

September 2008 Application Log

#	Company	Plant ID	St No	Street Name	Pmt Class	STAR	Application Type	Date Recd
1	Reynolds Metals	0186	2827	Hale Ave	V	S	Raw Material Change (Magiesol 44)	09/02/2008
2	Shorewood	0885	4501	Allmond Ave	F	S	Raw Material change	09/04/2008
3	Louisville Graphite	1667			F	N	FEDOOP Application	09/08/2008
4	Office Resources	0393	716	Logan St	M	N	Baghouse	09/08/2008
5	C & O Body Shop	1134	4620	Bittersweet Rd	M	N	Body Shop	09/08/2008
6	Shorewood	0885	4501	Allmond Ave	F	N	FEDOOP Ownership Change	09/09/2008
7	Sud-Chemie	0036	1227	12 St	V	S	C84 North System Modification	09/09/2008
8	Univar	0059	1825	Appleton Ln	F	N	FEDOOP RO Addition	09/10/2008
9	Sud-Chemie	0042	4900	Crittenden Dr	V	S	MAC3 System Modification	09/10/2008
10	Rohm & Haas	0189	4300	Camp Ground Rd	V	S	VOC Storage Tank	09/11/2008
11	Springhurst Chevrolet	0995	10500	Westport Rd	M	N	Ownership Change (Bob Smith Chevrolet)	09/11/2008
12	Ford	0073	3001	Chamberlain Ln	V	S	Windshield Adhesive Line	09/15/2008
13	Ford	0073	3001	Chamberlain Ln	V	S	Sealer Deck Operation	09/15/2008
14	Ford	0073	3001	Chamberlain Ln	V	S	Boiler	09/15/2008
15	ASRC	0011	4500	Camp Ground Rd	V	N	TV RO Addition	09/16/2008
16	Lutvata	0294	1423	Ormsby Ave	F	N	FEDOOP RO Change	09/19/2008
17	Republic Conduit	1553	7301	Logistics Dr	F	S	HCL Tanks Versatility and Rigid Finishing Line Additions.	09/19/2008
18	Packaging Service Corporation	0798	3001	Kentucky St	M	N	Fabrication of Non metal parts - die press, saws, slices, laminators, laser, etc	09/26/2008
19	America's Body	1250	12001	Westport Rd	F	N	FEDOOP Ownership Change	09/26/2008
20	Owens Corning	1295	2801	Constant Comment Pl	F	S	Printer - Ink Jet	09/26/2008
21	DD Williamson	0808	1901	Payne St	F	S	FEDOOP RO Change	09/30/2008

