# FLA RECEIPT 533940 Jun 06 ZOIZ

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# DIVISION OF AIR CAST POLYMER OPERATIONS RESOURCE MANAGEMENT AIR GENERAL PERMIT EXAMPLE REGISTRATION WORKSHEET

Facility Identification Number - If known (seven digit number) 1170395 Registration Type Check one: INITIAL REGISTRATION - Notification of intent to: Construct and operate a proposed new facility. Operate an existing permitted facility not currently using an air general permit (e.g., a facility proposing to go from an air operation permit to an air general permit). If the facility currently holds one or more air operation permits, such permit(s) must be surrendered by the owner or operator upon the effective date of this air general permit. (See "Surrender of Existing Air Operation Permit(s)" below.) Operates an existing facility not currently permitted or using an air general permit. **RE-REGISTRATION** (for facilities currently using an air general permit) - Notification of intent to: Continue operating the facility after expiration of the current term of air general permit use. Continue operating the facility after a change of ownership. Make an equipment change requiring re-registration pursuant to Rule 62-210.310(2)(e), F.A.C. Any other change not considered an administrative correction under Rule 62-210.310(2)(d), F.A.C. Surrender of Existing Air Operation Permit(s) - For Initial Registrations Only, if Applicable All existing air operation permits for this facility are hereby surrendered upon the effective date of this air general permit; specifically permit number(s): 1170395-0040-AO **General Facility Information** Facility Owner/Company Name (Name of corporation, agency, or individual owner who or which owns, leases, operates, controls, or supervises the facility.) LMI Roto, LLC Site Name (Name, if any, of the facility site; e.g., Plant A, Metropolis Plant, etc. If more than one facility is owned. a complete registration must be submitted for each.) LMI Roto, LLC Facility Location (Physical location of the facility, not necessarily the mailing address.) Street Address: 2452 Lake Emma Road Zip Code: 32746 -6343 County: Seminole City: Lake Mary Facility Start-Up Date (Estimated start-up date of proposed new facility.) (N/A for existing facility.) N/A

Facility Contact		<del></del>
Name and Position Title (Plant manager or person to be cont	acted regarding day-to-day	operations at the facility.)
Print Name and Title: Greg Richards Assistant Plant Manager		•
Facility Contact Telephone Numbers		<del></del>
Telephone: 407.936.9705	Fax: 407.264.6388	
Cell phone: 321.262.6139		
E-mail: gregr@lmiroto.com		
Facility Contact Mailing Address		
Organization/Firm: LMI Rote, Inc.		
Mailing Address: 2452 Lake Emma Road	C . Comingle	7' O 1 22740
City: Lake Mary	County: Seminole	Zip Code: <u>32746</u>
Correspondence Contact/Representative (to serve as addi	tional Department conta	ct)
Name and Position Title		<del>,</del>
Print Name and Title: Ryan Wright Plant Manager		
Correspondence Contact/Representative Telephone Numbers		
Telephone: 407.936.9714	Fax: same	
Cell phone: E-mail:		
Correspondence Contact/Representative Mailing Address		
Organization/Firm: LMI Roto, LLC		
Mailing Address: 2452 Lake Emma Road City: Lake Mary	County: Seminole	7in Codo: 32746
City: Land many	County. <u>semina</u> e	Zip Code: <u>32746</u>
Government Facility Code (check only one)		
Facility not owned or operated by a federal, state	, or local government.	
Facility owned or operated by the federal govern	ment.	
Facility owned or operated by the state.		·
Facility owned or operated by the county.		
Facility owned or operated by the municipality.		
Facility owned or operated by a water manageme	ent district.	

#### Material Usage Rates

If this is an **initial registration** for a cast polymer operation, provide an estimate, in pounds, of the total quantity of styrene containing materials (resin and gelcoat) expected to be used over a 12-month period. Note: the general permit limits the usage of such material to 284,000 pounds (142 tons) in any consecutive 12-months.

#### NA

If this is a **re-registration** for a cast polymer operation, provide the highest 12-month total quantity, in pounds, of styrene containing materials (resin and gelcoat) used in the last five years. Indicate the 12-month period over which this usage occurred.

No styrene materials used at the facility.

#### **Description of Facility**

Below, or as an attachment to this form, provide a description of the cast polymer operations at the facility in sufficient detail to demonstrate the facility's eligibility for use of this air general permit and to provide a basis for tracking any future equipment or process changes at the facility. Describe all air pollutant-emitting processes and equipment at the facility, and identify any air pollution control measures or equipment used.

LMI Roto, LLC is a private company categorized under Spa Equipment and Supplies and located in Lake Mary, Florida. The spa manufacturing process includes Mold Preparation, Rotational Molding, and Spa Assembly. Molds are prepared for use in the Rotational Molding Process. Rotational Molding uses heat to melt and fuse plastic resin in a closed mold (5.6 MMBtu/hr natural gas fired oven is only emissions source). Spa Assembly includes hole cutting, shell trimming, plumbing installation, and gluing of PVC piping and other accessories which create negligible fugitive VOC and HAP emissions. See attached 2011 AOR Report and Table 1.0 Material Usage.

The amount of materials utilized and inventory are tracked monthly in a data base to ensure compliance with the general permit requirements. Any new process/equipment that may be added in the future will be reviewed in order to verify compliance with general permit requirements.

No pollution control equipment used at the facility. All containers with potential VOC and HAP emissions remain closed unless they are in use.

#### **Helpful Definitions**

- "Department" or "DEP" The State of Florida Department of Environmental Protection.
- **"Emissions Unit"** Any part or activity of a facility that emits or has the potential to emit any air pollutant.
- "Facility" All of the emissions units which are located on one or more contiguous or adjacent properties, and which are under the control of the same person (or persons under common control).
- "Owner" or "Operator" Any person or entity who or which owns, leases, operates, controls or supervises an emissions unit or facility.

