

March 2008 Application Log

#	Company	Plant ID	House#	Street Name	ZIP	Pmt Class	STAR	Application Type	Date Recd	Start Date	Jobs
1	East End Auto Service	1666	2258	Frankfort Ave	40206	M	N	Waste Oil Furnace	03/03/2008	existing	
2	LG&E East Service Center	1504	10300	Ballardsville Road	40241	M	N	Parts Washers	03/03/2008	existing	
3	Innovative Crushing	1665	1930	West Maple St	40203	F	N	Crusher, Generator, hoppers, screeners, conveyors, Radial Stackers	03/05/2008		
4	Action Graphics	0439	821	Market St	40206	F	N	FEDOOP RO Change	03/06/2008		
5	BAE	1216	163	Rochester Dr	40214	V	S	Paintbooth permit revision	03/07/2008		
6	NHK Spring	1568	10600	Freeport Rd		F	N	FEDOOP Application	03/07/2008		
7	Multi Corr	0466	5800	Cane Run Rd	40258	M	N	FEDOOP Application	03/10/2008		
8	Marcus Paint	0144	235	Market St	40202	F	N	FEDOOP Renewal	03/10/2008		
9	Anderson Wood	0016	1381	Beech St	40211	F	N	FEDOOP Application	03/10/2008		
10	Ford KTP	0073	3001	Chamberlain Ln	40241	V	N	Banking Application	03/10/2008		
11	BAE	1216	163	Rochester Dr	40214	F	N	FEDOOP Appl and miscel equipment	03/11/2008		
12	EI DuPont	0062	4200	Camp Ground Rd	40216	V	N	Moving Equipment from DuPont Dow to EI DuPont	03/11/2008		
13	EI Dupont	0062	4200	Camp Ground Rd	40216	V	N	VF Phase 3 expansion	03/12/2008		
14	Sherwin-Williams	1244	4702	Poplar Level Rd	40213	F	N	QA/QC Paint booth & parts washer	03/12/2008	existing	
15	The Burkhardt Co	1387	1010	Preston St	40203	F	N	FEDOOP Application	03/13/2008		
16	Thoroughbred Cleaners	1609	1981	Nelson Miller Pkwy	40223	F	N	FEDOOP Application	03/14/2008		
17	One Hour Martinizing	1199	2331	Brownsboro Rd	40206	M	N	Ownership /Name change	03/18/2008		
18	Pearce Ready Mix	1246	6801	Enterprise Dr	40214	F	N	FEDOOP Application	03/18/2008		
19	Chevron	0214	4401	Bells Ln	40211	F	S	Tank 95 IFR mod	03/19/2008	05/30/08	
20	Lee's Cleaners (Sam's Cleaners)	0814	4010	Indian Trl	40213	M	N	Ownership Change	03/19/2008		
21	PTX Foods	1499	8340	Cane Run Road	40258	F	S	Fermenter/Storage Tanks	03/20/2008	04/30/08	
22	Pearce Ready Mix	1603	12401	Avoca Rd	40223	F	N	FEDOOP Application	03/21/2008		
23	Reynolds Packaging	0015	1225	Burnett Ave	40210	V	N	Ownership Change	03/21/2008		
24	Sealed Air Corp		7665	National Turnpike		U	U	Extruders/RTO	03/24/2008	05/01/08	150
25	Progress Paint	0179	201	Market St	40202	F	N	FEDOOP Renewal	03/24/2008		
26	Vivid Impact	0586	10116	Bunsen Way	40299	F	S	4 presses	03/25/2008	existing	
27	Chevron	0214	4401	Bells Ln	40211	F	N	FEDOOP Renewal	03/26/2008		
28	AT&T Communications					U	U	Emergency Generators	03/27/2008	existing	
29	Cornet Dry Cleaners	0817	4001	Broadway	40211	M	N	Ownership Change	03/27/2008		
30	AT&T Communications		521	West Chestnut St	40202	U	U	Emergency Generator	03/27/2008	existing	
31	Techno Paint		1459	Mellwood Ave	40206	U	U	Paint Booth w/Dryer for Autobody	03/28/2008	existing	
32	Kelly Technical	0103	1445	15th St	40210	V	N	Mixers/Filling Area/Sand mills/Machine fill line/ Label Machines/Dough M	03/28/2008	existing	
33	Kelley Technical Coatings	0103	1445	15th St	40210	V	N	Title V Application (new)	03/28/2008		
34	Novelis	0014	1430	13 St	40210	V	N	Baler/etc	03/31/2008		
35	Kelley Technical Coatings	0103	1445	15th St	40210	V	N	Dust Collectors/ Mixers/storage Tank	03/31/2008	existing	

