

	Fac ID # 1010509 EU ID No. 002 Cement Storage Silo No. 1 (northeast) White Cement Monthly Total in Tons	Rolling 12 Month Period in Tons	Fac ID # 1010509 EU ID No. 003 Cement Storage Silo No. 2 (southeast) Gray Cement Monthly Total in Tons	Rolling 12 Month Period in Tons	Total Rolling 12 Month Period in Tons Both Silos Combined Actual	Permit Limit 12 Month Rolling Both Silos Combined in Tons
May-09	74.62	74.62	26.57	26.57	101.19	24,295
June-09	73.33	147.95	26.52	53.09	201.04	24,295
July-09	48.93	196.88	0.00	53.09	249.97	24,295
August-09	0.00	196.88	0.00	53.09	249.97	24,295
September-09	73.51	270.39	22.64	75.73	346.12	24,295
October-09	23.72	294.11	0.00	75.73	369.84	24,295
November-09	24.71	318.82	26.02	101.75	420.57	24,295
December-09	0.00	318.82	0.00	101.75	420.57	24,295
January-10	24.81	343.63	0.00	101.75	445.38	24,295
February-10	0.00	343.63	0.00	101.75	445.38	24,295
March-10	50.18	393.81	26.03	127.78	521.59	24,295
April-10	49.03	442.84	26.48	154.26	597.10	24,295
May-10	73.44	441.66	26.53	154.22	595.88	24,295
June-10	50.52	418.85	0.00	127.70	546.55	24,295
July-10		369.92		127.70	497.62	24,295
August-10		369.92		127.70	497.62	24,295
September-10		296.41		105.06	401.47	24,295
October-10		272.69		105.06	377.75	24,295
November-10		247.98		79.04	327.02	24,295
December-10		247.98		79.04	327.02	24,295
January-11		223.17		79.04	302.21	24,295
February-11		223.17		79.04	302.21	24,295
March-11		172.99		53.01	226.00	24,295
April-11		123.96		26.53	150.49	24,295

	Fac ID # 1010509 EU ID No. 004 Sand Storage Silo No. 1 (northwest) 25/40 Coarse Sand Monthly Total in Tons	Rolling 12 Month Period in Tons	Fac ID # 1010509 EU ID No. 005 Sand Storage Silo No. 2 (southwest) 40/140 Fine Sand Monthly Total in Tons	Rolling 12 Month Period in Tons	Total Rolling 12 Month Period in Tons Both Silos Combined Actual	Permit Limit 12 Month Rolling Both Silos Combined in Tons
May-09	42.95	42.95	98.98	98.98	141.93	48,662
June-09	67.65	110.60	147.52	246.50	357.10	48,662
July-09	72.27	182.87	47.13	293.63	476.50	48,662
August-09	0.00	182.87	0.00	293.63	476.50	48,662
September-09	22.83	205.70	96.99	390.62	596.32	48,662
October-09	48.13	253.83	71.89	462.51	716.34	48,662
November-09	24.68	278.51	24.26	486.77	765.28	48,662
December-09	0.00	278.51	26.30	513.07	791.58	48,662
January-10	0.00	278.51	0.00	513.07	791.58	48,662
February-10	0.00	278.51	0.00	513.07	791.58	48,662
March-10	49.96	328.47	100.04	613.11	941.58	48,662
April-10	49.43	377.90	103.49	716.60	1094.50	48,662
May-10	100.08	435.03	98.04	715.66	1150.69	48,662
June-10	25.90	393.28	73.08	641.22	1034.50	48,662
July-10		321.01		594.09	915.10	48,662
August-10		321.01		594.09	915.10	48,662
September-10		298.18		497.10	795.28	48,662
October-10		250.05		425.21	675.26	48,662
November-10		225.37		400.95	626.32	48,662
December-10		225.37		374.65	600.02	48,662
January-11		225.37		374.65	600.02	48,662
February-11		225.37		374.65	600.02	48,662
March-11		175.41		274.61	450.02	48,662
April-11		125.98		171.12	297.10	48,662

	EU ID No. 002	EU ID No. 002	EU ID No. 002	EU ID No. 002	EU ID No. 002	EU ID No. 002	EU ID No. 002
	Cement	Cement	Cement	Cement	Cement	Cement	Cement
	Storage Silo	Storage Silo	Storage Silo	Storage Silo	Storage Silo	Storage Silo	Storage Silo
	No. 1	No. 1	No. 1	No. 1	No. 1	No. 1	No. 1
	(northeast)	(northeast)	(northeast)	(northeast)	(northeast)	(northeast)	(northeast)
	White Cement	White Cement	White Cement	White Cement	White Cement	White Cement	White Cement
Date Received	5/4/2009	5/15/2009	5/20/2009	6/1/2009	6/10/2009	6/19/2009	7/7/2009
Facility ID No.	1010509	1010509	1010509	1010509	1010509	1010509	1010509
Amount Received (in tons)	25.04	24.33	25.25	24.7	23.9	24.73	24.5
Start Time	8:05 AM	8:10 AM	8:10 AM	12:30 PM	8:15 AM	12:15 PM	1:15 PM
End Time	10:40 AM	10:55 AM	10:45 AM	3:15 PM	11:20 AM	2:55 PM	4:05 PM
Total Time	2 hrs 35 min	2 hrs 45 min	2 hrs 35 min	2 hrs 45 min	3 hrs 5 min	2 hrs 40 min	2 hrs 50 min
Actual Transfer Rate (tons/hr)	9.69	8.85	9.77	8.98	7.75	9.27	8.64

	EU ID No. 003	EU ID No. 003	EU ID No. 003	EU ID No. 003	EU ID No. 003	EU ID No. 003	EU ID No. 003
	Cement	Cement	Cement	Cement	Cement	Cement	Cement
	Storage Silo	Storage Silo	Storage Silo	Storage Silo	Storage Silo	Storage Silo	Storage Silo
	No. 2	No. 2	No. 2	No. 2	No. 2	No. 2	No. 2
	(southeast)	(southeast)	(southeast)	(southeast)	(southeast)	(southeast)	(southeast)
	Gray Cement	Gray Cement	Gray Cement	Gray Cement	Gray Cement	Gray Cement	Gray Cement
Date Received	5/12/2009	6/18/2009	9/21/2009	9/23/2009	11/24/2009	3/16/2010	4/27/2010
Facility ID No.	1010509	1010509	1010509	1010509	1010509	1010509	1010509
Amount Received (in tons)	26.57	26.52	7.52	10.06	26.02	26.03	26.48
Start Time	8:25 AM	1:00 PM	11:00 AM	10:06 AM	12:30 PM	2:30 PM	4:05 PM
End Time	11:15 AM	3:50 PM	11:30 AM	10:38 AM	2:03 PM	4:10 PM	5:40 PM
Total Time	2 hrs 50 min	2 hrs 50 min	45 min	32 min	1 hr 33 min	1 hr 40 min	1 hr 40 min
Actual Transfer Rate (tons/hr)	9.38	9.36	10.03	18.86	16.79	15.62	16.72

EU ID No. 002 Cement Storage Silo No. 1 (northeast) White Cement	EU ID No. 002 Cement Storage Silo No. 1 (northeast) White Cement	EU ID No. 002 Cement Storage Silo No. 1 (northeast) White Cement	EU ID No. 002 Cement Storage Silo No. 1 (northeast) White Cement	EU ID No. 002 Cement Storage Silo No. 1 (northeast) White Cement	EU ID No. 002 Cement Storage Silo No. 1 (northeast) White Cement	EU ID No. 002 Cement Storage Silo No. 1 (northeast) White Cement	EU ID No. 002 Cement Storage Silo No. 1 (northeast) White Cement	EU ID No. 002 Cement Storage Silo No. 1 (northeast) White Cement	EU ID No. 002 Cement Storage Silo No. 1 (northeast) White Cement
7/14/2009	9/11/2009	9/17/2009	9/23/2009	10/14/2009	11/25/2009	1/14/2010	3/2/2010	3/29/2010	
1010509	1010509	1010509	1010509	1010509	1010509	1010509	1010509	1010509	1010509
24.43	24.21	25.00	24.3	23.72	24.71	24.81	25.47	24.71	
8:05 AM	8:10 AM	9:00 AM	11:04 AM	12:10 PM	11:50 AM	9:20 AM	1:20 PM	1:50 PM	
11:00 AM	10:50 AM	11:35 AM	12:33 PM	1:55 PM	1:50 PM	11:05 AM	2:55 PM	3:55 PM	
2 hrs 55 min	2 hrs 40 min	2 hrs 35 min	1 hr 29 min	1 hr 35 min	2 hr	1 hr 45 min	1 hr 45 min	2 hr 5 min	
8.38	9.08	9.67	16.38	14.98	12.35	14.18	14.55	11.86	

EU ID No. 003
Cement
Storage Silo
No. 2
(southeast)
Gray Cement
5/20/2010
1010509
26.53
9:15 AM
11:00 AM
1 hr 45 min
15.16

EU ID No. 002 Cement Storage Silo No. 1 (northeast) White Cement	EU ID No. 002 Cement Storage Silo No. 1 (northeast) White Cement	EU ID No. 002 Cement Storage Silo No. 1 (northeast) White Cement	EU ID No. 002 Cement Storage Silo No. 1 (northeast) White Cement	EU ID No. 002 Cement Storage Silo No. 1 (northeast) White Cement	EU ID No. 002 Cement Storage Silo No. 1 (northeast) White Cement	EU ID No. 002 Cement Storage Silo No. 1 (northeast) White Cement
4/13/2010	4/22/2010	5/4/2010	5/12/2010	5/24/2010	6/15/2010	6/16/2010
1010509	1010509	1010509	1010509	1010509	1010509	1010509
24.38	24.65	24.84	24.29	24.31	25.6	24.92
7:10 AM	8:00 AM	7:35 AM	8:15 AM	8:40 AM	7:30 AM	9:05 AM
8:55 AM	9:40 AM	9:05 AM	9:50 AM	10:15 AM	8:04 AM	10:33 AM
1 hr 45 min	1 hr 40 min	1 hr 30 min	1 hr 40 min	1 hr 35 min	1 hr 34 min	1 hr 28 min
13.93	14.78	16.56	14.57	15.35	16.34	16.99

