

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month **DECEMBER**

Year **2009**

Days of operation **22**

Hours of Operation **176**

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
12/1	HOLCIM	G-PORT	9	26.30	7:00am	8:30am	
12/1	LEHIGH	W-PORT	3	24.26	7:30am	9:00am	
12/1	STD SAND	50/140	7	24.20	10:30am	12:00pm	
12/1	FRANKLIN	90/200	1	26.05	11:30am	1:00pm	
12/2	LEHIGH	W-PORT	3	24.18	7:00am	8:30am	
12/2	STD SAND	50/140	7	25.76	7:30am	9:00am	
12/2	FRANKLIN	90/200	1	26.57	10:00am	11:30am	
12/3	STD SAND	50/140	7	23.76	11:30am	1:00pm	
12/4	LEHIGH	W-PORT	3	24.07	7:00am	8:30am	
12/4	STD SAND	50/140	7	23.86	7:30am	9:00am	
12/4	FRANKLIN	90/200	1	26.24	10:00am	11:30am	
12/9	STD SAND	50/140	7	25.72	8:30am	10:00am	
12/10	STD SAND	50/140	7	26.48	12:30pm	2:00pm	
12/11	STD SAND	20/30	6	26.13	7:00am	8:30am	
12/11	STD SAND	30/65	8	25.43	2:05pm	3:35pm	
12/14	STD SAND	50/140	7	23.27	2:00pm	3:30pm	
12/15	STD SAND	50/140	7	22.99	9:00am	10:30am	
12/15	STD SAND	50/140	7	25.79	10:30am	12:00pm	
12/16	HOLCIM	G-PORT	9	27.28	12:30pm	2:00pm	
12/21	STD SAND	50/140	7	25.23	1:00pm	2:30pm	
12/30	STD SAND	50/140	7	24.07	8:30am	10:00am	

1: 78.96
 3: 72.51
 4: —
 6: 26.13
 7: 271.23
 8: 25.43
 9: 53.58

1. Malfunction - explanation

2. Water application or sweeping to control unconfined emissions

Total Tons/month **527.84**

Average Tons/day **23.99**

Year to date operating hours **176**

Year to date loading rate in tons **527.84**

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month JANUARY

Year 2010

Days of operation 20

Hours of Operation 160

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
1/14	STDSAND	SO140	7	26.02	11:00am	12:30pm	
1/14	LEHIGH	W.PORT	3	26.47	12:30pm	2:00pm	
1/15	LEHIGH	W.PORT	3	23.98	9:00am	10:30am	
1/15	STDSAND	SO140	7	25.65	9:30am	11:00am	
1/15	STDSAND	SO140	7	24.03	11:30am	1:00pm	
1/15	FRANKLIN	90200	1	26.30	2:30pm	4:00pm	
1/16	STDSAND	SO140	7	26.13	8:00am	9:30am	
1/17	STDSAND	SO140	7	25.15	10:00am	11:30am	
1/17	LEHIGH	W.PORT	3	26.58	10:30am	12:00pm	
1/18	STDSAND	SO140	7	26.06	10:30am	12:00pm	
1/18	STDSAND	3065	8	24.58	12:30pm	2:00pm	
1/18	STDSAND	SO140	7	24.97	1:30pm	3:00pm	
1/11	STDSAND	SO140	7	24.88	10:00am	11:30am	
1/11	STDSAND	SO140	7	23.77	12:45pm	2:15pm	
1/11	LEHIGH	W.PORT	3	26.86	1:00pm	2:30pm	
1/12	STDSAND	SO140	7	25.66	11:15am	12:45pm	
1/12	LEHIGH	W.PORT	3	24.09	3:00pm	4:30pm	
1/14	STDSAND	3065	8	24.46	11:30am	1:00pm	
1/14	STDSAND	SO140	7	25.42	2:30pm	4:00pm	
1/15	STDSAND	SO140	7	25.66	10:30am	12:00pm	
1/15	STDSAND	SO140	7	25.52	12:45pm	2:15pm	
1/15	FRANKLIN	90200	1	26.32	2:00pm	3:30pm	
1/18	LEHIGH	W.PORT	3	26.55	7:30am	9:00am	
1/18	HOLCIM	G.PORT	9	26.53	2:00pm	3:30pm	
1/19	STDSAND	SO140	7	26.12	7:00am	8:30am	
1/19	STDSAND	SO140	7	25.47	1:00pm	2:30pm	
1/19	LEHIGH	W.PORT	3	24.24	2:00pm	3:30pm	
1/25	GIMONT	LIME	4	25.81	10:00am	11:30am	
1/26	STDSAND	SO140	7	24.85	7:45am	9:15am	
1/26	STDSAND	SO140	7	23.85	10:00am	11:30am	
1/26	LEHIGH	W.PORT	3	26.90	12:30pm	2:00pm	
1/27	STDSAND	SO140	7	25.03	1:00pm	2:30pm	
1/28	STDSAND	SO140	7	23.75	7:00am	8:30am	
1/28	LEHIGH	W.PORT	3	26.90	10:45am	12:15pm	

1: 52.62
 3: 232.57
 4: 25.81
 6: —
 7: 477.97
 8: 49.04
 9: 26.53

1. Malfunction - explanation

2. Water application or sweeping to control unconfined emissions

Total Tons/month 864.54

Average Tons/day 43.23

Year to date operating hours 236

Year to date loading rate in tons 1392.38

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month FEBRUARY

Year 2010

Days of operation 20

Hours of Operation 160

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
2/1	STDSAND	50/140	7	25.40	11:00am	12:30pm	
2/2	STDSAND	30/65	8	24.42	7:00am	8:30am	
2/2	LEHIGH	W.PORT	3	26.64	10:00am	11:30am	
2/3	STDSAND	20/30	6	24.90	9:30am	11:00am	
2/3	STDSAND	40/140	7	24.57	2:45pm	4:15pm	
2/3	HOLCIM	G.PORT	9	26.69	3:30pm	5:00pm	
2/4	STDSAND	50/140	7	26.05	8:45am	10:15am	
2/4	LEHIGH	W.PORT	3	26.82	9:45am	11:15am	
2/4	STDSAND	50/140	7	23.77	12:00pm	1:30pm	
2/5	STDSAND	50/140	7	26.28	7:00am	8:30am	
2/5	STDSAND	50/140	7	26.45	11:00am	12:30pm	
2/8	FRANKLIN	90/200	1	26.54	7:00am	8:30am	
2/8	LEHIGH	W.PORT	3	26.50	1:00pm	2:30pm	
2/10	STDSAND	20/30	6	24.55	10:00am	11:30am	
2/10	STDSAND	50/140	7	23.52	2:00pm	3:30pm	
2/11	STDSAND	50/140	7	22.57	7:00am	8:30am	
2/11	LEHIGH	W.PORT	3	24.29	7:30am	9:00am	
2/11	STDSAND	50/140	7	25.57	2:30pm	4:00pm	
2/16	LEHIGH	W.PORT	3	27.05	1:00pm	2:30pm	
2/17	STDSAND	50/140	7	26.25	7:00am	8:30am	
2/17	STDSAND	50/140	7	25.97	10:30am	12:00pm	
2/17	FRANKLIN	90/200	1	26.08	3:30pm	5:00pm	
2/17	LEHIGH	W.PORT	3	24.18	3:30pm	5:00pm	
2/23	HOLCIM	G.PORT	9	26.53	7:00am	8:30am	
2/23	STDSAND	50/140	7	25.80	12:45pm	2:15pm	
2/24	STDSAND	50/140	7	25.73	7:00am	8:30am	
2/24	STDSAND	30/65	8	26.26	7:30am	9:00am	
2/24	LEHIGH	W.PORT	3	26.60	1:00pm	2:30pm	
2/25	STDSAND	50/140	7	25.25	3:00pm	4:30pm	
2/25	STDSAND	50/140	7	25.78	2:30pm	4:00pm	
2/25	LEHIGH	W.PORT	3	23.99			