295 Total Applications Outstanding as of 2/29/08

287 Total Applications Outstanding as of 3/31/08

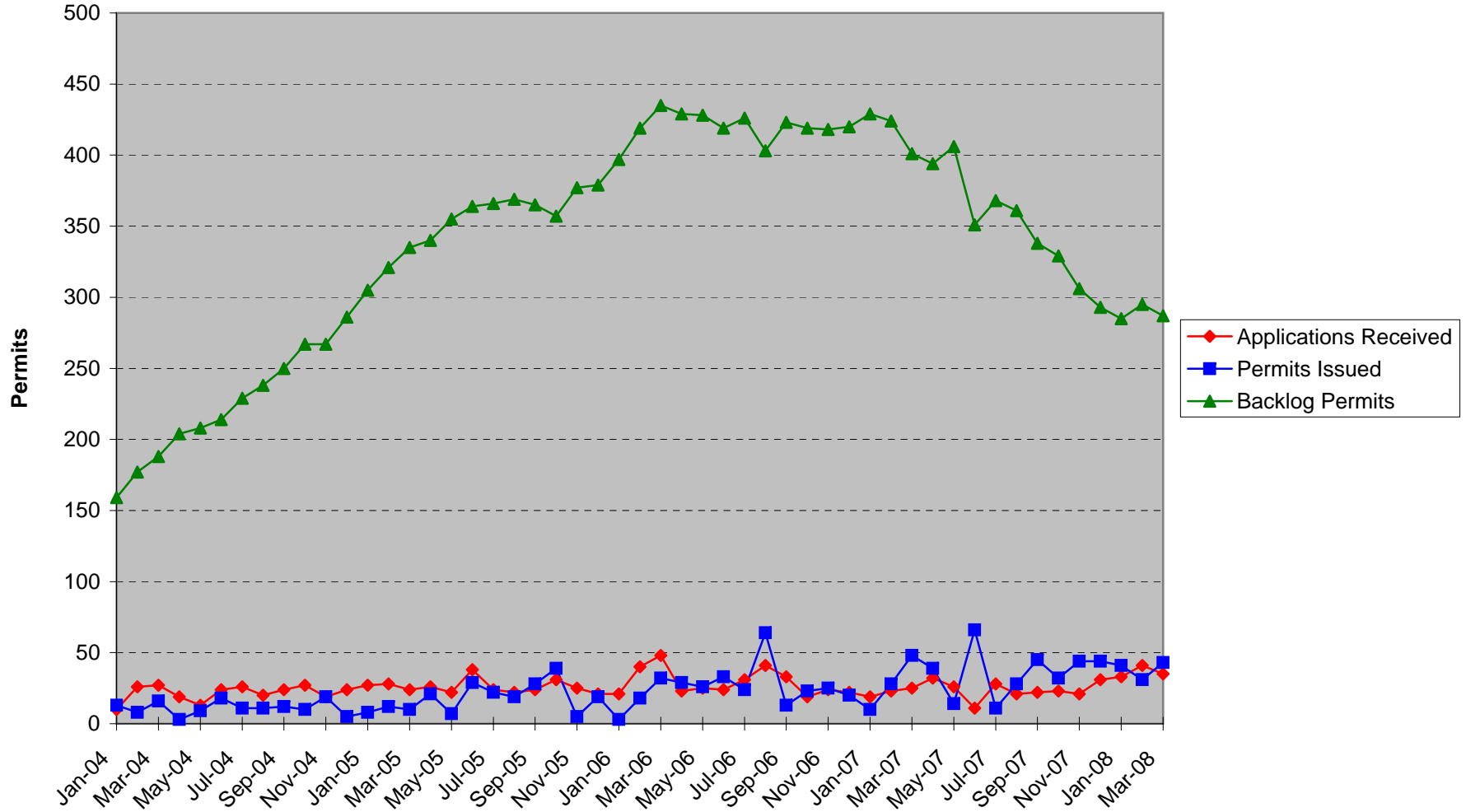
March 2008 Completed Application Log

#r	Company	Plant ID	House #	Street Name	ZIP	Pmt Class	STAR	Application Type	Date Recd	Start Date	Date Cmpltd	Days to Cmp	Permit No	Jobs
1	TFC	0000				U	N	New Source	07/19/2004	Existing	03/03/2008	1323	Company Closed	
2	Williams Food Service	0394	227	30 St	40212	M	N	Paint Booth/Parts Washer	07/12/2007	Existing	03/05/2008	237	443/444-07-O	
3	Industrial Servies of Ar	1662	7100	Grade Lane	40213	M	N	Crusher/Cutting torches/Parts Wa	01/30/2008		03/07/2008	37	212/213-08-C	
4	Acme Auto Electric	0404	508	Baxter Ave	40204	M	N	Sand Blasters/Dust collectors/Wo	08/24/2007	Existing	03/07/2008	196	549/552/553-07-O	
5	Multi Corr	0466	5800	Cane Run Rd	40258	M	N	FEDOOP Application	03/10/2008		03/10/2008	0	No Longer a FEDOOP	
6	BAE	1216	163	Rochester Dr	40214	V	N	TV Boiler Removal	01/09/2007		03/11/2008	427	FEDOOP Appl submitted	
7	BAE	1216	163	Rochester Dr	40214	V	N	TV Renewal	02/02/2005		03/11/2008	1133	FEDOOP Appl Submitted	
8	Innovative Crushing	1665	1930	West Maple St	40203	F	N	Crusher, Generator, hoppers, scre	03/05/2008		03/12/2008	7	219-08-C	
9	Diesel Injection Servic	0397	4710	Allmond Ave	40209	M	N	Paint Booth/Parts Washer	07/26/2007	Existing	03/12/2008	230	500-07	
10	Burkhart	1387	1010	Preston St	40203	M	N	Dust collectors/Joiner/Planner/ Ta	08/13/2007	Existing	03/12/2008	212	505-07-O	
11	Bostik Findley	0615	7401	Intermodal Dr	40258	M	N	Mixing Kettle	02/18/2008	04/01/08	03/14/2008	25	209-08-C	
12	Conerstone Sign & De	1621	11900	Carrier Ct	40299	M	N	Spray gun	02/22/2008		03/14/2008	21	221-08-C	
