

HENRY Company- BARTOW FL							
Cutback Coatings Plant VOC and Xylene Emissions							
Month	Amount of Mineral Spirits and Aromatic 100	Cutback Throughput	12 Month Rolling Cutback Throughput	Monthly VOC	12 Month VOC Rolling Sum	Monthly Xylene Emissions	12 Month Xylene Rolling Sum
	(lb)	Tons	tons	(tons)	(tons)	(tons)	(tons)
Jan-06	290,695	436.48		0.62		0.02	
Feb-06	313,297	470.42		0.67		0.02	
Mar-06	352,582	529.40		0.76		0.02	
Apr-06	245,955	369.30		0.53		0.02	
May-06	388,342	583.10		0.83		0.03	
Jun-06	229,683	344.87		0.49		0.01	
Jul-06	294,137	441.65		0.63		0.02	
Aug-06	293,139	440.15		0.63		0.02	
Sep-06	217,550	326.65		0.47		0.01	
Oct-06	168,577	253.12		0.36		0.01	
Nov-06	207,114	310.98		0.45		0.01	
Dec-06	124,461	186.88	4692.99	0.27	6.72	0.01	0.20
Jan-07	167,376	251.32	4507.83	0.36	6.45	0.01	0.19
Feb-07	210,967	316.77	4354.18	0.45	6.23	0.01	0.19
Mar-07	234,540	352.16	4176.94	0.50	5.98	0.02	0.18
Apr-07	179,319	269.25	4076.88	0.39	5.84	0.01	0.18
May-07	383,018	575.10	4068.89	0.82	5.83	0.02	0.17
Jun-07	259,803	390.09	4114.12	0.56	5.89	0.02	0.18
Jul-07	189,307	284.24	3956.71	0.41	5.67	0.01	0.17
Aug-07	268,614	403.32	3919.89	0.58	5.61	0.02	0.17
Sep-07	165,435	248.40	3841.64	0.36	5.50	0.01	0.17
Oct-07	113,042	169.73	3758.25	0.24	5.38	0.01	0.16
Nov-07	95,596	143.54	3590.81	0.21	5.14	0.01	0.15
Dec-07	124,154	186.42	3590.35	0.27	5.14	0.01	0.15
Jan-08	159,978	240.21	3579.24	0.34	5.13	0.01	0.15
Feb-08	133,496	200.44	3462.92	0.29	4.96	0.01	0.15
Mar-08	232,035	348.40	3459.15	0.50	4.95	0.01	0.15
Apr-08	198,168	297.55	3487.46	0.43	4.99	0.01	0.15
May-08	131,530	197.49	3109.85	0.28	4.45	0.01	0.13
Jun-08	125,039	187.75	2907.50	0.27	4.16	0.01	0.12
Jul-08	104,551	156.98	2780.24	0.22	3.98	0.01	0.12
Aug-08	117,630	176.62	2553.53	0.25	3.66	0.01	0.11
Sep-08	112,094	168.31	2473.44	0.24	3.54	0.01	0.11
Oct-08	133,574	200.56	2504.27	0.29	3.59	0.01	0.11
Nov-08	40,336	60.56	2421.30	0.09	3.47	0.00	0.10
Dec-08	70,154	105.34	2340.22	0.15	3.35	0.00	0.10
Jan-09	76,067	114.21	2214.23	0.16	3.17	0.00	0.10
Feb-09	101,366	152.20	2165.98	0.22	3.10	0.01	0.09
Mar-09	86,193	129.42	1947.00	0.19	2.79	0.01	0.08
Apr-09	85,160	127.87	1777.32	0.18	2.54	0.01	0.08
May-09	60,665	91.09	1670.91	0.13	2.39	0.00	0.07
Jun-09	54,515	81.85	1565.02	0.12	2.24	0.00	0.07
Jul-09	153,848	231.00	1639.04	0.33	2.35	0.01	0.07
Aug-09	79,683	119.64	1582.06	0.17	2.27	0.01	0.07
Sep-09	72,609	109.02	1522.78	0.16	2.18	0.00	0.07
Oct-09	43,963	66.01	1388.23	0.09	1.99	0.00	0.06
Nov-09	39,483	59.28	1386.95	0.08	1.99	0.00	0.06
Dec-09	28,023	42.08	1323.69	0.06	1.90	0.00	0.06
Jan-10	83,002	124.63	1334.10	0.18	1.91	0.01	0.06
Feb-10	118,003	177.18	1359.08	0.25	1.95	0.01	0.06
Mar-10	138,345	207.73	1437.39	0.30	2.06	0.01	0.06
Apr-10	124,630	187.13	1496.65	0.27	2.14	0.01	0.06
May-10	131,563	197.54	1603.10	0.28	2.30	0.01	0.07
Jun-10	66,487	99.83	1621.08	0.14	2.32	0.00	0.07
Jul-10	138,071	207.31	1597.39	0.30	2.29	0.01	0.07
Aug-10	66,250	99.47	1577.22	0.14	2.26	0.00	0.07
Sep-10	73,971	111.07	1579.27	0.16	2.26	0.00	0.07
Oct-10	137,263	206.10	1719.36	0.30	2.46	0.01	0.07
Nov-10	44,525	66.85	1726.93	0.10	2.47	0.00	0.07
Dec-10	48,777	73.24	1758.09	0.10	2.52	0.00	0.08