#### TABLE 1.0 LMI Roto LLC. Permit No. 1170395-004-AO 2011 Material Usage Summary

Part   Section   Part   Section   Part   P	Feb-11			_						Feb-11							
Column	- · · · · · · · · · · · · · · · · · · ·	T	T	$\overline{}$		I			VOC/HAP	10.000.00							
Column   C	Meterial	Part#							Gal/mth							VOC (Tons)	HAP (Tons)
Control   Cont		8736S		QT OT	0 QT	15	5 .5	OT	5				99.2	23.7	3.75	0,013	
Section   1985   1986	FOAM: 1.75I B: A SIDE						989	ŬB			FOAM: 1.75LB: A SIDE					0.000	5.555
The color	FOAM: 1.75LB: B SIDE			LB			306	LB			FOAM: 1.75LB: B SIDE						
Company   Comp	INSTAPAK "A"	316103	0		OLB	· ·	0 (	LB !			INSTAPAK "A"		••	,			
Second		316102	0	LB	1884 LB	188	4 0	LB			RIGID-125 "B"						
Company   Comp	Cynene "A" (Western)	LD-CSp-50 Component A	0		_2/5ULB	142	1321		-		Imposes "P"						
Column	Abstern B Resing (Western)	ECHODO RESIT	120	GAI	27.5 GAI		37.5	GAI				6 59	100	n	37.50	N 124	0.000
Second Content   Seco	Alcohol		0	GAL	0 GAL	<del>                                     </del>	0 0	GAL	-			7.506	70		0.00		0.000
Section   Process   Proc	Sendstone Powder (plus mocha)	3100366SD	39600		38160 LB	7505	1 2709	LB							· · · · · · · · · · · · · · · · · · ·		4
Part			0	LB	018	T	0	ĽB						1			
March   Marc	Natural Gas	nalgas	0	TH	170 TH	L	1 <u>70</u>	TH			Natural Gas						
Part										No. 11	Month Totals					0.136	0,010
	mar-11			1		T			VOCHAP	mar-ii							
Figure   1984   1985   1984   1985   1984   1985	Material		Month beginning stock		Month received Units	Month ending stock											HAP (Tons)
Figure   1984   1985   1984   1985   1984   1985		8736S			O QT	12	9 26	QT		ľ	Primer	6.922				0.124	0.094
Column   C	Glue					7	145	QΤ	42.75	l		7,84	78.8	23.7	0.00	0,000	0.000
Section   Column	FOAM: 1.75LB: A SIDE						4 2983	LB			FOAM; 1.75LB; A SIDE	: .					
Section   Column	FOAM; 1,75LB; B SIDE	3038618	3873.6				1 3555	LB_			INCENTARIAN A						
			0		2750 LB	1	1951	LB			JINSTAFAN A						
Section   Column	Inition 125 B	I D.C.Sp. 50 Component A	1420	LB	55001.0	104	5090	I B				1					
Signature   Compared   Compared	(Cynene 'R' Resino (Mestern)	I.D-CSn-50 Resin				237	5 4638	LB				:					
Signature   Compared   Compared	Acetone	acetone	110	GAL	GIGAL	10	0 10	GAL						0	10.00	0.033	0.000
Specimen   10006450   1750   158	Alcohol	alcohol	Jo	GAL		J	0 0	GAL				7.506		C	0.00		0.000
Special Content of the Content of	Sandstone Powder	3100366SD		LB	62380 LB	8000	4 57427	LB									
Number   Column   C	Gray Powder	3100366GG	0			5221	19161				Gray Powder						
April	Natural Gas	[natgas	10	_jTH	1613 TH	L	1613	ητΗ									
Marchard	ام ا									A 44	Month Lotals					0,157	0.094
Marting   Part 9   Month Respinsing stock   Use   Month received   Use   Month received   Use   Month received   Use	Apr-11			_		1	_		VOCHAP	Apr-11							
Process   1996   1997	Branadat	Part #	Month heninging stock	Links	Month received Units	Month anding stock	Lisage	Units		1	Material	Density	VOCK	нарч.	Usane Gal	VOC (Tons)	HAP (Tons)
Figure 17   Figure 2008   Part   Pa							3 26	OT		İ							0,079
Figure 17   Figure 2008   Part   Pa							0 123	άτ	37.25		PVC Glue	7.84	78.8	23.7			0.000
FOAM_1748.6 BIDE   S00618   S441   IS   F7706.18   F776.1   F786.1   F786	FOAM: 1.75LB: A SIDE	303861A				8396.4	4 3298				FOAM: 1,75LB: A SIDE						
	FOAM: 1.75LB: B SIDE	303861B		LB	7700 LB	7354	1 4189	ILB 1			FOAM: 1.75LB; B SIDE	j .					
Content   Cont	INSTAPAK "A"		799	LB	5500 LB	248	2 3817				INSTAPAK "A"	]					
Descript   Reamy (Professor   1975   10   1990   10   1990   19												1					
Section   Feeting   100   CGA   CGCA   CGC	(tynene "A" (Western)	LD-CSp-50 Component A										1					
Sandard Parellet   31039850   5000M   1.8   7729051.8   513   5005   513   5	lcynene 'B' Resing (Western)	LD-CSp-50 Resin	2375	LB.	10000LB			ILB				8.50	400		40.00		0.000
Sandard Parellet   31039850   5000M   1.8   7729051.8   513   5005   513   5		acerone	100	GAL	UFGAL			IGAL				7 506			0.00	0.033	0.000
Convert   STOCKHOLD   Strict   Strict																	
Part			Binna		79200 LB	9313	8 66076				Powrier				41.07		0.000
March 1	Sandstone Powder	3100366SD			79200 LB		8 66076	ILB			Powder	1	,-		****		0.000
Material   Part #   Month beginning stock   Units   Month received   Units	Sandstone Powder Gray Powder	3100366SD 3100366GG	52215	LB	79200 LB 44584 LB		8 66076 5 49944	LB LB			Powder Gray Powder Natural Gas					,,,,	
Material	Sandstone Powder Gray Powder Natural Gas	3100366SD 3100366GG natgas	52215	LB	79200 LB 44584 LB		8 66076 5 49944	LB LB			Powder Gray Powder Natural Gas						0.079
Printer   6788   103	Sandstone Powder Gray Powder Natural Gas	3100366SD 3100366GG natgas	52215	LB	79200 LB 44584 LB		8 66076 5 49944	LB LB		May-11	Powder Gray Powder Natural Gas						
FOAM   1758 A SIDE   3038918   339844   B.   3200(B.   8811.44   2785(B.   50AM   1758 A SIDE   50AM   1758 B SIDE   1857 A SIDE   50AM   1857 A SIDE   50AM   1857 B SIDE   SIDE   50AM   18	Sandstone Powder Gray Powder Natural Gas May-11	3100366SD 3100366GG  nalgas	52215	LB TH	79200 LB 44584 LB 1689.5 TH	4685	8 66076 5 49944 0 1689.5	LB LB TH		May-11	Powder Gray Powder Natural Gas Month Totals		-			0.139	0.079
FOAM   1758 A SIDE   3038918   379841   1.8   3200(18   8811.44   2785(18   77841   3.98918   77841   1.8   3200(18   7218.14   3.938918   77841   1.8   3200(18   7218.14   3.938918   77841   1.8   3200(18   7218.14   3.938918   77841   1.8   3200(18   7218.14   3.938918   77841   1.8   3200(18   7218.14   3.938918   77841   1.8   3200(18   7218.14   3.938918   72841   1.8   3200(18   7218.14   3.938918   72841   1.8   3200(18   7218.14   3.938918   72841   1.8   3200(18   7218.14   3.938918   72841   1.8   3200(18   7218.14   3.938918   72841   1.8   3200(18   728418   1.8   3.938918   72841   3.938918   72841   3.938918   72841   3.938918   72841   3.938918   72841   3.938918   72841   3.938918   72841   3.938918   728418   3.938918   728418   3.938918   728418   3.938918   728418	Sandstone Powder Gray Powder Natural Gas May-11 Material	3100366SD 3100366GG natgas	S2215 0 Month beginning stock	LB LB TH	79200 LB 44584 LB 1689.5 TH	4685	8 66076 5 49944 0 1689.5	LB LB TH		May-11	Powder Gray Powder Natural Gas Month Totals  Material	Density	voch	нару,	Usage Gal	0.139 VOC (Tons)	0.079 HAP (Tons)
STAPAK A*   316103   2482   LB   275G   B   7744   2488   B   1057   B   10	Sandstone Powder Gray Powder Natural Gas May-11 Material Primer Glue	3100366SD 3100366GG natgas :- Part # 8736S	Month beginning stock	LB LB TH	79200 LB 44584 LB 1589.5 TH Month received Units 0 QT	Month ending stock	8 66076 5 49944 0 1689.5 Usage 6 27	LB LB TH Units	Gal/mth	May-11	Powder Gray Powder Natural Gas Month Totals  Material Primer PVC Glue	Density 6,922 7,84	VOC% 99.2	HAP% 74.6	Usage Gal	0.139 VOC (Tons) 0.125	0.079
Inst TAPAK 'A'   316103   2462   LB   2750LB   2744   2485LB   2760LB   2745LB   2	Sandstone Powder Gray Powder Hatural Gos May-11 Material Primer Glue FOAM, 1,75LB, A SIDE	3100366SD 3100366GG natges Part # 8736S 21136S	52215 10 Month beginning stock 103 100 8396.44	Units OT LB	79200LB 44584LB 1889.5 TH Month received Units 0 QT 132 QT	Month ending stock	8 66076 5 49944 0 1689.5 Usage 6 27 6 146	LB LB TH Units	Gal/mth	May-11	Powder Gray Powder Natural Gas Month Totals  Material Primer PVC Glue FOAM: 1,75LB: A SIDE	Density 6.922 7.84	VOC% 99.2	HAP% 74.6	Usage Gal	0.139 VOC (Tons) 0.125	0.079 HAP (Tons)
	Sandstone Powder Gray Powder Natural Gas May-11 Material Primer FOAM: 1,75LB, A SIDE FOAM: 1,75LB, B SIDE	31003665G 3100366GG netges Part # 8736S 21139S 303661A 303661B	\$2215 0 Month beginning stock 103 1100 8396.44 7354.1	Units OT LB	79200 LB 44594 LB 1589.5 TH Month received Units 0 QT 132 QT 3200 LB	Month ending stock  8811-7218	8 66075 5 49944 0 1689.5 Usage 6 27 6 144 2785 1 3336	Units OT OT OLB OLB	Gal/mth	May-11	Powder Gray Powder Natural Gas Month Totals  Material Primer PVC Glue FOAM: 1.75LB; A SIDE FOAM: 1.75LB; B SIDE	Density 6.922 7.84	VOC% 99.2	HAP% 74.6	Usage Gal	0.139 VOC (Tons) 0.125	0.079 HAP (Tons)
	Sandstone Powder Gray Powder Natural Gas May-11 Material Primer Glue FOAM: 175LB, A SIDE FOAM: 175LB, SIDE	31003665D 13100366G netges Part # 8736S 2(138S) 303861A 303861B	S2215 0 Month beginning stock 103 100 8396.44 7354.1 2462	Units OT LB LB LB LB LB LB	79200(18 44564(kg) 1889.5 TH Month received Units 0 07 132 07 2200 (kg 3200 (lb 2750 (lb	Month ending stock    6811.   7218   277	8 66075 5 49944 5 1689.5 Usage 6 27 6 144 4 2785 1 3334	Units Units Units	Gal/mth	May-11	Powder Gray Powder Natural Gas Month Totals  Material Primer PVC Glue FOAM: 1.75LB; A SIDE FOAM: 1.75LB; A SIDE INSTAPAK TA	Density 6.922 7.84	VOC% 99.2	HAP% 74.6	Usage Gal	0.139 VOC (Tons) 0.125	0.079 HAP (Tons)
Actione   Sectione	Sandstone Powder Gray Powder Natural Gas May-11 Material Primer FOAM: 1,75LB; A SIDE FOAM: 1,75LB; B SIDE INSTAPAK'A' RIGID-125 'B'	31003695D 3100366G neiges Part # 8736S 211365 303661A 303661A 316103 316103	S2215   0	Units OT LB LB LB LB LB LB LB	79200  B 44564  L 1889.3 TM Month received Units 0 QT 132 QT 2300  LB 2750  LB 2750  LB	Month ending stock  8811. 7218 27. 66	8 66075 5 49944 5 1689.5 Usage 6 27 6 146 4 278 1 3334 4 2485 9 2344	Units Units Units Units Units Units Units	Gal/mth	May-11	Powder Gray Powder Natural Gas Month Totals  Material Primer PVC Glue FOAM; 1.75LB; A SIDE INSTAPAK "A" RIGID-125 "B"	Density 6.922 7.84	VOC% 99.2	HAP% 74.6	Usage Gal	0.139 VOC (Tons) 0.125	0.079 HAP (Tons)
Alcohol   Slock   Sl	Sandstone Powder Gray Powder Natural Gas May-11  Material Primer Glue FOAM: 1,75LB, A SIDE FOAM: 1,75LB, B SIDE INSTAPAK'A' RIGIO-125 'B' Ingmen 'A' (Western)	3100369SD 3100369GG neiges Part # 8736S 21198S 303361A 303361A 30361B 316103 316103	S2215 (0 Month beginning stock 103 100 8396.44 7354.1 2482 781 7112	Units OT LB LB LB LB LB LB	75200LB 44584LB 1689.9 TM  Month received Units 0 01 1322 07 3200 LB 2200 LB 2200 LB 2750 LB 27750 LB 27750 LB	Month ending stock  8811. 7218 277. 6.5	8 6807E 5 49944 0 1689.5 Usage 6 27 6 144 4 2785 1 333 4 2486 9 2344 5 455	Units OT OT OLB OLB OLB OLB OLB	Gal/mth	May-11	Fowder Gray Powder Natural Gas Month Totals  Material Primer FVC Glue FOAM: 1.75LB; A SIDE FOAM: 1.75LB; S SIDE INSTAPAK: RIGIO-125 °B* ICynter *A*	Density 6.922 7.84	VOC% 99.2	HAP% 74.6	Usage Gal	0.139 VOC (Tons) 0.125	0.079 HAP (Tons)
Sandstone Powder   31003565C    93128   LB   35600   B   62430   702798   B   A   A   A   B   B   B   A   B   B	Sandstone Powder Gray Powder Natural Gas May-11  Material Primer FOAM: 1,75LB, A SIDE FOAM: 1,75LB, B SIDE INSTAPAK'A' RIGIO-125 B' Icymen 'A' (Western) Leynene 'A' (Western)	310036950 3100366G Indiges  Part # 6736S 2(1385 30369A 30369A 316103 316103 316103 10.DCSp-60 Component A LDCSp-60 Resin	S2215   10	Units OT LB LB LB LB LB LB	79200LB 44594_LB 1889.9 TM Month received Units 0,01 1320,01 250,01 2750,0.8 2750,0.8 2750,0.8 2750,0.8 2750,0.8 2750,0.8	Month ending stock  8811. 7218 277. 6.5	8 6807E 5 49944 0 1689.5 Usage 6 27 6 144 4 2785 1 333 4 2486 9 2344 5 455	Units Units OT UNITS UNITS OT UNITS	Gal/mth	May-11	Fowder Gray Powder Natural Gas Month Totals  Material Primer FOAM: 1.75LB; A SIDE FOAM: 1.75LB; S SIDE INSTAPAK "A" RIGID-125 "B" Icynene "A" Licynene "B"	Density 6.922 7.84	VOC% 99.2 	HAP% 74.8 23.7	Usage Gal 36.50 0.00	0,139 VOC (Tons) 0,125 0,000	0.079 HAP (Tons) 0.094 0.000
Sing Powder   3100366GG   48655   LB   0   B   42067   4788   B   1937]TH   0   1937	Sandstone Powder Gray Powder Natural Gas May-11  Material Primer Glue FOAM: 1,75LB, A SIDE FOAM: 1,75LB, 6 SIDE INSTAPAKYA RIGGID-125 'B' Comen 'A 'Western' Leynene 'B' Resing (Western) Leynene 'B' Resing (Western) Acetione	31003695D 3100366G neiges Part # 8736S 21198S 303861A 303861A 303619 316103 316103 10-CSp-50 Component A LD-CSp-50 Resin acetions	S2215   10	Units  Units  OT  LB  LB  LB  LB  LB  LB  LB  LB  LB  L	79200LB 44584LB 1889.9 TM  Month received Units 0 0 07 1322 07 3200.1B 3200.1B 2200.1B 2200.1B 2750.LB 2500.LB	Morth ending stock    1	8 65076 5 49940 0 1688.5 Usage 6 276 6 144 2785 1 3339 4 2484 4 2485 4 4 255 4 557 4 557 5 62.5 0 0 0	Units Units OT OT OT OLB	Gal/mth	May-11	Fowder Gray Powder Natural Gas Month Totals  Material Primer PVC Glue FOAM: 1,75LB; 8 SIDE INSTAPAR: ARIGID-125 'B Loynene 'B' Loynene 'B' Loynene 'B' Loynene 'B' Loynene 'B'	Density 6.922 7.84	VOC% 99.2 78.8	HAP% 74.6 23.7	Usage Gal 36,50 0.00	0,139  VOC (Tons) 0,125 0,000	0.079 HAP (Tons) 0.094 0.000
Material Gas   Natural Gas	Sandstone Powder Gray Powder Natural Ges May-11 Material Primer Grue FOAM: 1,75LB, A SIDE FOAM: 1,75LB, A SIDE FOAM: 1,75LB, A SIDE GOMEN CASE	310036950 3100366G netgee  Part # 8736S 2(1985) 303361A 303361B 303361B 101033 10103	S2215   10   10   10   10   10   10   10	LB LB TH Units OT LB	79200(LB 44584(LB 1889.5)TM  Month received Units 0 01 132/01 3200.18 2200.18 2200.18 2200.18 2500.18 2500.18 0 0AL 0 0AL	Morth ending stock    1	8 65076 5 49940 0 1688.5 Usage 6 276 6 144 2785 1 3339 4 2484 4 2485 4 4 255 4 557 4 557 5 62.5 0 0 0	Units  Units  OT  OT  OT  OT  OT  LB  LB  LB  LB  LB  LB  LB  LB  LB  L	Gal/mth	May-11	Fowder Gray Powder Natural Gas Month Totals  Material Primer Proc Glue FOAM: 1.75LB; A SIDE RIGID-125 °B* Icynene "A" Licynene "B" Acetone Alcohol	Density 6.922 7.84	VOC% 99.2 78.8	HAP% 74.6 23.7	Usage Gal 36,50 0,00	0.139  VOC (Tons) 0.125 0.000  0.206 0.000	0.079 HAP (Tons) 0.094 0.000
Material   Part #   Month beginning stock   Units   Month received   Units   Month ending stock   Usage   Units   Gal/mth	Sandstone Powder Stray Powder Natural Gas May-11 Material Primer Glue FOAM: 1,75LB, A SIDE FOAM: 1,75LB, B SIDE INSTAPAK'A' RIGIO-125 'B' Comen 'A' (Western) Leynene 'B' Resing (Western) Acetone Alcohol Alcohol	31003695D 3100369G notiges Part # 8736S 21198S 303881A 303881B 316103 316103 316103 10-CSp-50 Component A 10-CSp-50 Resin actione alcohol 3100365D	S2215	Units  Units  OT  OT  LB  LB  LB  LB  LB  LB  LB  LB  LB  L	79200LB 44594LB 1889.9TM  Month received Units 0 QT 122/QY 3220LB 2250LB 2750LB	Morth ending stock	B 66074 5 4994 0 1689.9 Usage 5 6 27 6 144 4 2785 1 338 4 2484 9 2245 5 455 5 62.5 0 7294 70294 777 4788	Units Units OT OT SOT SUB	Gal/mth	May-11	Fowder Gray Powder Natural Gas Month Totals  Material  Primer PVC GM, 1,75LB, A SIDE FOAM, 1,75LB, S SIDE INSTAPAR', RICIOL 125 T INCIPART SIDE INSTAPAR', A	Density 6.922 7.84	VOC% 99.2 78.8	HAP% 74.6 23.7	Usage Gal 36,50 0,00	0.139  VOC (Tons) 0.125 0.000  0.206 0.000	0.079 HAP (Tons) 0.094 0.000
Material   Part #   Month beginning stock   Units   Month received   Units   Month ending stock   Usage   Units   Galmth   Galm	Sandstone Powder Gray Powder Natural Ges May-11 Material Primer Grue FOAM: 1,75LB, A SIDE FOA	310036950 3100366G intiges  Part # 8736S 2(11985) 303361A 303361A 303361B 101002 10-CSp-50 Component A LD-CSp-50 Fain actine actine allohol 3100366SD 3100366SD	S2215   10   103   103   103   103   103   103   103   103   103   104   105	Units  Units  OT  OT  LB  LB  LB  LB  LB  LB  LB  LB  LB  L	79200LB 44594LB 1889.9TM  Month received Units 0 QT 122/QY 3220LB 2250LB 2750LB	Morth ending stock	B 66074 5 4994 0 1689.9 Usage 5 6 27 6 144 4 2785 1 338 4 2484 9 2245 5 455 5 62.5 0 7294 70294 777 4788	Units Units OT OT SOT SUB	Gal/mth	May-11	Powder Gray Powder Natural Gas Month Totals  Material Primer PVC Glue FOAM: 1,75LB; 8 SIDE FOAM: 1,75LB; 8 SIDE INSTAPAK: ARIGID-125 'B' Loynene 'B' Acetone Alcohol Powder Gray Powder Natural Gas	Density 6.922 7.84	VOC% 99.2 78.8	HAP% 74.6 23.7	Usage Gal 36,50 0,00	0.139 VOC (Tons) 0.125 0.000	0.079  HAP (Tons) 0.094 0.000  0.000
Material   Part #   Month beginning stock   Units   Month received   Units   Month ending stock   Usage   Units   Usage   Units   Usage   Units   California	Sandstone Powder Gray Powder Natural Gas May-11 Material Primer Grue FOAM: 1,75LB, A SIDE FOAM: 1,75LB, A SIDE FOAM: 1,75LB, A SIDE FOAM: 1,75LB, A SIDE EVANT OF THE SIDE FOAM: 1,75LB, A SIDE FOAM:	310036950 3100366G intiges  Part # 8736S 2(11985) 303361A 303361A 303361B 101002 10-CSp-50 Component A LD-CSp-50 Fain actine actine allohol 3100366SD 3100366SD	S2215   10   103   103   103   103   103   103   103   103   103   104   105	Units  Units  OT  OT  LB  LB  LB  LB  LB  LB  LB  LB  LB  L	79200LB 44594LB 1889.9TM  Month received Units 0 QT 122/QY 3220LB 2250LB 2750LB	Morth ending stock	B 66074 5 4994 0 1689.9 Usage 5 6 27 6 144 4 2785 1 338 4 2484 9 2245 5 455 5 62.5 0 7294 70294 777 4788	Units Units OT OT SOT SUB	Gal/mth		Powder Gray Powder Natural Gas Month Totals  Material Primer PVC Glue FOAM: 1,75LB; 8 SIDE FOAM: 1,75LB; 8 SIDE INSTAPAK: ARIGID-125 'B' Loynene 'B' Acetone Alcohol Powder Gray Powder Natural Gas	Density 6.922 7.84	VOC% 99.2 78.8	HAP% 74.6 23.7	Usage Gal 36,50 0,00	0.139 VOC (Tons) 0.125 0.000	0.079 HAP (Tons) 0.094 0.000
Primer   A776S   76	Sandstone Powder Gray Powder Natural Gas May-11 Material Primer Grue FOAM: 1,75LB, A SIDE FOAM: 1,75LB, A SIDE FOAM: 1,75LB, A SIDE FOAM: 1,75LB, A SIDE EVANT OF THE SIDE FOAM: 1,75LB, A SIDE FOAM:	310036950 3100366G intiges  Part # 8736S 2(11985) 303361A 303361A 303361B 101002 10-CSp-50 Component A LD-CSp-50 Fain actine actine allohol 3100366SD 3100366SD	S2215   10   103   103   103   103   103   103   103   103   103   104   105	Units  Units  OT  OT  LB  LB  LB  LB  LB  LB  LB  LB  LB  L	79200LB 44594LB 1889.9TM  Month received Units 0 QT 122/QY 3220LB 2250LB 2750LB	Morth ending stock	B 66074 5 4994 0 1689.9 Usage 5 6 27 6 144 4 2785 1 338 4 2484 9 2344 5 452 5 62.0 0 7029 777 478	Units Units OT OT SOT SUB	Gal/mth 43.25		Powder Gray Powder Natural Gas Month Totals  Material Primer PVC Glue FOAM: 1,75LB; 8 SIDE FOAM: 1,75LB; 8 SIDE INSTAPAK: ARIGID-125 'B' Loynene 'B' Acetone Alcohol Powder Gray Powder Natural Gas	Density 6.922 7.84	VOC% 99.2 78.8	HAP% 74.6 23.7	Usage Gal 36,50 0,00	0.139 VOC (Tons) 0.125 0.000	0.079  HAP (Tons) 0.094 0.000  0.000
Superior    Sandstone Powder Gray Powder Natural Ges May-11 Material Primer Glue FOAM: 1,75LB, A SIDE FOAM: 1,75LB, A SIDE FOAM: 1,75LB, A SIDE FOAM: 1,75LB, C SIDE FOA	310036950 31003695G intiges  Part # 8736S 2(11985) 303361A 303361A 303361B 3101076 LD-CSp-50 Component A LD-CSp-50 Fain actine actine allohol 3100366SD 3100366SD 3100366G natgas	S2215   O	Units Units OT OT LB	79200LB 44594LB 1889.9TM  Month received Units 0 QY 122 QY 2220LB 2220LB 2220LB 2250LB 250LB 250	Month ending stock  8811.1 7218 27:6 533 27 674 420	8 66075 5 49944 0 1689.9 Usage 6 226 6 146 4 275: 4 2484 9 2484 9 2484 9 2484 9 2484 9 255 14 455 15 62.7 10 193	Units Units OT UB	Gal/mth 43.25		Powder Gray Powder Natural Gas Material  Material  Primer PVC Gib. FOAM. 1.75LB, A SIDE FOAM. 1.75LB, SIDE RIGID-18 Giptens A Giptens A Giptens A Actione Alcohol Powder Natural Gas Month Totals	Density 6.922 7.84 6.59 7.506	VOC% 99.2 78.8 1000 70	74.8 23.7	Usage Gal 36.50 0.00 62.50 0.00	0.139 VOC (Tons) 0.125 0.000 0.206 0.000	0.079  HAP [Tons] 0.094  0.000  0.000	
FOAM, 175,8,8 A SIDE   3038616   8811,44   LB   0 LB   5749,44   2662 LB   50AM, 175,88 B SIDE   7710,11   LB   0 LB   5085,1   2133 LB   50F   3038618   7710,11   LB   0 LB   1141   1603 LB   1141   141   1603 LB   1141   141	Sandstone Powder Gray Powder Natural Gas May-11 Material Primer Glue ROAM: 175LB, A SIDE ROAM: 175LB, A SIDE ROAM: 175LB, B SIDE HISTAPAK'A' RIGGIO-125 'B' Loynene 'B' Resing (Western) Acctone Alcohol Sandstone Powder Gray Powder Katural Gas Jun-11 Material	31003665D 3100366G neiges  Part # 8736S 211355 303661A 303661B 316103 316103 316102 LDCSp-50 Resin actione alcohol 31003565D 31003565D 31003565D	S2215	Units	79200LB 44594LB 1889.9TM  Month received Units 0 0 07 1322 07 3200 LB 2200 LB 2200 LB 2750 LB 2500 LB 0 GAL 0 GAL 39600 LB 1837TH	Month ending stock  8811.1 7218 27:6 533 27 674 420	8 66075 5 49944 0 1689.5  Usage 6 22 6 144 4 275 1 1 333 4 244 275 5 62,2 4 422 5 6 0 0 70294	Units Units Units Units Units Units Units Units Units	Gal/mth 43.25		Fowder Gray Powder Natural Gas Material  Material  Material  FOAM: 1.75LB; A SIDE FOAM: 1.75LB; S SIDE INSTAPAK: ARIGIO-125 °B' Icynene °B' Acetone Alcohol Powder Gray Powder Natural Gas Idonin Totals  Material	Density 6.922 7.84 8.59 7.506	VOC% 99.2 78.8	74.6 23.7	Usage Gal 36.50 0.00	0,139  VOC [Tons] 0,125 0,000  0,206 0,000  0,331	0.079  HAP (Tons) 0.094 0.000  0.000  0.000  HAP (Tons)