1: 52.62
 3: 206.07
 4: —
 6: 49.45
 7: 378.96
 8: 50.68
 9: 53.22

1. Malfunction - explanation

2. Water application or sweeping to control unconfined emissions

Total Tons/month 791.00

Average Tons/day 39.55

Year to date operating hours 496

Year to date loading rate in tons 2183.38

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month MARCH

Year 2010

Days of operation 23

Hours of Operation 184

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
3/1	STDSAND	SO140	7	25.24	7:00am	8:30am	
3/2	HOLCIM	G.PORT	9	27.07	8:30am	10:00am	
3/2	STDSAND	SO140	7	26.42	11:00am	12:30pm	
3/2	STDSAND	SO165	8	25.37	2:30pm	4:00pm	
3/3	FRANKLIN	90200	1	26.15	8:00am	9:30am	
3/3	STDSAND	20130	6	22.74	11:00am	11:30am	
3/3	STDSAND	SO140	7	26.67	12:00pm	1:30pm	
3/4	LEHIGH	W.PORT	3	24.56	3:00pm	4:30pm	
3/5	LEHIGH	W.PORT	3	24.25	12:00pm	1:30pm	
3/5	STDSAND	SO140	7	25.10	2:15pm	3:45pm	
3/8	STDSAND	SO140	7	26.34	11:30am	1:00pm	
3/8	STDSAND	SO140	7	25.27	2:00pm	3:30pm	
3/8	STDSAND	SO140	7				
3/9	LEHIGH	W.PORT	3	24.05	1:00pm	2:30pm	
3/10	LEHIGH	W.PORT	3	26.57	7:30am	9:00am	
3/10	STDSAND	SO140	7	25.59	11:00am	12:30pm	
3/12	STDSAND	SO140	7	26.14	8:00am	9:30am	
3/12	LEHIGH	W.PORT	3	24.37	1:30pm	3:00pm	
3/12	STDSAND	SO140	7	25.63	3:00pm	4:30pm	
3/15	STDSAND	SO140	7	24.36	1:00pm	2:30pm	
3/16	STDSAND	SO140	7	25.82	7:00am	8:30am	
3/16	LEHIGH	W.PORT	3	24.19	10:00am	11:30am	
3/16	STDSAND	SO140	7	26.18	3:00pm	4:30pm	
3/17	FRANKLIN	90200	1	26.88	7:00am	8:30am	
3/17	STDSAND	SO140	7	25.91	8:45am	10:15am	
3/18	STDSAND	SO140	7	25.75	7:00am	8:30am	
3/18	STDSAND	SO140	7	25.88	10:00am	11:30am	
3/18	LEHIGH	W.PORT	3	26.86	3:00pm	4:30pm	
3/19	STDSAND	SO140	7	25.21	9:15am	10:45am	
3/19	HOLCIM	G.PORT	9	26.60	12:00pm	1:30pm	
3/19	STDSAND	SO140	7	25.96	1:00pm	2:30pm	
3/22	STDSAND	SO140	7	24.00	7:00am	8:30am	
3/22	STDSAND	SO140	7	26.47	9:00am	10:30am	
3/23	STDSAND	SO140	7	23.36	12:00pm	1:30pm	
3/23	STDSAND	20130	6	25.50	2:00pm	3:30pm	
3/23	LEHIGH	W.PORT	3	26.73	2:30pm	4:00pm	

1: 105.42
 3: 278.66
 4: 24.71
 6: 48.24
 7: 664.00
 8: 45.21
 9: 53.67

1. Malfunction - explanation
2. Water application or sweeping to control unconfined emissions

Total Tons/month
 Average Tons/day
 Year to date operating hours
 Year to date loading rate in tons

See over

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month MARCH

Year 2010

Days of operation 23

Hours of Operation 184

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
3/24	FRANKLIN	90/200	1	26.29	9:00am	10:30am	
3/24	LEHIGH	W.PORT	3	26.62	11:00am	12:30pm	
3/24	STDSAND	SO/140	7	26.00	1:15pm	2:45pm	
3/28	STDSAND	SO/140	7	25.78	2:15pm	3:45pm	
3/29	STDSAND	SO/140	7	24.89	7:00am	8:30am	
3/29	GIMONT	LIME	4	24.71	8:00am	9:30am	
3/29	STDSAND	SO/65	8	19.84	12:30pm	2:00pm	
3/29	STDSAND	SO/140	7	23.97	3:15pm	4:45pm	
3/30	LEHIGH	W.PORT	3	23.89	7:00am	8:30am	
3/30	STDSAND	SO/140	7	26.22	1:30pm	3:00pm	
3/31	FRANKLIN	90/200	1	26.10	7:00am	8:20am	
3/31	STDSAND	SO/140	7	25.84	11:30am	1:00pm	
3/31	LEHIGH	W.PORT	3	26.57	2:15pm	3:45pm	

- 1. Malfunction - explanation
- 2. Water application or sweeping to control unconfined emissions

Total Tons/month 1219.91
 Average Tons/day 53.04
 Year to date operating hours 680
 Year to date loading rate in tons 3403.29

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month APRIL

Year 2010

Days of operation 22

Hours of Operation 176

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
4/1	HOLCIM	G.PORT	9	26.53	7:00am	8:30am	
4/1	STDSAND	SO140	7	25.64	10:30am	12:00pm	
4/1	LEHIGH	W.PORT	3	24.20	11:45am	1:45pm	
4/2	STDSAND	SO140	7	26.87	8:30am	10:00am	
4/2	STDSAND	SO140	7	25.69	11:00am	12:30pm	
4/5	STDSAND	SO140	7	26.35	7:00am	8:30am	
4/7	STDSAND	SO140	7	23.83	7:00am	8:30am	
4/7	STDSAND	SO140	7	26.04	8:30am	10:00am	
4/7	LEHIGH	W.PORT	3	26.71	12:15pm	1:45pm	
4/7	FRANKLIN	90/200	1	26.87	12:30pm	2:00pm	
4/8	STDSAND	SO140	7	25.90	7:00am	8:30am	
4/8	LEHIGH	W.PORT	3	26.18	7:30am	9:00am	
4/8	STDSAND	SO140	7	25.94	12:30pm	2:00pm	
4/8	LEHIGH	W.PORT	3	24.26	12:45pm	2:15pm	
4/9	STDSAND	30/65	8	25.04	9:00am	10:30am	
4/12	STDSAND	SO140	7	24.19	9:45am	11:15am	
4/13	HOLCIM	G.PORT	9	26.84	1:30pm	3:00pm	
4/13	STDSAND	SO140	7	25.96	2:15pm	3:45pm	
4/14	LEHIGH	W.PORT	3	26.29	8:00am	9:30am	
4/14	STDSAND	SO140	7	24.78	10:00am	11:30am	
4/14	STDSAND	SO140	7	25.53	2:00pm	3:30pm	
4/15	STDSAND	SO140	7	26.31	7:00am	8:30am	
4/16	LEHIGH	W.PORT	3	26.36	7:00am	8:30am	
4/16	STDSAND	SO140	7	26.21	7:45am	9:15am	
4/20	STDSAND	20/30	6	25.94	10:15am	11:45am	
4/20	STDSAND	SO140	7	25.19	2:00pm	3:30pm	
4/21	LEHIGH	W.PORT	3	26.62	7:00am	8:30am	
4/21	STDSAND	SO140	7	25.28	1:00pm	2:30pm	
4/21	STDSAND	SO140	7	25.06	3:00pm	4:30pm	
4/22	STDSAND	SO140	7	25.25	7:00am	8:30am	
4/22	STDSAND	SO140	7	25.40	11:00am	12:30pm	
4/22	FRANKLIN	90/200	1	26.67	11:30am	1:00pm	
4/23	STDSAND	SO140	7	26.53	7:00am	8:30am	
4/23	LEHIGH	W.PORT	3	26.57	8:15am	9:45am	
4/23	HOLCIM	G.PORT	9	26.00	8:30am	10:00am	
4/23	STDSAND	SO140	7	26.19	11:45am	1:15pm	