282 Total Applications Outstanding as of 8/31/08

283 Total Applications Outstanding as of 9/30/08

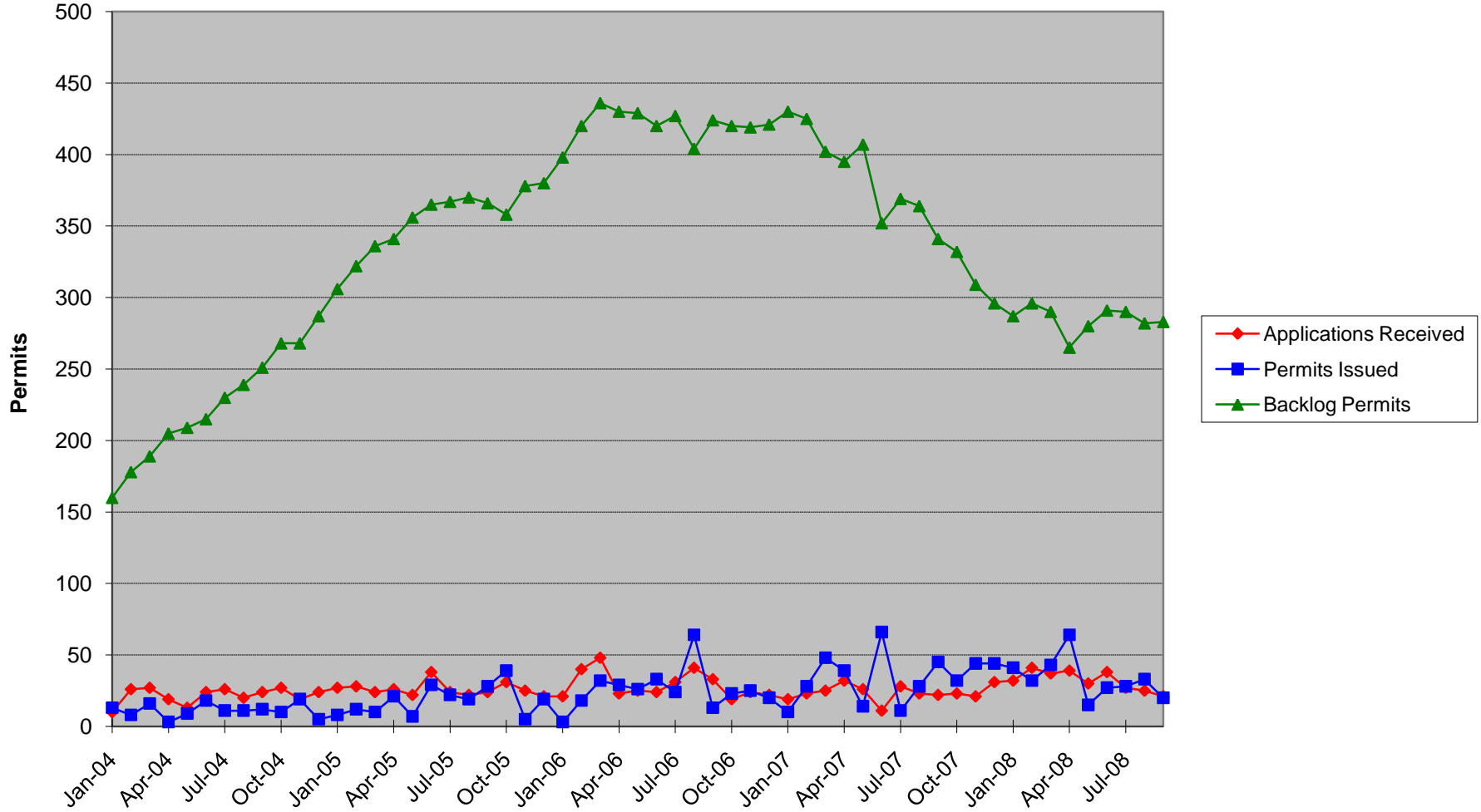
September 2008 Completed Application Log

#	Company	Plant ID	St #	Street Name	Pmt Class	STAR	Application Type	Date Recd	Start Date	Date Cmpltd	Days to Cmp	Permit No
1	Hexion	0028	6200	Camp Ground Rd	V	S	Raw Material Change	07/09/2008		09/04/2008	57	Email sent granting approval
2	Republic Conduit	1553	7301	Logistics Dr	F	S	Chrome Mist Eliminator	08/12/2008		09/05/2008	24	526-08-C
3	Shorewood	0885	4501	Allmond Ave	F	S	Raw Material change	09/04/2008		09/05/2008	1	Email sent granting approval
4	DD Williamson	0808	1901	Payne St	F	S	50 gallon reactor/cooker	08/27/2008	09/30/08	09/05/2008	9	535-08-C
5	Solvent Distillation	1596	3910	5th Street	F	N	FEDOOP Application	02/22/2008		09/08/2008	199	Company closed
6	Rohm & Haas	0189	4300	Camp Ground Rd	V	N	TV Revision Request to E-UTIL-64-14	06/06/2008		09/11/2008	97	App Resubmitted
7	Cardinal Kitchens	0460	230	Hiawatha Ave	F	N	9 Dust Collectors and a Chipper	06/06/2008	existing	09/15/2008	101	538/539-08-C
8	Ford	0073	3001	Chamberlain Ln	V	S	Windshield Adhesive Line	09/15/2008		09/22/2008	7	567-08-C
9	Ford	0073	3001	Chamberlain Ln	V	S	Sealer Deck Operation	09/15/2008		09/22/2008	7	NPR
10	Reynolds Metals	0186	2827	Hale Ave	V	S	Raw Material Change (Magiesol 44)	09/02/2008		09/23/2008	21	568-08-C
11	Hexion	0028	6200	Camp Ground Rd	V	S	Raw material Change /Storage Tank/L	02/07/2008		09/24/2008	230	570/571-08-C
12	TGM	1480	2700	Marine St	F	N	FEDOOP Application	11/30/2006		09/26/2008	666	Company Closed
13	Rohm & Haas	0189	4300	Camp Ground Rd	V	N	TV Revision Request - KAC PM one-ti	04/30/2008		09/30/2008	153	App Denied
14	Consolidated Grain	0066	1047	15th St	M	N	RO Change	06/13/2008		09/30/2008	109	386-72/204-210-84/252&253-89-O & 386-08-O
15	JCIM (Plastech)	1511	7111	Trade Port Dr	M	N	Ownership Change	07/30/2008		09/30/2008	62	173/174-05-O
16	Office Resources	0393	716	Logan St	M	N	Baghouse	09/08/2008		09/30/2008	22	575-08-O
17	Sud-Chemie	0042	4900	Crittenden Dr	V	S	MAC3 System Modification	09/10/2008		09/30/2008	20	576-08-C
18	Springhurst Chevrolet	0995	10500	Westport Rd	M	N	Ownership Change (Bob Smith Chevrc	09/11/2008		09/30/2008	19	413-94-O
19	C & O Body Shop	1134	4620	Bittersweet Rd	M	N	Body Shop	09/08/2008		09/30/2008	22	566-08-C
20	Bluegrass Coop	0026	402	MacLean Ave	V	S	2 hammermills/Screw Conveyor/Weigh	07/24/2008		09/30/2008	68	573-08-C