FOAM, 178,B, 8 SIDE   303861B   7718.1   LB   0 LB   5085.1   2133 LB   1508 LB   15	Sandstone Powder Gray Powder Natural Cles May-11 May-11 Material Primer Glue FOAM: 1,75LB, A SIDE FOAM: 1,75LB, S SIDE HOME COMMITTED FOAM: 1,75LB, S SIDE FOAM: 1,75LB, S SID	310036950 31003695G netges  Part # 87368 2(11985) 303861A 303861B 316103	S2215   O	Units Units OT OT LB	79200LB 44594LB 1889.9TM  Month received Units 0 QY 122 QY 222 QY 2220LB 2220LB 2220LB 2250LB 2250LB 250LB 250LB 250LB 1837TH  Month received Units 1937TH	Month ending stock  8811.1 7218 27:6 533 27 6724 420	8 66075 5 49944 0 1689.5  Usage 6 27 6 144 4 275 1 1 3335 1 234 4 225 5 6 2.3 6 1 44 0 7 6 7 6 7 6 7 6 7 6 7 7 7 7 7 8 7 8 7 7 7 7	Units  Units  OT  OT  OT  OT  OT  OT  OT  OT  OT  O	Gal/mth 43.25  VOC/HAP Gal/mth		Fowder Gray Powder Natural Gas Month Totals  Material Primer PVC Glue FOAM: 1.75LB, 8 SIDE INSTAPAR: ARIGID-125 °B' Icynene °B' Acetone Alcohol Powder Gray Powder Natural Gas Material Primer PVC Glue	Density 6.922 7.84	VOC% 99.2 78.8 100 70	74.6 23.7 0 0 0	Usage Gal 36.50 0.00 62.50 0.00	0.139  VOC (Tons) 0.125 0.000  0.206 0.000  0.331  VOC (Tons) 0.084	0.079  HAP (Tons) 0.094 0.000 0.000  HAP (Tons) 0.094
INSTAPAK*A*   316103   2744   ILB   0 LB   1141   1600 LB   1161   1600 LB   1679	Sandstone Powder Gray Powder Natural Ges May-11 Material Prinner Glue ROAM, 175LB, A SIDE ROAM, 175LB, S SIDE INSTAPAK, A RIGIO-125 B Loynene & (Western) Loynene & (Western) Loynene & Gray Powder Sandstone Powder Natural Ges Jun-11 Material Prinner Glue France Roam (Western) Loynene & Roam (Western) Acetione Roam (Western) Material Prinner Glue France	31003665D 3100366G neiges 3100366G neiges 211365 303661A 303661B 316102 316102 316102 316102 316103 316102 316103 316103 316103 316103 316103 316103 316103 316103 316103 316103 316103 316103 316103 316103 316103 316103 3160366G naigas	S2215	Units	79200LB 44594LB 1889.9TM  Month received Units 0 QT 122 QT 3220LB 3220LB 2220LB 2220LB 2220LB 2220LB 1837Th  Month received Units 10 CAL 1 September 10 CAL 1 OCAL 1 September 10 CAL 1 OCAL 1	Morth ending stock    8811.   7718   7218	8 66075 5 49944 0 1689.5  Usage 6 27 6 144 4 275 1 1 3335 1 234 4 225 5 6 2.2 6 1 44 0 7 62 6 1 93 7 7 78 0 193	Units OT	Gal/mth 43.25  VOC/HAP Gal/mth		Fowder Gray Powder Natural Gas Month Totals  Material  Primer PVC GMA 1.75LB, A SIDE FOAM 1.75LB, S SIDE INSTAPAK* RIGIO-125 'B' Illymene 'A' RIGIO-125 'B' Illymene 'A' Actonol Actonol Powder Natural Gas Month Totals  Material Primer PVC Giue FOAM; 1.75LB, A SIDE	Density 6.922 7.84 8.59 7.506	VOC% 99.2 78.8 100 70	74.6 23.7 0 0 0	Usage Cal 36.50 0.00  62.50 0.00  Usage Cal 24.50 0.00	0.139  VOC (Tons) 0.125 0.000  0.206 0.000  0.331  VOC (Tons) 0.084	0.079  HAP (Tons) 0.094 0.000  0.000  0.000  HAP (Tons)
Cycle   Cycl	Sandstone Powder Stray Powder Natural Gas May-11 Material Primer Glue FOAM: 175LB, A SIDE FOAM: 175LB, SIDE INSTAPAKY RIGGID-125 'B' Comen 'A' (Western) Leynene 'B' Resing (Western) Acetone Alcohol Sandstone Powder Gray Powder Instural Gas Jun-11 Material Primer Glue FOAM: 175LB, A SIDE FOAM: 175LB, A SIDE FOAM: 175LB, B SIDE	31003665D 3100366G neiges  Part # 8736S 211395 303661A 303661B 316103 316103 316103 316103 316103 316103 316103 316103 316103 316103 316036GG natgas  Part # 6736S 3100366GG natgas  Part # 6736S 303661A 303661A	S2215   10   10   10   10   10   10   10	Units	79200LB 44594LB 1889.9TM  Month received Units 0 QT 122 QT 3220LB 3220LB 2220LB 2220LB 2220LB 2220LB 1837Th  Month received Units 10 CAL 1 September 10 CAL 1 OCAL 1 September 10 CAL 1 OCAL 1	Morth ending stock  6 8811. 721. 75. 5. 5. 6. 6. 6.4 420  Morth ending stock  Morth ending stock  11 8749.	8 66076 5 49944 0 1689.5  Usage 6 1 27 6 1 1 333 4 2264 9 2344 4 275 5 65, 27 6 0 7029 77 478 0 1937	Units OT	Gal/mth 43.25  VOC/HAP Gal/mth		Fowder Gray Powder Natural Gas Material Material FOAM: 1.75LB, 8 SIDE INSTAPAR: A SIDE IOynene 'B' Acetone Alcohol Powder Gray Powder Natural Gas Material Primer PVC Give FOAM: 1.75LB, 8 SIDE Powder Gray Powder Natural Gas Material Primer FOAM: 1.75LB, A SIDE FOAM: 1.75LB, B SIDE FOAM: 1.75LB, B SIDE	Density 6.922 7.84 8.59 7.506	VOC% 99.2 78.8 100 70	74.6 23.7 0 0 0	Usage Cal 36.50 0.00  62.50 0.00  Usage Cal 24.50 0.00	0.139  VOC (Tons) 0.125 0.000  0.206 0.000  0.331  VOC (Tons) 0.084 0.090	0.079  HAP (Tons) 0.094 0.000 0.000  HAP (Tons) 0.094
Company   Comp	Sandstone Powder Gray Powder Natural Gas May-11 Material Prinner Glue FOAM: 1,75LB; A SIDE FOAM: 1,75LB; A SIDE INSTAPAK: A' RIGID-125 'B' Loynene 'B' (Western) Loynene 'B' (Western) Loynene 'B' (Western) School Company School Comp	310036850 3100368GG netges  Part #  736S 2(1136S) 303861A 303861A 303861B 316103 316103 316103	S2215	Units	79200LB   44584LB   1889.5 TM   1889.5 TM   1889.5 TM   1889.5 TM   1889.5 TM   1899.5 T	Morth ending stock    Self-    Self-    7218   7218   7218   533   333   27   6744   420    Morth ending stock   U U Self-    S749, 5055   5111	8 66075 5 49944 0 1689.5  Usage 6 22 6 144 278 1 3338 4 422 5 4 457 5 4 457 6 0 7029 77 478 0 1937	Units	Gal/mth 43.25  VOC/HAP Gal/mth		Powder Gray Powder Natural Gas Material Primer PVC Glue FOAM: 1.75LB, A SIDE INSTAPAK: A ICIPATE B Material Powder Action Instapak: A ICIPATE B ICIPATE B Material Powder Natural Gas Month Totals Material Primer PVC Glue FOAM: 1.75LB, A SIDE POWder Natural Gas Month Totals Material Primer PVC Glue FOAM: 1.75LB, A SIDE FOAM: 1.75LB, B SIDE INSTAPAK: B IN	Density 6.922 7.84 8.59 7.506	VOC% 99.2 78.8 100 70	74.6 23.7 0 0 0	Usage Cal 36.50 0.00  62.50 0.00  Usage Cal 24.50 0.00	0.139  VOC (Tons) 0.125 0.000  0.206 0.000  0.331  VOC (Tons) 0.084 0.090	0.079  HAP (Tons) 0.094 0.000 0.000  HAP (Tons) 0.094
Alcohol   School   Call   Ca	Sandstone Powder Stray Powder Natural Gas May-11 Material Primer Glue FOAM: 175LB, A SIDE FOAM: 175LB, SIDE INSTAPAK'A' RIGIO-125 'B' Comer 'A' (Western) Leynene 'B' Resing (Western) Acetone Alcohol Sandstone Powder Gray Powder Instural Gas Jun-11 Material Primer Glue FOAM: 175LB, A SIDE FOAM: 175LB, B SIDE INSTAPAK'A' RIGIO-125 'B' FOAM: 175LB, B SIDE FOAM: 175LB, B SIDE INSTAPAK'A' RIGIO-125 'B'	310038650 31003865G Intigee  Part #  6736S 2(1385 303661A 336103 316103 316103 316103 316103 316103 316103 316103 316103 316103 316103 316103 31603 31603 31603 31603 31003665D 31003665G Intigee  Part #  67385 203861A 303861A 303861A 303861A	S2215	Units Units OT UNITS	79200LB   44594LB   44594LB   44594LB   1889.9]TM	Morth ending stock  (	8 66075 5 49544 0 1689.5 6 27 6 144 3265 44 2265 5 62.5 0 70294 7 1937 44 257 45 268 258 469 0 70294 0 1937	Units	Gal/mth 43.25  VOC/HAP Gal/mth		Powder Gray Powder Natural Gas Month Totals  Material  Primer PVC Glue PVC	Density 6.922 7.84 8.59 7.506	VOC% 99.2 78.8 100 70	74.6 23.7 0 0 0	Usage Cal 36.50 0.00  62.50 0.00  Usage Cal 24.50 0.00	0.139  VOC (Tons) 0.125 0.000  0.206 0.000  0.331  VOC (Tons) 0.084 0.090	0.079  HAP (Tons) 0.094 0.000 0.000  HAP (Tons) 0.094
Alcohol   School   Call   Ca	Sandstone Powder Gray Powder Natural Gas May-11 Material Primer Glue FOAM: 1,75LB; A SIDE FOAM: 1,75LB; A SIDE INSTAPAK: A' RIGID-125 'B' Loynene 'B' (Western) Loynene 'B' Resing (Western) Acctione Alcohol Side Powder Side 'B' S	310036850 3100366G netgee  Part # 7368 2(11985 303861A 303861A 303861A 303861A 316103 316103 316103 3160366G netgee  Part # 7468 3100366G netgee  Part # 7468 3100366G netgee 3100366G	S2215	Units  Units  OT  OT  LB  LB  LB  LB  LB  LB  LB  LB  LB  L	T9200LB	Month ending stock    Self   File   F	8 66075 5 49944 0 1689.5  Usage 6 22 6 144 4 275 1 1 3338 4 4 225 5 6 6 22 6 7 7 478 0 7 7 478 0 1937  Usage  Usage  Usage 1 1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Units	Gal/mth 43.25  VOC/HAP Gal/mth		Powder Gray Powder Natural Gas Material Primer PVC Glue FOAM: 1.75LB, A SIDE INSTAPAK: A RIGIO-125 "B" Licynere "B" Acetone Ac	Density 6.922 7.84 8.59 7.506	VOC% 99.2 78.8 100 70	74.6 23.7 0 0 0	Usage Cal 36.50 0.00  62.50 0.00  Usage Cal 24.50 0.00	0.139  VOC (Tons) 0.125 0.000  0.206 0.000  0.331  VOC (Tons) 0.084 0.090	0.079  HAP (Tons) 0.094 0.000 0.000  HAP (Tons) 0.094
Sandstone Powder   310036650   69430   LB   33600/LB   69886  32/144/LB   Gray Powder   310036650   42067   LB   53600/LB   68755   12912/LB   6	Sandstone Powder Gray Powder Natural Gas May-11 Material Material FOAM, 1,75LB, A SIDE GROWN CONTROL OF THE SIDE GRO	310038650 31003865G Intigee  Part # 8 6736S 21136S 303661A 303661A 316103 31003665D 3100366G Intigee  Part # 6726S 21136S 21136S 316103 316103 316103 316103 316103 316103	S2215	Units	T9200LB	Morth ending stock    8811   8811   7218   7	8 66075 5 49944 0 1689.5    Usage	Units Units OT SUB	Gal/mth 43.25  VOC/HAP Gal/mth		Powder Gray Powder Natural Gas Month Totals  Material  Primer PVC Glue PVC	Density 6.922 7.84 6.92 7.506 Density 6.922 7.84	VOC% 99.2 78.8 100 70 	HAP% 74.6 23.7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Usage Gal 36.50 0.90 57.50 0.00 Usage Gal 24.50 0.00	0.139  VOC (Tons) 0.125 0.000  0.206 0.000  0.331  VOC (Tons) 0.084 0.090	0.079  HAP (Tons) 0.094 0.000 0.000 0.000 HAP (Tons) 0.003 0.000
Cray Powder   310336GG   47087   LB   39600 LB   68755   12912 LB	Sandstone Powder Gray Powder Natural Ges May-11 Material Prinner Glue FOAM. 1,75LB, A SIDE FOAM. 1,75LB, A SIDE INSTAPAK.* RIGID-125 'B' Loynene 'B' (Western) Loynene 'B' (Western) Acetone Alcohod Sandstone Powder Sing Powder Western Case Jun-11 Material Prinner FOAM. 1,75LB; A SIDE FOAM. 1,75LB; A SIDE FOAM. 1,75LB; B SIDE WISTAPAK.* RIGID-125 B' FOAM. 1,75LB; B SIDE	310036850 3100368GG neigee  Part # # # # # # # # # # # # # # # # # # #	S2215	Units Units OT LB	T9200LB	Morth ending stock    8811   8811   7218   7	8 66075 5 49944 0 1689.5  Usage 6 176 6 144 776 1 3336 1 4227 1 478 0 7029 1 193  Usage 1 1 213 1 1 213 1 1 213 1 1 213 1 1 213 1 1 213 1 1 203 1 1 203 1 203 1 203 1 203 1	Units	Gal/mth 43.25  VOC/HAP Gal/mth		Founder Gray Powder Natural Gas Material Primer PVC Glue FOAM: 1.75LB, A SIDE INSTAPAK: A RIGID-125 "B' Loynere "B' Acetone Material Material Primer PVC Glue FOAM: 1.75LB, SIDE INSTAPAK: A RIGID-125 "B' Loynere "B' Acetone Material Mater	Density 6.922 7.84 8.59 7.506 Density 6.922 7.84	VOC% 99.2 78.8 100 70 70 70	HAP% 74.6 23.7	Usage Gal 62-50 0.00  Usage Gal 24-50 0.00	0.139  VOC (Tons) 0.206 0.000  0.331  VOC (Tons) 0.084 0.099	0.079  HAP [Tons] 0.094 0.000 0.000 0.000 HAP (Tons) 0.083 0.090
Natural Gas   Institute   Cas   Natural Gas   Natural Ga	Sandstone Powder Gray Powder Natural Gos May-11 Material Primer Grue FOAM: 1,75LB, A SIDE Grove CA Civestem According Sandstone Powder Gray Powder Natural Gos Jun-11 Material Primer Grue FOAM: 1,75LB, A SIDE FOAM: 1,75LB, A SIDE FOAM: 1,75LB, B SIDE FOAM: 1,75L	310038650   31003865G   neiges	S2215	Units	T9200LB   44594LB   1889.5 TM   1889.5 TM   1889.5 TM   1889.5 TM   1889.5 TM   1889.5 TM   1899.5 T	Morth ending stock	8 68075 5 49944 0 1689.5    Usage	Units OOT SIGNATURE UNITS OOT SIGNATURE UNITS UN	Gal/mth 43.25  VOC/HAP Gal/mth		Powder Gray Powder Natural Gas Month Totals  Material  Primer PVC Glue POAM. 1.75.B: A SIDE POAM. 1.75.B: A SIDE RIGID-125 PI Cynene "5" Cynene "6" Acetone Alcohol Powder Natural Gas Material Primer PVC Glue Powder Natural Gas Material Primer PVC Glue POAM, 1.75.B. A SIDE RIGID-125 PI RIGID	Density 6.922 7.84 8.59 7.506 Density 6.922 7.84	VOC% 99.2 78.8 100 70 70 70	HAP% 74.6 23.7	Usage Gal 62-50 0.00  Usage Gal 24-50 0.00	0.139  VOC (Tons) 0.206 0.000  0.331  VOC (Tons) 0.084 0.099	0.079  HAP (Tons) 0.094 0.000 0.000 0.000 HAP (Tons) 0.003 0.000
Jul-11    Month beginning stock   Units   Month received   Units   Month ending stock   Usage   Units   Gabrith   Material   Density   VOC.   HAPY, Usage Gal   VOC.   Tons   HAPY   Usage Gal   VOC.    Sandstone Powder Gray Powder Natural Gas May-11 Material Primer Glue FOAM. 1,75LB, A SIDE FOAM. 1,75LB, A SIDE INSTAPAK.* RIGID-125 'B' Loynene 'B' (Western) Loynene 'B' (Western) Loynene 'B' (Western) Acetione Alcohod Sandstone Powder Sing Powder Sing Powder Sing Powder Material Primer FOAM. 1,75LB; A SIDE FOAM. 1,75LB; A SIDE FOAM. 1,75LB; A SIDE FOAM. 1,75LB; B SIDE WISTAPAK.* RIGID-125 'B' RIGID-125 '	31003685D 3100368GG nsiges  Part # # # # # # # # # # # # # # # # # # #	S2215	Units Units OT UNITS UNI	T9200LB	Morth ending stock    E   8511.   721.6   721.	8 66075 5 49944 0 1689.5    Usage	Units OT OT OT SIGN UNITS OT OT OT SIGN UNITS OT	Gal/mth 43.25  VOC/HAP Gal/mth		Fowder Gray Powder Natural Gas Month Totals  Material  Primer PVC Glue FOAM, 1.75LB, A SIDE IGNERO A  IGNERO A  Actiona  Material  Powder IGNERO A  Actiona  Material  Powder Natural Gas Month Totals  Material  Primer PVC Glue FOAM, 1.75LB, A SIDE INSTAPAR, A SI	Density _ 6.922 _ 7.94 5.59 _ 7.506 Density _ 6.922 _ 7.84 _ 7.506	VOC% 99.2 78.8 100 70 70 70	HAP% 74.6 23.7	Usage Gal 62-50 0.00  Usage Gal 24-50 0.00	0.139  VOC (Tons) 0.206 0.000  0.331  VOC (Tons) 0.084 0.099	0.079  HAP [Tons] 0.094 0.000 0.000 0.000 HAP (Tons) 0.083 0.090	
Material Part # Month beginning stock Units Month received Units Month ending stock Usage Units Gallmth Material Density VOC% HAP% Usage Gal VOC (Tons) HAP	Sandstone Powder Gray Powder Natural Ges May-11 Material Primer Grue FOAM: 1,75LB, A SIDE MISTAPAK: A	310036850   310036850   1003685	S2215	Units Units OT LE LB	T9200LB	Morth ending stock    E   8511.   721.6   721.	8 66075 5 49944 0 1689.5 1689.5 1689.5 6 21 6 144 4 275 14 275 5 6 2.0 0 70294 70 799 14 4 11 8 9 9 14 14 4 11 8 9 14 15 15 16 16 18 9 19 16 18 9 19 16 18 9 19 16 18 9 19 17 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 18 18 18 18 18 18 18 18 18 18 18 1	Units OT Units OT Units	Gal/mth 43.25  VOC/HAP Gal/mth		Fowder Gray Powder Natural Gas Material Primer PVC Glue FOAM, 1.75LB, 8 SIDE INSTAPAK, 7A RIGID-125 °B* Icynene °B* Acetone Alcohol Powder Material Primer PVC Glue FOAM, 1.75LB, 8 SIDE INSTAPAK, 1	Density _ 6.922 _ 7.94 5.59 _ 7.506 Density _ 6.922 _ 7.84 _ 7.506	VOC% 99.2 78.8 100 70 70 70	HAP% 74.6 23.7	Usage Gal 62-50 0.00  Usage Gal 24-50 0.00	0.139  VOC (Tons) 0.123 0.000  0.206 0.000  0.331  VOC (Tons) 0.084 0.000  0.025 0.000	0.079  HAP [Tons] 0.094 0.000  0.000  0.000  HAP (Tons) 0.094
Material Part # Month beginning stock Units Month received Units Month ending stock Usage Units Gallmith Material Density VOCX HAP% Usage Gal VOC (Tons) HAP?	Sandstone Powder Gray Powder Natural Ges May-11 Material Primer Glue FOAM: 1,75LB, A SIDE FOAM: 1,75LB, A SIDE FOAM: 1,75LB, A SIDE MISTAPAK: A RIGGIO-125 S Green Common	310036850   310036850   1003685	S2215	Units Units OT LE LB	T9200LB	Morth ending stock    E   8511.   721.6   721.	8 66075 5 49944 0 1689.5 1689.5 1689.5 6 21 6 144 4 275 14 275 5 6 2.0 0 70294 70 799 14 4 11 8 9 9 14 14 4 11 8 9 14 15 15 16 16 18 9 19 16 18 9 19 16 18 9 19 16 18 9 19 17 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 18 18 18 18 18 18 18 18 18 18 18 1	Units OT Units OT Units	Gal/mth 43.25  VOC/HAP Gal/mth	Jun-11	Fowder Gray Powder Natural Gas Material Primer PVC Glue FOAM, 1.75LB, 8 SIDE INSTAPAK, 7A RIGID-125 °B* Icynene °B* Acetone Alcohol Powder Material Primer PVC Glue FOAM, 1.75LB, 8 SIDE INSTAPAK, 1	Density _ 6.922 _ 7.94 5.59 _ 7.506 Density _ 6.922 _ 7.84 _ 7.506	VOC% 99.2 78.8 100 70 70 70	HAP% 74.6 23.7	Usage Gal 62-50 0.00  Usage Gal 24-50 0.00	0.139  VOC (Tons) 0.123 0.000  0.206 0.000  0.331  VOC (Tons) 0.084 0.000  0.025 0.000	0.079  HAP [Tons] 0.094 0.000 0.000 0.000 HAP (Tons) 0.083 0.090
	Sandstone Powder Gray Powder Natural Ges May-11 Material Primer Glue FOAM: 1,75LB, A SIDE FOAM: 1,75LB, A SIDE FOAM: 1,75LB, A SIDE MISTAPAK: A RIGGIO-125 S Green Common	310036850   310036850   1003685	S2215	Units Units OT LE LB	T9200LB	Morth ending stock    E   8511.   721.6   721.	8 66075 5 49944 0 1689.5 1689.5 1689.5 6 21 6 144 4 275 14 275 5 6 2.0 0 70294 70 799 14 4 11 8 9 9 14 14 4 11 8 9 14 15 15 16 16 18 9 19 16 18 9 19 16 18 9 19 16 18 9 19 17 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 9 19 18 18 18 18 18 18 18 18 18 18 18 18 18 1	Units OT Units OT Units	VOCHAP Galmin 27.5	Jun-11	Fowder Gray Powder Natural Gas Material Primer PVC Glue FOAM, 1.75LB, 8 SIDE INSTAPAK, 7A RIGID-125 °B* Icynene °B* Acetone Alcohol Powder Material Primer PVC Glue FOAM, 1.75LB, 8 SIDE INSTAPAK, 1	Density _ 6.922 _ 7.94 5.59 _ 7.506 Density _ 6.922 _ 7.84 _ 7.506	VOC% 99.2 78.8 100 70 70 70	HAP% 74.6 23.7	Usage Gal 62-50 0.00  Usage Gal 24-50 0.00	0.139  VOC (Tons) 0.123 0.000  0.206 0.000  0.331  VOC (Tons) 0.084 0.000  0.025 0.000	0.079  HAP [Tons] 0.094 0.000  0.000  0.000  HAP (Tons) 0.094
ערוויים פייביים בייביים בייביים בייביים בייביים בייביים בייביים פייביים בייביים בייביים בייביים בייביים בייביים בייביים בייביים פייביים בייביים בי	Sandstone Powder Gray Powder Natural Gos May-11 Material Primer Grue FOAM: 1,75LB, A SIDE FOAM: 1,75LB, A SIDE FOAM: 1,75LB, A SIDE NSTAPAK: A RIGHT STAPAK: A	310038650   31003865G   neiges	S2215   10   10   10   10   10   10   10	Units	T9200LB	Morth ending stock    8   8811,   7218   721	8 68076 5 49944 0 1689.5    Usage	Units	43.25  VOCHAP Galmth 27.5	Jun-11	Powder Gray Powder Natural Gas Month Totals  Material  Promer PVC Glue FOAM, 1.75LB, A SIDE FOAM, 1.75LB, SIDE RIGID-128 FOA Acctone Alcohol Powder Natural Gas Material Primer PVC Glue FOAM, 1.75LB, A SIDE RIGID-128 FOAM, 1.75LB, A SIDE FOAM, 1.75LB, B SIDE RIGID-128 FOAM, 1.75LB, B SIDE RIGID-128 FOAM, 1.75LB, A SIDE RIGID-128 FOAM, 1.75L	Density 6.922 .7.84 .5.59 .7.506 Density 6.922 .7.84	VOC's. 99.2 78.8 100 70 VOC's. 99.2 78.8	HAP% 74.6 23.7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Usage Gal	0.139  VOC (Tons) 0.125 0.000  0.206 0.000  0.331  VOC (Tons) 0.084 0.000  0.000  0.000	0.079  HAP (Tons) 0.094 0.000  0.000  HAP (Tons) 0.000 0.000 0.000  0.000 0.000 0.000
	Sandstone Powder Gray Powder Natural Gas May-11 Material Primer Glue FOAM. 1,75LB, A SIDE FOAM. 1,75LB, A SIDE FOAM. 1,75LB, S SIDE INSTAPAK.* RIGID-125 'B' Icymene 'A' (Western) Icymene 'B' Resing (Western) Acetone Alcohol Sandstone Powder Sing Powder Natural Gas Jun-11 Material Primer FOAM. 1,75LB: A SIDE FOAM. 1,75LB: A	310036650 310036650 neigee  Part # # # # # # # # # # # # # # # # # # #	Month beginning stock	Units	T9200LB	Morth ending stock    8811.   721.6   885.   92.0   92.0   93.0	8 66075 5 49544 0 1689.5    Usage	Units	43.25  VOCHAP Galmth 27.5	Jun-11	Founder Gray Powder Natural Gas Material Primer PVC Glue FOAM, 1.75LB, 8 SIDE INSTAPAK, 7 RIGID-125 "B" Loynere "A Rectione Alcohor Acetone Material Material Material Material Material Material Material Material Material	Density 6.59 7.506  Density 6.59 7.506  Density 6.59 7.506	VOC% 99.2 78.8 100 70	HAP% 74.6 23.7 0 0 0	Usage Gal  62.50 0.00  Usage Cal 24.50 0.00  7.50 0.00	0.139  VOC (Tons) 0.206 0.000  0.331  VOC (Tons) 0.025 0.000  0.109	0.079  HAP [Tons] 0.094 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000