13	Zeochem	1264	1314	12 St	40210	F	S	Wastewater treatment tanks	02/25/2008	04/30/08	03/19/2008	23	234-08-C	
14	Deco Paper	0592	4004	Collins Ln	40245	M	N	Shredder/baler & baghouse	04/11/1994	Existing	03/19/2008	5091	223-06-O	
15	Pearce Ready Mix Cor	1246	6801	Enterprise Dr	40214	M	N	Name Change	12/31/2007		03/19/2008	79	76-04/237-07-O	
16	Bill Etscorn	0993	3933	Bardstown Rd	40218	M	N	Solvent Reclaimer	10/24/2005	Existing	03/19/2008	877	186-08-C	
17	Tegrant Diversified Bra	0388	2248	Ampere Dr	40299	M	N	Name Change	07/05/2007		03/19/2008	258	409-07-O	
18	Deco Paper	0592	4004	Collins Ln	40245	M	N	Permit Revision	09/23/2003	Existing	03/19/2008	1639	228-06/229-06/230-06-O	
19	Activated System	1573	581	Industry Rd	40208	M	N	Mixer/blender/drum filling station	06/18/2004	12/30/04	03/20/2008	1371	241/242-08-C	
20	Universal Linen	1493	1803	Commerce Rd	40208	M	N	Laundry System	12/18/2007	existing	03/20/2008	93	1-08-C	
21	Natural Products (Woc	1561	13905	Aiken Rd	40245	M	N	Ownership Change	08/15/2006	10/30/06	03/21/2008	584	393-07-O	
22	Mosaic	1204	2601	River Rd	40206	M	N	Name Change (Cargill)	11/15/2004		03/21/2008	1222	407-07-O	
23	MultiCorr	0466	5800	Cane Run Rd	40258	M	N	Name Change	10/20/2004		03/21/2008	1248	276/277/278/279-07-O	
24	CSX Transportation	0723	1100	Don Hutson Blvd	40219	M	N	Permit Revision Request	05/01/2006	12/30/06	03/21/2008	690	258-07-O	
25	Veolia ES Tech Solutio	1202	7501	Grade Ln	40219	M	N	Name Change	02/01/2007		03/21/2008	414	87-07-O	
26	UPS Supply chain	1334	2200	Outer Loop	40219	M	N	Shot Blast & dust collector	05/16/2007	07/01/07	03/21/2008	310	111-04-O	
27	Captive Plastic	0547	11601	Electron Dr	40299	M	N	Parts Washer	10/07/2004	06/30/05	03/21/2008	1261	400-07-O	
28	Mosaic	1204	2601	River Rd	40206	M	N	Permit Renewal	02/23/2006	06/30/06	03/21/2008	757	407-07-O	