	EU ID No. 005 Sand Storage Silo No. 2 (southwest) 40/140 Sand	EU ID No. 005 Sand Storage Silo No. 2 (southwest) 40/140 Sand	EU ID No. 005 Sand Storage Silo No. 2 (southwest) 40/140 Sand	EU ID No. 005 Sand Storage Silo No. 2 (southwest) 40/140 Sand	EU ID No. 005 Sand Storage Silo No. 2 (southwest) 40/140 Sand	EU ID No. 005 Sand Storage Silo No. 2 (southwest) 40/140 Sand	EU ID No. 005 Sand Storage Silo No. 2 (southwest) 40/140 Sand
Date Received	5/5/2009	5/13/2009	5/18/2009	5/28/2009	6/2/2009	6/5/2009	6/12/2009
Facility ID No.	1010509	1010509	1010509	1010509	1010509	1010509	1010509
Cement Received (in tons)	26.07	25.12	25.26	22.53	23.09	24.49	26.26
Start Time	8:10 AM	8:00 AM	7:45 AM	8:00 AM	9:30 AM	8:10 AM	8:05 AM
End Time	9:55 AM	9:40 AM	9:20 AM	9:30 AM	11:05 AM	9:45 AM	9:55 AM
Total Time	1 hr 45 min	1 hr 40 min	1 hr 35 min	1 hr 30 min	1 hr 35 min	1 hr 35 min	1 hr 50 min
Actual Transfer Rate (tons/hr)	14.9	15.07	15.92	15.02	14.58	15.46	14.32

	EU ID No. 004 Sand Storage Silo No. 1 (northwest) 25/40 Sand	EU ID No. 004 Sand Storage Silo No. 1 (northwest) 25/40 Sand	EU ID No. 004 Sand Storage Silo No. 1 (northwest) 25/40 Sand	EU ID No. 004 Sand Storage Silo No. 1 (northwest) 25/40 Sand	EU ID No. 004 Sand Storage Silo No. 1 (northwest) 25/40 Sand	EU ID No. 004 Sand Storage Silo No. 1 (northwest) 25/40 Sand	EU ID No. 004 Sand Storage Silo No. 1 (northwest) 25/40 Sand
Date Received	5/11/2009	5/21/2009	6/2/2009	6/8/2009	6/23/2009	7/2/2009	7/2/2009
Facility ID No.	1010509	1010509	1010509	1010509	1010509	1010509	1010509
Cement Received (in tons)	20.73	22.22	22.99	22.51	22.15	24.5	25
Start Time	8:30 AM	8:05 AM	8:15 AM	7:55 AM	8:15 AM	8:30 AM	1:35 PM
End Time	9:50 AM	9:30 AM	9:50 AM	9:25 AM	9:40 AM	10:05 AM	3:15 PM
Total Time	1 hr 20 min	1 hr 25 min	1 hr 35 min	1 hr 30 min	1 hr 25 min	1 hr 35 min	1 hr 40 min
Actual Transfer Rate (tons/hr)	15.55	15.68	14.52	15.01	15.64	15.47	14.99

EU ID No. 005	EU ID No. 005	EU ID No. 005	EU ID No. 005	EU ID No. 005	EU ID No. 005	EU ID No. 005	EU ID No. 005	EU ID No. 005
Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage
Silo No. 2	Silo No. 2	Silo No. 2	Silo No. 2	Silo No. 2	Silo No. 2	Silo No. 2	Silo No. 2	Silo No. 2
(southwest)	(southwest)	(southwest)	(southwest)	(southwest)	(southwest)	(southwest)	(southwest)	(southwest)
40/140 Sand	40/140 Sand	40/140 Sand	40/140 Sand	40/140 Sand	40/140 Sand	40/140 Sand	40/140 Sand	40/140 Sand
6/18/2009	6/19/2009	6/26/2009	7/7/2009	7/13/2009	9/2/2009	9/11/2009	9/18/2009	9/22/2009
1010509	1010509	1010509	1010509	1010509	1010509	1010509	1010509	1010509
25.53	22.46	25.69	24.31	22.82	24.06	22.64	25.89	24.4
8:10 AM	8:20 AM	8:10 AM	8:00 AM	1:55 PM	6:15 AM	12:30 PM	2:15 PM	10:39 AM
9:55 AM	9:50 AM	9:55 AM	9:40 AM	3:30 PM	7:55 AM	2:00 PM	4:00 PM	11:38 AM
1 hr 45 min	1 hr 30 min	1 hr 45 min	1 hr 40 min	1 hr 35 min	1 hr 40 min	1 hr 30 min	1 hr 45 min	59 min
14.59	14.97	14.68	14.59	14.41	14.44	15.09	14.79	24.81

EU ID No. 004	EU ID No. 004	EU ID No. 004	EU ID No. 004	EU ID No. 004	EU ID No. 004	EU ID No. 004	EU ID No. 004	EU ID No. 004
Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage
Silo No. 1	Silo No. 1	Silo No. 1	Silo No. 1	Silo No. 1	Silo No. 1	Silo No. 1	Silo No. 1	Silo No. 1
(northwest)	(northwest)	(northwest)	(northwest)	(northwest)	(northwest)	(northwest)	(northwest)	(northwest)
25/40 Sand	25/40 Sand	25/40 Sand	25/40 Sand	25/40 Sand	25/40 Sand	25/40 Sand	25/40 Sand	25/40 Sand
7/13/2009	9/21/2009	9/22/2009	10/1/2009	10/20/2009	11/2/2009	3/3/2010	3/22/2010	4/6/2010
1010509	1010509	1010509	1010509	1010509	1010509	1010509	1010509	1010509
22.77	7.61	15.22	24.94	23.19	24.68	23.81	26.15	24.73
8:10 AM	2:00 PM	1:09 PM	1:10 PM	10:30 AM	8:10 AM	7:30 AM	7:45 AM	8:00 AM
9:40 AM	2:30 PM	2:37 PM	3:00 PM	12:15 PM	9:30 AM	8:55 AM	9:15 AM	9:25 AM
1 hr 30 min	30 min	1 hr 28 min	1 hr 50 min	1 hr 15 min*	1 hr 20 min	1 hr 25 min	1 hr 30 min	1 hr 25 min
15.18	15.22	10.38	13.6	18.55	18.51	16.81	17.43	17.46

*1/2 hour stoppage to repair sand truck line

EU ID No. 005	EU ID No. 005	EU ID No. 005	EU ID No. 005	EU ID No. 005	EU ID No. 005	EU ID No. 005	EU ID No. 005	EU ID No. 005	EU ID No. 005
Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage
Silo No. 2	Silo No. 2	Silo No. 2	Silo No. 2	Silo No. 2	Silo No. 2	Silo No. 2	Silo No. 2	Silo No. 2	Silo No. 2
(southwest)	(southwest)	(southwest)	(southwest)	(southwest)	(southwest)	(southwest)	(southwest)	(southwest)	(southwest)
40/140 Sand	40/140 Sand	40/140 Sand	40/140 Sand	40/140 Sand	40/140 Sand	40/140 Sand	40/140 Sand	40/140 Sand	40/140 Sand
10/1/2009	10/14/2009	10/28/2009	11/18/2009	12/22/2009	3/2/2010	3/16/2010	3/25/2010	3/29/2010	
1010509	1010509	1010509	1010509	1010509	1010509	1010509	1010509	1010509	1010509
23.6	24.26	24.03	24.26	26.30	25.28	25.03	25.57	24.16	
9:15 AM	8:30 AM	9:12 AM	9:27 AM	8:15 AM	7:40 AM	7:30 AM	7:25 AM	7:15 AM	
10:33 AM	9:42 AM	10:33 AM	10:55 AM	9:40 AM	9:05 AM	9:05 AM	8:55 AM	8:50 AM	
1 hr 18 min	1 hr 12 min	1 hr 21 min	1 hr 28 min	1 hr 25 min	1 hr 25 min	1 hr 35 min	1 hr 30 min	1 hr 35 min	
18.15	20.22	17.8	16.54	18.56	17.85	15.81	17.05	15.23	

EU ID No. 004	EU ID No. 004	EU ID No. 004	EU ID No. 004	EU ID No. 004	EU ID No. 004
Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage
Silo No. 1	Silo No. 1	Silo No. 1	Silo No. 1	Silo No. 1	Silo No. 1
(northwest)	(northwest)	(northwest)	(northwest)	(northwest)	(northwest)
25/40 Sand	25/40 Sand	25/40 Sand	25/40 Sand	25/40 Sand	25/40 Sand
4/9/2010	5/5/2010	5/10/2010	5/14/2010	5/26/2010	6/11/2010
1010509	1010509	1010509	1010509	1010509	1010509
24.7	25.45	25.62	24.92	24.59	25.90
7:10 AM	7:05 AM	7:10 AM	7:35 AM	7:25 AM	2:15 PM
8:30 AM	8:30 AM	8:35 AM	9:00 AM	9:05 AM	3:47 PM
1 hr 20 min	1 hr 25 min	1 hr 35 min	1 hr 25 min	1 hr 40 min	1 hr 37 min
18.52	17.96	16.18	17.59	14.75	16.02

EU ID No. 005	EU ID No. 005	EU ID No. 005	EU ID No. 005	EU ID No. 005	EU ID No. 005	EU ID No. 005	EU ID No. 005	EU ID No. 005
Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage	Sand Storage
Silo No. 2	Silo No. 2	Silo No. 2	Silo No. 2	Silo No. 2	Silo No. 2	Silo No. 2	Silo No. 2	Silo No. 2
(southwest)	(southwest)	(southwest)	(southwest)	(southwest)	(southwest)	(southwest)	(southwest)	(southwest)
40/140 Sand	40/140 Sand	40/140 Sand	40/140 Sand	40/140 Sand	40/140 Sand	40/140 Sand	40/140 Sand	40/140 Sand
4/9/2010	4/14/2010	4/23/2010	4/29/2010	5/4/2010	5/13/2010	5/19/2010	5/26/2010	6/2/2010
1010509	1010509	1010509	1010509	1010509	1010509	1010509	1010509	1010509
26.35	25.62	26.07	25.45	25.58	23.51	23.65	25.30	22.61
1:25 PM	8:20 AM	8:00 AM	7:30 AM	2:30 PM	7:30 AM	7:45 AM	7:00 AM	9:00 AM
2:55 PM	9:45 AM	9:35 AM	9:05 AM	4:00 PM	8:50 AM	9:25 AM	8:25 AM	10:27 AM
1 hr 30 min	1 hr 25 min	1 hr 35 min	1 hr 35 min	1 hr 30 min	1 hr 20 min	1 hr 40 min	1 hr 25 min	1 hr 27 min
17.56	18.08	16.46	16.07	17.05	17.63	14.19	17.86	15.59

