

## January 2010 Application Log

#	Company	Plant ID	St No	Street Name	Pmt Class	STAR	Application Type	Date Recd
1	Muti Packaging Solutions	1128	1703	Brook St	F	S	Litho Press	01/06/2010
2	Beechmont	0299	9951	Bunsen Way	F	S	Plate Developer	01/07/2010
3	Reynolds	0186	2827	Hale Ave	V	S	Boler	01/08/2010
4	Jeff Co School - Southern High	1254	8620	Preston Hwy	M	N	2 prep stations, 5 brake parts washers, 3 sand blast cabinets, 3 dust collectors (baghouses)	01/11/2010
5	Gipe Automotive (Auto paint & Supply)	1607	6113	Preston Highway	M	N	Ownership Change	01/11/2010
6	Jeff Co School - Barret	0022	2561	Grinstead Dr	M	N	Boilers <10 mmBtu/hr (4)	01/11/2010
7	Jeff Co School - Butler	1267	2222	Crums Ln	M	N	Boilers <10 mmBtu/hr (2)	01/11/2010
8	Jeff Co School - CB Young	1126	3001	Crittenden Dr	M	N	Boilers <10 mmBtu/hr (2)	01/11/2010
9	Jeff Co School - Central	0040	1130	Chestnut St	M	N	Boilers <10 mmBtu/hr (1)	01/11/2010
10	Jeff Co School - Fairdale	1269	1001	Fairdale Rd	M	N	Boilers <10 mmBtu/hr (7)	01/11/2010
11	Jeff Co School - Iroquois	0099	4615	Taylor Blvd	M	N	Boilers <10 mmBtu/hr (4)	01/11/2010
12	Jeff Co School - J-town	1279	9600	Old Six Mile Ln	M	N	Boiler <10 mmBtu/hr (9)	01/11/2010
13	Jeff Co School - Valley	0231	10200	Dixie Hwy	M	N	Boilers <10 mmBtu/hr (5)	01/11/2010
14	Jeff Co School - Johnson	0169	2509	Wilson Ave	M	N	Boilers <10 mmBtu/hr (1)	01/11/2010
15	Jeff Co School - Male	1271	4409	Preston Hwy	M	N	Boilers <10 mmBtu/hr (1)	01/11/2010
16	Jeff Co School - Seneca	1275	3510	Goldsmith Ln	M	N	Boilers <10 mmBtu/hr (5)	01/11/2010
17	Jeff Co School - Shawnee	0201	4018	Market St	M	N	Boilers <10 mmBtu/hr (6)	01/11/2010
18	Jeff Co School - Highland	0089	1700	Norris Pl	M	N	Boilers <10 mmBtu/hr (5)	01/11/2010
19	Jeff Co School - Southern High	1254	8620	Preston Hwy	M	N	Boilers <10 mmBtu/hr (6)	01/11/2010
20	Jeff Co School - Various (119 unpermitted schools)				M	N	Boilers <10 mmBtu/hr	01/11/2010
21	Jeff Co School - PRP	1273	5901	Greenwood Rd	M	N	Boiler (2 @12.6, 2@2.4, 2 @1.4, and 1 @ 0.315)	01/12/2010
22	Flowserve US	1729	2341	Ampere Drive	M	N	Coating Operation	01/12/2010
23	Transflo	1374	7550	Grade In	F	N	FEDDOOP Renewal (amended)	01/12/2010
24	Republic Industries	1386	3000	Broadway	M	N	Paint booth	01/15/2010
25	Reynolds	0186	2827	Hale Ave	V	S	Temporary Boiler	01/19/2010
26	Republic Conduit	1553	7301	Logistics Dr	F	S	Parts Washer	01/21/2010
27	International Paper	0838	4400	Progress Blvd	F	S	Flexo press	01/21/2010
28	BAE	1216	163	Rochester Dr	F	S	New Paint (Gold Silicone Enamel)	01/25/2010
29	Swift	0115	1200	Story Ave	F	N	FEDDOOP Revision (Incorporation of construction permits)	01/26/2010
30	Whayne Supply	0662	1400	Cecil Ave	F	S	Waste oil Furnace	01/26/2010
31	GreenLee	1305	4601	Indian Trail	U	U	Powder Paint Booth & laser cutting operation	01/28/2010
32	Dean Milk	0739	4420	Bishop Ln	M	N	Name Change	01/28/2010