29	Zeon	0283	4100	Bells Ln	40211	V	S	Control Device for Liquid Rubber C	12/21/2007	01/15/08	03/24/2008	94	175-08-C	
30	All-state Ford	0425	1357	Gardiner Ln	40213	M	N	parts Washers	07/20/2007	Existing	03/26/2008	250	481-07-O	
31	UPS Wheel & Brake	0564	911	Grade Ln	40213	U	U	Blasters/Evaporator/grinders/Zygl	07/17/2007		03/26/2008	253	107/108/109/110/111/112-08-C	
32	Sud-chemie	0036	1227	12 St	40210	V	S	HEPA Filters Building 12 equipme	01/30/2008	03/31/08	03/26/2008	56	247-08-C	
33	East End Auto Service	1666	2258	Frankfort Ave	40206	M	N	Waste Oil Furnace	03/03/2008	existing	03/26/2008	23	220-08-O	
34	LG&E East Service Ce	1504	10300	Ballardsville Roa	40241	M	N	Parts Washers	03/03/2008	existing	03/26/2008	23	223-08-O	
35	Superb Cleaners	1345	9549	Hwy 42		M	N	Dry-to-Dry Machine	02/16/2000	Existing	03/26/2008	2961	256-08-C	
36	Superb Cleaners	1344	4127	Flintlock Drive	40216	M	N	Dry-to-Dry Machine	02/16/2000	Existing	03/26/2008	2961	248-08-C	
37	VIP Cleaners	1413	126	Breckenridge Ln	40207	M	N	New Perc Machine	10/20/2005	04/30/06	03/26/2008	888	255-07-C	
38	KY Air National Guard	0256	1101	Grade Ln	40213	M	N	Parts Washers	11/15/2007	Existing	03/27/2008	133	250-08-O	
39	Reliable Printing	1503	905	Jefferson St	40206	M	N	Ownership Change	04/28/2005	10/30/05	03/27/2008	1064	414-06-O	
40	Ky Air National Guard	0256	1101	Grade Ln	40213	M	N	Cyclone & Baghouse	05/17/2007	Existing	03/27/2008	315	254/255-08-0	
41	Hexion	0028	6200	Camp Ground Rd	40216	V	S	Reactor	11/27/2007		03/29/2008	123	249-08-C	
42	Lee's Cleaners (Sam's	0814	4010	Indian Trl	40213	M	N	Ownership Change	03/19/2008		03/29/2008	10	155-07-O	
43	One Hour Martinizing	1199	2331	Brownsboro Rd	40206	M	N	Ownership /Name change	03/18/2008		03/29/2008	11	11-03-O	

