

APCD Enforcement Status 02/12/2016

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
02/12/16	06779	11/13/15	American Synthetic Rubber Company	1.05	Failure to Use Good Air Pollution Control Practice		02/01/16					
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	
01/05/16	06772	08/26/15	University of Louisville	5.04	Failure to Thoroughly Inspect for Asbestos		08/31/15					
				5.04	Failure to Notify of Demolition/Renovation		08/31/15					
				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					
11/30/15	06774	10/27/15	Clariant Corporation	1.07	Failure to Submit Written Report Within 15 Days	12/18/15	12/16/15	Board	03/16/16	6750	03/31/16	
				2.16	Failure to Comply with Title V Permit		11/02/15					
11/25/15	06773	10/05/15	Lubrizol Advanced Materials, Inc.	5.01	Failure to Exercise General Duty of Care		10/05/15	Agreement	12/16/15	3750	01/15/16	3750
11/17/15	06744	05/31/15	Louisville Gas & Electric Co.	2.16	Failure to Comply with Title V Permit		07/06/15	Board	02/17/16	9000	01/20/16	
11/05/15	06752	06/11/15	Clariant Corporation	2.16	Requirements for Operating	12/04/15	09/14/15	Board	03/16/16	7500	03/31/16	
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	

NOV Sent	Incident		Owner/Operator	Regulation(s) Violated		Date to Comply	Complied on	Resolution		Penalty		Total Paid
	ID	Date						Type	Date	\$ Due	Due Date	
11/04/15	06767	08/28/15	Brookside Properties Inc.	5.04	Failure to Notify of Demolition/Renovation		08/28/15	Board	02/17/16	30000	06/18/16	
				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			
10/21/15	06766	09/14/15	Ralcorp Frozen Bakery Products	5.15	General Requirements - RMP Submittal Required	11/20/15	11/20/15					
10/15/15	06721	01/29/15	American Synthetic Rubber Company	2.16	Failure to Comply with Title V Permit	11/30/15	01/21/16					
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							
09/04/15	06743	04/27/15	Brookside Properties, Inc.	5.04	Failure to Thoroughly Inspect for Asbestos		05/08/15	Board	11/18/15	37500	02/18/16	37500
				2.03	Failure to Notify of Renovation with Asbestos		05/13/15					
				2.03	Failure to Obtain a Permit for Asbestos Project		05/20/15					
09/04/15	06755	04/27/15	Metropolitan Associates Ky, LLC	5.04	Failure to Thoroughly Inspect for Asbestos		05/08/15	Agreement	02/12/16	0		
				2.03	Failure to Notify of Renovation with Asbestos		05/13/15					
				2.03	Failure to Obtain a Permit for Asbestos Project		05/20/15					
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			
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			

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

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