

## July 2008 Application Log

Number	Company	Plant ID	House No	Street Name	ZIP	Pmt Class	STAR	Application Type	Date Recd	Start Date
1	Brown-Forman Bluegrass Coope	0026	402	MacLean Ave	40209	V	S	BACT Analysis for barrel coating process	07/01/2008	
2	Eckart	0187	4101	Camp Ground Rd	40211	V	S	3 storage tanks	07/01/2008	ASAP
3	LRC Motorcars	1036	808	English Station Rd	40223	F	N	FEDOOP Application New Source	07/09/2008	
4	Hexion	0028	6200	Camp Ground Rd	40216	V	S	Raw Material Change	07/09/2008	
5	Southeast Pallet		2350	Millers Lane	40216	M	N	Wood Grinder/dust collector	07/09/2008	existing
6	Shorewood	0885	4501	Allmond Ave	40209	F	S	Raw material Change	07/10/2008	
7	LG&E Zorn	1248	3005	River Rd	40207	V	N	TV RO Addition	07/11/2008	
8	LG&E Paddy's Run	0125	4600	Bells Ln	40211	V	N	TV RO Addition	07/11/2008	
9	LG&E Cane Run	0126	5252	Cane Run Rd	40216	V	N	TV RO Addition	07/11/2008	
10	LG&E Mill Creek	0127	14660	Dixie Hwy	40272	V	N	TV RO Addition	07/11/2008	
11	Outer Loop	0532	2673	Outer Loop	40219	V	N	TV RO Change	07/14/2008	
12	LEO	1469	21	Century Drive	40258	F	N	Construction Permit Extension Request	07/14/2008	
13	Ford LAP	0072	2000	Fern Valley Rd	40213	V	N	TV Revision Request Reporting revision	07/17/2008	
14	Ford LAP	0072	2000	Fern Valley Rd	40213	V	S	Boiler	07/17/2008	12/01/08
15	Kindred Hospital	0191	1313	Saint Anthony Pl	40204	F	N	FEDOOP RO Change	07/18/2008	
16	Diageo Americas Supply	0167	3860	Fitzgerald Rd	40216	F	N	FEDOOP Ownership/Name Change	07/18/2008	
17	America's Body	1250	12001	Westport Rd	40245	F	N	FEDOOP Application New Source	07/18/2008	
18	Shorewood Packaging	0885	4501	Allmond Ave	40209	F	S	Raw material Change	07/22/2008	
19	Republic Conduit	1553	7301	Logistics Dr	40258	F	S	Storage tanks & Totes	07/23/2008	existing
20	Republic Conduit	1553	7301	Logistics Dr	40258	F	S	Aerosol coating	07/23/2008	
21	Sud-chemie	0042	4900	Crittenden Dr	40213	V	S	Dip Tank System	07/23/2008	08/18/08
22	Ford KTP	0073	3001	Chamberlain Ln	40241	V	N	Permit 227-06-C Extension Request	07/24/2008	08/30/08
23	Bluegrass Coop	0026	402	MacLean Ave	40209	V	S	2 hammermills/Screw Conveyor/Weigh Co	07/24/2008	
24	Auto Truck & Fiberglass	1006	1201	Hodel Rd	40213	F	N	FEDOOP RO Addition	07/24/2008	
25	Sherwin Williams	1244	4702	Poplar Level Rd	40213	F	N	FEDOOP RO Change	07/28/2008	
26	GE	0870	4000	Buechel Bank Rd	40225	V	S	Raw Material Change	07/29/2008	
27	JCIM (Plastech)	1511	7111	Trade Port Dr	40258	M	N	Ownership Change	07/30/2008	