#### TABLE 1.0 LMI Roto LLC. Permit No. 1170395-004-AO 2011 Material Usage Summary

FOAM_178_BBC   S00961A   \$77.04   \$15.76   \$1.00   \$						10=		4	F465	14,75		IPVC Glue	704	20.0	22.7	0.00	0.000	0.000
Column   C	Glue	211368	108	OT I		I DT	5117 4	4	54 01	14./5	L		7.84	/6.6	29./	0.00	0.000	0.000
The color of the									1322LB			FOAM: 1.75LB; A SIDE	- 4					
Second   S	FOAM, 1.75LB, B SIDE	(303861B	5085.1	LB	<del> </del>	10						INICTADAY "A"					······································	
Column   C		316103			ļ	LB	20	<u>y</u>										
Control   Cont	RIGID-125 B	316102			2200	HLB.	2/91	6	4630LB					-				4.4
### Secretary   19	lcynene "A" (Western)				2/50	ILB .	3476	6	16/2 LB			icynene A						
Company   Comp	(Western)		2631				353	4	1597 LB			licynene B			_			
Second   Part	Acetone		20									Acetone		100	. 0			0.000
The column	Alcohol	alcohol	]0		0	GAL			0 GAL				7.506	. 70	0	0.00	0.000	0.000
Canal	Sandstone Powder	3100366SD	69886	LB _	39240	LB	9184	1 1	17285 LB									
Margin   M	Gray Powder	3100366GG	68755	LB		LB	6366	5	5090 LB			Gray Powder						
March   Marc	Natural Gas		0	TH	1137,5	TH		1	137.5 TH			Natural Gas						
April   Martin   Ma												Month Totals					0.112	0.035
March   Marc	Aug.11										Aug-11							•
March   Marc	r.ug-11				·	т—		T		VOCALAD								
Control   Cont	h	L											D	uom	HARW	Hanna Cal	V00 /	HAD (T)
Column   C			Mortin beginning stock				Month enging Stock	usage		Gazinan								HAP (IONS)
Column   C			59	OT.	1	QT	5	4				Primer :		99.2	74.6 ,	13,75	0.047	0.036
Color   1975	Glue		54	QT	120	PIQT		9	55 QT	10	,		7.84	78.8	23,7	0,00	0,000	0.000
Ministry Consense   17   19   19   19   19   19   19   19	FOAM; 1.75LB; A SIDE			LB	3200	<u>PLB</u>						FOAM; 1.75LB; A SIDE						
Ministry   1975   197		303861B	3328_1		3200	JLB			1260 LB									
Part	INSTAPAK "A"			LB	2750	)LB	199	1	960 LB						;			
Store   Continue   C	RIGID-125 B	316102	2796	LB		LB	189	2	904 LB									
Second Principle   Control Principle   Contr	Icynene "A" (Western)	LD-CSp-50 Component A	3476	LB	1	LB	176	7	1709 LB			icynene "A"						
Section   Sect		LD-CSp-50 Resin	3534	LB		LB	190	14	1630 LB		*****	Icynene "B"	:					•
Second   Part   Second   Part   Second   Secon	Acetone	acetone		GAL					0 GAL				6.59 .	100	0	0.00	0.000	0.000
Second   Control   Contr	Alcohof		10	GAL	<del>                                     </del>	IGAI	·		DIGAL									
Control   Cont	Sandstone Powde-	3100388SD	91841		<del>}</del>	II B	gcon	٠ لم	28017 I A						•	0,00	-,	0.000
Second   S				I P	<del> </del>	li B			4110			Gray Powder			î			
Sept			10	100		TU TU	- 0362	7	559 TU			Natural Gar						
Sep-11   S			<u> </u>	<del></del>			<del></del>		uooj i M								00/-	6.500
Sep-11   Marcial   Part #   Marcial heighting strok   Uses   Us	L 5											Finioum Lorate					0.047	0,036
Mean	Sep-11										Sep-11		:					
Product   Prod		1		1	T -	1		1		VOCHAP	1							
Product   Prod	Material	Part#	Month beginning stock	Units	Month received	Units	Month ending stock	Usage	Units	Gal/mth	1	Material I	Density	VOC%	HAP%	Usage Gal	VOC (Tons)	HAP (Tons)
Column   C			54								l							0.006
Color   Colo	Clue								40 07	10 5	1		7 84	70.0	22.7	0.00		0.020
County   1.50	COAM A 751 F. A CURE					101			1001 (7	10,0	J	FOAM L 751 B. A CIDE	7.04	10.0	23.1	0.00	0.000	0,000
	FOAM; 1.75LB; A SIDE				<u> </u>	ILB.			1291118			FOAM, 1.75LB, A SIDE						
Biology   Section   Control   Cont	FUAM; 1.75LB; B SIDE					I'R			BUGILB			POAM, 1,75LB, B SIDE						
Counter   Tender   Dec   Counter   Tender												INSTAPAK A						
Control   Cont	RIGID-125 *B*				1	ILB .			619 LB									
Control   Principle   Control   Principle   Control	Icynene "A" (Western)	1,D-CSp-50 Component A		LB.					1146 LB			icynene A						
Additional Systems   December   Column   Colum	(cynene "B" Resing (Western)	LD-CSp-50 Resin	1904	LB	625	5 LB	141	1	1118 LB			lcynene "B"						
Standard   1000MSQ   10524   18	Acetone	acetone	0	GAL		GAL			0 GAL			Acetone		100	0	0,00	0.000	0.000
Standard   1000MSQ   10524   18	Alcohol	alcohol	0	GAL	9	GAL		1	0 GAL			Alcohol	7,506	70	0	0.00	0.006	0.000
Control   Cont	Sandstone Powder	3100366SD	65824		39600	DLB	8548	13	19961 LB			Powder						
Name   Section   Name   Section   Name   Section   Name   Section   Sectio	Gray Powder	3100366GG	63624	LB		O LB	6317	7	447 B			Gray Poweler						
Col-11   Col-12   C	M-1-1-0																	
Oct-11   O	Pratural Gas		0	ITH	697	7 11H												
Material   Part #   Month beginning stock   Units   Month received	Matural Gas		0						697 TH			Natural Gas					0.034	0.026
Marterial   Part #   Month beginning stock   Units   Month received   Units			<u>                                      </u>						697 TH		Oct-11	Natural Gas				<del></del>	0.034	0.028
Printer   S73S   S2									697 TH		Oct-11	Natural Gas					0.034	0.026
FOAM: 1788.6 SDE   5098614   5508.44   16.6	Oct-11		1	<u> </u>	<u> </u>		I	1	697 TH		Oct-11	Natural Gas Month Totals						
FOAM: 1788.6 SDE   5098614   5508.44   16.6	Oct-11 Material	Part #	1	Units	Month received	Units	I	1	697 TH		Oct-11	Natural Gas Month Totals Material					(enoT) DOV	HAP (Tons)
Content   Cont	Oct-11  Material  Primer	Part # 8736S	1	Units	Month received	Units	I	1	Units	Gallmth	Oct-11	Natural Gas Month Totals  Material Primer	6.922	99,2	74.6	12.25	VOC (Tons) 0,042	HAP (Tons) 0.032
Content   Cont	Oct-11  Material  Primer  Glue	Part # 8736S	Month beginning stock 52 91	Units	Month received	Units O QT	Month ending stock	Usage 18	Units	Gallmth	Oct-11	Natural Gas Month Totals  Material Primer PVC Glue	6.922	99,2	74.6	12.25	VOC (Tons) 0,042	HAP (Tons) 0.032
IRST/APK X   316103   1331   1.8   7750   1.8   2702   1.8   2.8	Oct-11  Material Primer Glue FOAM: 1.75LB: A SIDE	Part # 8736S 21136S	Month beginning stock 52 91	Units QT QT LB	Month received	Units O QT	Month ending stock  4  4133.4	Usage 8 2	097 TH  Units 4 QT 49 QT 1465 LB	Gallmth	Oct-11	Material Material Primer PVC Glue FOAN: 1.75LB; A SIDE-	6.922	99,2	74.6	12.25	VOC (Tons) 0,042	HAP (Tons) 0.032
Right   1973   1810   1973   18   2001   8	Oct-11  Material Primer Glue FOAM: 1.75LB: A SIDE	Part # 8786S 21136S 303861A	Month beginning stock 52 91 5598.44	Units QT QT LB	Month received	Units O QT	Month ending stock  4  4133.4	Usage 8 2	097 TH  Units 4 QT 49 QT 1465 LB	Gallmth	Oct-11	Natural Gas Monin Totals  Material Primer PVC Glue FOAM; 1.75LB; A SIDE FOAM; 1.75LB; B SIDE	6.922	99,2	74.6	12.25	VOC (Tons) 0,042	HAP (Tons) 0.032
Content   Cont	Oct-11  Material Primer Glue FOAM, 1.75LB; A SIDE FOAM, 1.75LB; B SIDE	Part # 8736S 21136S 303861A 303861B	Month beginning stock 52 91 5598.44 4462.1	Units QT QT LB	Manth received	Units O QT O QT O LB	Month ending stock  4  4133.4 3323.	Usage 18 12 14	097 TH  Units  4 QT 49 QT 1465 LB 1139 LB	Gallmth	Oct-11	Natural Gas Monin Totals  Material Primer PVC Glue FOAM; 1.75LB; A SIDE FOAM; 1.75LB; B SIDE	6.922	99,2	74.6	12.25	VOC (Tons) 0,042	HAP (Tons) 0.032
Content   27   Cont	Oct-11  Primer Glue FOAM, 1.75LB; A SIDE FOAM, 1.75LB; 8 SIDE INSTAPAK A*	Part # 6736S 21136S 303861A 303661B 316103	Month beginning stock 52 91 5598.44 4462.1 1333	Units QT QT LB LB	Month received	Units O QT O LB O LB	Month ending stock  4  4 1131, 3323, 321	Usage  8  2  2  4  1	Units 4 QT 49 QT 1465 LB 1139 LB 871 LB	Gallmth	Oct-11	Natural Gas (Month Totals)  Material  Primer  PyC Glue  FOAM: 1.75LB; A SIDE  FOAM: 1.75LB; B SIDE  INSTAPAK A	6.922	99,2	74.6	12.25	VOC (Tons) 0,042	HAP (Tons) 0.032
Actione   Section   O   CAL   O   CAL   O   CAL   CA	Oct-11  Primer Glue FOAM, 1,75LB, A SIDE FOAM, 1,75LB, B SIDE INSTAPAK 'A' RIGIOL 125 'B'	Part # 8736S 21136S 303861A 303861B 316103 316102	Month beginning stock 52 91 5598.44 4462.1 1333 1273	Units QT QT LB LB LB	Month received ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	Units O QT O LB O LB	Month ending stock  4  4133.4 3323. 321 265	Usage  8  2  2  4  1  2  3	Units 4 QT 49 QT 1465 LB 1139 LB 871 LB 820 LB	Gallmth	Oct-11	Material Primer PVC Glue FOAM: 1.75LB: 8 SIDE INSTAPAK "A" RIGID-125" B"	6.922	99,2	74.6	12.25 0.00	VOC (Tons) 0,042	HAP (Tons) 0.032
Alcohol	Oct-11  Primer Glue FOAM, 175LB; A SIDE FOAM, 175LB; G SIDE INSTAPAK A' RIGIO: 125 'B' Cymer & Myksem)	Part # 6736S 21136S 303861A 303861B 316103 316103	Month beginning stock 52 91 5598,44 4462.1 1333 1273 1308,5	Units QT QT L6 LB LB LB LB LB	Month received  ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	Units DOT DLB DLB DLB DLB	Month ending stock  4  4133.4 3323. 321 265 2515.	Usage 8 22 14 1 2 33	Units 4 QT 49 QT 1485 LB 1139 LB 871 LB 820 LB	Gallmth	Oct-11	Material Material Primer PVC Glue FOAM: 1.75LB; A SIDE FOAM: 1.75LB; A S	6.922	99,2	74.6	12.25 0.00	VOC (Tons) 0,042	HAP (Tons) 0.032
Sandston Pewder   310036650   65463   LB   9UB   66730   1573.   LB   755.   LB   10036650   63177   LB   36500   LB   755.	Oct-11  Material Priner Give FOAM: 1754.B: A SIDE FOAM: 1754.B: S SIDE INSTAPAK 'A' RIGIO-125 'B' Isymen' 'A' (Missern) Lymen' B' Resign (Western)	Part # 8 6736S 21166 303861 4 303861 8 316103 313102 (LD-CSp-50 Component A (LD-CSp-50 Resin	Month beginning stock 52 91 5598,44 4462.1 1333 1273 1308,5	Units QT QT LB LB LB LB LB LB LB	Month received  ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Units OT OT OLB OLB OLB OLB OLB OLB	Month ending stock  4  4133.4 3323. 321 265 2515.	Usage 8 22 14 1 2 33	Units 4 QT 49 QT 1465 LB 1139 LB 871 LB 820 LB 1543 LB 1479 LB	Gallmth	Oct-11	Matural Gas (Monih Totals Material Primer PVC Glue FOAM: 1.75LB; A SIDE INSTAPAK: 8 SIDE INSTAPAK: 7 RIGID-125 B' Icynene "A' Icynene "B'	6.922 7.84	99.2 76.8	74.6 23.7	12.25 0.00	VOC (Tons) 0.042 0.000	HAP [Tons] 0.032 0.000
Cary Provider   3100356GG   63177   18   39800(18   27846   74531 18   754 11   75	Oct-11  Primer Glue FOAM, 175LB; A SIDE FOAM, 175LB; B SIDE INSTAPAK A' RIGIO-125 'B' Loyaner 'B' Resing (Western) Acctione	Part # 8736S 21136S 303861A 303861B 316103 316102 CD-CSp-50 Component A (LD-CSp-50 Resin scettene	Month beginning stock 52 91 5598,44 4462.1 1333 1273 1308,5	Units QT QT LB LB LB LB LB CAL	Month received ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	Units O QT O LB	Month ending stock  4  4133.4 3323. 321 265 2515.	Usage 8 22 14 1 2 33	Units 4 OT 49 QT 1455 LB 1139 LB 871 LB 820 LB 1543 LB 1479 LB	Gallmth	Oct-11	Material Gas Month Totals  Material I Primer PVC Glue FOAM: 1.75LB: A SIDE FOAM: 1.75LB: B SIDE INSTAPAK 'A' ICID-125 'B' Icynane 'A' Icynane 'B' Acatone	6.922 7.84	99.2 76.8	74.6 23.7	12.25 0.00	VOC (Tons) 0.042 0.000	HAP (Tons) 0.032 9.000
Natural Gas	Oct-11  Material Primar  Globa FOAM 1754.B: A SIDE FOAM 1754.B: SIDE INSTAPAK'A' RIGIO-125 'B' Izymane 'A' (Western) Acetone Acetone	Part # 67355 67365 211365 303861 A 303861 B 316103 316103 116102 (LD-CSp-50 Component A LD-CSp-50 Resin sections	Month beginning stock 52 31 5598,44 4462.1 1333 1273 1308.5 1411 0	Units QT QT LB LB LB LB LB LB CAL GAL	Month received ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Units DOT DOT DOLB DOLB DOLB DOLB DOLB DOLB DOLB DOLB	Month ending stock  4 4 3133,4 3323, 321 265 2515, 243	Usage 8 8 12 14 1 1 2 2 3 3 5 5 2 2	Units 4 QT 49 QT 1465 LB 1139 LB 871 LB 820 LB 1543 LB 1479 LB 0 GAL	Gallmth	Oct-11	Material  Material  Material  Primer  PVC Glue FOAN: 1.751,6: A SIDE FOAN: 1.751,6: SIDE INSTAPAK "A" Icyliner "A" Icyliner "B" Acetone Alcohol	6.922 7.84	99.2 76.8	74.6 23.7	12.25 0.00	VOC (Tons) 0.042 0.000	HAP (Tons) 0.032 9.000
Nov-11   Meterial   Part #   Month beginning stock   Units   Month received   Units   Units   Month received   Units   Uni	Oct-11  Primer Glue FOAM, 175LB; A SIDE FOAM, 175LB; B SIDE INSTAPAK A' RIGID-125 'B' Loyner 'B' (Wistern) Loyner 'B' Rosing (Western) Acctione Alcohol Sandstone Powder	Part # 6736S 21136S 302861A 302861A 302861A 1316103 116103	Month beginning stock 52 91 5598.44 4462.1 1333 1273 1309.5 1411 0 0 0	Units QT QT LB	Month received ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	Units OCT	Month ending stock  4  433,3  3323  265  2515,  243	Usage 8 2 2 4 4 1 1 2 2 3 3 5 5 2 2 9 9 9	Units 4 QT 4 QT 1465 LB 1139 LB 871 LB 820 LB 1543 LB 1543 LB 0 GAL 15733 LB	Gallmth	Oct-11	Natural Gas  Material  Primer PVC Glue FOAN: 1.751.8; A SIDE- FOAN: 1.751.8; B SIDE INSTAPAK* AR ICIDI 25* B' Icynene* B' Acetone Alcohol Powder	6.922 7.84	99.2 76.8	74.6 23.7	12.25 0.00	VOC (Tons) 0.042 0.000	HAP (Tons) 0.032 9.000
Matcrial   Part #   Month beginning stock   Units   Month received   Units   Month ending stock   Uni	Oct-11  Material Primer  Frimer  GOAN 1758.9: SIDE  FOAN 1758.9: SIDE  FOAN 1758.9: SIDE  INSTAPAK A'  FIGIO-125 TP  Inymer 'A' (Wistern)  Acctone  Acctone  Acctone  Sandstone Powder  Gray Powder	Part # 6735   21108   303861   303861   303861   303861   316103   316103   316102   10.D-CSp-50 Component A   D-CSp-50 Resin acctone alcohol   31003665   31003665   31003665   31003665   31003665   31003665   31003665	Month beginning stock 52 91 5598.44 4462.1 1333 1273 1309.5 1411 0 0 0	Units QT QT LB	Month received  ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Units OCT	Month ending stock  4  433,3  3323  265  2515,  243	Usage 8 2 2 4 4 1 1 2 2 3 3 5 5 2 2 9 9 9	Units 4 QT 49 QT 1455 LB 1139 LB 871 LB 871 LB 520 LB 1543 LB 1479 LB 0 GAL 0 GAL 15733 LB 74931 LB	Gallmth	Oct-11	Material  Material  Primer  PVC Glue FOAN: 1.751.6: A SIDE FOAN: 1.751.6: SIDE INSTAPAK "A" Icynane "A" Icynane "A" Icynane "B" Acetone Alcohol Powder Gray Powder	6.922 7.84	99.2 76.8	74.6 23.7	12.25 0.00	VOC (Tons) 0.042 0.000	HAP (Tons) 0.032 9.000
Material   Part #   Month beginning stock   Units   Month received   Units   Month ending stock   Usage   Units   Gallwith   Gallw	Oct-11  Material Primer  Frimer  GOAN 1758.9: SIDE  FOAN 1758.9: SIDE  FOAN 1758.9: SIDE  INSTAPAK A'  FIGIO-125 TP  Inymer 'A' (Wistern)  Acctone  Acctone  Acctone  Sandstone Powder  Gray Powder	Part # 6735   21108   303861   303861   303861   303861   316103   316103   316102   10.D-CSp-50 Component A   D-CSp-50 Resin acctone alcohol   31003665   31003665   31003665   31003665   31003665   31003665   31003665	Month beginning stock 52 91 5598.44 4462.1 1333 1273 1309.5 1411 0 0 0	Units QT QT LB	Month received  ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Units OCT	Month ending stock  4  433,3  3323  265  2515,  243	Usage 8 2 2 4 4 1 1 2 2 3 3 5 5 2 2 9 9 9	Units 4 QT 49 QT 1455 LB 1139 LB 871 LB 871 LB 520 LB 1543 LB 1479 LB 0 GAL 0 GAL 15733 LB 74931 LB	Gallmth	Oct-11	Natural Gas  Material  Primar PVC Gue FOAN: 1.75LB: A SIDE FOAN: 1.75LB: B SIDE INSTAPAK** RIGID-125*B' Icynane*A* Icynan	6.922 7.84	99.2 76.8	74.6 23.7	12.25 0.00	VOC (Tons) 0.042 0.000 0.000 0.000 0.000	HAP [Tons] 0.032 0.000 0.000