EU ID No. 005	EU ID No. 005
Sand Storage	Sand Storage
Silo No. 2	Silo No. 2
(southwest)	(southwest)
40/140 Sand	40/140 Sand
6/10/2010	6/24/2010
1010509	1010509
24.29	26.18
6:50 AM	1:10 PM
8:18 AM	2:33 PM
1 hr 28 min	1 hr 23 min
16.56	18.92

FACILITY ID NO. 1010509
 EU ID NO. 006(WEIGH HOPPER)
 MONTHLY RECORDKEEPING JANUARY 2010

Date	Material Description	Batch Period Rate in Hours	Batch Amount in Pounds	Daily Avg Batch	Batch Number
				Period Rate Tons/Hr	
1/4/2010	VINNAPAS THIN-CRETE	0.250	2,250.00		5532215
	Totals for 1/04/10	0.250	2,250.00	4.50	
	Daily Average Batch Amount		2,250.00		
	Total Number of Batches = 1				
1/11/2010	WHITE SPRAY DECK GROUT	0.233	4,350.00		5532859
1/11/2010	WHITE SPRAY DECK GROUT	0.250	4,350.00		5532860
1/11/2010	WHITE SPRAY DECK GROUT	0.247	4,350.00		5532921
1/11/2010	WHITE SPRAY DECK GROUT	0.250	4,350.00		5532922
1/11/2010	WHITE SPRAY DECK GROUT	0.259	4,350.00		5532923
	Totals for 1/11/10	1.239	21,750.00	8.78	
	Daily Average Batch Amount		4,350.00		
	Total Number of Batches = 5				
1/12/2010	CHARCOAL COLOR HARDENER	0.252	4,350.00		5531543
1/12/2010	TERRA COTTA COLOR HARDENER	0.259	4,350.00		5532570
	Totals for 1/12/10	0.511	8,700.00	8.51	
	Daily Average Batch Amount		4,350.00		
	Total Number of Batches = 2				
1/13/2010	SUN BUFF COLOR HARDENER	0.252	4,350.00		5533561
1/13/2010	SUN BUFF COLOR HARDENER	0.252	4,350.00		5533562
	Totals for 1/13/10	0.504	8,700.00	8.63	
	Daily Average Batch Amount		4,350.00		
	Total Number of Batches = 2				
1/18/2010	SPECIAL COLOR HARDENER	0.245	4,350.00		5534628
	Totals for 1/18/10	0.245	4,350.00	8.88	
	Daily Average Batch Amount		4,350.00		
	Total Number of Batches = 1				
1/19/2010	SUN BUFF COLOR HARDENER	0.252	4,350.00		5533563
1/19/2010	GRAY MICRO CRETE	0.321	5,800.00		5535574
	Totals for 1/19/10	0.573	10,150.00	8.86	
	Daily Average Batch Amount		5,075.00		
	Total Number of Batches = 2				
1/21/2010	PREMIX FOR EUCO RECOVER	0.250	3,000.00		5536068
	Totals for 1/21/10	0.250	3,000.00	6.00	
	Daily Average Batch Amount		3,000.00		
	Total Number of Batches = 1				
1/22/2010	GRAY NEW CRETE	0.247	2,250.00		5535181
	Totals for 1/22/10	0.247	2,250.00	4.55	
	Daily Average Batch Amount		2,250.00		
	Total Number of Batches = 1				

FACILITY ID NO. 1010509
EU ID NO. 006(WEIGH HOPPER)
MONTHLY RECORDKEEPING JANUARY 2010

Totals for Month of January	3.819	61,150.00	8.01
Daily Average Batch Amount for January		2,658.70	
Total Batches for January = 15			

FACILITY ID NO. 1010509
 EU ID NO. 006 (WEIGH HOPPER)
 MONTHLY RECORDKEEPING FEBRUARY 2010

Date	Material Description	Batch Period Rate in Hours	Batch Amount In Pounds	Daily Avg Batch	
				Period Rate Tons/Hr	Batch Number
2/3/2010	AUTUMN BROWN COLOR HARDENER	0.252	4,375.11		5537900
2/3/2010	WHITE NEW CRETE	0.247	4,442.85		5538158
2/3/2010	ADOBE BUFF COLOR HARDENER	0.252	4,390.00		5538605
	Totals for 2/3/10	0.751	13,207.96	8.79	
	Daily Average Batch Amount		4,402.65		
	Total Number of Batches = 3				
2/8/2010	ADOBE BUFF COLOR HARDENER	0.252	4,390.00		5538606
	Totals for 2/08/10	0.252	4,390.00	8.71	
	Daily Average Batch Amount		4,390.00		
	Total Number of Batches = 1				
2/10/2010	WHITE MICRO-CRETE	0.25	2,502.75		5537113
2/10/2010	WHITE NEW CRETE	0.247	4,442.85		5540143
	Totals for 2/10/10	0.497	6,945.60	6.99	
	Daily Average Batch Amount		3,472.80		
	Total Number of Batches = 2				
2/12/2010	SUN GRAY COLOR HARDENER	0.252	4,380.40		5540844
	Totals for 2/12/10	0.252	4,380.40	8.69	
	Daily Average Batch Amount		4,380.40		
	Total Number of Batches = 1				
2/19/2010	GRAY STONE CRETE	0.047	600		5541738
	Totals for 2/19/10	0.047	600	6.38	
	Daily Average Batch Amount		600		
	Total Number of Batches = 1				
2/22/2010	GRAY STONE CRETE	0.203	2,600.00		5541738
	Totals for 2/22/10	0.203	2,600.00	6.4	
	Daily Average Batch Amount		2,600.00		
	Total Number of Batches = 1				
2/23/2010	WHITE SPRAY DECK GROUT	0.239	4,150.00		5542582
2/23/2010	WHITE SPRAY DECK GROUT	0.259	4,500.00		5542583
	Totals for 2/23/10	0.498	8,650.00	8.68	
	Daily Average Batch Amount		4,325.00		
	Total Number of Batches = 2				
	Totals for Month of February	2.5	40,773.96	8.15	
	Daily Average Batch Amount for February		3,706.72		
	Total Batches for February = 11				

FACILITY ID NO. 1010509
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 MONTHLY RECORDKEEPING MARCH 2010

Date	Material Description	Batch Period Rate in Hours	Batch Amount In Pounds	Daily Avg Batch Period Rate Tons/Hr	Batch Number
3/2/2010	VINNAPAS THIN-CRETE	0.083	1,500.00		5544020
3/2/2010	VINNAPAS THIN-CRETE	0.166	2,978.64		5544020
	Totals for 3/2/10	0.249	4,478.64	8.99	
	Daily Average Batch Amount		2,239.32		
	Total Number of Batches = 2				
3/3/2010	BRICK RED COLOR HARDENER	0.257	4,471.00		5543619
3/3/2010	PLUM COLOR HARDENER	0.25	4,350.00		5543620
3/3/2010	PEACH COLOR HARDENER	0.25	4,350.00		5543661
	Totals for 3/3/10	0.757	13,171.00	8.70	
	Daily Average Batch Amount		4,390.33		
	Total Number of Batches = 3				
3/4/2010	COLOR HARDNER WALNUT	0.122	2,175.00		5543662
	Totals for 3/4/10	0.122	2,175.00	8.91	
	Daily Average Batch Amount		2,175.00		
	Total Number of Batches = 1				
3/5/2010	DESERT TAN COLOR HARDENER	0.497	2,160.00		5544321
	Totals for 3/5/10	0.124	2,160.00	8.71	
	Daily Average Batch Amount		2,160.00		
	Total Number of Batches = 1				
3/8/2010	DESERT TAN COLOR HARDENER	0.128	2,220.00		5544321
3/8/2010	DESERT TAN COLOR HARDENER	0.252	4,380.00		5544322
3/8/2010	TERRA COTTA COLOR HARDENER	0.253	4,400.00		5545151
	Totals for 3/8/10	0.633	11,000.00	8.69	
	Daily Average Batch Amount		3,666.67		
	Total Number of Batches = 3				
3/11/2010	TERRA COTTA COLOR HARDENER	0.253	4,400.00		5545152
3/11/2010	SAND BUFF COLOR HARDENER	0.252	4,380.00		5545277
3/11/2010	BRICK RED COLOR HARDENER	0.257	4,471.00		5545279
3/11/2010	BRICK RED COLOR HARDENER	0.257	4,471.00		5545280
3/11/2010	VINNAPAS THIN-CRETE	0.250	4,500.00		5546070
3/11/2010	VINNAPAS THIN-CRETE	0.150	2,700.00		5546262
	Totals for 3/11/10	1.419	24,922.00	8.78	
	Daily Average Batch Amount		4,153.67		
	Total Number of Batches = 6				
3/12/2010	SAND BUFF COLOR HARDENER	0.252	4,380.00		5545278
3/12/2010	BRICK RED COLOR HARDENER	0.257	4,471.00		5545281
3/12/2010	WHITE NEW CRETE	0.178	3,200.00		5546356
3/12/2010	GRAY NEW CRETE	0.247	4,442.85		5546357
3/12/2010	ADOBE BUFF COLOR HARDENER	0.252	4,390.00		5546534
3/12/2010	SAFETY YELLOW COLOR HARDENER	0.021	360		5546537
	Totals for 3/12/10	1.207	21,243.85	8.80	

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 MONTHLY RECORDKEEPING MARCH 2010

Daily Average Batch Amount 3,540.64
Total Number of Batches = 6

3/15/2010 BRICK RED COLOR HARDENER	0.257	4,471.00	5545282
3/15/2010 WHITE NEW CRETE	0.069	1,242.85	5546356
3/15/2010 ADOBE BUFF COLOR HARDENER	0.252	4,390.00	5546535
3/15/2010 SAFETY YELLOW COLOR HARDENER	0.229	3,990.00	5546537
3/15/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5546538
3/15/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5546539
3/15/2010 RUST BROWN COLOR HARDENER	0.028	480	5546782
3/15/2010 WHITE NEW CRETE	0.247	4,442.85	5547160
Totals for 3/15/10	1.582	27,716.70	8.76

Daily Average Batch Amount 3,464.59
Total Number of Batches = 8

3/16/2010 ADOBE BUFF COLOR HARDENER	0.252	4,390.00	5546536
3/16/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5546540
3/16/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5546561
3/16/2010 RUST BROWN COLOR HARDENER	0.222	3,870.00	5546782
3/16/2010 VERTICAL STAMP MIX - LIGHT	0.133	1,200.00	5546961
3/16/2010 GRAY NEW CRETE	0.247	4,442.85	5547207
Totals for 3/16/10	1.354	22,602.85	8.35