290 Total Applications Outstanding as of 6/30/08

289 Total Applications Outstanding as of 7/31/08

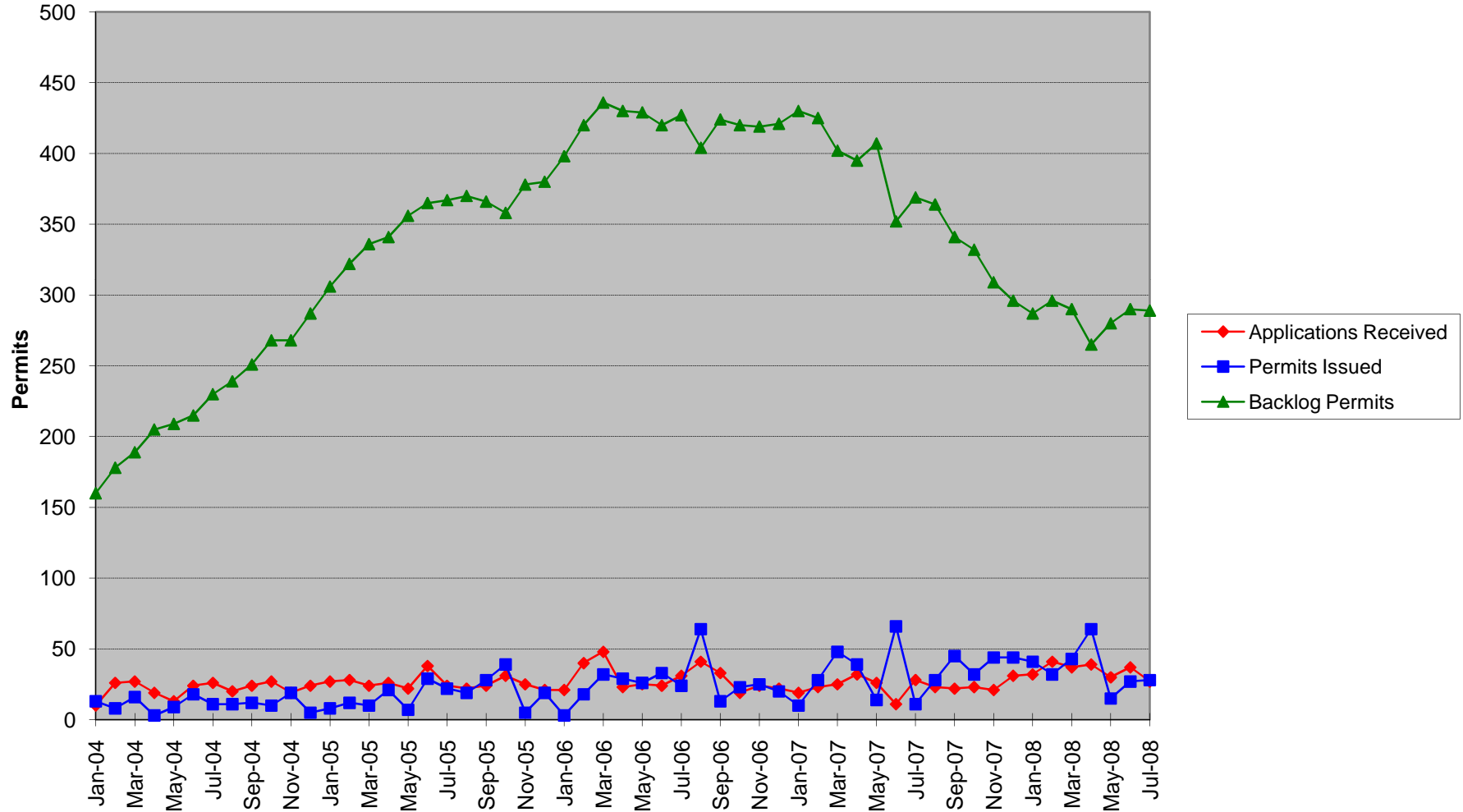
## July 2008 Completed Application Log

No.	Company	Plant ID	St #	Street Name	Pmt Class	STAR	Application Type	Date Recd	Start Date	Date Cmpltd	Days to Cmpl	Permit No
1	Southeast Pallet		2350	Millers Lane	U	N	Wood grinder/Notching Machine	02/06/2002		07/09/2008	2345	Application resubmitted
2	Novelis	0014	1430	13 St	V	N	TV Renewal	10/12/2005		07/02/2008	994	Company Closed
3	BAE	1216	163	Rochester Dr	V	S	Hepa filters on existing wet scrubbers	01/10/2008		07/23/2008	195	435-08-C
4	Sud-Chemie	0036	1227	12 St	V	S	Bld 2 Screener System - Hepa Filters	02/29/2008	04/30/08	07/24/2008	146	473-08-C
5	BAE	1216	163	Rochester Dr	V	S	Miscellaneous equipment	03/11/2008		07/23/2008	134	436/438/439/440/455/458-08-C
6	Byerly Ford	0997	4041	Dixie Hwy	F	N	FEDOOP Application	04/18/2008		07/02/2008	75	No longer a FEDOOP
7	Reynolds Laminating	0015	1225	Burnett Ave	V	S	Modify Coater#15	04/25/2008		07/25/2008	91	NPR
8	Jam Brands		11501	Champions Way	U	U	Screen Printing	05/14/2008		07/30/2008	77	Application Denied - insufficient
9	Clark & Riggs	1675	1705	Jefferson St	F	S	5 litho presses	05/19/2008	06/15/08	07/02/2008	44	384-08-C
10	All-in-One Auto Stop Shop	1681	501	Cheyene Ave	M	N	Paint Booth	05/22/2008		07/24/2008	63	441-08-C
11	GE	0570	2506	Ampere Dr	V	S	Touch-up Painting	05/27/2008		07/30/2008	64	494-08-C
12	Marmon-Herrington	1678	12530	Westport Rd.	M	N	Paint Booth	05/30/2008		07/24/2008	55	428-08-C
13	Multi Packaging Solutions	1128	1703	Brook St	F	S	Litho Printing Press	06/03/2008		07/24/2008	51	478-08-C