1: 79.67
 3: 255.83
 4: 26.02
 6: 25.94
 7: 721.71
 8: 25.04
 9: 79.37

1. Malfunction - explanation
2. Water application or sweeping to control unconfined emissions

Total Tons/month
Average Tons/day
Year to date operating hours
Year to date loading rate in tons

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month **APRIL (cont)**

Year **2010**

Days of operation **22**

Hours of Operation **176**

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
				7.02			
4/26	STDSAND	SO/140	7	24.11	7:00am	8:30am	
4/26	LEHIGH	W. PORT	3	24.11	9:30am	11:00am	
4/27	STDSAND	SO/140	7	22.22	10:30am	12:00pm	
4/28	STDSAND	SO/140	7	26.37	9:45am	10:15am	
4/28	STDSAND	SO/140	7	25.87	1:15pm	2:45pm	
4/28	FRANKLIN	90/200	1	26.13	2:00pm	3:30pm	
4/29	G.MONT	LIME	4	26.02	7:00am	8:30am	
4/29	STDSAND	SO/140	7	26.25	7:45am	9:15am	
4/29	STDSAND	SO/140	7	25.67	1:45pm	2:15pm	
4/30	STDSAND	SO/140	7	25.93	4:30pm	6:00pm	
4/30	STDSAND	SO/140	7	24.24	1:00am	8:30am	
4/30	LEHIGH	W. PORT	3	24.53	7:30am	9:00am	

1. Malfunction - explanation
2. Water application or sweeping to control unconfined emissions

Total Tons/month **1213.58**
 Average Tons/day **55.16**
 Year to date operating hours **856**
 Year to date loading rate in tons **4616.87**

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month **MAY**

Year **2010**

Days of operation **20**

Hours of Operation **160**

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
5/3	HOLCIM	G.PORT	9	26.36	7:00am	8:30am	
5/3	STDSAND	SO140	7	26.27	1:00pm	2:30pm	
5/3	LEHIGH	W.PORT	3	24.00	2:15pm	3:45pm	
5/3	STDSAND	SO140	7	25.88	3:30pm	5:00pm	
5/4	STDSAND	SO140	7	25.23	2:00pm	3:30pm	
5/5	LEHIGH	W.PORT	3	23.82	7:00am	8:30am	
5/5	STDSAND	SO140	7	24.20	12:30pm	2:00pm	
5/5	STDSAND	SO140	7	24.77	2:30pm	4:00pm	
5/6	LEHIGH	W.PORT	3	23.96	7:00am	8:30am	
5/6	STDSAND	SO140	7	26.13	9:00am	10:30am	
5/6	STDSAND	SO140	7	25.18	12:45pm	2:15pm	
5/7	STDSAND	SO140	7	24.82	8:45am	10:15am	
5/7	LEHIGH	W.PORT	3	26.13	12:45pm	2:15pm	
5/10	STDSAND	SO140	7	25.22	7:00am	8:30am	
5/10	LEHIGH	W.PORT	3	23.90	7:30am	9:00am	
5/10	STDSAND	SO140	7	24.81	9:45am	10:15am	
5/10	STDSAND	SO140	7	24.86	7:00am	8:30am	
5/11	HOLCIM	G.PORT	9	26.46	7:00am	8:30am	
5/12	STDSAND	SO140	7	26.54	8:00am	9:30am	
5/12	STDSAND	SO140	7	25.27	12:00pm	1:30pm	
5/12	FRANKLIN	90/200	1	26.46	12:45pm	2:15pm	
5/14	LEHIGH	W.PORT	3	26.87	7:00am	8:30am	
5/14	STDSAND	SO165	8	25.33	2:30pm	4:00pm	
5/17	STDSAND	SO140	7	23.42	3:30pm	5:00pm	
5/18	LEHIGH	W.PORT	3	26.45	7:00am	8:30am	
5/18	STDSAND	SO140	7	25.84	8:30am	10:00am	
5/18	STDSAND	SO165	8	24.09	9:45am	11:15am	
5/18	FRANKLIN	90/200	1	26.18	10:15am	11:45am	
5/18	HOLCIM	G.PORT	9	26.26	1:00pm	2:30pm	
5/18	GRAYMONT	LIME	4	24.45	3:00pm	4:30pm	
5/19	STDSAND	SO140	7	26.48	7:30am	9:00am	
5/19	STDSAND	SO140	7	24.30	2:30pm	4:00pm	
5/20	STDSAND	SO140	7	23.30	10:45am	12:15pm	
5/20	STDSAND	SO140	7	25.66	12:00pm	1:30pm	
5/20	STDSAND	SO140	7	24.63	1:45pm	2:15pm	
5/21	LEHIGH	W.PORT	3	23.84	7:00am	8:30am	

1: 52.64
 3: 300.52
 4: 24.45
 6: 51.06
 7: 701.68
 8: 75.96
 9: 105.69

EPA

1. Malfunction - explanation

2. Water application or sweeping to control unconfined emissions

Total Tons/month

Average Tons/day

Year to date operating hours

Year to date loading rate in tons

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month MAY (cont)

Year 2010

Days of operation 20

Hours of Operation 160

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
5/21	STDSAND	SO 140	7	26.09	8:00am	9:30am	
5/21	STDSAND	20 30	6	25.66	10:30am	12:00pm	
5/21	STDSAND	SO 140	7	24.66	3:00pm	4:30pm	
5/24	STDSAND	SO 140	7	25.80	7:00am	8:30am	
5/24	LEHIGH	W. PORT	3	26.42	7:30am	9:00am	
5/24	STDSAND	SO 140	7	25.60	10:30am	12:00pm	
5/24	LEHIGH	W. PORT	3	24.05	12:15pm	1:45pm	
5/25	HOLCIM	C. PORT	9	26.61	7:00am	8:30am	
5/25	STDSAND	SO 140	7	25.51	10:15am	11:45am	
5/26	STDSAND	20 30	6	25.40	7:00am	8:30am	
5/26	STDSAND	SO 140	7	25.28	11:00am	12:30pm	
5/27	LEHIGH	W. PORT	3	24.46	7:00am	8:30am	
5/27	STDSAND	SO 140	7	24.80	9:30am	11:00am	
5/28	LEHIGH	W. PORT	3	26.62	7:00am	8:30am	
5/28	STDSAND	SO 140	7	23.52	11:15am	12:45pm	
5/28	STDSAND	SO 140	7	24.15	1:15pm	2:45pm	