Material   Part #   Month beginning stock   Units   Month received   Units   Month ending stock   Usage   Units   Gallwith   Gallw	Oct-11  Material Primar  Gue FOAM 1754.B. A SIDE FOAM 1754.B. SIDE FOAM 1754.B. SIDE INSTAPAK A*  RIGIO-125 'B* Icymene 'A' (Western) Acetone Acetone Acetone Gray Powder Naturel Gas	Part # 6735   21108   303861   303861   303861   303861   316103   316103   316102   10.D-CSp-50 Component A   D-CSp-50 Resin acctone alcohol   31003665   31003665   31003665   31003665   31003665   31003665   31003665	Month beginning stock 52 91 5598.44 4462.1 1333 1273 1309.5 1411 0 0 0	Units QT QT LB	Month received  ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Units OCT	Month ending stock  4  433,3  3323  265  2515,  243	Usage 8 2 2 4 4 1 1 2 2 3 3 5 5 2 2 9 9 9	Units 4 QT 49 QT 1455 LB 1139 LB 871 LB 871 LB 520 LB 1543 LB 1479 LB 0 GAL 0 GAL 15733 LB 74931 LB	Gallmth		Natural Gas  Material  Primar PVC Gue FOAN: 1.75LB: A SIDE FOAN: 1.75LB: B SIDE INSTAPAK** RIGID-125*B' Icynane*A* Icynan	6.922 7.84	99.2 76.8	74.6 23.7	12.25 0.00	VOC (Tons) 0.042 0.000 0.000 0.000 0.000	HAP [Tons] 0.032 0.000 0.000
Material   Part #   Month beginning stock   Units   Month received	Oct-11  Material Primar  Gue FOAM 1754.B. A SIDE FOAM 1754.B. SIDE FOAM 1754.B. SIDE INSTAPAK A*  RIGIO-125 'B* Icymene 'A' (Western) Acetone Acetone Acetone Gray Powder Naturel Gas	Part # 6735   21108   303861   303861   303861   303861   316103   316103   316102   10.D-CSp-50 Component A   D-CSp-50 Resin acctone alcohol   31003665   31003665   31003665   31003665   31003665   31003665   31003665	Month beginning stock 52 91 5598.44 4462.1 1333 1273 1309.5 1411 0 0 0	Units QT QT LB	Month received  ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Units OCT	Month ending stock  4  433,3  3323  265  2515,  243	Usage 8 2 2 4 4 1 1 2 2 3 3 5 5 2 2 9 9 9	Units 4 QT 49 QT 1455 LB 1139 LB 871 LB 871 LB 520 LB 1543 LB 1479 LB 0 GAL 0 GAL 15733 LB 74931 LB	13.25		Natural Gas  Material  Primar PVC Gue FOAN: 1.75LB: A SIDE FOAN: 1.75LB: B SIDE INSTAPAK** RIGID-125*B' Icynane*A* Icynan	6.922 7.84	99.2 76.8	74.6 23.7	12.25 0.00	VOC (Tons) 0.042 0.000 0.000 0.000 0.000	HAP [Tons] 0.032 0.000 0.000
Primer   9785   48	Oct-11  Material Primar  Gue FOAM 1754.B. A SIDE FOAM 1754.B. SIDE FOAM 1754.B. SIDE INSTAPAK A*  RIGIO-125 'B* Icymene 'A' (Western) Acetone Acetone Acetone Gray Powder Naturel Gas	Part # 6735   21108   303861   303861   303861   303861   316103   316103   316102   10.D-CSp-50 Component A   D-CSp-50 Resin acctone alcohol   31003665   31003665   31003665   31003665   31003665   31003665   31003665	Month beginning stock 52 91 5598.44 4462.1 1333 1273 1309.5 1411 0 0 0	Units QT QT LB	Month received  ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Units OCT	Month ending stock  4  433,3  3323  265  2515,  243	Usage 8 2 2 4 4 1 1 2 2 3 3 5 5 2 2 9 9 9	Units 4 QT 49 QT 1455 LB 1139 LB 871 LB 871 LB 520 LB 1543 LB 1479 LB 0 GAL 0 GAL 15733 LB 74931 LB	13.25		Natural Gas  Material  Primar PVC Gue FOAN: 1.75LB: A SIDE FOAN: 1.75LB: B SIDE INSTAPAK** RIGID-125*B' Icynane*A* Icynan	6.922 7.84	99.2 76.8	74.6 23.7	12.25 0.00	VOC (Tons) 0.042 0.000 0.000 0.000 0.000	HAP [Tons] 0.032 0.000 0.000
Give	Oct-11  Material Priner Citize FOAM: 1754.B: A SIDE FOAM: 1754.B: A SIDE FOAM: 1754.B: A SIDE INSTAPAK'A' RIGIO: 125 'B' Inymen' A' (Wistern) Acctone Acctone Cymen' B' Resing (Western) Acctone Cray Powder Natural Gas Nov-11	Part # 67-65   211365   303861A   303861A   303861B   316103   316102   10.0-55-50 Component A   (D-C55-50 Resin acctone alcohol 3100366SD   3100366SG   naigas	Month beginning stock 52 91 55598.44 4462.1 1333 1330.5 13308.5 13411 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Units QT QT LB LB LB LB LB CGAL GAL LB LB TH	Month received	Units DIGT OUT OUB	Month ending stock  4  4133,4  3320,3  321  2515,2  243  6973  2784	Usage 88 22 24 44 1.1 2 2 33 5 5 5 2 2 5 6 6	Units 4 OT 49 OT 1465 LB 1139 LB 871 LB 820 LB 1543 LB 1479 LB 0 GAL 15733 LB 7543 TH	13.25		Natural Gas  Material  Primer PVC Glue FOAM: 1.751.8; A SIDE FOAM: 1.751.8; S SIDE INSTAPAK TA RIGIDI 25"A' R	6.922 7.84 6.59 7.506	99.2 76.8 100 70	74.6 23.7 0 0	0.00 0.00	VOC (Tens) 0.042 0.000 0.000 0.000 0.000	HAP (Tons) 0.032 0.000 0.000 0.000 0.000
FOAM   175.8   5   5   5   5   5   5   5   5   5	Oct-11  Material Primer Glue FOAM, 175LB, A SIDE FOAM, 175LB, B SIDE FOAM, 175LB, B SIDE INSTAPAK 'A' BIGIO-125 'B' Loymens 'A' (Not starm) Loymens 'A' (Not starm) Loymens 'B' (Sessing (Not starm) Alcohol Sandstone Powder Gray Powder Gray Powder Nov-11 Material	Part # 8 87365 87365 211365 302861A 302861B 316103	Month beginning stock  52  91  55598.44  4462.1  1333  1273  1308.5  1411  0  0  0  685463  685477  D  Month beginning stock	Units  Units	Month received  ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Units OOT OOT OOLB OOLB OOLB OOLB OOLB OOLB O	Month ending stock  4 4 4 33.2 3322 265 2515 243  Month ending stock	Usage 88 22 24 44 1.1 2 2 33 5.5 5.5 5.5 5.5 5.5 5.5 5.5 5.5 5.5	697 TH  Units 4 OT 49 QT 1465 LB 1139 LB 871 LB 870 LB 1543 LB 1543 LB 1543 LB 15733 LB 7543 TH Units	13.25		Material  Material  Material  Primer  PVC Glue  FOAN: 1.751.8; A SIDE: FOAN: 1.751.8; S SIDE  INSTAPAK: RIGID-125-8: Icynene "A"  Icynene "B"  Acetone  Alcohol  Powder  Gray Powder  Natural Gas  Month Totals  Material	6.922 7.84 6.59 7.506	99.2 76.8 100 70	74.6 23.7 0 0	12.25 0.00 0.00 0.00	VOC (Tons) 0.042 0.000 0.000 0.000 0.000	HAP (Tons) 0.032 0.000 0.000 0.000 0.000
FOAM. 179.EB, SIDE   3038618   3323.1   LB   3200.LB   \$410.1   1113.LB	Oct-11  Material Priner Give FOAM. 1758.B: A SIDE FOAM. 1758.B: SIDE INSTAPAK 'A' RIGIO-125 'B' Isymen 'A' (Wistern) Acctone Loyener 'B' Resing (Western) Acctone Gray Fowder Natural Gas Nov-11 Material Priner	Part # 67-95   211368   203861A   303861A   303861B   316103   316102   1316102   10-C5p-50 Component A   (D-C5p-50 Component A section sloohol 31003665D   31003665G   natigas   Part # 677365	Month beginning stock 52 91 5589.44 4462.1 1333 1330.5 1330.5 13411 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Units QT QT LB LB LB LB LB CGAL GGAL LB LB LB LB CGAL CGAL CGAL CGAL CGAL CGAL CGAL CGAL	Month received	Units OT OT OLB	Month ending stock  4  4  4133.4  3327.  2659  27515.  243  Month ending stock	Usage 8   22   24   1   1   1   2   2   3   3   5   5   2   2   3   5   6   6   6   6   6   6   6   6   6	697(TH  Units 4 0T 49 0T 1485(B 1139(B 827(LB 1291(B 1291(B 1291(B 1291(B 1479(B 1474)B 1479(B 1479(	VOCATAP Gal/mth		Material  Material  Material  Primer  PVC Glue  FOAM: 1.751.8; A SIDE: FOAM: 1.751.8; A SIDE: HISTAPAK: ARIGID-125-6* Igysena 'B' Alcohol  Powder  Natural Gas  Month Totals  Material  Primer	6.922 7.84 6.59 7.508	99.2 76.8 100 70	74.6 23.7 0 0 0	12.25 0.00 0.00 0.00 0.00	VOC (Tens) 0.042 0.000 0.000 0.000 0.000	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 0.002
INSTAPAK 'A'   316103   3212   LB   0   LB   2261   551   LB   1652   501   LB   1	Oct-11  Material Primer Glue FOAM, 1754B, A SIDE FOAM, 1754B, S IDE INSTAPAK'A' RIGIO-125 TP Iomene 'A' (Western) Acctione Accione Accione Accione FOAM To Accione Accione Nov-11  Material Primer Glue Glue Glue Glue Glue Glue Glue Glue	Part # 8 87:365 87:365 90:3861 A 30:3861 A 30:3861 B 318102 318102 10:0-59-50 Component A Locions-50 Resin stochel 31:003863D 31:003863D 31:003863D Part # 8 87:365	Month beginning stock  52  91  5598.44  4462.1  1333  1273  1308.5  1441  0  0  0  85-63  63177  D  Month beginning stock  48	Units  QT  QT  LB  LB  LB  LB  LB  CAL  GAL  LB  LB  CAL  GAL  CAL  CAL  CAL  CAL  CAL  CAL	Month received  ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Units OT OT OLB	Month ending stock  4 4 4133,4 3323, 321 265 2515, 243  6973 2784  Month ending stock	Usage Usage Usage Usage Usage	697 TH  Units 4 OT 49 OT 1465 (B 1139 (B 871 (B 820 (B 1543 (B 1543 (B 1543 (B 15733 (B 15734	VOCATAP Gal/mth		Material  Material  Material  Primer  PVC Glue  FOAN: 1.751.8; A SIDE: FOAN: 1.751.8; A SIDE: FOAN: 1.751.8; B SIDE INSTAPAK* RIGID-125*B' Icynene*B' Acetone Alcohol  Powder Gray Powder Material  Material  Primer  PVC Glue  Month Totals	6.922 7.84 6.59 7.508	99.2 76.8 100 70	74.6 23.7 0 0 0	12.25 0.00 0.00 0.00 0.00	VOC (Tens) 0.042 0.000 0.000 0.000 0.000	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 0.002
RIGID-125 'B'	Oct-11  Material Primar  Glue FOAM, 1754.B. A SIDE FOAM, 1754.B. B SIDE INSTAPAK 'A' RIGIO-125 'B' Inyana 'B' Resing (Western) Acetone	Part # 6736S 21136S 20036HA 20036HA 20036HA 20036HA 20036HA 20036HB 316103 316102 (LD-CSp-50 Component A LD-CSp-50 Resin acctone alcohol 3100366SD 3100366SD 3100366G natgas 21136S 20036HA 20036SD 21136S 20036HA	Month beginning stock 52 91 5588.44 4462.1 1333 1273 1273 1308.5 1301 0 0 0 85463 63177 0  Month beginning stock 48 42 41 4133.44	Units QT QT QT LB LB LB LB LB LB LB LB TH Units QT	Month received	Units JOT OUT OUB	Month ending stock  4 43.4 433.4 3327. 2656 27515. 243 8973 2784  Month ending stock 4 58844	Usage Usage Usage Usage	Units 4 0T 49 0T 49 0T 1495 (B 11394 (B 17394 (B 17394 (B 17394 (B 1747 (B 174	VOCATAP Gal/mth		Material  Material  Material  Primer  PVC Glue  FOAM: 1.751.8; A SIDE  FOAM: 1.751.8; A SIDE  HISTAPAK  RIGID-125-8  leymene 'B'  Alcohol  Powder  Natural Gas  Month Totals  Material  Primer  PVC Gke  FOAM: 1.751.8; A SIDE	6.922 7.84 6.59 7.508	99.2 76.8 100 70	74.6 23.7 0 0 0	12.25 0.00 0.00 0.00 0.00	VOC (Tens) 0.042 0.000 0.000 0.000 0.000	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 0.002
Common   C	Oct-11  Material Primer Glue FOAM, 1754B, A SIDE FOAM, 1754B, S IDE INSTAPAK'A' RIGIO-125 TE Iomene 'A' (Western) Acetone Canadians Pawder Gray Powder Matural Gas Nov-11  Material Primer Glue FOAM, 1754B, A SIDE FOAM, 1754B, S IDE FOAM, 1754B, B SIDE	Part # 6 67:65 21:1365 303861 A 303861 A 303861 A 303861 A 303861 B 316103 C 305 Component A 10-C3p-50 Resin 64:604 31:003863D 303861A 303861A 303861A 303861B	Month beginning stock  52  91  5598.44  4462.1  1333  1273  1308.5  1441  0  0  0  85-63  63177  D  Month beginning stock  48  44  4133.44  333.41	Units QT QT QT LB LB LB LB LB LB LB LB TH Units QT	Month received  ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Units O OT O LB	Month ending stock  4 4 4133,4 3323, 321 265 27515, 243  6973 2784  Month ending stock 4 3 58844 5840	Usage Usage Usage Usage Usage Usage Usage	697 TH  Units 4 0 07 49 07 149 07 149 07 1130 IB 571 IB 520 IB 129 IB 129 IB 1479 IB 0 GAL 15733 IB 17793 IB 17793 IB 17793 IB 1793 IB 1794 IB 1794 IB 1795 IB	VOCATAP Gal/mth		Material  Material  Material  Primer  PVC Glue  FOAN: 1.751.8: A SIDE: FOAN: 1.751.8: A SIDE: INSTAPAK* RIGID: 125* B' Icynene* B' Acetone Alcohol  Powder Gray Powder Material  Primer  Material  Primer  Material  Primer  FOAN: 1.751.8: A SIDE  FOAN: 1.751.8: B SIDE	6.922 7.84 6.59 7.508	99.2 76.8 100 70	74.6 23.7 0 0 0	12.25 0.00 0.00 0.00 0.00	VOC (Tens) 0.042 0.000 0.000 0.000 0.000	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 0.002
Acetion	Oct-11  Material Primer  Grown 1754.B. A SIDE FOAM. 1754.B. SIDE FOAM. 1754.B. SIDE FOAM. 1754.B. SIDE INSTAPAK A*  GRIGIO-125 B* Isynane 'A' (Western) Acetone Acetone Acetone Acetone Acetone Acetone Acetone Acetone Acetone Natural Cas  Nov-11  Meterial  Meterial  FOAM. 1754.B. A SIDE FOAM. 1754.B. A SIDE FOAM. 1754.B. & SIDE FOAM. 1754.B. & SIDE	Part # 6736S 21136S 203861A 203861B 316102 31602 41600	Month beginning stock 52 91 5598.44 4462.1 1333 1273 1308.5 1441 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Units QT QT LB	Month received	Units DOT DILB DILB DILB DILB DILB DILB DILB DILB	Month ending stock  4 4 4133.4 3322. 321 26552 243 5573 445  Month ending stock 4 5410 238	Usage Usage Usage Usage Usage Usage	Units   Units   4 0T   49 0T   1490   1139   18   1139   18   18   1139   18   1139   18   1139   18   1139   18   1139   18   1139   18   1139   18   1139   18   1139   18   1139   18   1139   18   1139   18   1139   18   18   18   18   18   18   18   1	VOCATAP Gal/mth		Natural Gas  Material  Primer PVC Gue FOAM: 1.751.8; A SIDE FOAM: 1.751.8; B SIDE INSTAPAK* RIGID: 125*B' Ioynene 'A' Riginal Gas Month Totals  Material Material PC Gue FOAM: 1.751.8; A SIDE FOAM: 1.751.8; B SIDE INSTAPAK* Material FOAM: 1.751.8; A SIDE FOAM: 1.751.8; B SIDE INSTAPAK*	6.922 7.84 6.59 7.508	99.2 76.8 100 70	74.6 23.7 0 0 0	12.25 0.00 0.00 0.00 0.00	VOC (Tens) 0.042 0.000 0.000 0.000 0.000	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 0.002
Acetion	Oct-11  Material Primer Give FOAM, 1754B, A SIDE FOAM, 1754B, S SIDE (FOAM, 1754B, S SIDE (FOAM) (FOAM) Acciding Acci	Part # 6 67:65 21:1368 303861A 303861B 316102 31303861A 97:98 97:9	Month beginning stock  52  91  55598.44  4462.1  1333  1273  1308.5  1411  0  0  0  85463  65177  D  Month beginning stock  48  442  4133.44  3333.41  3212  2655	Units QT QT LB LB LB LB LB LB LB LB GAL LB	Month received  ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	Units OOT OOLB OLB OLB OLB OLB OLB OLB OLB OLB OL	Month ending stock  4 4 4133,4 3323, 321 265 2515, 243  6973 2784  Month ending stock 4 3 5884,4 4 44 5410, 238	Usage Usage Usage Usage Usage Usage	697 TH  Units 407 49 07 1490 07 1490 07 1490 17 1495 18 113918 82018 1543(8) 1649(8) 16733(8) 16733(8) 16733(8) 17543(11 17543(8) 17543(11 17543(8)	VOCATAP Gal/mth		Material  Material  Material  Primer  PVC Glue FOAN: 1.751.8; A SIDE FOAN: 1.751.8; S SIDE INSTAPAK* 7.  RIGID-125*B' Icynere*B' Acetone Alcohol Powder Gray Powder Material Primer  Material Primer  Material Primer FOAN: 1.751.8; A SIDE FOAN: 1.751.8; A SIDE FOAN: 1.751.8; A SIDE FOAN: 1.751.8; A SIDE FOAN: 1.751.8; B SIDE INSTAPAK* 7.  RIGID-125*B'  Material	6.922 7.84 6.59 7.508	99.2 76.8 100 70	74.6 23.7 0 0 0	12.25 0.00 0.00 0.00 0.00	VOC (Tens) 0.042 0.000 0.000 0.000 0.000	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 0.002
