



EAGLE ROOFING PRODUCTS
1575 E CR 470
SUMTERVILLE, FL 33583

white

12- MONTH CEMENT LOADING RECORD
EU002
JULY 2009 THROUGH JUNE 2010

Month	TOTAL RECEIVERS	TOTAL TONS RECEIVED
JUL	8.00	204.58
AUG	15.00	390.86
SEP	10.00	257.92
OCT	10.00	253.2
NOV	10.00	257.61
DEC	12.00	307.07
JAN	12.00	309
FEB	11.00	284.82
MAR	13.00	334.74
APRIL	16.00	409.27
MAY	14.00	363.1
JUNE	14.00	371.43
TOTAL TON/YR	145.00	3743.60



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GREY

**12-MONTH CEMENT LOADING RECORD
EU003
JULY 2009 THROUGH JUNE 2010**

Month	TOTAL RECEIVERS	TOTAL TONS RECEIVED
JUL	81.00	2160.65
AUG	71.00	1906.37
SEP	75.00	2110.22
OCT	71.00	1902.8
NOV	67.00	1773.16
DEC	64.00	1707.08
JAN	68.00	1807.78
FEB	65.00	1746.19
MAR	83.00	2230.24
APRIL	73.00	1955.84
MAY	70.00	1876.3
JUNE	92.00	2473.56
TOTAL (Tons/yr)	880.00	23650.19



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12-MONTH SEALER VOC RECORD
EU004
JULY 2009 THROUGH JUNE 2010

Month	GALLONS USED	TOTAL VOC
Jul-09	2690.00	17.06
Aug-09	3483.00	16.05
Sep-09	3277.00	14.93
Oct-09	3048.00	13.44
Nov-09	2744.00	13.58
Dec-09	2773.00	17.22
Jan-10	3516.00	19.95
Feb-10	4073.00	22.73
Mar-10	4844.00	21.47
Apr-10	4498.00	22.04
MAY	4903.00	24.02
JUNE	5306.00	25.99
TOTAL	4382.00	228.48

VOC CALCULATIONS:

0.0049 LBS./GALLON



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12-MONTH MOLD OIL VOC RECORD
EU004
JULY 2009 THROUGH JUNE 2010

Month	GALLONS USED	TOTAL VOC
JUL	1475.00	60.47
AUG	1669.00	68.42
SEP	1799.00	73.75
OCT	1760.00	72.16
NOV	1688.00	69.2
DEC	1536.00	62.97
JAN	1670.00	68.74
FEB	1744.00	71.5
MAR	1670.00	68.47
APRIL	2090.00	85.69
MAY	1440.00	59.04
JUNE	1606.00	65.84
TOTAL	20147.00	826.25

VOC CALCULATIONS: 0.041 LBS./GALLON

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12-MONTH MATERIAL REPORT FOR EMISSION UNIT 001

JULY 2009 THROUGH JUNE 2010

Month	SAND	W-10
Jul-09	7261.49	301.4
Aug-09	6606.89	350.97
Sep-09	6554.69	187.43
Oct-09	6241.80	224.74
Nov-09	5367.79	172.74
Dec-09	776.33	271.65
Jan-10	5724.05	180.14
Feb-10	6158.99	188.5
Mar-10	7987.85	188.15
Apr-10	5452.94	97.7
May-10	6894.75	169.63
Jun-10	8193.48	273.01
TOTAL (Tons/yr)	73221.05	2606.06

SHALE HAS NOT BEEN USED YET



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Crusher

12-MONTH FEED MATERIAL REPORT FOR EMISSION UNIT 005

JULY 2009 THROUGH JUNE 2010

Month	Tons Reject Tiles	Tons Fines to loading hopper
JUL	314.00	
AUG	290.00	
SEP	0.00	
OCT	140.00	
NOV	180.00	
DEC	0.00	
JAN	160.00	
FEB	290.00	
MAR	180.00	
APRIL	108.00	
MAY	120.00	
JUNE	112.00	
TOTAL (Tons/yr)	1894.00	

The fines material loading hopper has not been used to date.



EAGLE ROOFING PRODUCTS
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Month/Year:

Jun-10

EU 005 Crusher Throughput Report

Day of Month	Total Buckets	Total TONS/DAY	VSI Start Time		VSI Stop Time		VSI Start Time	VSI Stop Time	Total Time	Operator Name
			Time	Time	Time	Time				
1										
2	15	30	6:30 AM	10:00 AM					3.50	RAY N.
3										
4										
5										
6										
7										
8										
9	11	22	6:30 AM	9:00 AM					2.50	RAY N.
10										
11										
12										
13										
14										
15	15	30	7:00 AM	10:30 AM					3.50	RAY N.
16										
17										
18										
19										
20										
21										
22										
23										
24										
25	15	30	6:30 AM	12:00 PM					5.50	RAY N.
26										
27										
28										
29										
30										
31										
TOTAL BUCKETS	56	Total TONS	112	AVG Tons Per HR	7.47	TOTAL RUN TIME			15.00	Hours

Determination of Throughput: The average weight of tile transferred is two tons/bucket. The VSI crusher operator records the number of buckets placed in the VSI to determine throughput in tons. (The fines material loading hopper has not been used to d



Daily Sand, Shale & Cement Throughput Record

Florida Department of Environmental Protection Daily Compliance Report (Ref. B7 & B8 - Daily Monthly Throughput Records)

REPORT PERIOD: From: 6/2/2010 To: 6/30/2010

B8 . SHIFT AVERAGES - MONTHLY THROUGHPUT RECORD OF CEMENT, SAND, AND SHALE

Shift Hours	Efficiency	Reject	TPM	Weight Target	Pieces to Inventory	Inventory Sand Tonnage	Inventory Cement Tonnage	Pieces Rejected	Rejected Sand Tonnage	Rejected Cement Tonnage
7.71	3.20	0.469	110	10.11	123146	465.02	155.01	39693	148.69	49.56

Total Scheduled Production Hours This Report Period: 339.30

Total Actual Production Hours This Report Period: 1087.22

Total Sand Usage This Report Period (tons): 27003.09

Actual Sand Usage Per Hour This Report Period (tons): 255.01

Maximum Sand/Shale Throughput Tons per Hour Permissible: 384

Percent of Maximum This Period: 6.56%



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EMISSION UNIT NO. EU 004
 REPORT AS OF: 6/30/10

MOLD OIL SEALER REPORT FLORIDA

DAY OF MONTH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
																	DAY SHIFT	AVG/SHIFT																
MOLD OIL																	1,606	36																
SEALER																	5,306	118																
																	NIGHT SHIFT	AVG/SHIFT																
MOLD OIL																	#DIV/0!	#DIV/0!																
SEALER																	#DIV/0!	#DIV/0!																
																	PLANT TOTAL	AVG/SHIFT																
MOLD OIL																	1,606	36																
SEALER																	5,306	118																

VOC CALCULATIONS:

Profile	lbs./gallon	Mold Release Agent	All Profiles -	Sealer -	0.0049	lbs./gallon
Capistrano	0.041	E-48				
All Trim	0.041	E-48				
Mallibu	0.041	E-48				
Flat	0.041	E-48				