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

Permit Applications Over Time

January 2004 to March 2008



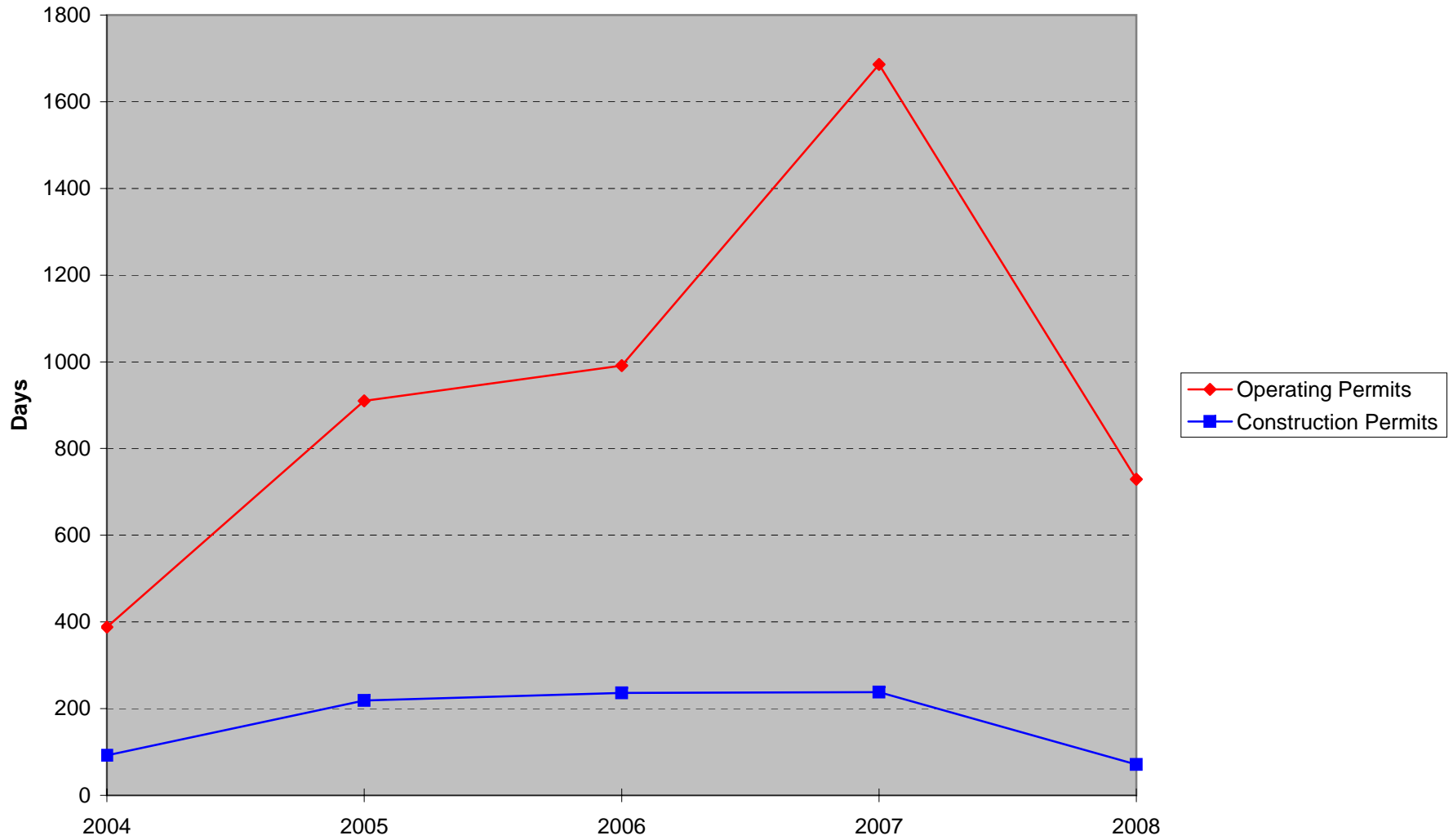
Month	Applications Received	Permits Issued	Backlog Permits
Jan-04	10	13	159
Feb-04	26	8	177
Mar-04	27	16	188
Apr-04	19	3	204
May-04	13	9	208
Jun-04	24	18	214
Jul-04	26	11	229
Aug-04	20	11	238
Sep-04	24	12	250
Oct-04	27	10	267
Nov-04	19	19	267
Dec-04	24	5	286
Jan-05	27	8	305
Feb-05	28	12	321
Mar-05	24	10	335
Apr-05	26	21	340
May-05	22	7	355
Jun-05	38	29	364
Jul-05	24	22	366
Aug-05	22	19	369
Sep-05	24	28	365
Oct-05	31	39	357
Nov-05	25	5	377
Dec-05	21	19	379
Jan-06	21	3	397
Feb-06	40	18	419
Mar-06	48	32	435
Apr-06	23	29	429
May-06	25	26	428
Jun-06	24	33	419
Jul-06	31	24	426
Aug-06	41	64	403
Sep-06	33	13	423
Oct-06	19	23	419
Nov-06	24	25	418
Dec-06	22	20	420
Jan-07	19	10	429
Feb-07	23	28	424