14	Shawnee High School (JCPS)	0201	4018	Market St	M	N	4 blast cabinets/dust collectors/5 weld	06/06/2008	existing	07/30/2008	54	490/491-08-O
15	Eckart	0187	4101	Camp Ground Rd	V	S	Raw Material change	06/17/2008	ASAP	07/08/2008	21	Email sent granting approval
16	Brown-forman LPO	0031	850	Dixie Hwy	M	N	Bottling Line/2 storage tanks/buffer ta	06/18/2008	10/01/08	07/30/2008	42	484/485-08-C
17	Auto Truck & Fiberglass	1006	1201	Hodel Rd	F	S	Auto Paint booth	06/18/2008	09/01/08	07/31/2008	43	489-08-C
18	ISA	1662	7100	Grade Lane	M	N	Shredder/conveyors	06/26/2008	07/10/08	07/08/2008	12	457-08-C
19	Sud-Chemie	0042	4900	Crittenden Dr	V	S	Material Handling Process (Baghouse)	06/27/2008	08/01/08	07/17/2008	20	453-08/454-08-C
20	Coral Graphics	1562	4700	Commerce Cross	F	S	Evaporator	06/27/2008	08/01/08	07/31/2008	34	460-08-C
21	Greenkote USA	1099	7601	Port Rd	M	N	Thermal Diffusion Coating Process/el	06/27/2008	08/04/08	07/30/2008	33	492/493-08-C
22	Brown-Forman Bluegrass Coop	0026	402	MacLean Ave	V	S	BACT Analysis for barrel coating prod	07/01/2008		07/01/2008	0	Letter sent requesting appl
23	Shorewood	0885	4501	Allmond Ave	F	S	Raw material Change	07/10/2008		07/30/2008	20	Email sent granting approval
24	LEO	1469	21	Century Drive	F	N	Construction Permit Extension Reque	07/14/2008		07/25/2008	11	480/481/482-08-C
25	Ford LAP	0072	2000	Fern Valley Rd	V	S	Boiler	07/17/2008	12/01/08	07/30/2008	13	488-08-C
26	Shorewood Packaging	0885	4501	Allmond Ave	F	S	Raw material Change	07/22/2008		07/30/2008	8	Email sent granting approval
27	Ford KTP	0073	3001	Chamberlain Ln	V	N	Permit 227-06-C Extension Request	07/24/2008	08/30/08	07/25/2008	1	479-08-C
28	GE	0870	4000	Buechel Bank Rd	V	S	Raw Material Change	07/29/2008		07/29/2008	0	Email sent granting approval