**HENRY Company- BARTOW FL
 Cutback Coatings Plant VOC and Xylene Emissions**

Month	Amount of Mineral Spirits and Aromatic 100 (lb)	Cutback Throughput Tons	12 Month Rolling Cutback Throughput tons	Monthly VOC (tons)	12 Month VOC Rolling Sum (tons)	Monthly Xylene Emissions (tons)	12 Month Xylene Rolling Sum (tons)
Jan-11	81,837	122.88	1756.34	0.18	2.51	0.01	0.08
Feb-11	51,525	77.36	1656.52	0.11	2.37	0.00	0.07
Mar-11	184,023	276.31	1725.11	0.40	2.47	0.01	0.07
Apr-11	121,793	182.87	1720.85	0.26	2.46	0.01	0.07
May-11	26,401	39.64	1562.95	0.06	2.24	0.00	0.07
Jun-11	46,998	70.57	1533.68	0.10	2.20	0.00	0.07
Jul-11	36,421	54.69	1381.06	0.08	1.98	0.00	0.06
Aug-11	132,308	198.66	1480.24	0.28	2.12	0.01	0.06
Sep-11	91,946	138.06	1507.23	0.20	2.16	0.01	0.06
Oct-11	31,911	47.91	1349.05	0.07	1.93	0.00	0.06
Nov-11	38,598	57.95	1340.15	0.08	1.92	0.00	0.06
Dec-11	116,577	175.04	1441.95	0.25	2.06	0.01	0.06

Henry Company
 Bartow Facility
 1050283
 EU002
 Lime Storage Silo

Limestone Processing			
Month	Amount of Limestone Usage in Asphalt Cutback	12 Month Rolling Limestone Throughput	
	(lb)	(lb)	(tons)
Feb-08	100,248		
Mar-08	89,810		
Apr-08	119,340		
May-08	83,070		
Jun-08	68,168		
Jul-08	67,444		
Aug-08	55,078		
Sep-08	54,403		
Oct-08	53,995		
Nov-08	28,858		
Dec-08	18,456		
Jan-09	50,431	789301.00	394.65
Feb-09	34,068	723121.00	361.56
Mar-09	36,382	669693.00	334.85
Apr-09	22,801	573154.00	286.58
May-09	30,600	520684.00	260.34
Jun-09	44,700	497216.00	248.61
Jul-09	29,200	458972.00	229.49
Aug-09	31,600	435494.00	217.75
Sep-09	15,900	396991.00	198.50
Oct-09	13,050	356046.00	178.02
Nov-09	7,800	334988.00	167.49
Dec-09	12,850	329382.00	164.69
Jan-10	35,050	314001.00	157.00
Feb-10	30,150	310083.00	155.04
Mar-10	48,000	321701.00	160.85
Apr-10	64,150	363050.00	181.53
May-10	56,150	388600.00	194.30
Jun-10	45,150	389050.00	194.53
Jul-10	52,975	412825.00	206.41
Aug-10	49,750	430975.00	215.49
Sep-10	25,500	440575.00	220.29
Oct-10	23,475	451000.00	225.50
Nov-10	28,350	471550.00	235.78
Dec-10	9,050	467750.00	233.88
Jan-11	21,100	453800.00	226.90
Feb-11	22,550	446200.00	223.10
Mar-11	71,050	469250.00	234.63
Apr-11	30,250	435350.00	217.68
May-11	51,400	430600.00	215.30
Jun-11	36,350	421800.00	210.90
Jul-11	24,450	393275.00	196.64
Aug-11	58,325	401850.00	200.93
Sep-11	47,550	423900.00	211.95
Oct-11	20,525	420950.00	210.48
Nov-11	28,450	421050.00	210.53
Dec-11	25,875	437875.00	218.94