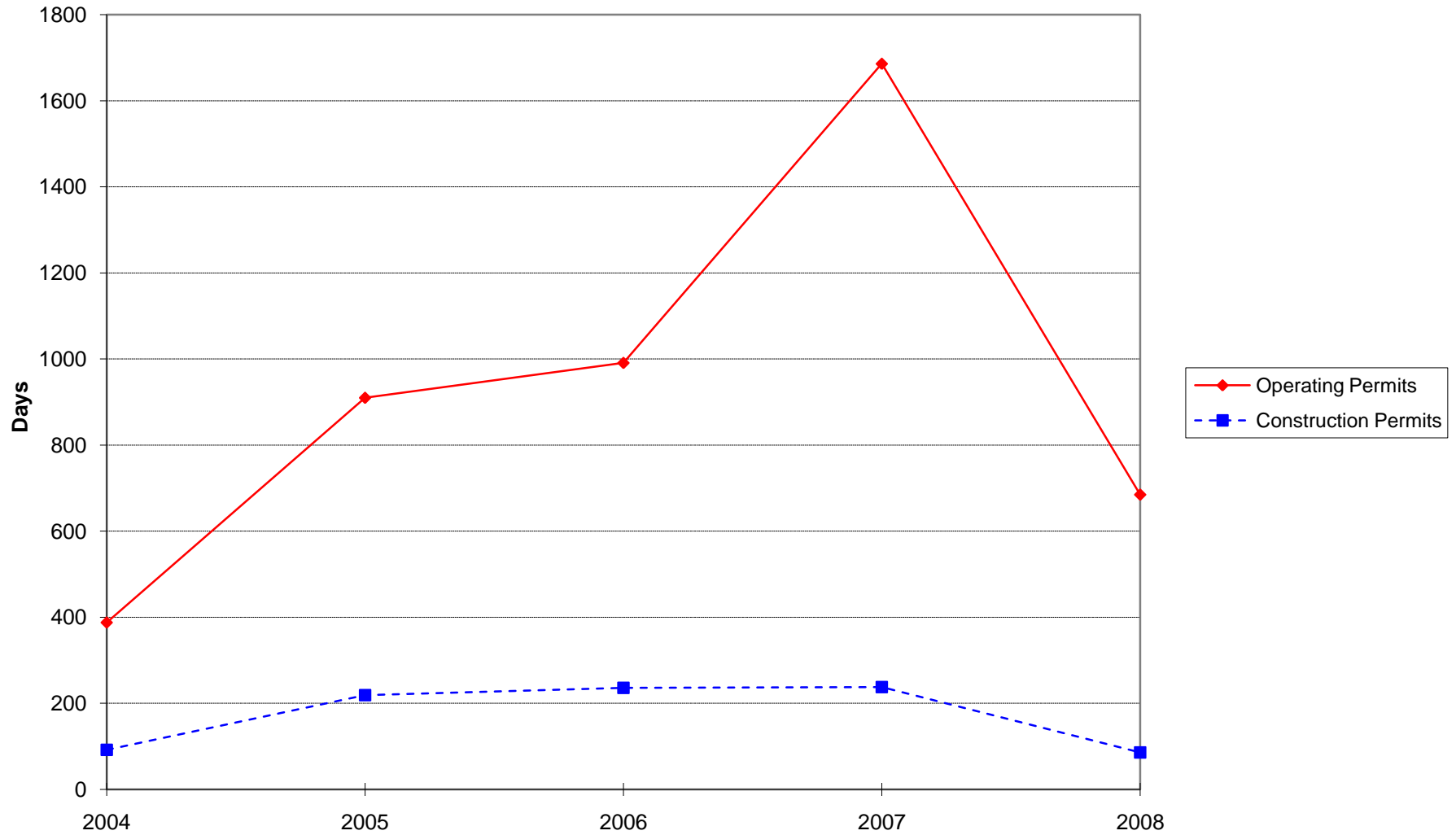
Legend: M = Minor, F = FEDOOP, V = Title V; U = Unknown, N = Non-STAR, S = STAR