Daily Average Batch Amount 3,767.14
Total Number of Batches = 6

3/17/2010 DESERT TAN COLOR HARDENER	0.252	4,380.00	5545266
3/17/2010 AUTUMN BROWN COLOR HARDENER	0.251	4,375.11	5545275
3/17/2010 AUTUMN BROWN COLOR HARDENER	0.251	4,375.11	5545276
3/17/2010 VERTICAL STAMP MIX - LIGHT	0.17	1,525.00	5546961
3/17/2010 VERTICAL STAMP MIX - LIGHT	0.300	2,700.00	5546964
3/17/2010 SUN BUFF COLOR HARDENER	0.252	4,380.00	5547405
3/17/2010 SUN BUFF COLOR HARDENER	0.252	4,380.00	5547406
Totals for 3/17/10	1.728	26,115.22	7.56

Daily Average Batch Amount 3,730.75
Total Number of Batches = 7

3/18/2010 SUN BUFF COLOR HARDENER	0.252	4,380.00	5547408
3/18/2010 SUN BUFF COLOR HARDENER	0.251	4,380.00	5547409
3/18/2010 SUN BUFF COLOR HARDENER	0.252	4,380.00	5547410
3/18/2010 SUN BUFF COLOR HARDENER	0.252	4,380.00	5547412
3/18/2010 BUFF SPRAY DECK GROUT	0.250	4,350.00	5547884
Totals for 3/18/10	1.257	21,870.00	8.70

Daily Average Batch Amount 4,374.00
Total Number of Batches = 5

3/19/2010 SUN BUFF COLOR HARDENER	0.252	4,380.00	5547413
3/19/2010 BUFF SPRAY DECK GROUT	0.250	4,350.00	5547885
3/19/2010 ANTIQUE WHITE COLOR HARDENER	0.256	4,443.65	5547894
3/19/2010 ANTIQUE WHITE COLOR HARDENER	0.256	4,443.65	5547895
3/19/2010 PEWTER COLOR HARDENER	0.252	4,384.62	5547896
Totals for 3/19/10	1.266	22,001.92	8.69

Daily Average Batch Amount 4,400.38

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Total Number of Batches = 5

3/22/2010 WHITE MICRO-CRETE	0.250	2,502.75	5547208
3/22/2010 WHITE MICRO-CRETE	0.250	2,502.75	5547209
3/22/2010 PEWTER COLOR HARDENER	0.252	4,384.62	5547897
3/22/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5548349
3/22/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5548350
Totals for 3/22/10	1.252	18,090.12	7.22
Daily Average Batch Amount		3,618.02	
Total Number of Batches = 5			

3/23/2010 DESERT TAN COLOR HARDENER	0.252	4,380.00	5547898
3/23/2010 ADOBE BUFF COLOR HARDENER	0.252	4,390.00	5548341
3/23/2010 ADOBE BUFF COLOR HARDENER	0.252	4,390.00	5548342
3/23/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5548348
Totals for 3/23/10	1.006	17,510.00	8.70
Daily Average Batch Amount		4,377.50	
Total Number of Batches = 4			

3/24/2010 SUN BUFF COLOR HARDENER	0.252	4,380.00	5547414
3/24/2010 DESERT TAN COLOR HARDENER	0.252	4,380.00	5547899
3/24/2010 ADOBE BUFF COLOR HARDENER	0.252	4,390.00	5548343
3/24/2010 ADOBE BUFF COLOR HARDENER	0.252	4,390.00	5548344
3/24/2010 ADOBE BUFF COLOR HARDENER	0.252	4,390.00	5548345
3/24/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5548351
3/24/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5548352
3/24/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5548353
Totals for 3/24/10	2.010	34,980.00	8.70
Daily Average Batch Amount		4,372.50	
Total Number of Batches = 8			

3/25/2010 SUN BUFF COLOR HARDENER	0.252	4,380.00	5547415
3/25/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5548354
3/25/2010 MAPLEWOOD COLOR HARDENER	0.253	4,406.00	5548359
3/25/2010 MAPLEWOOD COLOR HARDENER	0.253	4,406.00	5548360
3/25/2010 MAPLEWOOD COLOR HARDENER	0.253	4,406.00	5548361
3/25/2010 HARVEST SAND COLOR HARDENER	0.250	4,350.00	5549176
3/25/2010 CHARCOAL COLOR HARDENER	0.007	120	5549353
Totals for 3/25/10	1.518	26,418.00	8.70
Daily Average Batch Amount		3,774.00	
Total Number of Batches = 7			

3/26/2010 SUN BUFF COLOR HARDENER	0.252	4,380.00	5547416
3/26/2010 SUN GRAY COLOR HARDENER	0.254	4,380.40	5548377
3/26/2010 HARVEST SAND COLOR HARDENER	0.250	4,350.00	5549177
3/26/2010 HARVEST SAND COLOR HARDENER	0.252	4,350.00	5549178
3/26/2010 PHILLY BLUE COLOR HARDENER	0.059	1,020.00	5549183
3/26/2010 CHARCOAL COLOR HARDENER	0.249	4,333.00	5549353
Totals for 3/26/10	1.316	22,813.40	8.67
Daily Average Batch Amount		3,802.23	
Total Number of Batches = 6			

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3/29/2010 VERTICAL STAMP MIX GRAY	0.3055	2,750.00	5548364
3/29/2010 PHILLY BLUE COLOR HARDENER	0.252	4,380.00	5549181
3/29/2010 PHILLY BLUE COLOR HARDENER	0.252	4,380.00	5549182
3/29/2010 PHILLY BLUE COLOR HARDENER	0.193	3,360.00	5549183
3/29/2010 VINNAPAS THIN-CRETE	0.249	4,480.00	5550161
3/29/2010 WHITE MICRO-CRETE	0.250	2,502.75	5550164
Totals for 3/29/10	1.502	21,852.75	7.28
Daily Average Batch Amount		3,642.13	
Total Number of Batches = 6			
3/30/2010 VINNAPAS THIN-CRETE	0.249	4,480.00	5550162
3/30/2010 VINNAPAS THIN-CRETE	0.249	4,480.00	5550163
3/30/2010 SAND BUFF COLOR HARDENER	0.252	4,380.00	5550167
3/30/2010 SAND BUFF COLOR HARDENER	0.252	4,380.00	5550168
3/30/2010 WHITE NEW CRETE	0.247	4,442.85	5550854
Totals for 3/30/10	1.249	22,162.85	8.87
Daily Average Batch Amount		4,432.57	
Total Number of Batches = 5			
3/31/2010 SUN BUFF COLOR HARDENER	0.252	4,380.00	5550550
3/31/2010 SUN BUFF COLOR HARDENER	0.252	4,380.00	5550551
3/31/2010 SUN BUFF COLOR HARDENER	0.255	4,380.00	5550552
3/31/2010 SUN BUFF COLOR HARDENER	0.257	4,380.00	5550553
3/31/2010 WHITE NEW CRETE	0.247	4,442.85	5550855
3/31/2010 SUN BUFF COLOR HARDENER	0.251	4,380.00	5551049
Totals for 3/29/10	1.514	26,342.85	8.70
Daily Average Batch Amount		4,390.48	
Total Number of Batches = 6			
Totals for Month of March	23.06	389,627.15	8.45
Daily Average Batch Amount for March		3,896.27	
Total Batches for March = 100			

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 MONTHLY RECORDKEEPING APRIL 2010

Date	Material Description	Batch Period Rate in Hours	Batch Amount in Pounds	Daily Avg Batch	
				Period Rate Tons/Hr	Batch Number
4/1/2010	SINGLE COMP.TEXTURE-CRETE	0.250	4,350.00		5551274
	Totals for 4/1/10	0.250	4,350.00	8.70	
	Daily Average Batch Amount		4,350.00		
	Total Number of Batches = 1				
4/2/2010	SUN BUFF COLOR HARDENER	0.252	4,380.00		5551050
4/2/2010	SUN BUFF COLOR HARDENER	0.252	4,380.00		5551051
4/2/2010	SUN GRAY COLOR HARDENER	0.252	4,380.40		5551263
4/2/2010	VINNAPAS THIN-CRETE	0.250	4,500.00		5551618
	Totals for 4/2/10	1.006	17,640.40	8.77	
	Daily Average Batch Amount		4,410.10		
	Total Number of Batches = 4				
4/5/2010	SUN GRAY COLOR HARDENER	0.252	4,380.40		5551262
4/5/2010	SUN GRAY COLOR HARDENER	0.252	4,380.40		5551264
4/5/2010	VINNAPAS THIN-CRETE	0.250	4,500.00		5551619
4/5/2010	SUN BUFF COLOR HARDENER	0.252	4,380.00		5551855
	Totals for 4/5/10	1.006	17,640.80	8.77	
	Daily Average Batch Amount		4,410.20		
	Total Number of Batches = 4				
4/6/2010	WHITE SPRAY DECK GROUT	0.254	4,350.00		5551052
4/6/2010	WHITE SPRAY DECK GROUT	0.251	4,350.00		5551053
4/6/2010	SUN BUFF COLOR HARDENER	0.252	4,380.00		5551856
4/6/2010	SUN BUFF COLOR HARDENER	0.252	4,380.00		5551857
4/6/2010	SUN BUFF COLOR HARDENER	0.252	4,380.00		5551858
4/6/2010	GRAY SPRAY DECK GROUT	0.253	4,355.75		5552330
	Totals for 4/6/10	1.514	26,195.75	8.65	
	Daily Average Batch Amount		4,365.96		
	Total Number of Batches = 6				
4/7/2010	WHITE SPRAY DECK GROUT	0.250	4,350.00		5551054
4/7/2010	WHITE SPRAY DECK GROUT	0.250	4,350.00		5551055
4/7/2010	VINNAPAS THIN-CRETE	0.249	4,478.64		5551617
4/7/2010	SUN BUFF COLOR HARDENER	0.252	4,380.00		5551859
4/7/2010	SUN BUFF COLOR HARDENER	0.252	4,380.00		5551860
4/7/2010	ADOBE BUFF COLOR HARDENER	0.252	4,390.00		5552824
	Totals for 4/7/10	1.505	26,328.64	8.75	
	Daily Average Batch Amount		4,388.11		
	Total Number of Batches = 6				
4/8/2010	VINNAPAS THIN-CRETE	0.250	4,500.00		5552286
4/8/2010	VINNAPAS THIN-CRETE	0.247	4,450.00		5552287
4/8/2010	VINNAPAS THIN-CRETE	0.258	4,650.00		5552288
4/8/2010	ADOBE BUFF COLOR HARDENER	0.253	4,390.00		5552825
4/8/2010	ADOBE BUFF COLOR HARDENER	0.256	4,450.00		5552826
4/8/2010	INCRETE CUSTOM ORANGE STD.	0.128	2,230.00		5552989

