

November 2009 Application Log

No	Company	Plant ID	St No	Street Name	Pmt Class	STAR	Application Type	Date Recd
1	Whip Mix	0796	361	Farmington Ave	M	N	Raw Material Change Request	11/02/2009
2	GE	0870	4000	Buechel Bank Rd	V	N	Construction Permit Change Request (483-92, 11-95, 81-89, 22-91, 334-92, 216-93, 19-91, 72-89, 73-89, 89-	11/02/2009
3	GE	0870	4000	Buechel Bank Rd	V	N	TV RO Change form (9400-A)	11/02/2009
4	Industrial Disposal (Republic Services	1490	1423	Jackson St.	M	N	Coating Operation	11/02/2009
5	Welch	0336	350	Boxley Ave	M	N	Baghouse, cyclone, bindery equipment (cutters, stitchers)	11/05/2009
6	Consolidated Grain	0066	1047	15th St	M	N	Baghouse	11/05/2009
7	Sud-Chemie	0036	1227	12 St	V	S	New Product T-2880 on 4 EU (201-FCA2; 201-RC3; 203-G90; 203-SQM	11/06/2009
8	Ford KTP	0073	3001	Chamberlain Ln	V	N	TV RO change Form	11/10/2009
9	Valvoline		3800	Lexington Road	M	N	Waste Oil furnace	11/13/2009
10	Valvoline		8601	Citadel Way	M	N	Waste Oil Furnace	11/13/2009
11	Valvoline		4213	Shelbyville Rd	M	N	Waste Oil Furnace	11/13/2009
12	Valvoline		3608	Bardstown Rd	M	N	Waste Oil Furnace	11/13/2009
13	Valvoline		7401	3rd Street Rd	M	N	Waste Oil Furnace	11/13/2009
14	PolyOne	0459	4250	Bells Ln	V	N	FEDOOP/TV RO Change and Additional RO	11/18/2009
15	Lambert	1719	4124	Reservoir Ave	M	N	Paint booth	11/18/2009
16	Industrial Container Services	0002	405	Industry Rd	V	S	Drum Furnace Afterburner	11/18/2009
17	Heaven Hill	0243	1701	Breckinridge St	F	S	Centrifuge for wet cake	11/18/2009
18	Prolift	0354	12001	Plantside Dr	M	N	Poly-Fil Process	11/19/2009
19	TMC Truck	1314	2111	Production Dr	M	N	Waste Oil Furnace	11/19/2009
20	Jacksons Organic Coffee, LLC (dba Red Hot Roasters		1402	Payne Street	M	N	Coffee Roaster	11/23/2009
21	Valvoline		9903	Taylorsville Rd	M	N	Waste Oil Furnace	11/24/2009
22	Valvoline		12416	LaGrange Rd	M	N	Waste Oil Furnace	11/24/2009
23	Masterbrand	1715	6401	New Cut Rd	M	N	Baghouse	11/24/2009
24	Sud-Chemie	0036	1227	12 St	V	C	Hepa Filter on Eirich Mixing System (204-EIRS)	11/30/2009

408 Total Applications Outstanding as of 10/31/09

420 Total Applications Outstanding as of 11/30/09

November 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	Whip Mix	0796	361	Farmington Ave	M	N	Raw Material Change Request	11/02/2009	11/09/2009	7	NPR- Letter granting approval sent via fax
2	GE	0870	4000	Buechel Bank Rd	V	N	Request to Bank Emissions	11/07/2008	11/18/2009	376	Company cancelled request
3	Goodrich	1477	7100	Intermodal Dr	M	N	Equipment Change for Bearing Washer	09/22/2009	11/19/2009	58	179-09-C(R1)
4	Wirecrafters	0288	6208	Strawberry Ln	F	S	Powder Coating Booth and pyrolysis oven (burn off oven)	10/15/2009	11/19/2009	35	238-09-C
5	Ernst Concrete	1293	4121	Algonquin Pkwy	F	S	Concrete Batch Plant	09/30/2009	11/19/2009	50	226-09-C & 232-09-C
6	Consolidated Grain	0066	1047	15th St	M	N	Baghouse	11/05/2009	11/20/2009	15	248-09-C
7	ISA	1716	3409	Campground Road	M	N	2 Cutting torches	10/28/2009	11/20/2009	23	208-09-C(R1)
8	River city Foundations	1558	13120	Aiken Road	M	N	Three Diesel Storage tanks	10/28/2009	11/20/2009	23	NPR
9	Omaha Standard (Fontaine)	0511	5620	Fern Valley Rd	M	N	Ownership Change	10/27/2009	11/20/2009	24	315-89 & 339-03-O
10	Dawn Foods	0438	6303	Kenjoy Dr	M	N	Boiler	10/15/2009	11/20/2009	36	229-09-C
11	Green City Recycling	1663	1344	Beech St	M	N	Wood Grinder	09/30/2009	11/20/2009	51	234-09-C
12	GCH	0406	330	Boxley Ave	F	N	Dust collector, lazer cutter	08/31/2009	11/20/2009	81	192-09-C

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