Permit Applications Over Time

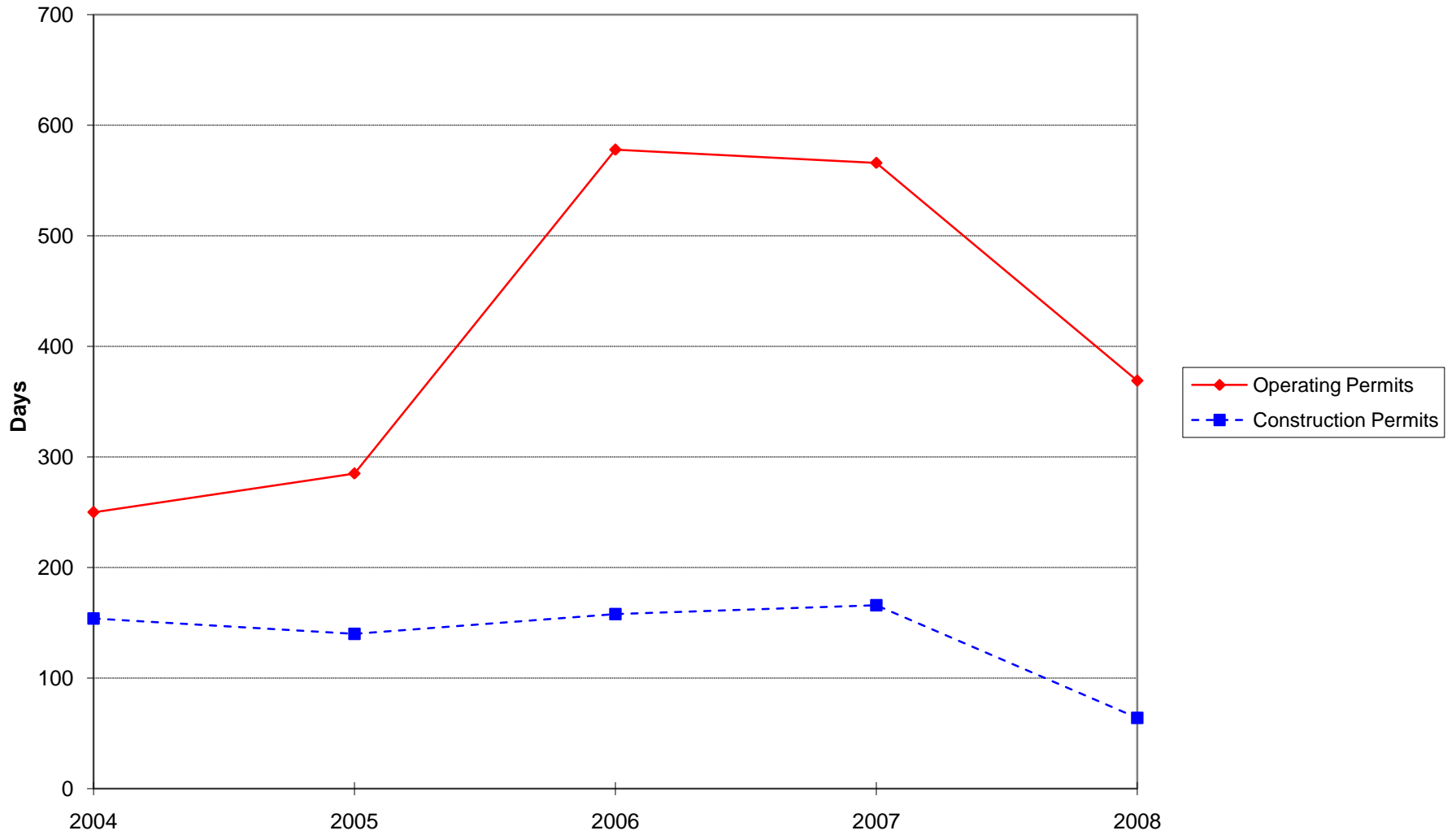
January 2004 to September 2008



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**