428 Total Applications Outstanding as of 12/31/09

435 Total Applications Outstanding as of 1/31/10

## January 2010 Completed Application Log

#	Company	Plant ID	St No	Street Name	Pmt Class	STAR	Application Type	Date Recd	Date Cmpltd	Days to Cmpl	Permit No
1	Outer Loop	0532	2673	Outer Loop	V	S	Two Leachate tanks	06/01/2009	01/05/2010	218	212-09-C
2	Sud-Chemie	0036	1227	12 St	V	S	Two HEPA Filter	09/09/2009	01/06/2010	119	200-09-C
3	Beechmont	0299	9951	Bunsen Way	F	S	Raw Material Change	12/14/2009	01/07/2010	24	Appl resubmitted
4	Jacksons Organic Coffee,	1727	1402	Payne St	M	N	Coffee Roaster	11/23/2009	01/11/2010	49	273-09-C
5	Dayton Carton	0568	11426	Electron Drive	M	N	Press (1 press)	03/19/2009	01/11/2010	298	231-09-C
6	Dayton Carton	0568	11426	Electron Drive	M	N	Folder/gluer	03/16/2009	01/11/2010	301	230-09-C
7	Reynolds	0186	2827	Hale Ave	V	S	Boler	01/08/2010	01/12/2010	4	4-10-C
8	Transflo	1374	7550	Grade In	F	N	FEDOOP Application (Amended)	05/05/2009	01/12/2010	252	Appl resubmitted
9	Pressed for You	0942	201	Moser Road	M	N	Ownership change	05/09/2008	01/14/2010	615	Company Closed
10	Sud-Chemie	0036	1227	12 St	V	C	Hepa Filter on Eirich Mixing System (204-EIRS)	11/30/2009	01/19/2010	50	2-10-C
11	Sud-Chemie	0042	4900	Crittenden Dr	V	S	HEPA Filter on Reduction Furnace System	10/15/2009	01/19/2010	96	1-10-C
12	Sud-Chemie	0042	4900	Crittenden Dr	V	S	Two Hepa Filters (101-H230)	11/17/2009	01/19/2010	63	3-10-C
13	Sud-chemie	0036	1227	12 St	V	S	HEPA Filter (Bld 4 CS331 Mixmuller System and CS331)	10/30/2009	01/19/2010	81	258-09-C
14	International Paper	0838	4400	Progress Blvd	F	S	Flexo Press	04/27/2009	01/21/2010	269	Appl Resubmitted
15	GE	0870	4000	Buechel Bank Rd	V	N	Construction Permit Change Request (483-92, 11-95)	11/02/2009	01/22/2010	81	483-92-C, 19-91-C; 22-91-C, 72-89-C, 73-89-C, 334-92-C,
16	GE Consumer Products	0870	4000	Buechel Bank Rd	V	N	TV Application	04/21/1997	01/22/2010	4659	155-97-TV
17	GE	0870	4000	Buechel Bank Rd	V	N	112(J) Part 1 appl	03/06/2009	01/22/2010	322	155-97-TV
18	GE	0870	4000	Buechel Bank Rd	V	N	TV Revision RO change	01/23/2009	01/22/2010	364	155-97-TV
19	GE	0870	4000	Buechel Bank Rd	V	N	112(J) Part 2 Appl	05/08/2009	01/22/2010	259	155-97-TV
20	GE	0870	4000	Buechel Bank Rd	V	N	TV RO Change form (9400-A)	11/02/2009	01/22/2010	81	155-97-TV
21	GE	0870	4000	Buechel Bank Rd	V	N	Permit Revision Request for 160-93-C, 210-01-C, 320-01-C	12/14/2009	01/22/2010	39	210-01-C; 320-92-C,
22	GE	0870	4000	Buechel Bank Rd	V	N	TV Appl Revision to include construction permits	12/29/2009	01/22/2010	24	155-97-TV(R1)
23	Reynolds	0186	2827	Hale Ave	V	S	Temporary Boiler	01/19/2010	01/27/2010	8	4-10-C(R1)
24	Sud-Chemie	0036	1227	12 St	V	S	New Product (T-2742) in 201-SD1 & T-2746 System	12/23/2009	01/29/2010	37	Email Sent granting approval
25	Ashland	0246	4185	Algonquin Pkwy	F	S	Two VOC storage tanks	10/28/2009	01/29/2010	93	257-09-C

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