750
01/07/16	06776	11/05/15	Brookside Properties Inc.	2.03	Failure to Obtain a Permit for Asbestos Project		11/06/15	Board	02/17/16	7500	06/18/16	7500
01/05/16	06772	08/26/15	University of Louisville	5.04	Failure to Thoroughly Inspect for Asbestos		08/31/15	Board	07/20/16	5425	07/20/13	5425

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01/05/16	06772	08/26/15	University of Louisville	5.04	Failure to Notify of Demolition/Renovation		08/31/15	Board	07/20/16	5425	07/20/13	5425
				5.04	Failure to Adequately Control Asbestos Emissions		08/28/15					
12/18/15	06777	08/30/15	V.G. Reed & Sons	2.03	Failure to Comply with District Permit	01/15/16						
				2.17	Failure to Comply with FEDOOP Permit							
12/02/15	06768	09/11/15	David Williams	1.11	Prohibition of Open Burning		10/19/15					
11/05/15	06763	08/31/15	Clariant Corporation	2.16	Failure to Comply with Title V Permit	12/04/15	12/04/15					
11/05/15	06764	03/02/15	Clariant Corporation	2.16	Failure to Comply with Title V Permit	12/04/15	12/04/15					
11/04/15	06767	08/28/15	Brookside Properties Inc.	5.04	Failure to Thoroughly Inspect for Asbestos		08/25/15	Board	02/17/16	30000	06/18/16	30000
				5.04	Failure to Notify of Demolition/Renovation		08/28/15					
				5.04	Failure to Adequately Control Asbestos Emissions		10/09/15					
11/04/15	06753	02/20/15	Swift Pork Company	1.13	Failure to Control Objectionable Odors	12/16/15	09/22/15	1.19 Hrng	12/07/15			0
10/21/15	06766	09/14/15	Ralcorp Frozen Bakery Products	5.15	General Requirements - RMP Submittal Required	11/20/15	11/20/15					
09/21/15	06733	04/15/15	American Synthetic Rubber Company	5.21	Emissions from a Process In Excess of an EA Goal							
				5.21	Cumulative Emissions in Excess of EA Goal							
02/18/15	06706	09/19/14	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/06/15	11/12/14	1.19 Hrng	12/07/15			
09/17/14	06631	02/17/14	Swift Pork Company	1.13	Failure to Control Objectionable Odors		02/26/14	1.19 Hrng	12/07/15			
09/17/14	06649	03/10/14	Swift Pork Company	1.13	Failure to Control Objectionable Odors		03/31/14	1.19 Hrng	12/07/15			

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09/17/14	06651	04/02/14	Swift Pork Company	1.13	Failure to Control Objectionable Odors		04/02/14	1.19 Hrng	12/07/15			
09/17/14	06687	07/16/14	Swift Pork Company	1.13	Failure to Control Objectionable Odors		08/20/14	1.19 Hrng	12/07/15			
03/07/14	06435	08/22/12	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	03/13/14	1.19 Hrng	12/07/15			
03/07/14	06520	01/30/13	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	03/13/14	1.19 Hrng	12/07/15			
03/07/14	06576	06/19/13	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	03/13/14	1.19 Hrng	12/07/15			
03/07/14	06577	08/23/13	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	03/13/14	1.19 Hrng	12/07/15			
03/07/14	06578	05/06/13	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	03/13/14	1.19 Hrng	12/07/15			
03/07/14	06580	09/03/13	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	03/13/14	1.19 Hrng	12/07/15			
03/07/14	06616	11/30/12	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	12/21/12	1.19 Hrng	12/07/15			
03/07/14	06628	12/04/13	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	12/11/13	1.19 Hrng	12/07/15			
03/07/14	06629	10/01/13	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	10/28/13	1.19 Hrng	12/07/15			
03/07/14	06632	11/01/13	Swift Pork Company	1.13	Failure to Control Objectionable Odors	03/28/14	03/13/14	1.19 Hrng	12/07/15			
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
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					

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09/11/12	06301	05/04/12	Swift Pork Company	1.13	Failure to Control Objectionable Odors		05/07/12	1.19 Hrng	12/07/15			
09/11/12	06314	06/01/12	Swift Pork Company	1.13	Failure to Control Objectionable Odors		06/01/12	1.19 Hrng	12/07/15			
09/11/12	06317	06/18/12	Swift Pork Company	1.13	Failure to Control Objectionable Odors		06/19/12	1.19 Hrng	12/07/15			
06/06/12	06248	03/07/12	Swift Pork Company	1.13	Failure to Control Objectionable Odors		03/09/12	1.19 Hrng	12/07/15			
06/06/12	06258	04/02/12	Swift Pork Company	1.13	Failure to Control Objectionable Odors		04/03/12	1.19 Hrng	12/07/15			
06/06/12	06260	03/12/12	Swift Pork Company	1.13	Failure to Control Objectionable Odors		03/13/12	1.19 Hrng	12/07/15			
04/03/12	05923	02/18/11	Swift Pork Company	1.13	Prohibition of Objectionable Odor		02/18/11	1.19 Hrng	12/07/15			
04/03/12	05938	03/03/11	Swift Pork Company	1.13	Failure to Control Objectionable Odors		03/03/11	1.19 Hrng	12/07/15			
04/03/12	06103	09/19/11	Swift Pork Company	1.13	Failure to Control Objectionable Odors		09/19/11	1.19 Hrng	12/16/15			
04/03/12	06154	11/22/11	Swift Pork Company	1.13	Failure to Control Objectionable Odors		11/22/11	1.19 Hrng	12/07/15			
04/03/12	06179	01/05/12	Swift Pork Company	1.13	Failure to Control Objectionable Odors		01/06/12	1.19 Hrng	12/07/15			