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Totals for 4/8/10	1.392	24,670.00	8.86
Daily Average Batch Amount		4,111.67	
Total Number of Batches = 6			
4/9/2010 ADOBE BUFF COLOR HARDENER	0.263	4,570.00	5552827
4/9/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5553383
4/9/2010 WHITE SPRAY DECK GROUT	0.259	4,500.00	5553384
4/9/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5553385
4/9/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5553386
4/9/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5553387
4/9/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5553388
4/9/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5553389
Totals for 4/9/10	2.022	35,170.00	8.70
Daily Average Batch Amount		4,396.25	
Total Number of Batches = 8			
4/12/2010 SABAL COLOR HARDENER	0.256	4,455.30	5553103
4/12/2010 SABAL COLOR HARDENER	0.256	4,455.30	5553104
4/12/2010 SABAL COLOR HARDENER	0.256	4,455.30	5553105
4/12/2010 ANTIQUE WHITE COLOR HARDENER	0.256	4,443.65	5553496
4/12/2010 BUFF SPRAY DECK GROUT	0.250	4,350.00	5553500
4/12/2010 ANTIQUE WHITE COLOR HARDENER	0.256	4,443.65	5553853
Totals for 4/12/10	1.530	26,603.20	8.69
Daily Average Batch Amount		4,433.87	
Total Number of Batches = 6			
4/13/2010 PEWTER COLOR HARDENER	0.252	4,384.62	5552388
4/13/2010 PEWTER COLOR HARDENER	0.252	4,384.62	5552389
4/13/2010 CHARCOAL COLOR HARDENER	0.138	2,400.00	5553498
4/13/2010 RUST BROWN COLOR HARDENER	0.250	4,350.00	5553499
4/13/2010 ANTIQUE WHITE COLOR HARDENER	0.256	4,443.65	5553854
Totals for 4/13/10	1.148	19,962.89	8.69
Daily Average Batch Amount		3,992.58	
Total Number of Batches = 5			
4/14/2010 PEWTER COLOR HARDENER	0.252	4,384.62	5552390
4/14/2010 CHARCOAL COLOR HARDENER	0.118	2,053.00	5553498
4/14/2010 TERRA COTTA COLOR HARDENER	0.253	4,400.00	5553850
4/14/2010 TERRA COTTA COLOR HARDENER	0.253	4,400.00	5553851
4/14/2010 TERRA COTTA COLOR HARDENER	0.253	4,400.00	5553852
Totals for 4/14/10	1.129	19,637.62	8.70
Daily Average Batch Amount		3,927.52	
Total Number of Batches = 5			
4/15/2010 BRICK RED COLOR HARDENER	0.257	4,471.00	5553497
4/15/2010 BRICK RED COLOR HARDENER	0.257	4,471.00	5553859
4/15/2010 BRICK RED COLOR HARDENER	0.257	4,471.00	5553860
4/15/2010 DESERT TAN COLOR HARDENER	0.124	2,160.00	5554261
4/15/2010 WHITE STONE CRETE	0.272	3,300.00	5554554
4/15/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5554987
4/15/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5554988
Totals for 4/15/10	1.667	27,573.00	8.27

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Daily Average Batch Amount 3,939.00
Total Number of Batches = 7

4/16/2010 DESERT TAN COLOR HARDENER	0.128	2,220.00	5554261
4/16/2010 DESERT TAN COLOR HARDENER	0.252	4,380.00	5554262
4/16/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5554989
4/16/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5555568
4/16/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5555569
4/16/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5555570
Totals for 4/16/10	1.380	24,000.00	8.70
Daily Average Batch Amount		4,000.00	
Total Number of Batches = 6			

4/19/2010 ADOBE BUFF COLOR HRDNR COARSE	0.250	3,000.00	5554670
4/19/2010 SUN BUFF COLOR HARDENER COARSE	0.252	3,000.00	5554672
4/19/2010 SUN BUFF COLOR HARDENER COARSE	0.253	3,000.00	5554673
4/19/2010 BRICKFORM CREAM BEIGE	0.250	3,000.00	5554678
4/19/2010 BRICKFORM CREAM BEIGE	0.250	3,000.00	5554679
4/19/2010 BUFF SPRAY DECK GROUT	0.250	4,350.00	5555799
Totals for 4/19/10	1.505	19,350.00	6.43
Daily Average Batch Amount		3,225.00	
Total Number of Batches = 6			

4/20/2010 ADOBE BUFF COLOR HRDNR COARSE	0.256	3,000.00	5554671
4/20/2010 HARVEST SAND COLOR HRDNR COARSE	0.250	3,000.00	5554680
4/20/2010 VINNAPAS THIN-CRETE	0.249	4,478.64	5555149
4/20/2010 SUN BUFF COLOR HARDENER	0.252	4,380.00	5556386
4/20/2010 SUN BUFF COLOR HARDENER	0.252	4,380.00	5556388
Totals for 4/20/10	1.259	19,238.64	7.64
Daily Average Batch Amount		3,847.73	
Total Number of Batches = 5			

4/21/2010 HARVEST SAND COLOR HRDNR COARSE	0.250	3,000.00	5554681
4/21/2010 VINNAPAS THIN-CRETE	0.249	4,478.64	5555150
4/21/2010 VINNAPAS THIN-CRETE	0.249	4,480.00	5556056
4/21/2010 VINNAPAS THIN-CRETE	0.250	4,500.00	5557027
Totals for 4/21/10	0.998	16,458.64	8.25
Daily Average Batch Amount		4,114.66	
Total Number of Batches = 4			

4/22/2010 PEWTER COLOR HARDENER COARSE	0.255	3,000.00	5554674
4/22/2010 PEWTER COLOR HARDENER COARSE	0.250	3,000.00	5554675
4/22/2010 SAND BUFF COLOR HARDENER COARSE	0.253	3,000.00	5554676
4/22/2010 SAND BUFF COLOR HARDENER COARSE	0.250	3,000.00	5554677
4/22/2010 SUN GRAY COLOR HARDENER COARSE	0.245	3,000.00	5554682
4/22/2010 SUN GRAY COLOR HARDENER COARSE	0.250	3,000.00	5554683
4/22/2010 SUN BUFF COLOR HARDENER	0.252	4,380.00	5556389
4/22/2010 SUN BUFF COLOR HARDENER	0.252	4,380.00	5556390
4/22/2010 SAND BUFF COLOR HARDENER	0.252	4,380.00	5557171
Totals for 4/22/10	2.259	31,140.00	6.89
Daily Average Batch Amount		3,460.00	
Total Number of Batches = 9			

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4/23/2010 GRAY SPRAY DECK GROUT	0.251	4,355.75	5557389
4/23/2010 BRICK RED COLOR HARDENER	0.257	4,471.00	5557463
4/23/2010 BRICK RED COLOR HARDENER	0.257	4,471.00	5557464
4/23/2010 SUN BUFF COLOR HARDENER	0.252	4,380.00	5557729
4/23/2010 SUN BUFF COLOR HARDENER	0.252	4,380.00	5557730
4/23/2010 SUN BUFF COLOR HARDENER	0.252	4,380.00	5557731
4/23/2010 VINNAPAS THIN-CRETE	0.089	200	5557932
Totals for 4/23/10	1.610	26,637.75	8.27
Daily Average Batch Amount		3,805.39	
Total Number of Batches = 7			
4/26/2010 BRICK RED COLOR HARDENER	0.257	4,471.00	5557465
4/26/2010 SUN BUFF COLOR HARDENER	0.252	4,380.00	5557732
4/26/2010 SUN BUFF COLOR HARDENER	0.252	4,380.00	5557733
4/26/2010 VINNAPAS THIN-CRETE	0.114	2,050.00	5557932
4/26/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5558169
4/26/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5558170
4/26/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5558171
4/26/2010 MAPLEWOOD COLOR HARDENER	0.069	300	5558174
Totals for 4/26/10	1.694	28,631.00	8.45
Daily Average Batch Amount		3,578.88	
Total Number of Batches = 8			
4/27/2010 SAND BUFF COLOR HARDENER	0.252	4,380.00	5557172
4/27/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5558172
4/27/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5558173
4/27/2010 MAPLEWOOD COLOR HARDENER	0.236	4,106.00	5558174
4/27/2010 MAPLEWOOD COLOR HARDENER	0.253	4,406.00	5558175
4/27/2010 GRAY NEW CRETE	0.247	4,442.85	5558638
4/27/2010 VINNAPAS THIN-CRETE	0.249	4,480.00	5558639
Totals for 4/27/10	1.737	30,514.85	8.78
Daily Average Batch Amount		4,359.26	
Total Number of Batches = 7			
4/28/2010 MAPLEWOOD COLOR HARDENER	0.253	4,406.00	5558176
4/28/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5558329
4/28/2010 WHITE MICRO-CRETE	0.250	2,502.75	5559006
4/28/2010 SAFETY YELLOW COLOR HARDENER	0.250	4,350.00	5559011
Totals for 4/28/10	1.003	15,608.75	7.78
Daily Average Batch Amount		3,902.19	
Total Number of Batches = 4			
4/29/2010 WHITE MICRO-CRETE	0.250	2,502.75	5559007
4/29/2010 PEACH COLOR HARDENER	0.250	4,350.00	5559010
4/29/2010 GRAY MICRO CRETE	0.250	2,512.50	5559058
4/29/2010 PEACH COLOR HARDENER	0.250	4,350.00	5559440
4/29/2010 ADOBE BUFF COLOR HARDENER	0.252	4,390.00	5559457
Totals for 4/29/10	1.252	18,105.25	7.23
Daily Average Batch Amount		3,621.05	
Total Number of Batches = 5			

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4/30/2010 ADOBE BUFF COLOR HARDENER	0.252	4,390.00	5559458
4/30/2010 WHITE COLOR HARDENER	0.250	4,350.00	5559459
4/30/2010 AUTUMN BROWN COLOR HARDENER	0.173	3,000.00	5559632
4/30/2010 GRAY COLOR HARDENER	0.250	4,350.00	5559766
4/30/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5559831
4/30/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5559832
4/30/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5559833
4/30/2010 BUFF SPRAY DECK GROUT	0.200	2,500.00	5559998
Totals for 4/30/10	1.875	31,640.00	8.44
Daily Average Batch Amount		3,955.00	
Total Number of Batches = 8			
Totals for Month of April	30.74	507,097.18	8.25
Daily Average Batch Amount for April		3,992.89	
Total Batches for April = 127			