1. Malfunction - explanation

2. Water application or sweeping to control unconfined emissions

Total Tons/month 1287.34 1312

Average Tons/day 64.37 65.6

Year to date operating hours 1016

Year to date loading rate in tons 3904.21 5928.87

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month JUNE

Year 2010

Days of operation 22

Hours of Operation 176

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
6/1	STDSAND	SO 140	7	22.55	7:00am	8:30am	
6/1	STDSAND	SO 140	7	22.97	8:30am	10:00am	
6/2	LEHIGH	W.PORT	3	26.50	8:00am	9:30am	
6/2	LEHIGH	W.PORT	3	24.15	12:15pm	1:45pm	
6/2	STDSAND	SO 140	7	24.96	1:45pm	3:15pm	
6/2	STDSAND	SO 140	7	24.12	3:00pm	4:30pm	
6/3	STDSAND	SO 140	7	24.59	12:00pm	1:30pm	
6/3	LEHIGH	W.PORT	3	24.21	1:00pm	2:30pm	
6/3	HOLCIM	C.PORT	9	27.09	2:00pm	3:30pm	
6/3	FRANKLIN	901200	1	26.31	2:30pm	4:00pm	
6/4	STDSAND	SO 140	7	24.71	7:00am	8:30am	
6/4	LEHIGH	W.PORT	3	24.02	7:30am	9:00am	
6/4	LEHIGH	W.PORT	3	24.12	2:30pm	4:00pm	
6/8	LEHIGH	W.PORT	3	24.12	7:00am	8:30am	
6/8	STDSAND	SO 140	7	24.57	7:15am	8:45am	
6/8	STDSAND	SO 140	7	25.05	2:00pm	3:30pm	
6/8	STDSAND	SO 140	7	25.53	3:30pm	5:00pm	
6/9	STDSAND	SO 140	7	25.27	7:00am	8:30am	
6/9	LEHIGH	W.PORT	3	24.29	7:30am	9:00am	
6/9	STDSAND	SO 140	7	25.74	9:15am	10:45am	
6/10	STDSAND	SO 140	7	22.18	7:00am	8:30am	
6/10	STDSAND	SO 140	7	25.63	12:00pm	1:30pm	
6/11	HOLCIM	C.PORT	9	26.52	8:15am	9:45am	
6/11	FRANKLIN	901200	1	26.88	9:00am	10:30am	
6/11	STDSAND	30165	8	25.50	1:30pm	3:00pm	
6/11	STDSAND	SO 140	7	24.35	1:15pm	2:45pm	
6/15	LEHIGH	W.PORT	3	23.25	7:00am	8:30am	
6/15	STDSAND	SO 140	7	23.06	12:30pm	2:00pm	
6/16	STDSAND	SO 140	7	24.22	7:00am	8:30am	
6/16	LEHIGH	W.PORT	3	24.59	7:30am	9:00am	
6/16	STDSAND	SO 140	7	22.99	1:30pm	3:00pm	
6/16	STDSAND	SO 140	7	25.49	3:00pm	4:30pm	
6/17	LEHIGH	W.PORT	3	24.33	7:00am	8:30am	
6/17	STDSAND	SO 140	7	24.38	7:30am	9:00am	
6/18	STDSAND	SO 140	7	26.63	7:00am	8:30am	
6/18	STDSAND	SO 140	7	26.17	9:45am	11:15am	
1. Malfunction - explanation							
2. Water application or sweeping to control unconfined emissions							
Total Tons/month							
Average Tons/day							
Year to date operating hours							
Year to date loading rate in tons							

1: 105.65

3: 363.68

4: —

6: 23.86

7: 839.51

8: 25.50

9: 53.61

see Over

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month **JUNE**

Year **2010**

Days of operation **22**

Hours of Operation **176**

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
6/18	STDSAND	50/140	7	25.87	1:15pm	2:45pm	
6/21	STDSAND	50/140	7	22.72	7:30am	9:00am	
6/22	LEHIGH	W.PORT	3	22.98	7:00am	8:30am	
6/22	STDSAND	50/140	6	23.86	10:30am	12:00pm	
6/22	STDSAND	50/140	7	24.38	11:00am	12:30pm	
6/22	STDSAND	50/140	7	25.29	2:30pm	4:00pm	
6/23	FRANKLIN	90/200	1	26.01	7:00am	8:30am	
6/23	LEHIGH	W.PORT	3	24.33	1:30pm	3:00pm	
6/23	STDSAND	50/140	7	25.38	2:00pm	3:30pm	
6/24	LEHIGH	W.PORT	3	24.59	7:00am	8:30am	
6/24	STDSAND	50/140	7	25.66	7:30am	9:00am	
6/25	STDSAND	50/140	7	25.25	10:30am	12:00pm	
6/28	STDSAND	50/140	7	25.96	7:00am	8:30am	
6/28	LEHIGH	W.PORT	3	24.78	8:00am	9:30am	
6/28	STDSAND	50/140	7	23.60	10:45am	12:15pm	
6/29	LEHIGH	W.PORT	3	23.32	7:00am	8:30am	
6/29	STDSAND	50/140	7	26.17	1:00pm	2:30pm	
6/29	STDSAND	50/140	7	24.94	3:00pm	4:30pm	
6/30	STDSAND	50/140	7	25.06	7:00am	8:30am	
6/30	STDSAND	50/140	7	26.07	3:00pm	4:30pm	
6/30	FRANKLIN	90/200	1	26.45	3:30pm	5:00pm	

1. Malfunction - explanation

2. Water application or sweeping to control unconfined emissions

Total Tons/month **1411.81**

Average Tons/day **64.17**

Year to date operating hours **1192**

Year to date loading rate in tons **1816.02 7340.68**

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month JULY

Year 2010

Days of operation 21

Hours of Operation 168

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
7/1	STDSAND	SO140	7	24.63	7:30am	9:00am	
7/1	HOLCIM	C.PORT	9	26.90	1:30pm	3:00pm	
7/1	STDSAND	SO140	7	23.62	2:00pm	3:30pm	
7/2	STDSAND	SO140	7	26.62	8:15am	9:45am	
7/2	STDSAND	20130	6	22.49	10:15am	11:45am	
7/2	STDSAND	SO140	7	25.55	1:15pm	2:45pm	
7/6	LEHIGH	W.PORT	3	23.51	7:00am	8:30am	
7/6	CMONT	LIME	4	24.18	8:00am	9:30am	
7/6	STDSAND	SO140	7	25.41	11:30am	1:00pm	
7/6	STDSAND	SO140	7	24.22	1:00pm	2:30pm	
7/7	STDSAND	SO140	7	26.45	7:00am	8:30am	
7/7	HOLCIM	C.PORT	9	26.58	7:30am	9:00am	
7/7	LEHIGH	W.PORT	3	24.02	8:45am	10:15am	
7/7	STDSAND	SO140	7	25.45	10:45am	12:15pm	
7/7	STDSAND	20130	6	24.16	1:45pm	3:15pm	
7/7	STDSAND	SO140	7	25.24	3:00pm	4:30pm	
7/8	LEHIGH	W.PORT	3	23.38	7:00am	8:30am	
7/8	STDSAND	SO140	7	23.94	10:45am	12:15pm	
7/9	STDSAND	SO140	7	25.44	11:15am	12:45pm	
7/12	HOLCIM	C.PORT	9	26.64	7:00am	8:30am	
7/12	FRANKLIN	901200	1	26.42	1:00pm	2:30pm	
7/12	STDSAND	SO140	7	23.53	1:30pm	3:00pm	
7/13	STDSAND	30165	8	26.48	7:00am	8:30am	
7/13	STDSAND	SO140	7	26.30	7:00am	8:30am	
7/13	LEHIGH	W.PORT	3	26.86	8:00am	9:30am	
7/13	STDSAND	SO140	7	23.29	1:00pm	2:30pm	
7/14	STDSAND	SO140	7	24.26	7:00am	8:30am	
7/14	LEHIGH	W.PORT	3	23.76	7:30am	9:00am	
7/14	LEHIGH	W.PORT	3	25.95	1:15pm	2:45pm	
7/14	STDSAND	SO140	7	23.46	2:15pm	3:45pm	
7/15	STDSAND	SO140	7	22.58	7:45am	9:15am	
7/15	LEHIGH	W.PORT	3	25.83	8:15am	9:45am	
7/15	STDSAND	SO140	7	25.95	1:15pm	2:45pm	
7/19	CMONT	LIME	4	24.38	7:00am	8:30am	
7/19	STDSAND	SO140	7	26.17	10:15am	11:45am	
7/20	STDSAND	SO140	7	23.44	8:15am	9:45am	