Acetion	Oct-11  Material Primer  Gue FOAM, 1754.B. A SIDE FOAM, 1754.B. SIDE FOAM, 1754.B. SIDE INSTAPAK A*  GIGIO-125 'B* Leymen 'A' (Western) Acctione Ac	Part # 6736S 21136S 303861A 303861B 3100366G natgas Part # 6736S 21136S 303861B 3100366G natgas 3100366G natgas 3100366G	Month beginning stock 52 91 5598.44 4462.1 1333 1272 1308.5 1441 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Units QT QT LB LB LB LB LB LB CGAL LB TH Units Units LB	Month received	Units OT OCT OCH	Month ending stock  4 4 4133.4 3322. 3521 2655 243  5973 4784  Month ending stock 4 5410 2336 1656	Usage  Usage  Usage  Usage  Usage  Usage  Usage	697 TH  Units 407 49 07 1490 07 1490 07 1490 17 1495 18 113918 82018 1543(8) 1649(8) 16733(8) 16733(8) 16733(8) 17543(11 17543(8) 17543(11 17543(8)	VOCATAP Gal/mth		Natural Gas  Material  Primer PVC Gue FOAM: 1.751.8; A SIDE FOAM: 1.751.8; S SIDE INSTAPAK* RIGID: 125* 8* Ioynane A* Ioynane B* Acetone Alcohol Acetone Alcohol Material  Material  Material  Material  Material  Material  Material  Material  FOAM: 1.751.8; A SIDE FOAM: 1.751.8; S SIDE INSTAPAK* RIGID: 125* 8* INSTAPAK* RIGID: 125* 8* INSTAPAK* RIGID: 125* 6* INSTAPAK* R	6.922 7.84 6.59 7.508	99.2 76.8 100 70	74.6 23.7 0 0 0	12.25 0.00 0.00 0.00 0.00	VOC (Tens) 0.042 0.000 0.000 0.000 0.000	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 0.002 HAP (Tons) 0.031
Alcohol   slophed   O	Oct-11  Material Primer Glue FOAM, 1754B, A SIDE FOAM, 1754B, S SIDE (FOAM, 1754B, S SIDE (FO	Part # 6 67:65 21:1365 303861A 303861A 303861B 316102 31:003865D 31:003865D 31:003865D 31:003865D 31:003865D 31:003865D 31:003861A 303861A 303861A 303861B 31:6102 31:	Month beginning stock 52 91 5598.44 4462.1 1333 1272 1308.5 1441 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Units QT LB	Month received  ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Units QT QLB	Month ending stock  4 4 4133.4 3322. 3521 2655 243  5973 4784  Month ending stock 4 5410 2336 1656	Usage  Usage  Usage  Usage  Usage  Usage  Usage	697 TH  Units 4 07 49 07 149 07 149 07 1199 18 1139 18 220 18 1291 18 1479 18 10 GAL 0 GAL 17573 18 17593 18 17593 18 1711 18	VOCATAP Gal/mth		Material  Material  Material  Primer  PVC Gue  FOAN: 1.75LB: A SIDE  INSTAPAK'A  RIGID-125-B  Isynane 'A'  Isynane 'B'  Acetone  Acehol  Powder  Gray Powder  Material  Primer  Material  Primer  Material  Primer  FOAN: 1.75LB: A SIDE  Material  Right  Material  Right  Right  Material  Right  Righ	6.922 7.84 6.59 7.506	99.2 78.8 100 70  100 70	74.6 23.7 0 0 0	0.00 0.00 0.00 0.00 0.00	VOC (Tons) 0.042 0.000 0.000 0.000 0.000 0.042 VOC (Tons) 0.041	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000
Sandstone Powder   31 0036650   66730   LB   0 (LB   52198   175372/LB   15071/LB   15	Oct-11  Material Primer Clow Clow LTSLB: A SIDE FOAM: 175LB: A SIDE FOAM: 175LB: B SIDE INSTAPAK: A* INSTABLE SIDE INSTAPAK: A* INSTABLE SIDE INSTAPAK: A* INSTAP	Part # 8 67365 2 11365 302861 4 302861 4 302861 4 302861 4 302861 4 302861 6 31610 5 2 12 12 12 12 12 12 12 12 12 12 12 12 1	Month beginning stock 52 91 5598.44 4462.1 1333 1272 1308.5 1441 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Units QT UB UB UB UB UB UB UB GAL UB UNITS	Month received  (	Units	Month ending stock  4 4 4133.4 3322. 3521 2655 243  5973 4784  Month ending stock 4 5410 2336 1656	Usage  Usage  Usage  Usage  Usage  Usage  Usage	697 TH  Units 4 QT 49 QT 1485 QB 1139 (B 871 (B 8270 (B 1543) (B 1673	VOCATAP Gal/mth		Natural Gas  Material  Primer PVC Glue FOAM: 1.751.8; A SIDE: FOAM: 1.751.8; A SIDE: INSTAPAK* RIGID: 125* B' Isynene 'B' Acetone Alcohol Acetone Material Primer Material Primer PCAM: 1.751.8; A SIDE: RIGID: 1.55* B' RIGID	6.922 7.84 6.59 7.506 Density 6.922 7.84	99.2 78.8 100 70 99.2 76.8	74.6 23.7 0 0 0	12.25 0.00 0.00 0.00 0.00 Usage Gal 12.00 0.00	VOC (Tons) 0.042 0.000 0.000 0.000 0.000 0.000 0.042	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 HAP (Tons) 0.001 0.000
Cary Powder   3100366GG   27848   LB   O   LB   28339   1507	Oct-11  Material Primer Give FOAM, 1754.B. A SIDE FOAM, 1754.B. SIDE FOAM, 1754.B. B SIDE INSTAPAK 'A' RIGIOL 125 'B' Isymene 'A' (Wistern) Acctone Acctone Acctone Acctone Nov-11  Meterial Primer Give FOAM, 1754.B. A SIDE FOAM, 1754.B. A SIDE FOAM, 1754.B. A SIDE FOAM, 1754.B. A SIDE FOAM, 1754.B. B SI	Part # 6 67:565 21:1365 30:3861 A 30:3861 B 316103 31:6102 C 31:6102 A 31:6102 A 31:6102 A 31:6102 A 31:6102 A 31:603 A 31:6103 A 31:610	Month beginning stock 52 91 5588.44 4462.1 1333 1330.5 1330.5 13411 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Units QT QT UB LB	Month received  ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	Units 0 QT 0 QT 0 LB	Month ending stock  4  4  4133,4  3320,3  366  2615  243  6873  2784  Month ending stock  4  3  5884  5410  1009  38	Usage  8 12 12 14 11 22 23 35 55 22 14 14 15 16 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18	697 TH  Units 4 QT 49 QT 149 QT 149 QT 1139 LB 877 LB 870 LB 1139 LB 871 LB 1139 LB 1139 LB 1139 LB 1479 LB 1479 LB 1479 LB 1131 LB 11	VOCATAP Gal/mth		Material  Material  Primer PVC Clue FOAN: 1,75LB: A SIDE INSTAPAK 'A RIGID-125-B Icynene 'A' Riger Rowde Material Primer Material Primer Material Primer Material Primer Material Primer Rowde R	6.922 7.84 6.59 7.506 Density 6.922 7.84	99.2 78.8 100 70 99.2 76.8	74.6 23.7 0 0 0	12.25 0.00 0.00 0.00 0.00 Usage Gal 12.00 0.00	VOC (Tons) 0.042 0.000 0.000 0.000 0.000 0.000 0.042	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 HAP (Tons) 0.001 0.000
Natural Gos   Ostatival Gos   Natural Gos   North Totals   O.041   O.031	Oct-11  Material Primer Glue FOAM, 175LB, A SIDE FOAM, 175LB, B SIDE FOAM, 175LB, B SIDE INSTAPAK, A* BIGIO-125 TP Icymens A* (Western) Licymens A* (Western) Alcohol Sandstone Powder Gray Powder Nov-11  Meterial Primer FOAM, 175LB, B SIDE FOAM, 175LB, B SIDE FOAM, 175LB, B SIDE INSTAPAK, A* BIGIO-125 A*	Part # 6 67365 2 11365 302861A 302861B 31003865D 31003865D 31003861A 302861B 3	Month beginning stock \$2 91 5598.44 4462.1 1335 1273 1336,5 1411 0 0 0 0 05463 03177 0 0  Month beginning stock 48 43 432 44 433231 4372 2985 2515.5 2492 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Units QT QT UB LB	Month received  ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Units 0 QT	Month ending stock  4  4  4133,4  3320,3  366  2615  243  6873  2784  Month ending stock  4  3  5884  5410  1009  38	Usage  8 12 12 14 11 22 23 35 55 22 14 14 15 16 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18	697 TH  Units 4 0 0 7 4 9 0 7 149 0 7 149 0 7 1139 18 820 18 1139 18 820 18 1479 18 0 GAL 15733 18 Units 4 0 7 149 0 7 149 0 7 149 0 18 1479 18 1479 18 1479 18 1479 18 1479 18 1479 18 148 0 7 1449 18 149 0 7 1449 18 149 0 8 149 18 149 0 8 149 18 149 0 8	VOCATAP Gal/mth		Natural Gas  Material  Primer PVC Glue FOAM: 1.751.8; A SIDE FOAM: 1.751.8; S SIDE INSTAPAK* RIGID-125** RIGID-125** Isynane* Ascatone Ascatone Ascatone Ascatone Ascatone Ascatone Ascatone Ascatone Ascatone FOAM: 1.751.8; A SIDE RIGID-125** RIGID-125** RIGID-125** RIGID-125** RIGID-125* RIGID-125	6.922 7.84 6.59 7.506 Density 6.922 7.84	99.2 78.8 100 70 99.2 76.8	74.6 23.7 0 0 0	12.25 0.00 0.00 0.00 0.00 Usage Gal 12.00 0.00	VOC (Tons) 0.042 0.000 0.000 0.000 0.000 0.000 0.042	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 HAP (Tons) 0.001 0.000
Dec-11   Dec-12	Oct-11  Material Primer Glue FOAM, 175LB, A SIDE FOAM, 175LB, B SIDE FOAM, 175LB, B SIDE INSTAPAK, A* BIGIO-125 TP Icymens A* (Western) Licymens A* (Western) Alcohol Sandstone Powder Gray Powder Nov-11  Meterial Primer FOAM, 175LB, B SIDE FOAM, 175LB, B SIDE FOAM, 175LB, B SIDE INSTAPAK, A* BIGIO-125 A*	Part # 6 67365 2 11365 302861A 302861B 31003865D 31003865D 31003861A 302861B 3	Month beginning stock \$2 91 5598.44 4462.1 1335 1273 1336,5 1411 0 0 0 0 05463 03177 0 0  Month beginning stock 48 43 432 44 433231 4372 2985 2515.5 2492 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Units QT QT UB LB	Month received  ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	Units 0 QT 0 QT 0 QT 0 LB	Month ending stock  4 4 4133,4 3322, 365 2515 243  Month ending stock  4 4 5410 228 1882 1999 1009 98	Usage	697 TH  Units 4 QT 49 QT 149 QT 149 QT 149 QT 1139 LB 827 LB 827 LB 1139 LB 827 LB 1139 LB 827 LB 1479 LG 1479 QH 1131 LB 1479 LB 1113	VOCATAP Gal/mth		Natural Gas  Material  Primer PVC Glue FOAM: 1.751.8; A SIDE FOAM: 1.751.8; S SIDE INSTAPAK* RIGID-125** RIGID-125** Isynane* Ascatone Ascatone Ascatone Ascatone Ascatone Ascatone Ascatone Ascatone Ascatone FOAM: 1.751.8; A SIDE RIGID-125** RIGID-125** RIGID-125** RIGID-125** RIGID-125* RIGID-125	6.922 7.84 6.59 7.506 Density 6.922 7.84	99.2 78.8 100 70 99.2 76.8	74.6 23.7 0 0 0	12.25 0.00 0.00 0.00 0.00 Usage Gal 12.00 0.00	VOC (Tons) 0.042 0.000 0.000 0.000 0.000 0.000 0.042	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 HAP (Tons) 0.001 0.000
Dec-11     Dec-12     Dec-13     Dec-14     Dec-14   Dec-14   Dec-14   Dec-14   Dec-15   Dec-15   Dec-15   Dec-15   Dec-15   Dec-16   De	Oct-11  Material Primer Give FOAM, 1754.B. A SIDE FOAM, 1754.B. SIDE FOAM, 1754.B. SIDE INSTAPAK 'A' RIGIOL 125 'B' Isymene 'A' (Wistern) Acctone Isymene 'B' Resing (Western) Acctone Gray Powder Natural Cas Nov-11  Meterial Primer Give FOAM, 1754.B. A SIDE FOAM, 1754.B. A SIDE FOAM, 1754.B. SIDE F	Part # 6 67-965   211369   203861   303861   303861   303861   303861   316103   316102   10.0-55-50 Component A   1.0-55-50 C	Month beginning stock \$2 91 5598.44 4462.1 1335 1273 1336,5 1411 0 0 0 0 05463 03177 0 0  Month beginning stock 48 43 432 44 433231 4372 2985 2515.5 2492 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Units OT OT LB	Month received  ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	Units 0 QT 0 QT 0 QT 0 LB	Month ending stock  4 4 4133,4 3322, 365 2515 243  Month ending stock  4 4 5410 228 1882 1999 1009 98	Usage	697 TH  Units 4 QT 49 QT 149 QT 149 QT 149 QT 1139 LB 827 LB 827 LB 1139 LB 827 LB 1139 LB 827 LB 1479 LG 1479 QH 1131 LB 1479 LB 1113	VOCATAP Gal/mth		Material Sas Material Primer PVC Glue FOAM: 1.751.8; A SIDE FOAM: 1.751.8; B SIDE FOAM:	6.922 7.84 6.59 7.506 Density 6.922 7.84	99.2 78.8 100 70 99.2 76.8	74.6 23.7 0 0 0	12.25 0.00 0.00 0.00 0.00 Usage Gal 12.00 0.00	VOC (Tons) 0.042 0.000 0.000 0.000 0.000 0.000 0.042	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 HAP (Tons) 0.001 0.000
Material   Part #   Month beginning stock   Units   Month received   Units   Month ending stock   Usage   Units   Galbrith   Material   Density   VOC%   HAP%   Usage Gal   VOC (Tons)   HAP (Tons)	Oct-11  Material Primer Give FOAM, 1754.B. A SIDE FOAM, 1754.B. SIDE FOAM, 1754.B. SIDE INSTAPAK 'A' RIGIOL 125 'B' Isymene 'A' (Wistern) Acctone Isymene 'B' Resing (Western) Acctone Gray Powder Natural Cas Nov-11  Meterial Primer Give FOAM, 1754.B. A SIDE FOAM, 1754.B. A SIDE FOAM, 1754.B. SIDE F	Part # 6 67-965   211369   203861   303861   303861   303861   303861   316103   316102   10.0-55-50 Component A   1.0-55-50 C	Month beginning stock \$2 91 5598.44 4462.1 1335 1273 1336,5 1411 0 0 0 0 05463 03177 0 0  Month beginning stock 48 43 432 44 433231 4372 2985 2515.5 2492 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Units OT OT LB	Month received  ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	Units 0 QT 0 QT 0 QT 0 LB	Month ending stock  4 4 4133,4 3322, 365 2515 243  Month ending stock  4 4 5410 228 1882 1999 1009 98	Usage	697 TH  Units 4 QT 49 QT 149 QT 149 QT 149 QT 1139 LB 827 LB 827 LB 1139 LB 827 LB 1139 LB 827 LB 1479 LG 1479 QH 1131 LB 1479 LB 1113	VOCATAP Gal/mth		Natural Gas  Material  Primer PVC Glue FOAM: 1.751.8; A SIDE FOAM: 1.751.8; S SIDE INSTAPAK* RIGID-125** RIGID-125** Rigynene* Acetone Acetone Acetone Material Primer PVC Glue FOAM: 1.751.8; A SIDE RIGID-125*	6.922 7.84 6.59 7.506 Density 6.922 7.84	99.2 78.8 100 70 99.2 76.8	74.6 23.7 0 0 0	12.25 0.00 0.00 0.00 0.00 Usage Gal 12.00 0.00	VOC (Tons) 0.042 0.000 0.000 0.000 0.000 0.000 0.042 VOC (Tons) 0.041 0.000	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000
Material   Part #   Month beginning stock   Units   Units   Month received   Units	Oct-11  Material Primer Give FOAM, 1754.B. A SIDE FOAM, 1754.B. SIDE FOAM, 1754.B. SIDE INSTAPAK 'A' RIGIOL 125 'B' Isymene 'A' (Wistern) Acctone Isymene 'B' Resing (Western) Acctone Accord Sandstone Powder Gray Powder Natural Cas Nov-11  Meterial Primer Give FOAM, 1754.B. A SIDE FOAM, 1754.B. SID	Part # 67-958 101-058-058-058-058-058-058-058-058-058-058	Month beginning stock \$2 91 5598.44 4462.1 1335 1273 1336,5 1411 0 0 0 0 05463 03177 0 0  Month beginning stock 48 43 432 44 433231 4372 2985 2515.5 2492 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Units OT OT LB	Month received  ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	Units 0 QT 0 QT 0 QT 0 LB	Month ending stock  4 4 4133,4 3322, 365 2515 243  Month ending stock  4 4 5410 228 1882 1999 1009 98	Usage	697 TH  Units 4 QT 49 QT 149 QT 149 QT 149 QT 1139 LB 827 LB 827 LB 1139 LB 827 LB 1139 LB 827 LB 1479 LG 1479 QH 1131 LB 1479 LB 1113	VOCATAP Gal/mth	Nov-11	Natural Gas  Material  Primer PVC Glue FOAM: 1.751.8; A SIDE FOAM: 1.751.8; S SIDE INSTAPAK* RIGID-125** RIGID-125** Rigynene* Acetone Acetone Acetone Material Primer PVC Glue FOAM: 1.751.8; A SIDE RIGID-125*	6.922 7.84 6.59 7.506 Density 6.922 7.84	99.2 78.8 100 70 99.2 76.8	74.6 23.7 0 0 0	12.25 0.00 0.00 0.00 0.00 Usage Gal 12.00 0.00	VOC (Tens) 0.042 0.000 0.000 0.000 0.000 0.000 0.042 VOC (Tens) 0.041 0.000	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000
Primer   \$7365   44   QT   QT   QQT   40   4QT   Primer   5.92   99.2   74.5   6.00   0.021   0.015   (Gue   2.11355   30   QT   69.07   68   24QT   7   PVC Glue   7.84   78.8   23.7   0.00   0.00	Oct-11  Material Primer Glue FOAM, 1754.B. A SIDE FOAM, 1754.B. SIDE INSTAPAK 'A' RIGIOL 12' B' Ioynnen 'A' (Wistern) Accione Sandstone Powder Gray Powder Natural Cas Nov-11  Meterial Primer Glue FOAM, 1754.B. A SIDE FOAM, 1754.B. A SIDE FOAM, 1754.B. A SIDE FOAM, 1754.B. A SIDE FOAM, 1754.B. SIDE	Part # 67-958 101-058-058-058-058-058-058-058-058-058-058	Month beginning stock \$2 91 5598.44 4462.1 1335 1273 1336,5 1411 0 0 0 0 05463 03177 0 0  Month beginning stock 48 43 432 44 433231 4372 2985 2515.5 2492 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Units OT OT LB	Month received ( ( ( ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	Units 0 QT 0 QT 0 QT 0 LB	Month ending stock  4 4 4133,4 3322, 365 2515 243  Month ending stock  4 4 5410 228 1882 1999 1009 98	Usage	697 TH  Units 4 QT 49 QT 149 QT 149 QT 149 QT 1139 LB 827 LB 827 LB 1139 LB 827 LB 1139 LB 827 LB 1479 LG 1479 QH 1131 LB 1479 LB 1113	Galmith 13.25 VOCMAP Galmith	Nov-11	Natural Gas  Material  Primer PVC Glue FOAM: 1.751.8; A SIDE FOAM: 1.751.8; S SIDE INSTAPAK* RIGID-125** RIGID-125** Rigynene* Acetone Acetone Acetone Material Primer PVC Glue FOAM: 1.751.8; A SIDE RIGID-125*	6.922 7.84 6.59 7.506 Density 6.922 7.84	99.2 78.8 100 70 99.2 76.8	74.6 23.7 0 0 0	12.25 0.00 0.00 0.00 0.00 0.00	VOC (Tens) 0.042 0.000 0.000 0.000 0.000 0.000 0.042 VOC (Tens) 0.041 0.000	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000