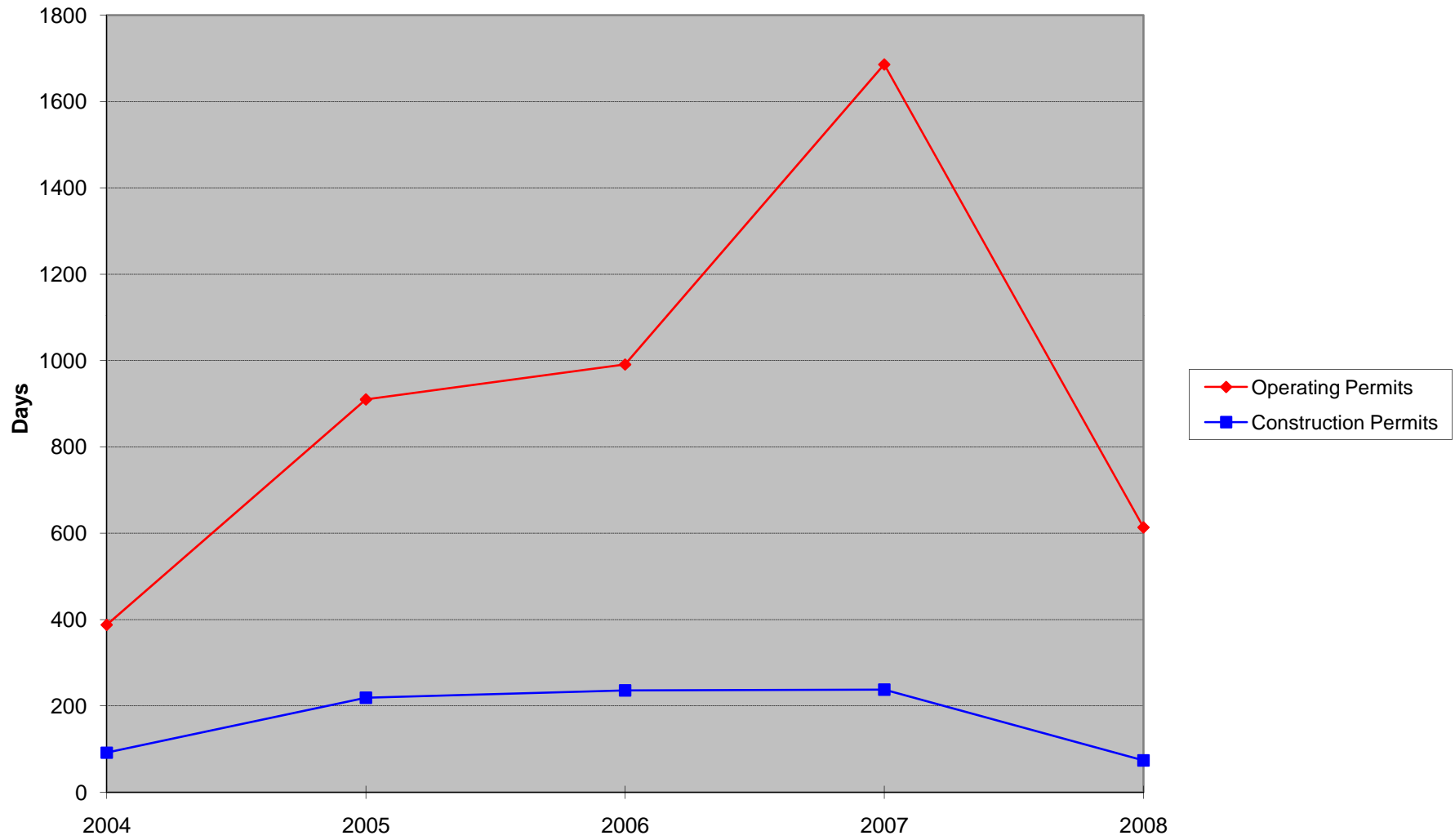
Legend: M = Minor, F = FEDOOP, V = Title V; U = Unknown, N = Non-STAR, S = STAR