1: 79.22
 325.96
 3: 352.1
 4: 72.48
 6: 46.65
 7: 833.20
 8: 52.57
 9: 134.44

1. Malfunction - explanation	
2. Water application or sweeping to control unconfined emissions	
Total Tons/month	
Average Tons/day	
Year to date operating hours	
Year to date loading rate in tons	

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month JULY

Year 2010

Days of operation 21

Hours of Operation 168

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
7/20	STDSAND	SO1140	7	25.25	1.45pm	3.15pm	
7/20	HOLLIM	G.PORT	9	27.45	3.15pm	4.45pm	
7/21	LEHIGH	W.PORT	3	24.38	7.00am	8.30am	
7/21	FRANKLIN	90/200	1	26.19	8.00am	9.30am	
7/21	STDSAND	SO1140	7	24.77	11.00am	12.30pm	
7/22	LEHIGH	W.PORT	3	24.21	7.00am	8.30am	
7/22	STDSAND	SO1140	7	25.33	7.30am	9.00am	
7/22	STDSAND	SO1140	7	25.32	12.00pm	1.30pm	
7/22	STDSAND	SO1140	7	22.53	1.30pm	3.00pm	
7/26	STDSAND	SO1140	7	23.15	7.00am	8.30am	
7/26	LEHIGH	W.PORT	3	25.08	8.45am	10.15am	
7/26	STDSAND	SO1140	7	23.15	12.30pm	2.00pm	
7/27	LEHIGH	W.PORT	3	25.90	7.00am	8.30am	
7/27	STDSAND	SO1140	7	24.11	7.30am	9.00am	
7/28	STDSAND	SO1140	7	21.83	6.45am	8.15am	
7/29	STDSAND	SO1140	7	24.69	7.00am	8.30am	
7/29	FRANKLIN	90/200	1	26.61	7.30am	9.00am	
7/29	LEHIGH	W.PORT	3	26.90	8.00am	9.30am	
7/29	G.MONT	LIME	4	23.92	9.30am	11.00am	
7/29	STDSAND	SO1140	7	25.81	9.45am	11.15am	
7/29	STDSAND	SO1140	8	26.09	1.00pm	2.30pm	
7/29	HOLLIM	G.PORT	9	26.87	1.15pm	2.45pm	
7/29	STDSAND	SO1140	7	23.60	3.45pm	5.15pm	
7/30	STDSAND	SO1140	7	23.15	7.30am	9.00am	
7/30	LEHIGH	W.PORT	3	26.88	12.00pm	1.30pm	
7/30	STDSAND	SO1140	7	24.96	1.00pm	2.30pm	

1. Malfunction - explanation

2. Water application or sweeping to control unconfined emissions

Total Tons/month 1544.52

Average Tons/day 73.55

Year to date operating hours 1360

Year to date loading rate in tons 8860.54 8885.20

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month AUGUST

Year 2010

Days of operation 22

Hours of Operation 176

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
8/2	LEHIGH	W.PORT	3	26.61	12:45pm	2:15pm	
8/2	STDSAND	50/140	7	25.34	1:00pm	2:30pm	
8/2	STDSAND	50/140	7	25.26	2:45pm	4:15pm	
8/3	LEHIGH	W.PORT	3	26.95	7:00am	8:30am	
8/3	STDSAND	50/140	7	25.46	7:15am	8:45am	
8/3	STDSAND	20/30	6	23.46	10:00am	11:30am	
8/3	STDSAND	50/165	8	23.93	1:00pm	2:30pm	
8/4	STDSAND	50/140	7	25.91	7:00am	8:30am	
8/4	HOLCIM	G.PORT	9	27.46	2:00pm	3:30pm	
8/5	STDSAND	50/140	7	24.49	7:00am	8:30am	
8/6	STDSAND	50/140	7	24.51	7:00am	8:30am	
8/6	STDSAND	50/140	7	25.29	9:00am	10:30am	
8/6	STDSAND	50/140	7	25.32	11:45am	1:15pm	
8/9	LEHIGH	W.PORT	3	26.89	7:00am	8:30am	
8/9	STDSAND	50/140	7	24.46	7:30am	9:00am	
8/9	FRANKLIN	90/200	1	26.48	11:00am	12:30pm	
8/9	STDSAND	50/140	7	25.04	2:00pm	3:30pm	
8/9	STDSAND	50/140	7	23.72	2:00pm	3:30pm	
8/11	LEHIGH	W.PORT	3	25.39	7:00am	8:30am	
8/11	STDSAND	50/140	7	25.02	9:30am	11:00am	
8/11	STDSAND	50/140	7	26.30	2:00pm	3:30pm	
8/11	HOLCIM	G.PORT	9	27.24	3:45pm	5:15pm	
8/12	FRANKLIN	90/200	1	26.27	9:30am	11:00am	
8/12	STDSAND	50/140	7	25.22	11:30am	1:00pm	
8/13	STDSAND	50/140	7	25.63	11:45am	12:15pm	
8/16	LEHIGH	W.PORT	3	25.55	7:00am	8:30am	
8/16	STDSAND	50/140	7	24.99	7:30am	9:00am	
8/17	HOLCIM	G.PORT	9	26.31	8:15am	9:45am	
8/17	STDSAND	50/140	7	26.23	9:30am	11:00am	
8/17	STDSAND	20/30	6	25.58	2:30pm	4:00pm	
8/18	STDSAND	50/140	7	25.87	1:30pm	3:00pm	
8/18	STDSAND	50/140	7	23.45	3:15pm	4:45pm	
8/19	LEHIGH	W.PORT	3	25.74	7:00am	8:30am	
8/19	STDSAND	50/140	7	25.63	7:30am	9:00am	
8/19	LEHIGH	W.PORT	3	25.86	12:15pm	1:45pm	
8/20	STDSAND	50/140	7	24.24	7:00am	8:30am	