Primer   \$7365   44   QT   QT   QQT   40   4QT   Primer   5.92   99.2   74.5   6.00   0.021   0.015   (Gue   2.11355   30   QT   69.07   68   24QT   7   PVC Glue   7.84   78.8   23.7   0.00   0.00	Oct-11  Material Primer Glue FOAM, 1754,B, A SIDE FOAM, 1754,B, SIDE FOAM, 1754,B, SIDE INSTAPAK 'A' RIGIOL 125 'B' Ioynner 'A' (Wistern) Accione Sandstone Powder Gray Powder Natural Gas Nov-11  Primer Glue Primer Glue FOAM, 1754,B, A SIDE INSTAPAK 'A' RIGIOL 125 'B' INSTAPAK 'A' RIGIOL 125 'B' INSTAPAK 'A' INSTANCE SIDE INSTAPAK 'A' INSTANCE SIDE INSTAPAK 'A' ICYNER SI SIDE INSTANCE SIDE INSTAPAK 'A' ICYNER SIDE ICYNER SI SIDE IC	Part # 6 67-965   211365   303861A   303861A   303861B   316103   316102   11.0C-5p-50 Component A   1.0C-5p-50 Component	Month beginning stock 52 91 5588.44 4462.1 1333 1330.5 1330.5 13411 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Units	Month received  ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	Units 0 QT	Month ending stock  4  4133,4  3320,3  366  575  243  6973  2784  Month ending stock  4  3  55884  5410  288  1059  38  5511  293	Usage  18 12 11 11 12 13 15 16 16 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18	697 TH  Units 4 QT 49 QT 149 QT 149 QT 149 QT 1139 LB 827 LB 827 LB 1139 LB 827 LB 1139 LB 827 LB 1479 LB 1479 LB 1479 LB 14749 LB 1113 LB 113 LB 11	VOCHAP	Nov-11	Material  Material  Material  Primer  PVC Glue  FOAM: 1.751.8; A SIDE: FOAM: 1.751.8; A SIDE: INSTAPAK: RIGID-125-6* Isynene 36* Isynene 36* Alcohol  Powder  Material  Primer  PVC Glue  Material  Primer  PVC Glue  Material  FOAM: 1.751.8; A SIDE: INSTAPAK:	6.59 7.506 Density 6.59 7.506	99.2 76.8 160 70 99.2 78.8	74.6 23.7 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12.25 0.00 0.00 0.00 0.00 0.00	VOC (Tons) 0.042 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000
Caue   211355   30   OT   60  OT   66   24  OT   7   PVC Glue   7.84   78,8   23,7   0,00   0,000	Oct-11  Material Primer Glue FOAM, 1754B, A SIDE FOAM, 1754B, B SIDE FOAM, 1754B, B SIDE INSTAPAK, A* RIGIGID-125 'B' Loyanae A* (Western) Account Acc	Part # 6 67365   211365   302861   302861   302861   302861   302861   302861   302861   302861   302861   302861   302861   302861   302861   302861   302861   3028651   3028651   302861   30	Month beginning stock  \$2 91 5598.44 4462.1 1335 1273 1338.5 1411 0 0 85463 83177 0 D  Month beginning stock 48 41 42 42 42 43 43324, 3322, 3322, 3321 3212 2695 27246 0 0 0 0 0 0 69730 0 27246	Units QT QT QT QT LB	Month received  ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Units 0 QT	Month ending stock  4  4133,4  3320,3  366  575  243  6973  2784  Month ending stock  4  3  55884  5410  288  1059  38  5511  293	Usage  18 12 11 11 12 13 15 16 16 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18	697 TH  Units 4 QT 49 QT 149 QT 149 QT 11591,8 871 LB 820 LB 1543 LB 1643 LB 1644 LB 1644 LB 1645 LB 1657 LB 1657 LB 1657 LB	VOCHAP	Nov-11	Natural Gas  Material  Material  Primer PVC Glue FOAM: 1.751.8; A SIDE FOAM: 1.751.8; S SIDE INSTAPAK* RIGID-125*8* Isynene*A* Isynene*B* Acetone Alcohol Material  Material  Material  Material  Material  Material  Material	6.922 7.84 6.59 7.506 Density 6.922 7.84	99.2 76.8 100 70 99.2 78.8	74.6 23.7 6 0 0 HAP% 74.6 23.7	12.25 0.00 0.00 0.00 0.00 0.00	VOC (Tons) 0.042 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000
	Oct-11  Material Primer Glue FOAM, 1754,B, A SIDE FOAM, 1754,B, B SIDE INSTAPAK 'A' RIGIOL 125 'B' Ioynnen 'A' (Wistern) Accione Sandstone Powder Gray Powder Natural Gas Nov-11  Primer Glue FOAM, 1754,B, A SIDE FOAM, 1754,B, A SIDE FOAM, 1754,B, B, SIDE FOAM, 1754,B, SIDE FOAM,	Part # 67-965 67-965 1211365 303861A 303861B 316103 316102 316102 110-CSp-50 Component A 10-CSp-50 Resin sections etcohol 31003665D 31003665D 31003665D 3103861B 37385 311385 316102 316102 316102 316102 316103	Month beginning stock 52 91 5588.44 4462.1 1333 1330.5 1330.5 1330.5 13411 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Units QT	Month received  ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Units 0 07 0 07 0 07 0 07 0 07 0 08 0 08 0 08	Month ending stock  4 4 4133,4 3322, 2655 243  5972 445  Month ending stock  4 5410 238 166 1009 98 5715 5715 5715 5715 5715 5715 5715 571	Usage  Usage  Usage  Usage  Usage  Usage	697 TH  Units 4 QT 49 QT 149 QT 149 QT 149 QT 1139 LB 871 LB 872 LB 1139 LB 872 LB 1139 LB 872 LB 1479 LG 1479 LB 1479 LB 11753 LB 1479 LB 1113 LB 113 LB 11	VOCHAP Galmth  13  VOCHAP Galmth	Nov-11	Material  Material  Material  Primer  PVC Glue  FOAM: 1.751.8; A SIDE: FOAM: 1.751.8; A SIDE: INSTAPAK: RIGID-125-6* Isymene 74. Isymene 76. Accohol  Powder  Material  Primer  PVC Glue  FOAM: 1.751.8; A SIDE: INSTAPAK: Instruction  Material  Primer  PVC Glue  FOAM: 1.751.8; A SIDE: INSTAPAK: INSTAPAK: INSTAPAK: INSTAPAK: Instruction  RIGID-125-6* Isymene 78. Isymene 78. Isymene 78. Instruction  Rigid-106-106  Material  Powder  RIGID-125-6* Isymene 78. Isymene 78. Accohol  Powder  Action  Caray Powder  Natural  Rigid-106  R	6.922 7.84 6.59 7.506 Density 6.922 7.84	99.2 76.8 1500 70 VOC% 99.2 78.8	74.6 23.7 6 0 0 HAP% 74.6 23.7	12.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	VOC [Tons] 0.042 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000
	Oct-11  Material Primer Glue FOAM, 1754B, A SIDE FOAM, 1754B, SIDE FOAM, 1754B, SIDE INSTAPAK, A* RIGID-125 'B' Iomana 'A' (Western) Accione Accione Accione Accione Accione Now-11  Material Primer Glue FOAM, 1754B, A SIDE FOAM, 1754B, B SIDE INSTAPAK, A* RIGID-125 'B' Iomana 'B' Restrict 'B' Iomana 'B' Ioma	Part # 8 67:365 201365 303861A 303861A 303861B 316103 316102 10.0-C59-50 Component A 10.0-C59-50 Resin	Month beginning stock \$2 91 \$5598.44 4462.1 1335 1273 1336,5 1411 0 0 0 0 05463 33177 0 0  Month beginning stock 48 433234 433231 32712 2855 2432 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Units QT	Month received  ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Units 0 QT	Month ending stock  4 4 4133,4 3322, 2555 243  5677 2764  Month ending stock 5884 5410 5215 522 525 524  Month ending stock 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Usage  Usage  Usage  Usage  Usage  Usage  Usage  Usage  Usage	697 TH  Units 4 0T 49 0T 1490 T 1490 T 1455 LB 1139 LB 820 LB 1543 LB 1643 LB 1644 LB 1644 LB 1645 LB	VOCHAP Galmth  13  VOCHAP Galmth	Nov-11	Material Gas  Material  Material  Primer PVC Glue FOAM: 1.751.8; A SIDE FOAM: 1.751.8; B SIDE INSTAPAK* RIGID-125*B* Isynane*A* Isynane*A* Isynane*A* Isynane*ToAsetone Alcohol Powder Actione Material Primer PVC Glue FOAM: 1.751.8; A SIDE FOAM: 1.751.8; A SIDE FOAM: 1.751.8; A SIDE FOAM: 1.751.8; B SIDE Isynane*B* Actione Alcohol Powder Cay Powder RIGID-18* RIGID-1	6.922 7.84 6.59 7.506 Density 6.922 7.84	99.2 76.8 1500 70 VOC% 99.2 78.8	74.6 23.7 6 0 0 HAP% 74.6 23.7	12.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	VOC [Tons] 0.042 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000
INSTAPAK A"   316103   2361   LB   0 LB   1530  831 LB   INSTAPAK A"	Oct-11  Material Priner Glue FOAM, 1754.B. A SIDE FOAM, 1754.B. A SIDE FOAM, 1754.B. A SIDE INSTAPAK 'A' RIGIO-125 'B' Ingmene 'A' (Western) Ingmene 'A' (Western) Accolone Sandstone Powder Gray Powder Natural Gas Nov-11  Material Priner Glue FOAM, 1754.B. A SIDE FOAM, 1754.B. A SIDE Ingmene 'B' (Western) Ingmene 'B' (Western) Ingmene 'A' (Western) Ingmene 'A' (Western) Ingmene 'A' (Western) Ingmene 'A' (Western) Ingmene 'B' (Western) In	Part # 8 67:365 201365 303861A 303861A 303861B 316103 316102 10.0-C59-50 Component A 10.0-C59-50 Resin	Month beginning stock 52 91 5588.44 4462.1 1333 1229.5 128.5 14441.1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Units  OT  OT  OT  Units  Units  Units  Units  Units  Units  Units  Units  Units	Month received  ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Units 0 QT	Month ending stock  4 4 4133,4 3322, 2555 243  5677 2764  Month ending stock 5884 5410 5215 522 525 524  Month ending stock 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Usage  Usage  Usage  Usage  Usage  Usage  Usage  Usage  Usage	697 TH  Units 4 0T 49 0T 1490 T 1490 T 1455 LB 1139 LB 820 LB 1543 LB 1643 LB 1644 LB 1644 LB 1645 LB	VOCHAP Galmth  13  VOCHAP Galmth	Nov-11	Material  Material  Material  Primer PVC Glue FOAM: 1.751.8; A SIDE FOAM: 1.751.8; A SIDE INSTAPAK* RIGID-125*B' Iloyaner B' Ascilone Ascilone Material Material Material PVC Glue FOAM: 1.751.8; A SIDE INSTAPAK* RIGID-125*B' Iloyaner B' Ascilone Material Material PVC Glue FOAM: 1.751.8; A SIDE INSTAPAK* RIGID-125*B' Iloyaner B' Acetione Alcohol Acetione Alcohol Riginar B' Rigi	6.922 7.84 6.59 7.506 Density 6.922 7.84	99.2 76.8 1500 70 VOC% 99.2 78.8	74.6 23.7 6 0 0 HAP% 74.6 23.7	12.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	VOC [Tons] 0.042 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000
RIGID-125'8 316102 11852 LB 0[LB 1142] 710[LB RIGID-125'8	Oct-11  Material Primer Glue FOAM, 1754B, A SIDE FOAM, 1754B, S IDE FOAM, 1754B, S IDE INSTAPAK 'A' RIGID-125 'B' Iomane 'A' (Western) Accione Accione Accione Accione Accione Accione Nov-11  Material Primer Glue FOAM, 1754B, B SIDE INSTAPAK 'A' RIGID-125 'B' Iomane 'B' Resting (Western) Nov-11  Material Primer Glue FOAM, 1754B, B SIDE InsTAPAK 'A' RIGID-125 'B' Iomane 'A' (Western) Accione Accio	Part # 67365   211365   203861A   203861A   203861A   203861A   203861B   216103   216102   216103   216102   216103   216102   216103   216102   216103   216102   216103   216102   216103   216103   216102   216103   216102   216103   216102   216103   216102   216103   216102   216103   216102   216103   216102   216103   216102   216103   2	Month beginning stock 52 91 5588.44 4462.1 1333 1229.5 128.5 14441.1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Units QT	Month received  ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	Units	Month ending stock  4 4 4133,4 3320, 321 2655, 263 8973 2784  Month ending stock 4 5410, 238 185 1009 99 99  Month ending stock 4 4 5410, 6 6 6 6 6 6 6 7 7	Usage  18 12 11 11 12 13 15 16 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	697 TH  Units 4 QT 49 QT 149 QT 149 QT 149 QT 1139 LB 877 LB 8270 LB 1543 LB 1671 LB 1672 LB 1673 LB 1674 LB 1	VOCHAP Galmth  13  VOCHAP Galmth	Nov-11	Material Primer PVC Clue FOAM: 1.751.B; A SIDE INSTAPAK-7 RIGID-125-B Ioynene B Acetone Acetone Acetone Material Primer Material Primer PVC Clue FOAM: 1.751.B; A SIDE INSTAPAK-7 RIGID-125-B Ioynene B Acetone Acetone Acetone Acetone Acetone Acetone Acetone FOAM: 1.751.B; A SIDE INSTAPAK-7 RIGID-125-B Ioynene B Acetone Acetone Acetone Acetone Acetone Rownin Totals Material Primer FOAM: 1.751.B; B SIDE INSTAPAK-7 RIGID-125-B Ioynene B Acetone Powder Cray Powder RIGID-125-B Ioynene B Acetone RIGID-125-B Ioynene B A	6.922 7.84 6.59 7.506 Density 6.922 7.84	99.2 76.8 1500 70 VOC% 99.2 78.8	74.6 23.7 6 0 0 HAP% 74.6 23.7	12.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	VOC [Tons] 0.042 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Oct-11  Material Primer Glue FOAM, 1754B, A SIDE FOAM, 1754B, S IDE FOAM, 1754B, S IDE INSTAPAK 'A' RIGID-125 'B' Iomane 'A' (Western) Accione Accione Accione Accione Accione Accione Nov-11  Material Primer Glue FOAM, 1754B, B SIDE INSTAPAK 'A' RIGID-125 'B' Iomane 'B' Resting (Western) Nov-11  Material Primer Glue FOAM, 1754B, B SIDE InsTAPAK 'A' RIGID-125 'B' Iomane 'A' (Western) Accione Accio	Part # 6 67:65 67:	Month beginning stock \$2 91 \$5598.44 4462.1 1333 1273 13308.5 1411 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Units QT QT LB	Month received  ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	Units	Month ending stock	Usage	697 TH  Units 4 0T 49 0T 1490 T 1485 LB 1139 LB 820 LB 1543 LB 129 LB 1479 LB 0 GAL 15733 LB Units 4 0T 149  T 149  LB 159  LB	VOCHAP Galmth  13  VOCHAP Galmth	Nov-11	Material Primer PVC Clue FOAM: 1.751.B; A SIDE INSTAPAK-7 RIGID-125-B Ioynene B Acetone Acetone Acetone Material Primer Material Primer PVC Clue FOAM: 1.751.B; A SIDE INSTAPAK-7 RIGID-125-B Ioynene B Acetone Acetone Acetone Acetone Acetone Acetone Acetone FOAM: 1.751.B; A SIDE INSTAPAK-7 RIGID-125-B Ioynene B Acetone Acetone Acetone Acetone Acetone Rownin Totals Material Primer FOAM: 1.751.B; B SIDE INSTAPAK-7 RIGID-125-B Ioynene B Acetone Powder Cray Powder RIGID-125-B Ioynene B Acetone RIGID-125-B Ioynene B A	6.922 7.84 6.59 7.506 Density 6.922 7.84	99.2 76.8 1500 70 VOC% 99.2 78.8	74.6 23.7 6 0 0 HAP% 74.6 23.7	12.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	VOC [Tons] 0.042 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	HAP (Tons) 0.032 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000
	Oct-11  Material Primer Give FOAM, 1754.B; A SIDE FOAM, 1754.B; A SIDE FOAM, 1754.B; A SIDE INSTAPAK'A' RIGIO-125 TB Isymene 'A' (Western) Acctione Isymene 'A' (Western) Accident Sandstone Powder Gray Powder Natural Gas Nov-11  Material Primer Glue FOAM, 1754.B; A SIDE FOAM, 1754.B; B SIDE INSTAPAK'A' RIGIO-125 TB Isymene 'A' (Western) Isymene 'B' (W	Part # 6 67:65 67:	Month beginning stock \$2 91 \$5598.44 4462.1 1333 1273 13308.5 1411 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Units QT QT LB	Month received  ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	Units	Month ending stock	Usage	697 TH  Units 4 QT 49 QT 149 QT 149 QT 149 QT 170 QT 180 QT 1139 QT 1130 QT 130 QT 1	VOCHAP Galmth  13  VOCHAP Galmth	Nov-11	Natural Gas  Material  Primer PVC Gue FOAM: 1.751.8; A SIDE FOAM: 1.751.8; A SIDE INSTAPAK* RIGID-125*B' Isynene B' Acetone Acetone Material Material Material PVC Gue FOAM: 1.751.8; A SIDE INSTAPAK* RIGID-125*B' Isynene B' Acetone Acetone Material PVC Gue FOAM: 1.751.8; A SIDE INSTAPAK* RIGID-125*B' Isynene B' Acetone Acetone Acetone Acetone Reference PVC Gue FOAM: 1.751.8; A SIDE INSTAPAK* RIGID-125*B' Isynene B' Acetone Alcoholo Acetone Alcoholo Rower PVC Gue FOAM: 1.751.8; A SIDE Inynene B' Acetone Alcoholo Rower PVC Gue Former PVC Gue Former PVC Gue FoAM: 1.751.8; A SIDE INSTAPAK* INST	6.922 7.84 6.59 7.506 Density 6.922 7.84	99.2 76.8 1500 70 VOC% 99.2 78.8	74.6 23.7 6 0 0 HAP% 74.6 23.7	12.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	VOC [Tons] 0.042 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	HAP [Tons] 0.032 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000