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Date	Material Description	Batch Period Rate in Hours	Batch Amount in Pounds	Daily Avg Batch	
				Period Rate Tons/Hr	Batch Number
5/3/2010	TERRA COTTA SPRAY DECK GROUT	0.250	4,350.00		5559490
5/3/2010	AUTUMN BROWN COLOR HARDENER	0.160	1,375.11		5559632
5/3/2010	AUBREY BLACK RED CSTM CLR HRDNR	0.250	4,350.00		5559876
5/3/2010	BUFF SPRAY DECK GROUT	0.106	1,850.00		5559998
5/3/2010	BUFF SPRAY DECK GROUT	0.257	4,350.00		5559999
5/3/2010	BUFF SPRAY DECK GROUT	0.252	4,350.00		5560000
5/3/2010	BUFF SPRAY DECK GROUT	0.243	4,350.00		5560061
5/3/2010	DESERT TAN COLOR HARDENER	0.266	4,380.00		5560100
	Totals for 5/3/10	1.784	29,355.11	8.23	
	Daily Average Batch Amount		3,669.39		
	Total Number of Batches = 8				
5/4/2010	BRICK RED SPRAY DECK GROUT	0.259	4,350.00		5559491
5/4/2010	BRICK RED COLOR HARDENER	0.255	4,471.00		5559950
5/4/2010	BRICK RED COLOR HARDENER	0.248	4,471.00		5559951
5/4/2010	VINNAPAS THIN-CRETE	0.259	4,500.00		5560384
	Totals for 5/4/10	1.021	17,792.00	8.71	
	Daily Average Batch Amount		4,448.00		
	Total Number of Batches = 4				
5/5/2010	WHITE SPRAY DECK GROUT	0.233	4,350.00		5559834
5/5/2010	WHITE SPRAY DECK GROUT	0.247	4,350.00		5559835
5/5/2010	WHITE SPRAY DECK GROUT	0.253	4,350.00		5559836
5/5/2010	WHITE SPRAY DECK GROUT	0.250	4,350.00		5559837
5/5/2010	WHITE SPRAY DECK GROUT	0.249	4,350.00		5559838
5/5/2010	BRICK RED COLOR HARDENER	0.257	4,471.00		5559952
5/5/2010	GRAY SPRAY DECK GROUT	0.258	4,355.75		5561090
	Totals for 5/5/10	1.747	30,576.75	8.75	
	Daily Average Batch Amount		4,368.11		
	Total Number of Batches = 7				
5/6/2010	SUN BUFF COLOR HARDENER	0.252	4,380.00		5559449
5/6/2010	SUN BUFF COLOR HARDENER	0.250	4,380.00		5559450
5/6/2010	SUN BUFF COLOR HARDENER	0.252	4,380.00		5559451
5/6/2010	BRICK RED COLOR HARDENER	0.267	4,471.00		5559953
5/6/2010	REDWOOD COLOR HARDENER	0.247	4,350.00		5561096
5/6/2010	VINNAPAS THIN-CRETE	0.249	4,478.64		5561637
	Totals for 5/6/10	1.517	26,439.64	8.71	
	Daily Average Batch Amount		4,406.61		
	Total Number of Batches = 6				
5/7/2010	AUTUMN BROWN COLOR HARDENER	0.257	4,375.11		5561092
5/7/2010	AUTUMN BROWN COLOR HARDENER	0.261	4,375.11		5561093
5/7/2010	REDWOOD COLOR HARDENER	0.249	4,350.00		5561097
5/7/2010	MAPLEWOOD COLOR HARDENER	0.252	4,406.00		5561221
5/7/2010	MAPLEWOOD COLOR HARDENER	0.255	4,406.00		5561222
5/7/2010	MAPLEWOOD COLOR HARDENER	0.256	4,406.00		5561223

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5/7/2010 PEACH COLOR HARDENER	0.252	4,350.00	5561224
Totals for 5/7/10	1.782	30,668.22	8.61
Daily Average Batch Amount		4,381.17	
Total Number of Batches = 7			
5/10/2010 AUTUMN BROWN COLOR HARDENER	0.255	4,375.11	5561094
5/10/2010 RUST BROWN COLOR HARDENER	0.248	4,350.00	5561225
5/10/2010 SLATE COLOR HARDENER	0.259	4,440.00	5562104
Totals for 5/10/10	0.762	13,165.11	8.64
Daily Average Batch Amount		4,388.37	
Total Number of Batches = 3			
5/11/2010 DESERT TAN COLOR HARDENER	0.250	4,380.00	5560201
5/11/2010 SUN GRAY COLOR HARDENER	0.253	4,380.40	5562111
5/11/2010 VINNAPAS THIN-CRETE	0.247	4,434.00	5562630
Totals for 5/11/10	0.750	13,194.40	8.80
Daily Average Batch Amount		4,398.13	
Total Number of Batches = 3			
5/12/2010 TERRA COTTA COLOR HARDENER	0.252	4,400.00	5562107
5/12/2010 WHITE SPRAY DECK GROUT	0.246	4,350.00	5562326
5/12/2010 WHITE SPRAY DECK GROUT	0.247	4,350.00	5562327
5/12/2010 VINNAPAS THIN-CRETE	0.120	750	5562824
5/12/2010 VINNAPAS THIN-CRETE	0.250	4,500.00	5562825
5/12/2010 SUN BUFF COLOR HARDENER	0.253	4,380.00	5562826
Totals for 5/12/10	1.368	22,730.00	8.31
Daily Average Batch Amount		3,788.33	
Total Number of Batches = 6			
5/13/2010 BUFF SPRAY DECK GROUT	0.257	4,350.00	5562324
5/13/2010 WHITE SPRAY DECK GROUT	0.259	4,350.00	5562328
5/13/2010 WHITE SPRAY DECK GROUT	0.257	4,350.00	5562329
5/13/2010 WHITE SPRAY DECK GROUT	0.253	4,350.00	5562330
5/13/2010 VINNAPAS THIN-CRETE	0.219	3,754.00	5562824
5/13/2010 WHITE SPRAY DECK GROUT	0.258	4,350.00	5563563
Totals for 5/13/10	1.503	25,504.00	8.48
Daily Average Batch Amount		4,250.67	
Total Number of Batches = 6			
5/14/2010 WHITE NEW CRETE	0.245	4,400.00	5561226
5/14/2010 GRAY SPRAY DECK GROUT	0.230	4,000.00	5562323
5/14/2010 BUFF SPRAY DECK GROUT	0.244	4,250.00	5562325
5/14/2010 WHITE SPRAY DECK GROUT	0.253	4,400.00	5563564
5/14/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5563565
5/14/2010 WHITE SPRAY DECK GROUT	0.257	4,400.00	5563566
5/14/2010 WHITE SPRAY DECK GROUT	0.255	4,350.00	5563838
5/14/2010 WHITE SPRAY DECK GROUT	0.259	4,500.00	5563839
Totals for 5/14/10	1.993	34,650.00	8.69
Daily Average Batch Amount		4,331.25	
Total Number of Batches = 8			
5/17/2010 TERRA COTTA COLOR HARDENER	0.257	4,400.00	5562108

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5/17/2010 GRAY SPRAY DECK GROUT	0.249	4,355.75	5563567
5/17/2010 GRAY SPRAY DECK GROUT	0.259	4,355.75	5563568
5/17/2010 WHITE MICRO-CRETE	0.250	2,502.75	5563840
5/17/2010 WHITE MICRO-CRETE	0.250	2,502.75	5563841
5/17/2010 SUN BUFF COLOR HARDENER	0.253	4,380.00	5563890
5/17/2010 SUN BUFF COLOR HARDENER	0.255	4,380.00	5563891
Totals for 5/17/10	1.773	26,877.00	7.58
Daily Average Batch Amount		3,839.57	
Total Number of Batches = 7			
5/18/2010 SAND BUFF COLOR HARDENER	0.246	4,380.00	5562105
5/18/2010 SAND BUFF COLOR HARDENER	0.255	4,380.00	5562106
5/18/2010 CHARCOAL COLOR HARDENER	0.261	4,453.00	5563331
5/18/2010 CHARCOAL COLOR HARDENER	0.244	4,453.00	5563332
5/18/2010 GRAY COLOR HARDENER	0.245	4,350.00	5563335
5/18/2010 PHILLY BLUE COLOR HARDENER	0.257	4,380.00	5563336
Totals for 5/18/10	1.508	26,396.00	8.75
Daily Average Batch Amount		4,399.33	
Total Number of Batches = 6			
5/19/2010 PEWTER COLOR HARDENER COARSE	0.342	3,000.00	5562840
5/19/2010 CHARCOAL COLOR HARDENER	0.254	4,453.00	5563333
5/19/2010 CHARCOAL COLOR HARDENER	0.257	4,453.00	5563334
5/19/2010 VINNAPAS THIN-CRETE	0.249	4,434.00	5564712
5/19/2010 VINNAPAS THIN-CRETE	0.253	4,500.00	5564713
5/19/2010 VINNAPAS THIN-CRETE	0.261	4,500.00	5564778
Totals for 5/19/10	1.616	25,340.00	7.84
Daily Average Batch Amount		4,223.33	
Total Number of Batches = 6			
5/20/2010 SUN BUFF COLOR HARDENER COARSE	0.377	3,000.00	5562837
5/20/2010 SAND BUFF COLOR HARDENER COARSE	0.310	3,000.00	5562838
5/20/2010 HARVEST SAND CLR HRDNR COARSE	0.344	3,000.00	5562861
5/20/2010 BRICKFORM CREAM BEIGE	0.346	3,000.00	5562862
5/20/2010 ADOBE BUFF CLR HRDNR COARSE	0.344	3,000.00	5562863
5/20/2010 SKY BLUE COLOR HARDENER	0.233	3,000.00	5564529
5/20/2010 SKY BLUE COLOR HARDENER	0.240	3,000.00	5564530
Totals for 5/20/10	2.194	21,000.00	4.79
Daily Average Batch Amount		3,000.00	
Total Number of Batches = 7			
5/21/2010 ADOBE BUFF COLOR HARDENER	0.250	4,390.00	5564959
5/21/2010 SUN BUFF COLOR HARDENER	0.255	4,380.00	5565322
Totals for 5/21/10	0.505	8,770.00	8.68
Daily Average Batch Amount		4,385.00	
Total Number of Batches = 2			
5/24/2010 GRAY SPRAY DECK GROUT	0.257	4,355.75	5564879
5/24/2010 GRAY SPRAY DECK GROUT	0.254	4,355.75	5564880
5/24/2010 ADOBE BUFF COLOR HARDENER	0.255	4,390.00	5564963
5/24/2010 ADOBE BUFF COLOR HARDENER	0.257	4,390.00	5564964
5/24/2010 SUN BUFF COLOR HARDENER	0.248	4,380.00	5565323
5/24/2010 SUN BUFF COLOR HARDENER	0.253	4,380.00	5565324