1: 105.20
 3: 334.44
 4: 23.04
 6: 49.04
 7: 834.24
 8: 99.74
 9: 135.00

1. Malfunction - explanation

2. Water application or sweeping to control unconfined emissions

Total Tons/month

Average Tons/day

Year to date operating hours

Year to date loading rate in tons

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month AUG

Year 2010

Days of operation 22

Hours of Operation 176

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
8/20	LEHIGH	WPORT	3	25.65	11:15am	12:45pm	
8/20	STDSAND	SO140	7	25.94	11:30am	1:00pm	
8/23	STDSAND	SO140	7	26.02	7:00am	8:30am	
8/23	FRANKLIN	90200	1	26.19	9:45am	11:15am	
8/23	STDSAND	SO140	7	25.96	11:00am	12:30pm	
8/23	STDSAND	SO140	7	24.61	2:00pm	3:30pm	
8/24	G.MONT	LIME	4	23.04	8:15am	9:45am	
8/24	STDSAND	SO140	7	25.40	11:00am	12:30pm	
8/25	LEHIGH	WPORT	3	25.64	7:00am	8:30am	
8/25	STDSAND	SO140	7	25.33	11:00am	12:30pm	
8/25	HOLCIM	G.PORT	9	26.71	11:45am	1:15pm	
8/26	LEHIGH	WPORT	3	25.58	7:00am	8:30am	
8/26	STDSAND	SO140	7	24.95	7:15am	8:45am	
8/26	FRANKLIN	90200	1	26.26	9:45am	11:15am	
8/26	STDSAND	SO140	7	23.26	1:05pm	2:45pm	
8/27	LEHIGH	WPORT	3	25.72	7:00am	8:30am	
8/27	STDSAND	SO140	7	25.53	10:00am	11:30am	
8/27	STDSAND	SO165	8	24.98	1:15pm	2:45pm	
8/27	STDSAND	SO140	7	26.20	3:00pm	4:30pm	
8/30	STDSAND	SO165	8	25.17	7:00am	8:30am	
8/30	LEHIGH	W.PORT	3	25.41	7:15am	8:45am	
8/30	STDSAND	SO140	7	25.66	9:30am	11:00am	
8/30	HOLCIM	G.PORT	9	27.18	10:00am	11:30am	
8/31	STDSAND	SO140	7	25.72	12:00pm	1:30pm	
8/31	STDSAND	SO165	8	25.66	1:30pm	3:00pm	
8/31	STDSAND	SO140	7	25.73	3:00pm	4:30pm	

1. Malfunction - explanation

2. Water application or sweeping to control unconfined emissions

Total Tons/month 1580.70

Average Tons/day 71.85

Year to date operating hours 1536

Year to date loading rate in tons 10465.90

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month SEPT
Year 2010

Days of operation 22 21

Hours of Operation ~~178~~ ~~170~~ 168

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
9/1	LEHIGH	WPORT	3	23.21	7:00am	8:30am	
9/1	STDSAND	SO140	7	25.23	1:15pm	2:45pm	
9/1	STDSAND	SO140	7	24.73	3:45pm	5:15pm	
9/2	LEHIGH	WPORT	3	25.57	10:15am	11:45am	
9/2	STDSAND	SO140	7	24.71	2:00pm	4:30pm	
9/2	STDSAND	SO140	7	25.67	3:00pm	4:30pm	
9/3	LEHIGH	WPORT	3	25.53	7:00am	8:30am	
9/3	LEHIGH	WPORT	3	25.09	9:45am	11:15am	
9/3	STDSAND	SO140	7	23.38	10:30am	12:00pm	
9/7	LEHIGH	WPORT	3	25.60	8:00am	9:30am	
9/7	STDSAND	SO140	7	26.07	3:00pm	4:30pm	
9/8	STDSAND	SO140	7	25.04	9:00am	10:30am	
9/8	STDSAND	SO140	7	23.44	1:30pm	3:00pm	
9/9	LEHIGH	WPORT	3	25.58	8:30am	10:00am	
9/9	FRANKLIN	90200	1	26.47	9:15am	10:45am	
9/9	HOLCIM	GPORT	9	26.88	12:45pm	2:15pm	
9/9	STDSAND	SO140	7	25.16	1:45pm	3:15pm	
9/10	LEHIGH	WPORT	3	25.10	7:00am	8:30am	
9/10	STDSAND	SO140	6	25.71	8:00am	9:30am	
9/10	STDSAND	SO140	7	25.88	9:00am	10:30am	
9/13	STDSAND	SO140	7	25.84	7:00am	8:30am	
9/13	LEHIGH	WPORT	3	25.63	7:15am	8:45am	
9/13	STDSAND	SO140	7	24.96	1:45pm	3:15pm	
9/13	LEHIGH	WPORT	3	26.22	2:15pm	3:45pm	
9/13	STDSAND	SO140	7	26.63	2:45pm	4:15pm	
9/14	LEHIGH	WPORT	3	26.11	7:00am	8:30am	
9/14	STDSAND	SO140	7	25.98	11:30am	1:00pm	
9/14	STDSAND	SO140	7	23.44	1:15pm	2:45pm	
9/14	LEHIGH	WPORT	3	26.17	2:00pm	3:30pm	
9/15	LEHIGH	WPORT	3	26.38	7:00am	8:30am	
9/15	STDSAND	SO140	7	24.58	7:30am	9:00am	
9/16	LEHIGH	WPORT	3	25.58	9:00am	10:30am	
9/16	FRANKLIN	90200	1	26.47	7:00am	8:30am	
9/16	STDSAND	SO140	7	26.30	7:30am	9:00am	
9/16	STDSAND	SO140	7	26.01	9:00am	10:30am	
9/17	LEHIGH	WPORT	3	26.25	7:00am	8:30am	

1: 79.71
3: 647.56
4: 25.68
6: 76.31
7: 953.81
8: 23.78
9: 106.62

1. Malfunction - explanation
2. Water application or sweeping to control unconfined emissions

Total Tons/month

Average Tons/day

Year to date operating hours

Year to date loading rate in tons

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month **SEPT**

Year **2010**

Days of operation **21**

Hours of Operation ~~168~~ **176** | 168

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
9/17	STDSAND	SO140	7	25.79	2:30pm	2:00pm	
9/17	HOLCIM	GPORT	9	27.12	1:00pm	2:30pm	
9/17	STDSAND	SO165	8	23.78	1:30pm	3:00pm	
9/20	LEHIGH	WPORT	3	25.84	8:00am	9:30am	
9/20	STDSAND	SO140	7	23.96	2:15pm	3:45pm	
9/20	STDSAND	SO140	7	24.65	3:45pm	5:15pm	
9/21	STDSAND	SO140	7	24.25	11:00am	12:30pm	
9/21	LEHIGH	WPORT	3	26.30	1:00pm	2:30pm	
9/21	STDSAND	SO140	7	24.63	3:00pm	4:30pm	
9/21	STDSAND	2030	6	24.39	2:15pm	3:45pm	
9/22	STDSAND	SO140	7	24.48	7:00am	8:30am	
9/22	LEHIGH	WPORT	3	25.84	7:30am	9:00am	
9/22	STDSAND	SO140	7	25.68	11:00am	12:30pm	
9/22	STDSAND	SO140	7	25.77	2:00pm	3:30pm	
9/23	STDSAND	SO140	7	24.37	7:00am	8:30am	
9/23	LEHIGH	WPORT	3	25.60	7:15am	8:45am	
9/23	HOLCIM	GPORT	9	26.59	7:30am	9:00am	
9/23	STDSAND	SO140	7	26.09	9:00am	10:30am	
9/23	STDSAND	SO140	7	26.02	12:00pm	1:30pm	
9/24	LEHIGH	WPORT	3	26.03	7:00am	8:30am	
9/24	STDSAND	SO140	7	25.84	7:30am	9:00am	
9/24	STDSAND	SO140	7	26.06	9:00am	10:30am	
9/24	FRANCUN	90200	1	26.77	10:00am	11:30am	
9/27	STDSAND	SO140	36 7	26.33	7:00am	8:30am	
9/27	STDSAND	SO140	7	24.14	9:00am	11:30am	
9/27	HOLCIM	GPORT	9	26.03	2:00pm	3:30pm	
9/28	LEHIGH	WPORT	3	26.25	7:00am	8:30am	
9/28	LEHIGH	WPORT	3	26.02	12:00pm	1:30pm	
9/28	STDSAND	SO140	7	23.83	2:30pm	4:00pm	
9/28	STDSAND	SO140	7	22.35	2:30pm	4:00pm	
9/29	LEHIGH	WPORT	3	26.78	7:00am	8:30am	
9/29	STDSAND	SO140	7	24.53	7:15am	8:45am	
9/29	STDSAND	2030	6	26.21	8:45am	10:15am	
9/29	GIMONT	LIME	4	25.68	10:45am	12:15pm	
9/29	LEHIGH	WPORT	3	26.85	1:30pm	3:00pm	
9/29	STDSAND	SO140	7	25.86	3:30pm	5:00pm	