# Permit Applications Over Time

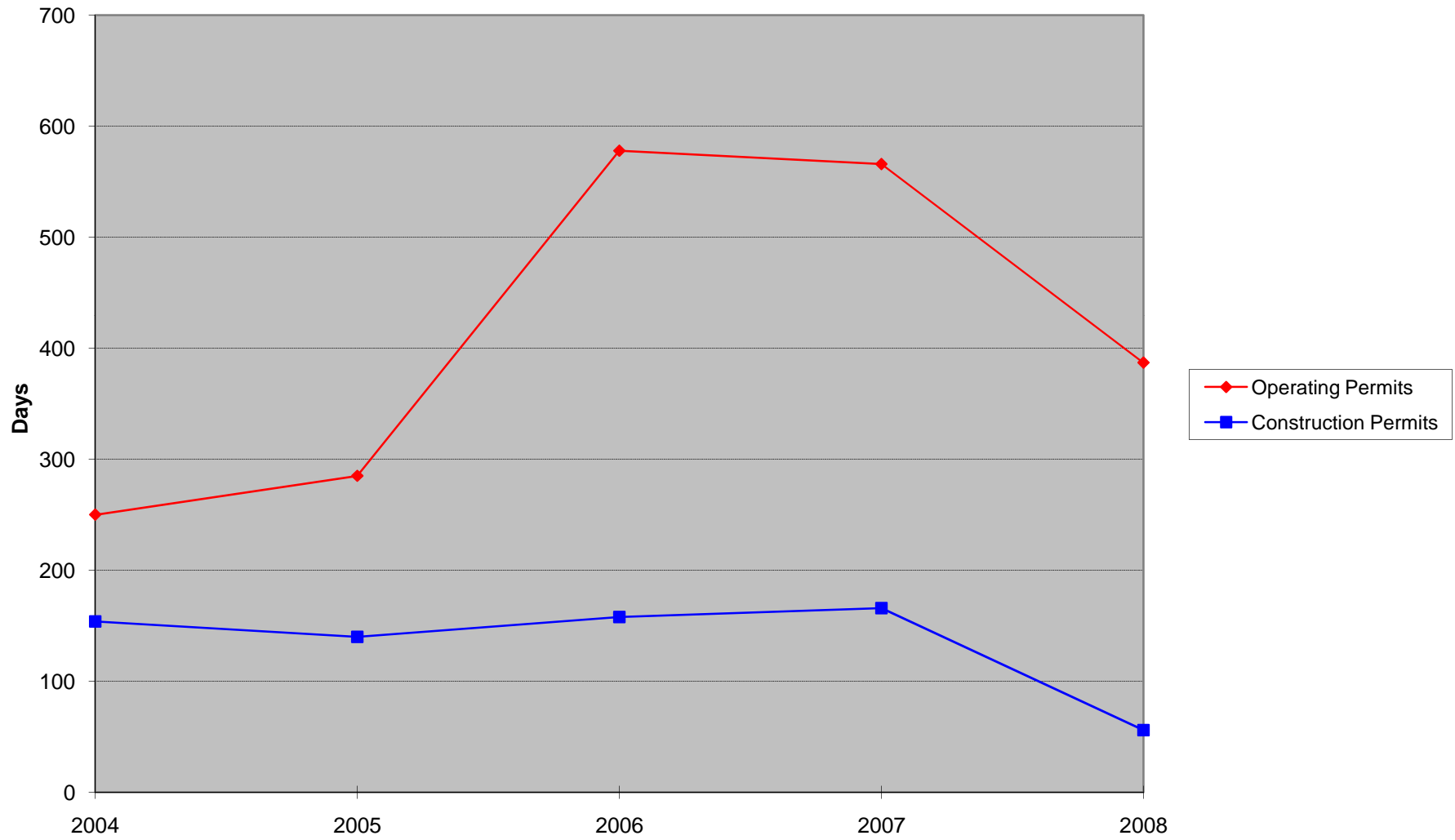
January 2004 to July 2008



**Annual Average Title V Permit Completion Time  
2004 Through 2008**



**Annual Average FEDOOP Permit Completion Time  
2004 Through 2008**



**Annual Average Minor Permit Completion Time  
2004 Through 2008**

