

## September 2009 Application Log

No.	Company	Plant ID	Street No.	Street Name	Pmt Class	STAR	Application Type	Date Recd
1	CLM Pallet Recycling, Inc	1717	6431	New Cut Rd	M	N	Coating operation	09/03/2009
2	Industrial Container Service	0002	401	Colorado Ave	V	N	112 (J) Part 2	09/04/2009
3	Denios		1152	Industrial Blvd	U	U	Coating Operation	09/04/2009
4	Sud-Chemie	0036	1227	12 St	V	S	Two HEPA Filter	09/09/2009
5	PSC Office Products (Kentucky Packaging)	0798	3001	Kentucky St	M	N	Laser and 2 rotary die cutters	09/09/2009
6	Sud Chemie	0042	4900	Crittenden Dr	V	N	Pressure Drop	09/14/2009
7	GE	0870	4000	Buechel Bank Rd	V	S	Two emergency generators	09/14/2009
8	Hexion	0028	6200	Camp Ground Rd	V	S	Raw Material Change	09/14/2009
9	KY Air National Guard	0256	1101	Grade Ln	M	N	Three Emergency Generators	09/14/2009
10	Chevron	0214	4401	Bells Ln	F	N	FEDOOP RO Change	09/15/2009
11	Heaven Hill	0243	1701	Breckinridge St	F	S	Two VOC storage tanks	09/15/2009
12	Deco	0592	4004	Collins Ln	M	N	Baler	09/16/2009
13	Industrial Services of America	1716	3409	Campground Road	M	N	Ferrous torch-cutting using oxy-propane torches	09/16/2009
14	OxyVinyls	1333	4014	Bells Lane	V	N	TV RO Change and Additional RO	09/17/2009
15	VA Hospital	0853	800	Zorn Ave	V	S	3 emergency generators	09/23/2009
16	BAE	1216	163	Rochester Dr	F	S	Raw Material Change (CARC 383 paint)	09/23/2009
17	Deco	0592	4004	Collins Ln	M	N	Flexo press	09/23/2009
18	Republic Conduit	1553	7301	Logistics Dr	F	S	Cyclone	09/28/2009
19	Ernst Concrete	1293	4121	Algonquin Pkwy	U	U	Concrete Batch Plant	09/30/2009
20	Lubrizol	0082	4200	Bells Ln	V	S	Two Storage Tanks	09/30/2009
21	Sam Swope	1042	6770	Dixie Hwy	M	N	Rust inhibitor undercoating (Reg 7.59)	09/30/2009
22	Oxmoor Toyota	0469	8107	Shelbyville Rd	U	N	Rust inhibtor undercoating (Reg 7.59)	09/30/2009
23	Ford KTP	0073	3001	Chamberlain Ln	V	N	TV Revision (Windsheild )	09/30/2009
24	Green City Recycling	1663	1344	Beech St	M	N	Wood Grinder	09/30/2009
25	Industrial Container Services	0002	401	Colorado Ave	V	N	TV Admin Change (change of address)	09/30/2009
26	American Dispersions		2815	Magazine St	U	U	7 mixing tanks, dust collector, 6 storage tanks	09/30/2009

**397** Total Applications Outstanding as of 8/31/09

**408** Total Applications Outstanding as of 9/30/09

## September 2009 Completed Application Log

No.	Company	Plant ID	St No	Street Name	Pmt Class	STAR	Application Type	Date Recd	Date Cmpltd	Days to Cmpl	Permit No
1	GE	0870	4000	Buechel Bank Rd	V	S	Raw Material Change in Electrodeposition coating System (Pe	08/28/2009	09/01/2009	4	Email sent granting approval
2	Hexion	0028	6200	Camp Ground Rd	V	S	Piping changes (Formaldehyde - Ag process - silver)	08/21/2009	09/01/2009	11	NPR - LDAR notification
3	Rodger's Body Shop	0990	5505	Greenwood Rd	F	N	FEDOOP Application (new source)	03/30/2009	09/01/2009	155	Entered twice by mistake
4	Griffin & Company	0328	500	Bergman St	F	N	FEDOOP Renewal	03/31/2006	09/01/2009	1250	Company relocated
5	Lou Medical Center	0148	235	Abraham Flexner Way	V	N	112(J) Part 2	04/09/2009	09/03/2009	147	89-97-TV(R1)
6	Lou Medical Center	0148	235	Abraham Flexner Way	V	N	112(J) Part 1 appl	03/06/2009	09/03/2009	181	89-97-TV(R1)
7	Lou Medical Center	0148	235	Abraham Flexner Way	V	N	TV Renewal	07/15/2004	09/03/2009	1876	89-97-TV(R1)
8	PSC Office Products (Kentucky Pack	0798	3001	Kentucky St	M	N	Laser and 2 rotary die cutters	09/09/2009	09/10/2009	1	NPR - letter sent
9	Hexion	0028	6200	Camp Ground Rd	V	S	Raw Material Change	09/14/2009	09/15/2009	1	Email sent granting approval
10	Hexion	0028	6200	Camp Ground Rd	V	S	Raw Material Change	08/14/2009	09/15/2009	32	Email sent granting approval
11	St Louis Pressure Sensitive	1508	5644	Shepherdsville Rd	M	N	Flexo press	08/18/2009	09/16/2009	29	199-09-C
12	Marriott	1712	280	Jefferson St	M	N	Boiler	07/30/2009	09/16/2009	48	175-09-C
13	Goodrich	1477	7100	Intermodal Dr	M	N	Aircraft wheel bearing washer	08/13/2009	09/21/2009	39	179-09-C
14	Deco	0592	4004	Collins Ln	M	N	Baler	09/16/2009	09/23/2009	7	223-06-C(R2)
15	BAE	1216	163	Rochester Dr	F	S	Raw Material Change (CARC 383 paint)	09/23/2009	09/28/2009	5	Letter send granting approval

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