1. Malfunction - explanation

2. Water application or sweeping to control unconfined emissions

Total Tons/month

Average Tons/day

Year to date operating hours

Year to date loading rate in tons

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month SEPT

Year 2010

Days of operation 21

Hours of Operation 168

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
9/30	STDSAND	SD/40	7	26.07	7:00am	8:30am	
9/30	LEHIGH	WPORT	3	26.14	8:45am	10:15am	
9/30	LEHIGH	WPORT	3	26.74	1:00pm	2:30pm	

1. Malfunction - explanation

2. Water application or sweeping to control unconfined emissions

Total Tons/month 1913.47

Average Tons/day 91.12

Year to date operating hours 1704

Year to date loading rate in tons 12379.37

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month OCT

Year 2010

Days of operation 22

Hours of Operation 176

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
10/1	STDSAND	SO1140	7	26.26	7:45am	9:15am	
10/1	STDSAND	SO1140	7	25.23	10:00am	11:30am	
10/1	LEHIGH	WPORT	3	26.19	10:00am	11:30am	
10/2	LEHIGH	WPORT	3	26.67	7:00am	8:30am	
10/2	STDSAND	SO1140	7	23.85	7:15am	8:45am	
10/2	STDSAND	SO1140	7	26.20	10:00am	11:30am	
10/4	LEHIGH	WPORT	3	26.53	7:30pm	9:00pm	
10/4	LEHIGH	WPORT	3	25.24	9:00pm	10:30pm	
10/4	HOLCIM	GPORT	9	26.92	3:00pm	4:30pm	
10/5	FRANKLIN	90200	1	26.53	7:00am	8:30am	
10/5	STDSAND	SO1140	7	25.30	9:15am	10:45am	
10/5	STDSAND	SO1140	7	24.84	11:45am	1:15pm	
10/6	FRANKLIN	90200	1	26.24	7:00am	8:30pm	
10/6	STDSAND	SO1140	7	26.48	7:00am	8:30am	
10/6	LEHIGH	WPORT	3	26.64	8:15am	9:45am	
10/7	STDSAND	SO1140	7	25.71	7:15am	8:45am	
10/7	LEHIGH	WPORT	3	26.64	7:30am	9:00am	
10/7	STDSAND	SO1140	7	26.10	1:15pm	2:45pm	
10/8	STDSAND	SO1140	7	26.39	10:45am	12:15pm	
10/8	LEHIGH	WPORT	3	26.97	1:15pm	2:45pm	
10/8	LEHIGH	WPORT	3	26.59	3:30pm	5:00pm	
10/11	STDSAND	SO1140	7	24.34	7:00am	8:30am	
10/11	LEHIGH	WPORT	3	26.96	12:00pm	1:30pm	
10/11	STDSAND	SO1140	7	24.36	1:45pm	3:15pm	
10/12	HOLCIM	GPORT	9	27.09	7:00am	8:30am	
10/12	STDSAND	SO1140	7	26.23	11:30am	1:00pm	
10/12	STDSAND	SO1140	7	25.98	2:30pm	4:00pm	
10/13	STDSAND	SO1140	7	25.17	7:00am	8:30am	
10/13	STDSAND	SO1140	7	24.96	8:15am	9:45am	
10/13	STDSAND	SO1140	7	26.29	1:15pm	2:45pm	
10/14	LEHIGH	WPORT	3	26.17	7:00am	8:30am	
10/14	STDSAND	SO1140	7	26.29	7:30am	9:00am	
10/14	FRANKLIN	90200	1	26.34	8:30am	10:00am	
10/15	LEHIGH	WPORT	3	26.61	8:30am	10:00am	
10/18	STDSAND	SO1140	7	24.39	8:30am	10:00am	
10/18	STDSAND	SO1140	7	27.85	1:00pm	2:30pm	

1: 131.98
 3: 451.16
 4: 26.13
 6: 26.02
 7: 855.78
 8: 51.40
 9: 133.89

1. Malfunction - explanation

2. Water application or sweeping to control unconfined emissions

Total Tons/month

Average Tons/day

Year to date operating hours

Year to date loading rate in tons

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month **OCT**

Year **2010**

Days of operation **22**

Hours of Operation **176**

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
10/18	HOLCIM	GPORT	9	26.85	1:30pm	3:00pm	
10/19	STDSAND	SO140	7	25.28	7:00am	8:30am	
10/19	LEHIGH	WPORT	3	26.28	8:30am	10:00am	
10/19	STDSAND	SO140	7	26.27	11:45am	1:15pm	
10/20	LEHIGH	WPORT	3	26.60	7:00am	8:30am	
10/20	STDSAND	SO140	7	24.63	7:30am	9:00am	
10/20	STDSAND	20130	6	26.02	11:15am	12:45pm	
10/21	STDSAND	SO140	7	26.06	7:00am	8:30am	
10/21	LEHIGH	WPORT	3	26.85	7:15am	8:45am	
10/21	STDSAND	SO140	7	24.85	7:30am	9:00am	
10/22	STDSAND	SO140	7	26.22	7:00am	8:30am	
10/22	STDSAND	SO140	7	25.94	9:00am	10:30am	
10/22	HOLCIM	GPORT	9	26.35	1:00pm	2:30pm	
10/25	STDSAND	SO140	7	25.95	7:00am	8:30am	
10/25	STDSAND	SO140	7	26.06			
10/25	LEHIGH	WPORT	3	27.07	9:00am	10:30am	
10/25	FRANKLIN	901200	1	26.73	11:00am	12:30pm	
10/26	STDSAND	SO140	7	26.06	6:45am	8:15am	
10/26	GIMONT	LIME	4	26.13	8:30am	10:00am	
10/26	LEHIGH	WPORT	7	26.52	8:30am	10:00am	
10/27	FRANKLIN	901200	1	26.14	7:00am	8:30am	
10/27	HOLCIM	GPORT	9	26.68	1:45pm	3:15pm	
10/27	STDSAND	SO140	7	24.01	2:00pm	3:30pm	
10/28	STDSAND	SO140	7	25.87	6:45am	8:15am	
10/28	LEHIGH	WPORT	3	26.83	7:30am	9:00am	
10/28	STDSAND	SO140	7	24.25	9:45am	11:15am	
10/28	STDSAND	SO140	7	26.56	12:15pm	1:45pm	
10/29	STDSAND	SO140	7	25.97	7:00am	8:30am	
10/29	LEHIGH	WPORT	3	26.32	8:45am	10:15am	
10/29	STDSAND	SO140	7	26.52	9:30am	11:00am	