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5/24/2010 SUN BUFF COLOR HARDENER	0.254	4,380.00	5565325
5/24/2010 VINNAPAS THIN-CRETE	0.255	4,500.00	5566002
Totals for 5/24/10	2.033	35,131.50	8.64
Daily Average Batch Amount		4,391.44	
Total Number of Batches = 8			
5/25/2010 PHILLY BLUE COLOR HARDENER	0.247	4,380.00	5565861
5/25/2010 PHILLY BLUE COLOR HARDENER	0.248	4,380.00	5565862
5/25/2010 GRAY SPRAY DECK GROUT	0.245	4,355.75	5565994
5/25/2010 VINNAPAS THIN-CRETE	0.257	4,500.00	5566084
5/25/2010 VINNAPAS THIN-CRETE	0.261	4,500.00	5566085
5/25/2010 VINNAPAS THIN-CRETE	0.258	4,500.00	5566176
Totals for 5/25/10	1.516	26,615.75	8.78
Daily Average Batch Amount		4,435.96	
Total Number of Batches = 6			
5/26/2010 SLATE COLOR HARDENER	0.252	4,440.00	5565841
5/26/2010 CHARCOAL COLOR HARDENER	0.253	4,453.00	5565859
5/26/2010 CHARCOAL COLOR HARDENER	0.246	4,453.00	5565860
5/26/2010 PREMIX FOR EUCO RECOVER	0.247	3,000.00	5566089
Totals for 5/26/10	0.998	16,346.00	8.19
Daily Average Batch Amount		4,086.50	
Total Number of Batches = 4			
5/27/2010 PEWTER COLOR HARDENER	0.264	4,384.62	5565701
5/27/2010 PEWTER COLOR HARDENER	0.251	4,384.62	5565702
5/27/2010 SLATE COLOR HARDENER	0.258	4,440.00	5565842
5/27/2010 WHITE SPRAY DECK GROUT	0.252	4,350.00	5565852
5/27/2010 WHITE SPRAY DECK GROUT	0.252	4,350.00	5565853
5/27/2010 WHITE SPRAY DECK GROUT	0.257	4,350.00	5565854
5/27/2010 VINNAPAS THIN-CRETE	0.139	1,250.00	5566732
5/27/2010 WHITE SPRAY DECK GROUT	0.250	4,350.00	5566790
5/27/2010 WHITE SPRAY DECK GROUT	0.251	4,350.00	5566791
Totals for 5/27/10	2.174	36,209.24	8.33
Daily Average Batch Amount		4,023.25	
Total Number of Batches = 9			
5/28/2010 PREMIX FOR EUCO RECOVER	0.250	3,000.00	5566161
5/28/2010 VINNAPAS THIN-CRETE	0.359	3,228.64	5566732
5/28/2010 GRAY SPRAY DECK GROUT	0.244	4,355.75	5566784
5/28/2010 GRAY SPRAY DECK GROUT	0.247	4,355.75	5566785
5/28/2010 VINNAPAS THIN-CRETE	0.252	4,500.00	5567268
5/28/2010 VINNAPAS THIN-CRETE	0.195	1,750.00	5567269
Totals for 5/28/10	1.547	21,190.14	6.85
Daily Average Batch Amount		3,531.69	
Total Number of Batches = 6			
Totals for Month of May	30.09	487,950.86	8.11
Daily Average Batch Amount for May		4,879.51	
Total Batches for May = 119			

Facility Name: The Euclid Chemical Company
Facility ID Number: 1010509
Emission Unit ID Number: 001

VOC and THAP 12-month rolling calculation worksheet.

Enter the monthly total VOC and HAP emissions (in tons) from the EU001 Calculation workbook in the appropriate columns below (data entry cells are highlighted in green)

Emission Limitations:

- A. Volatile Organic Compounds (VOC) emissions shall not exceed 4.9 tons per any consecutive 12-month period.
- B. Total HAP (THAP) emissions shall not exceed 4.9 tons per any consecutive 12-month period.

Month	Year		Monthly VOC total (tons)	12-month rolling VOC (tons) *actual*	Permit VOC limit (tons) 12-month rolling	Monthly THAP total (tons)	12-month rolling THAP (tons) *actual*	Permit HAP limit (tons) 12-month rolling
May	2009	1	0.039	0.039	4.9	0.008	0.008	4.9
June	2009	2	0.079	0.118	4.9	0.014	0.022	4.9
July	2009	3	0.099	0.217	4.9	0.019	0.041	4.9
August	2009	4	0.101	0.318	4.9	0.020	0.061	4.9
September	2009	5	0.090	0.408	4.9	0.018	0.079	4.9
October	2009	6	0.122	0.530	4.9	0.020	0.099	4.9
November	2009	7	0.131	0.661	4.9	0.031	0.130	4.9
December	2009	8	0.045	0.706	4.9	0.001	0.131	4.9
January	2010	9	0.031	0.737	4.9	0.013	0.144	4.9
February	2010	10	0.137	0.874	4.9	0.025	0.169	4.9
March	2010	11	0.063	0.937	4.9	0.008	0.177	4.9
April	2010	12	0.102	1.039	4.9	0.018	0.195	4.9
May	2010	1	0.090	1.090	4.9	0.020	0.207	4.9
June	2010	2	0.000	1.011	4.9	0.000	0.193	4.9
July	2010	3	0.000	0.912	4.9	0.000	0.174	4.9
August	2010	4	0.000	0.811	4.9	0.000	0.154	4.9
September	2010	5	0.000	0.721	4.9	0.000	0.136	4.9

October	2010	6	0.000	0.599	4.9	0.000	0.116	4.9
November	2010	7	0.000	0.468	4.9	0.000	0.085	4.9
December	2010	8	0.000	0.423	4.9	0.000	0.084	4.9
January	2011	9	0.000	0.392	4.9	0.000	0.071	4.9
February	2011	10	0.000	0.255	4.9	0.000	0.046	4.9
March	2011	11	0.000	0.192	4.9	0.000	0.038	4.9
April	2011	12	0.000	0.09	4.9	0.000	0.02	4.9
May	2011		0.000	0	4.9	0.000	0	4.9
June	2011		0.000	0	4.9	0.000	0	4.9
July	2011		0.000	0	4.9	0.000	0	4.9
August	2011		0.000	0	4.9	0.000	0	4.9
September	2011		0.000	0	4.9	0.000	0	4.9
October	2011		0.000	0	4.9	0.000	0	4.9
November	2011		0.000	0	4.9	0.000	0	4.9
December	2011		0.000	0	4.9	0.000	0	4.9
January	2012		0.000	0	4.9	0.000	0	4.9
February	2012		0.000	0	4.9	0.000	0	4.9
March	2012		0.000	0	4.9	0.000	0	4.9
April	2012		0.000	0	4.9	0.000	0	4.9
May	2012		0.000	0	4.9	0.000	0	4.9
June	2012		0.000	0	4.9	0.000	0	4.9
July	2012		0.000	0	4.9	0.000	0	4.9
August	2012		0.000	0	4.9	0.000	0	4.9
September	2012		0.000	0	4.9	0.000	0	4.9
October	2012		0.000	0	4.9	0.000	0	4.9
November	2012		0.000	0	4.9	0.000	0	4.9
December	2012		0.000	0	4.9	0.000	0	4.9
January	2013		0.000	0	4.9	0.000	0	4.9
February	2013		0.000	0	4.9	0.000	0	4.9
March	2013		0.000	0	4.9	0.000	0	4.9
April	2013		0.000	0	4.9	0.000	0	4.9
May	2013		0.000	0	4.9	0.000	0	4.9
June	2013		0.000	0	4.9	0.000	0	4.9
July	2013		0.000	0	4.9	0.000	0	4.9
August	2013		0.000	0	4.9	0.000	0	4.9
September	2013		0.000	0	4.9	0.000	0	4.9
October	2013		0.000	0	4.9	0.000	0	4.9

November	2013	0.000	0	4.9	0.000	0	4.9
December	2013	0.000	0	4.9	0.000	0	4.9
January	2014	0.000	0	4.9	0.000	0	4.9
February	2014	0.000	0	4.9	0.000	0	4.9
March	2014	0.000	0	4.9	0.000	0	4.9
April	2014	0.000	0	4.9	0.000	0	4.9
May	2014	0.000	0	4.9	0.000	0	4.9
June	2014	0.000	0	4.9	0.000	0	4.9
July	2014	0.000	0	4.9	0.000	0	4.9
August	2014	0.000	0	4.9	0.000	0	4.9
September	2014	0.000	0	4.9	0.000	0	4.9
October	2014	0.000	0	4.9	0.000	0	4.9
November	2014	0.000	0	4.9	0.000	0	4.9
December	2014	0.000	0	4.9	0.000	0	4.9

Facility Name: The Euclid Chemical Company
Facility ID Number: 1010509
Emission Unit ID No.001 - Solvent Based Stain Production

Enter the month and year (in the green highlighted cells in rows 8 and 9) that the calculations are for.
 Enter the highest hours of operation (from SAP ZPP5 report) in the Blend Time, Hrs row in the Windage Lo

Month = January
 Year = 2010

1) Blender Loading Losses:
Formula: F1

Raw Material Code	184	186	16613	16617	16618	16630
Solvent Code	A	A	A	D	J	A
Constant	12.46	12.46	12.46	12.46	12.46	12.46
Saturation Factor	0.6	0.6	0.6	0.6	0.6	0.6
Vapor Pressure, psia	0.154	0.154	0.154	0.033	0.116	0.154
Molecular Weight, lb/lb mole	106.33	106.33	106.33	142.24	120	106.33
Gallons Used	0	0	0	0	0	0
Volume Liquid Transferred (1000)	0.000	0.000	0.000	0.000	0.000	0.000
Temperature, F	70	70	70	70	70	70
Temperature, R	530	530	530	530	530	530
Emissions	0.000	0.000	0.000	0.000	0.000	0.000