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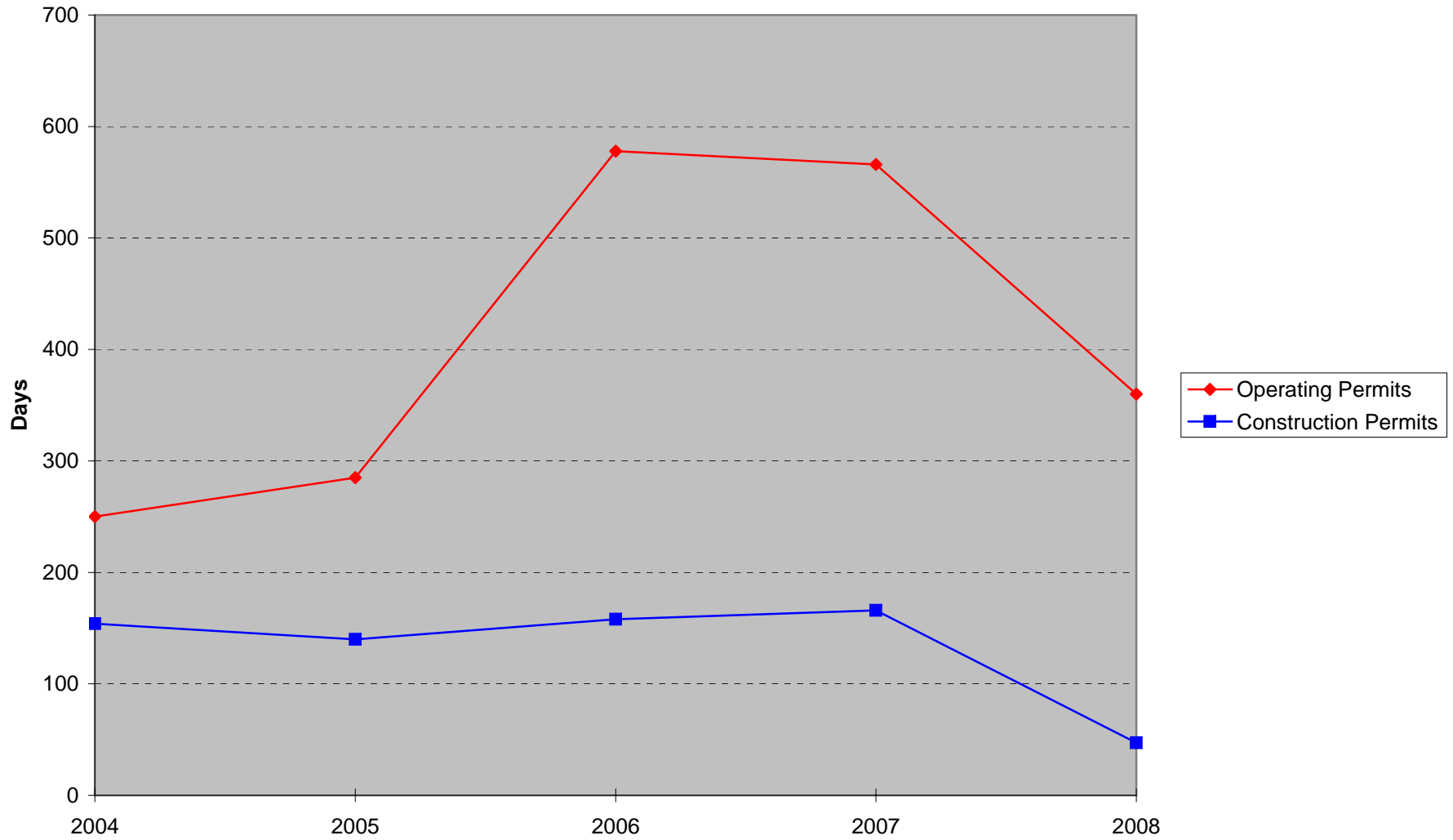
Mar-07	25	48	401
Apr-07	32	39	394
May-07	26	14	406
Jun-07	11	66	351
Jul-07	28	11	368
Aug-07	21	28	361
Sep-07	22	45	338
Oct-07	23	32	329
Nov-07	21	44	306
Dec-07	31	44	293
Jan-08	33	41	285
Feb-08	41	31	295
Mar-08	35	43	287

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**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**