1. Malfunction - explanation

2. Water application or sweeping to control unconfined emissions

Total Tons/month **1676.36**

Average Tons/day **76.20**

Year to date operating hours **1880**

Year to date loading rate in tons **14055.73**

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month **NOV**
 Year **2010**
 Days of operation **21**
 Hours of Operation **168**

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
11/1	STDSAND	SO/65	8	26.11	7:00am	8:30am	
11/1	STDSAND	SO/140	7	24.79	10:00am	11:30am	
11/1	LEHIGH	WPORT	3	26.96	11:00am	12:30pm	
11/1	STDSAND	SO/140	7	26.41	2:45pm	4:15pm	
11/2	LEHIGH	WPORT	3	26.32	9:00am	10:30am	
11/2	FRANKLIN	90200	1	26.38	1:30pm	3:00pm	
11/2	STDSAND	SO/140	7	26.05	2:30pm	4:00pm	
11/3	STDSAND	SO/140	7	26.43	7:00am	8:30am	
11/3	STDSAND	SO/140	7	26.19	11:30am	1:00pm	
11/3	STDSAND	SO/140	7	26.35	1:15pm	2:45pm	
11/4	STDSAND	SO/140	7	23.97	7:00am	8:30am	
11/4	LEHIGH	WPORT	3	27.00	7:15am	8:45am	
11/4	STDSAND	SO/140	7	23.89	1:15pm	2:45pm	
11/5	HOLCIM	GPORT	9	27.04	7:00am	8:30am	
11/5	STDSAND	SO/140	7	23.84	7:00am	8:30am	
11/5	LEHIGH	WPORT	3	26.68	7:30am	9:00am	
11/5	STDSAND	SO/140	7	25.74	11:30am	1:00pm	
11/8	STDSAND	SO/140	7	26.48	8:15am	9:45am	
11/8	STDSAND	SO/140	7	23.73	11:30am	1:00pm	
11/9	LEHIGH	WPORT	3	26.58	11:00am	2:30pm	
11/9	STDSAND	SO/140	7	26.35	12:45pm	2:15pm	
11/9	FRANKLIN	90200	1	26.17	3:15pm	4:45pm	
11/10	LEHIGH	WPORT	3	26.88	7:00am	8:30am	
11/10	STDSAND	SO/140	7	23.60	11:00am	12:30pm	
11/10	LEHIGH	WPORT	3	26.58	12:45pm	2:15pm	
11/10	STDSAND	SO/140	7	26.63	2:30pm	4:00pm	
11/11	LEHIGH	WPORT	3	26.46	7:00am	8:30am	
11/11	STDSAND	SO/140	7	24.32	9:00am	10:30am	
11/11	LEHIGH	WPORT	3	26.67	12:45pm	1:15pm	
11/11	STDSAND	SO/140	7	27.11	1:30pm	3:00pm	
11/12	STDSAND	SO/140	7	25.91	7:00am	8:30am	
11/12	STDSAND	SO/140	7	23.89	11:00am	12:30pm	
11/12	LEHIGH	WPORT	3	26.67	12:30pm	2:00pm	
11/15	HOLCIM	GPORT	9	27.03	7:00am	8:30am	
11/15	LEHIGH	WPORT	3	26.52	7:15am	8:45am	

1: 105.48
 613.61
 3: ~~586.66~~
 4: 24.85
 6:
 7: 940.40
 8: 76.53
 9: 106.95

1. Malfunction - explanation
2. Water application or sweeping to control unconfined emissions

Total Tons/month
 Average Tons/day
 Year to date operating hours
 Year to date loading rate in tons

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month **NOV**

Year **2010**

Days of operation **21**

Hours of Operation **168**

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
11/15/10	STDSAND	SO1140	7	24.70	7:30am	9:00am	
11/15	STDSAND	SO1140	7	25.13	1:30pm	3:00pm	
11/16	STDSAND	SO1140	7	24.09	11:30am	1:00pm	
11/16	LEHIGH	WPORT	3	26.61	12:30pm	2:00pm	
11/16	STDSAND	SO1140	7	23.86	3:15pm	4:45pm	
11/17	LEHIGH	WPORT	3	26.61	7:00am	8:30am	
11/17	STDSAND	SO1140	7	24.22	7:45am	9:15am	
11/17	LEHIGH	WPORT	3	26.78	11:30am	1:00pm	
11/17	HOLCIM	CPORT	9	26.77	2:15pm	3:45pm	
11/17	STDSAND	SO1140	7	26.60	3:00pm	4:30pm	
11/18	STDSAND	SO1140	7	23.89	7:00am	8:30am	
11/18	LEHIGH	WPORT	3	26.85	7:30am	9:00am	
11/18	FRANKLIN	90/200	1	26.51	8:00am	9:30am	
11/18	GMONT	LIME	4	24.85	12:30pm	2:00pm	
11/18	STDSAND	SO1140	7	24.05	3:00pm	4:30pm	
11/19	LEHIGH	WPORT	3	26.90	7:00am	8:30am	
11/19	STDSAND	SO1140	7	26.98	7:30am	9:00am	
11/19	STDSAND	SO1140	7	26.39	2:30pm	4:00pm	
11/22	LEHIGH	WPORT	3	25.86	7:00am	8:30am	
11/22	STDSAND	SO1140	7	26.20	2:5am	3:45pm	
11/23	STDSAND	SO1140	7	24.34	7:00am	8:30am	
11/23	LEHIGH	WPORT	3	26.66	7:30am	9:00am	
11/24	STDSAND	SO1140	7	26.13	7:45am	9:15am	
11/24	STDSAND	SO1140	7	26.50	2:00pm	3:30pm	
11/24	LEHIGH	WPORT	7	26.65	2:15pm	3:45pm	
11/24	HOLCIM	CPORT	9	26.11	2:30pm	4:00pm	
11/29	STDSAND	SO1140	7	26.30	7:30am	9:00am	
11/29	LEHIGH	WPORT	3	26.61	8:15am	9:45am	
11/29	FRANKLIN	90/200	1	26.42	10:00am	11:30am	
11/29	LEHIGH	WPORT	3	26.80	1:00pm	2:30pm	
11/29	STDSAND	SO1140	7	26.13	1:15pm	2:45pm	
11/29	STDSAND	30/65	8	25.11	3:15pm	4:45pm	
11/30	LEHIGH	WPORT	3	26.76	7:00am	8:30am	
11/30	STDSAND	SO1140	7	26.56	8:30am	10:00am	
11/30	LEHIGH	WPORT	3	26.90	10:30am	12:00pm	
11/30	STDSAND	30/65	8	25.31	12:00pm	1:30pm	

1. Malfunction - explanation

2. Water application or sweeping to control unconfined emissions

Total Tons/month

Average Tons/day

Year to date operating hours

Year to date loading rate in tons

EPA LOG BOOK Permit # 1050386-001-AC

Elite Building Products, Haines City, Florida

Month **NOV**

Year **2010**

Days of operation **21**

Hours of Operation **168**

Date	Operator ID	Material	Bin#	Tons	Time In	Time Out	Comment
11/30	LEHIGH	WPORT	3	26.95	3:00pm	4:30pm	

1. Malfunction - explanation

2. Water application or sweeping to control unconfined emissions

Total Tons/month **1867.82**

Average Tons/day **88.94**

Year to date operating hours **2048**

Year to date loading rate in tons **15923.55**