2) Windage Loss
Formula(s): F2

Raw Material Code	184	186	16613	16617	16618	16630
Solvent Code	A	A	A	D	J	A
Molecular Weight, lb/lb mole	106.3	106.3	106.3	142.2	120.0	106.3
Wind Speed, mph	3.35	3.35	3.35	3.35	3.35	3.35
Gas-phase mass transfer, ft/sec	0.00622	0.00622	0.00622	0.00565	0.00598	0.00622
Exposed Area, ft ²	2.00	2.00	2.00	2.00	2.00	2.00
Vapor Pressure, psia	0.154	0.154	0.154	0.033	0.116	0.154
3600 sec/hr	3600.0	3600.0	3600.0	3600.0	3600.0	3600.0
Constant	10.73	10.73	10.73	10.73	10.73	10.73
Temperature, F	70.0	70.0	70.0	70.0	70.0	70.0
Temperature, R	530.0	530.0	530.0	530.0	530.0	530.0
Blend Time, Hrs	0.0	0.0	0.0	0.0	0.0	0.0
Emissions per batch	0.0	0.0	0.0	0.0	0.0	0.0

3) Packaging Losses:
Formula: F1

Raw Material Code	184	186	16613	16617	16618	16630
Solvent Code	A	A	A	D	J	A
Constant	12.46	12.46	12.46	12.46	12.46	12.46
Saturation Factor	1.45	1.45	1.45	1.45	1.45	1.45
Vapor Pressure, psia	0.154	0.154	0.154	0.033	0.116	0.154

Molecular Weight, lb/lb mole	106.33	106.33	106.33	142.24	120	106.33
Gallons Used	0	0	0.13	0.089	0.264	0
Volume Liquid Transferred (1000)	0.000	0.000	0.000	0.000	0.000	0.000
Temperature, F	70	70	70	70	70	70
Temperature, R	530	530	530	530	530	530
Emissions	0.000	0.000	0.000	0.000	0.000	0.000

4) **VOC Emission Summary**

Blender Loading Losses	0.0	0.0	0.0	0.0	0.0	0.0
Windage Loss	0.0	0.0	0.0	0.0	0.0	0.0
Packaging Losses	0.000	0.000	0.000	0.000	0.000	0.000
TOTAL VOC Lbs	0.0	0.0	0.0	0.0	0.0	0.0
Total VOC tons	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

5) **HAP content of raws (%)**

	184	186	16613	16617	16618	16630
Xylene	80	1	32	0	0	2.5
Ethylbenzene	20	0	8	0	0	0.5
Cumene	0	3	0	0	0	0
Methyl methacrylate	0	0	0	0	0	0

6) **HAP Emission Summary**

Xylene	0	0	3.28E-05	0	0	0
Ethylbenzene	0	0	8.21E-06	0	0	0
Cumene	0	0	0	0	0	0
Methyl methacrylate	0	0	0	0	0	0

Comments on calculations:

The above calculations should be conservative due to the following:

1 - The highest vapor pressure constituent of the raw material was used in the calculations even though

The ratioing of the HAP emissions based on their percent concentration in the formula should be conservative

Loss calculation: If no raw material was used (gallons used row), the value should be zero (0).

16683	16684	16685	16686	16687	16688	16689	16690	16691
G	G	G	H	H	B	G	G	H
12.46	12.46	12.46	12.46	12.46	12.46	12.46	12.46	12.46
0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6
0.054	0.054	0.054	0.039	0.039	0.13	0.054	0.054	0.039
132.16	132.16	132.16	130	130	106.17	132.16	132.16	130
0	1	1	0	0	0	0	0	0
0.000	0.001	0.001	0.000	0.000	0.000	0.000	0.000	0.000
70	70	70	70	70	70	70	70	70
530	530	530	530	530	530	530	530	530
0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

16683	16684	16685	16686	16687	16688	16689	16690	16691
G	G	G	H	H	B	G	G	H
132.2	132.2	132.2	130.0	130.0	106.2	132.2	132.2	130.0
3.35	3.35	3.35	3.35	3.35	3.35	3.35	3.35	3.35
0.00579	0.00579	0.00579	0.00582	0.00582	0.00622	0.00579	0.00579	0.00582
2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
0.054	0.054	0.054	0.039	0.039	0.130	0.054	0.054	0.039
3600.0	3600.0	3600.0	3600.0	3600.0	3600.0	3600.0	3600.0	3600.0
10.73	10.73	10.73	10.73	10.73	10.73	10.73	10.73	10.73
70.0	70.0	70.0	70.0	70.0	70.0	70.0	70.0	70.0
530.0	530.0	530.0	530.0	530.0	530.0	530.0	530.0	530.0
0.0	169.0	169.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	8.8	8.8	0.0	0.0	0.0	0.0	0.0	0.0

16683	16684	16685	16686	16687	16688	16689	16690	16691
G	G	G	H	H	B	G	G	H
12.46	12.46	12.46	12.46	12.46	12.46	12.46	12.46	12.46
1.45	1.45	1.45	1.45	1.45	1.45	1.45	1.45	1.45
0.054	0.054	0.054	0.039	0.039	0.13	0.054	0.054	0.039

132.16	132.16	132.16	130	130	106.17	132.16	132.16	130
0.079	1.006	0.861	0.027	0.119	0.136	0	0.058	0.023
0.000	0.001	0.001	0.000	0.000	0.000	0.000	0.000	0.000
70	70	70	70	70	70	70	70	70
530	530	530	530	530	530	530	530	530
0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	8.8	8.8	0.0	0.0	0.0	0.0	0.0	0.0
0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
0.0	8.8	8.8	0.0	0.0	0.0	0.0	0.0	0.0
0.00000	0.00442	0.00442	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

16683	16684	16685	16686	16687	16688	16689	16690	16691
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0.12	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

0	0	0	0	0	0	0	0	0
0	0	0	0	0	1.09E-07	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

It may only be present in a minor amount.

ervative since the highest vapor pressure constituent was used in the calculations.

16692	16693	16694	16697	16729	16744	16748	16749	16750
G	G	G	G	L	A	A	A	A
12.46	12.46	12.46	12.46	12.46	12.46	12.46	12.46	12.46
0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6
0.054	0.054	0.054	0.054	0.154	0.154	0.154	0.154	0.154
132.16	132.16	132.16	132.16	110	106.33	106.33	106.33	106.33
0	0	0	0	0	11	0	0	0
0.000	0.000	0.000	0.000	0.000	0.011	0.000	0.000	0.000
70	70	70	70	70	70	70	70	70
530	530	530	530	530	530	530	530	530
0.000	0.000	0.000	0.000	0.000	0.002	0.000	0.000	0.000

16692	16693	16694	16697	16729	16744	16748	16749	16750
G	G	G	G	L	A	A	A	A
132.2	132.2	132.2	132.2	110.0	106.3	106.3	106.3	106.3
3.35	3.35	3.35	3.35	3.35	3.35	3.35	3.35	3.35
0.00579	0.00579	0.00579	0.00579	0.00615	0.00622	0.00622	0.00622	0.00622
2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
0.054	0.054	0.054	0.054	0.154	0.154	0.154	0.154	0.154
3600.0	3600.0	3600.0	3600.0	3600.0	3600.0	3600.0	3600.0	3600.0
10.73	10.73	10.73	10.73	10.73	10.73	10.73	10.73	10.73
70.0	70.0	70.0	70.0	70.0	70.0	70.0	70.0	70.0
530.0	530.0	530.0	530.0	530.0	530.0	530.0	530.0	530.0
0.0	0.0	0.0	0.0	0.0	169.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	21.8	0.0	0.0	0.0

16692	16693	16694	16697	16729	16744	16748	16749	16750
G	G	G	G	L	A	A	A	A
12.46	12.46	12.46	12.46	12.46	12.46	12.46	12.46	12.46
1.45	1.45	1.45	1.45	1.45	1.45	1.45	1.45	1.45
0.054	0.054	0.054	0.054	0.154	0.154	0.154	0.154	0.154

16759	16760	16760	16762	16763	16784	16795
A	A	M	K	I	B	A
12.46	12.46	12.46	12.46	12.46	12.46	12.46
0.6	0.6	0.6	0.6	0.6	0.6	0.6
0.154	0.154	0.802	0.014	0.29	0.13	0.154
106.33	106.33	116.16	149	116.16	106.17	106.33
17	0	0	0	0	0	0
0.017	0.000	0.000	0.000	0.000	0.000	0.000
70	70	70	70	70	70	70
530	530	530	530	530	530	530
0.004	0.000	0.000	0.000	0.000	0.000	0.000

16759	16760	16760	16762	16763	16784	16795
A	A	M	K	I	B	A
106.3	106.3	116.2	149.0	116.2	106.2	106.3
3.35	3.35	3.35	3.35	3.35	3.35	3.35
0.00622	0.00622	0.00604	0.00556	0.00604	0.00622	0.00622
2.00	2.00	2.00	2.00	2.00	2.00	2.00
0.154	0.154	0.802	0.014	0.290	0.130	0.154
3600.0	3600.0	3600.0	3600.0	3600.0	3600.0	3600.0
10.73	10.73	10.73	10.73	10.73	10.73	10.73
70.0	70.0	70.0	70.0	70.0	70.0	70.0
530.0	530.0	530.0	530.0	530.0	530.0	530.0
169.0	0.0	0.0	0.0	0.0	0.0	0.0
21.8	0.0	0.0	0.0	0.0	0.0	0.0

16759	16760	16760	16762	16763	16784	16795
A	A	M	K	I	B	A
12.46	12.46	12.46	12.46	12.46	12.46	12.46
1.45	1.45	1.45	1.45	1.45	1.45	1.45
0.154	0.154	0.802	0.014	0.29	0.13	0.154

106.33	106.33	116.16	149	116.16	106.17	106.33
16.784	0	0	0	0	0	0
0.017	0.000	0.000	0.000	0.000	0.000	0.000
70	70	70	70	70	70	70
530	530	530	530	530	530	530
0.009	0.000	0.000	0.000	0.000	0.000	0.000

0.0	0.0	0.0	0.0	0.0	0.0	0.0
21.8	0.0	0.0	0.0	0.0	0.0	0.0
0.009	0.000	0.000	0.000	0.000	0.000	0.000
21.8	0.0	0.0	0.0	0.0	0.0	0.0
0.01091	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

0.031 TOTAL TONS VOC

16759	16760	16760	16762	16763	16784	16795
57.73	0.4	0	0	0	0	38.67
13.89	0.2	0	0	0	0.2	9.07
0.1	0	0	0	0	0	0
0	0	0	0	0	0	1.02

12.59127	0	0	0	0	0	0	21.02363	pounds	0.011
3.029494	0	0	0	0	0	0	5.007294	pounds	0.003
0.021811	0	0	0	0	0	0	0.021811	pounds	0.000
0	0	0	0	0	0	0	0	pounds	0.000
0.013									