#### TABLE 1.0 LMI Roto LLC. Permit No. 1170395-004-AO 2011 Material Usage Summary

kvnene "A" (Western)	ILD-CSp-50 Component A	1009.5	EB.	2750 LB	3039	720.5 LB			Icynene "A"				
cynene "B" Resing (Western)	LD-CSp-50 Resin	987	I B	2500 LB	2697	790 LB	1		Icynene "8"			***********	
Acelone	acetane	0	GAL	0 GAL	1	OGAL			Acelone	6,59 100	0.00	0.000	0,000
Alcohol	alcohol	10	GAL	0 GAL		DIGAL	1		Micobal	7 506 70	0.00	0.000	6.000
Sandstone Powder	3100366SD	52198	LB	OLB	41840	10358 LB	┪ …		Poweler				
Gray Powder	3100366GG	26339	LB	OLB	26120	219LB	7		Gray Powder		7.	•	
Natural Gas	natgas	0	TH	291 TH		291 TH	1		Natural Gas			1	
- Indicated Gas	, integral						<b></b>		Month Totals			0.021	0,015
							VOC/HAP Total	ì	moran colum	<del></del>			
QT = Quart	<del>1</del>	1		Material	Annual ending stock	Annual Usage Units	Gal/yr	1		1			
I B = Pound				Primer	824			1					
GAL = Gallon	<b>⊣</b>		,	Glue	993	797 QT	229,25	l					
VOC= Volatile Organic Compound	<del></del>		-	FOAM 1.75LB: A SIDE	74167.76	20520,44 LB							
HAP = Hazardous Air Pollutant			75 5 5	FOAM, 1,75LB; B SIDE	53947.5					A Section 2011 - A section management			
TH = Them	<del></del>		٠	INSTAPAK AT	17794		d						
IH = Inem	<del> </del> - · · · · ·		-	RIGID-125 *B*	1640		<b>⊣</b>	-					
	<del></del>			cynene 'A' (Western)	31199.5	27898.5 LB							
	<del>-  </del>			Icynene 'B' Resing (Western)	32419	25428 LB				· · · · · · · · · · · · · · · · · · ·			
	<del> </del>			Acetone	347.5		┥						
		6.		Alcohol	347.5	O GAL	╡		*				
				Sandstone Powder	787395	335540 LB							*** *
·				Gray Powder	48066	169040LB							
		ete e e e e e e e e e e e e e e e e e e		Natural Gas	46006	10691TH	<b>⊣</b> ·		7	agreement seeming			
				Tiretura Gas		1009][[ij	<b>-</b>			a processorablement of			
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# Department of Environmental Protection

# **Division of Air Resources Management**

# ANNUAL OPERATING REPORT FOR AIR POLLUTANT EMITTING FACILITY

See Instructions for Form No. 62-210.900(5)

#### I. FACILITY REPORT

	I. FACILII	I KE	rok1
A. REPORT INFORMATION			
1. Year of Report		2. Nun	nber of Emissions Units in Report
2011			3
<u> </u>			
B. FACILITY INFORMATIO	N		
1. Facility ID	2. Facility Status		3. Date of Permanent Facility Shutdown
1170395	ACTIVE		·
4. Facility Owner/Company N	ame		
L.M.I. ROTO, LLC			
5. Site Name			
L.M.I. ROTO LLC			
6. Facility Location			
Street Address or Other Loc	eator: 2452 LAKE	EMMA	ROAD
City: LAKE MARY	County: SE	MINOL	<b>LE</b> Zip Code: <b>32746</b>
7. Governmental Facility	8. Facility SIC(s)		
Code	3949		
0			
9. Facility Comment	<u> </u>		
•			
	•		
	· · · · · · · · · · · · · · · · · · ·		
C. FACILITY HISTORY INFO			
1. Change in Facility Owner/	Previous Name		2. Date of Change
Company Name During	LEISURE BA		February 01, 2011
Year? Yes	MANUFACT	URING	,
<u> </u>			

#### Facility ID: 1170395

D. OWNER/CONTACT INFORMATION 1. Owner or Authorized Representative Name and Title GARY HARDER PLANT MANAGER Mailing Address Organization/Firm: L.M.I. ROTO LLC Street Address: 2452 LAKE EMMA ROAD LAKE MARY City: FL Zip Code: 32746 State: Telephone: (407) 341-9147 Ext. Fax: (407) 833-8099 Email: garyh@lmiroto.com 2. Report Contact Name and Title **CHRIS AOUSSAT ENGINEER** Mailing Address Organization/Firm 3E CONSULTANTS, INC Street Address: 7320 NARCOOSSEE RD City: **ORLANDO** State: FLZip Code 32822 Telephone: (407) 629-8180 Ext. Fax: CAOUSSAT@3ECONSULTANTS.COM Email: 3. Facility Contact Name and Title JACK LAYFIELD MR **OWNER** Mailing Address Organization/Firm LMI ROTO, LLC Street Address: 2452 LAKE EMMA ROAD City: LAKE MARY State: FL Zip Code: 32746 Telephone: (905) 309-1800 Ext. Fax: (407) 299-5108 Email: E. OWNER OR AUTHORIZED REPRESENTATIVE STATEMENT The information given in this report is correct to the best of my knowledge.

DEP Form No. 62-210.900(5) - Form

Effective: 7/3/08

Signature

Date

Facility ID: 1170395

Emissions Unit ID:: 001

## II. EMISSIONS UNIT REPORT

#### A. EMISSIONS UNIT INFORMATION

s)	
3. Emissions Unit Classification	4. Operated During Year?
Regulated Emissions Unit	Y
	6. Emissions Unit Status
	ACTIVE
0.7	
1	9. Permanent Shutdown
Shutdown Date	Date
_	
	3. Emissions Unit Classification

#### B. EMISSION POINT/CONTROL INFORMATION

7.			
NO TRUE EMISSION	<b>POINT</b>	(FUGITIVE	<b>EMISSION</b>

2. Description of Control Equipment

1. Emissions Point Type

#### C. EMISSIONS UNIT OPERATING SCHEDULE INFORMATION

1. Average Annual Operation	1				2. Total Operation During
hours/day 8	days/week	5			Year (hours/year) 1712
3. Percent Hours of Operation	n by Season				<u> </u>
DJF: 9	MAM: 30		JJA:	31	SON: 30
4. Average Summer Season (	Operation				5. Total Operation During
(June 1 to August 31)					Summer Season (days/season)
hours/day 8	days/week	5			66

DEP Form No. 62-210.900(5) - Form

Facility ID:	1170395	Emissions Unit ID: :	001

D. EMISSIONS UNIT COMMENT					
Facility started operation in February 2011 as LMI Roto LLC.					

DEP Form No. 62-210.900(5) - Form Effective: 7/3/08

#### E. EMISSIONS INFORMATION BY PROCESS/FUEL

(1) PROCESS/FUEL INFORMATION 2. Description of Process or Type of Fuel 1.SCC Surface Coating Application - G Paint: Solvent-base **Petroleum and Solvent Evaporation** 4-02-001-10 Surface Coating Operations 3. Annual Process or Fuel 4. Summer Season Daily 5. SCC Unit Process or Fuel Usage Rate Usage Rate **Gallons Coating Processed** 6. Fuel Average % Sulfur 7. Fuel Average % Ash 8. Fuel Heat Content (mmBtu/SCC Unit)

#### (2) EMISSIONS INFORMATION

1. Pollutant * HAPS	CAS No.	[X] Below Threshold
Total Hazardous Air Pollutants		[ ] Not Emitted
2. Annual Emissions	3. Summer Season Daily	4. Emissions Method Code
(ton/year)	Emissions (lb/day)	_
0		2
5. Emissions Calculation (Show sep No paint used	arately both annual and daily emis	ssions calculations)

1. Pollutant * VOC Volatile Organic Compounds	CAS No.	[X] Below Threshold  [ ] Not Emitted
2. Annual Emissions (ton/year) 0	3. Summer Season Daily Emissions (lb/day)  0	4. Emissions Method Code
5. Emissions Calculation (Show se No paint used	parately both annual and daily emiss	sions calculations)

DEP Form No. 62-210.900(5) - Form Effective: 7/3/08

<sup>\*:</sup> Pollutant subject to emissions limiting standard or emissions cap

## E. EMISSIONS INFORMATION BY PROCESS/FUEL

1. SCC	2. Description of Process or Type of Fuel		
4-02-007-10	Petroleum and Solvent Evaporations Surface Coating Operations	on Surface Coating Application - G Adhesive: General	
3. Annual Process or Fuel Usage Rate 229.25	4. Summer Season Daily Process or Fuel Usage Rate 0.867	5. SCC Unit Gallons Coating Processed	
6. Fuel Average % Sulfur	7. Fuel Average % Ash	8. Fuel Heat Content (mmBtu/SCC Unit)	

## (2) EMISSIONS INFORMATION

1. Pollutant * HAPS	CAS No.	[X] Below Threshold		
Total Hazardous Air Pollutants		[ ] Not Emitted		
2. Annual Emissions	3. Summer Season Daily	4. Emissions Method Code		
(ton/year)	Emissions (lb/day)			
0.2626		2		
5. Emissions Calculation (Show separately both annual and daily emissions calculations)				
Refer to attached spreadsheet	Table 1.0			

1. Pollutant * VOC  Volatile Organic Compounds	CAS No.	[X] Below Threshold [] Not Emitted
2. Annual Emissions (ton/year) 0.7185	3. Summer Season Daily Emissions (lb/day) 5.42	4. Emissions Method Code 2
5. Emissions Calculation (Show s Refer to attached spreadsh	eparately both annual and daily emisset Table 1.0	ions calculations)

<sup>\*:</sup> Pollutant subject to emissions limiting standard or emissions cap

Facility ID: 1170395 Emissions Unit ID:: 002

#### II. EMISSIONS UNIT REPORT

#### A. EMISSIONS UNIT INFORMATION

1. Emissions Unit Description		
Rotational Molding Process	s with Oven	
2. Emissions Unit ID	3. Emissions Unit Classification	4. Operated During Year?
002	Regulated Emissions Unit	Y
5. DEP Permit or PPS Number		6. Emissions Unit Status
1170395003AO	ACTIVE	
7.F		
7. Emissions Unit Startup	8. Long-term Reserve	9. Permanent Shutdown
Date	Shutdown Date	Date
September 01, 2005		

#### B. EMISSION POINT/CONTROL INFORMATION

1. Emissions Point Type	
SINGLE POINT SERVING A SINGLE EMISSIONS UNIT	
2. Description of Control Equipment	

#### C. EMISSIONS UNIT OPERATING SCHEDULE INFORMATION

1. Average Annual Operation hours/day 8	n days/week	5			2. Total Operation During Year (hours/year) 1712
3. Percent Hours of Operation		<u> </u>		<del></del>	I
DJF: 9	MAM: 30		JJA:	31	SON: 30
4. Average Summer Season	Operation				5. Total Operation During
(June 1 to August 31)					Summer Season (days/season)
hours/day 8	days/week	6			66

DEP Form No. 62-210.900(5) - Form

7

<sup>\*:</sup> Pollutant subject to emissions limiting standard or emissions cap

Facility ID:	1170395	Emissions Unit ID: :	በበን
raciilly ID:	11/03/3	Emissions Out 1D;;	UU

Facility started operation in February 2011	· · · · · · · · · · · · · · · · · · ·
·	

<sup>\*:</sup> Pollutant subject to emissions limiting standard or emissions cap

(ton/year)

0.045

**3B** 

#### E. EMISSIONS INFORMATION BY PROCESS/FUEL

(1) PROCESS/FUEL INFOR			
1.SCC	2. Description of Process or Type of Fuel		
3-99-900-03	Industrial Processes Miscellaneous Manufacturing In	Miscellaneous Manufacturing Ir ndus Natural Gas: Process Heaters	
3. Annual Process or Fuel Usage Rate 1.07	4. Summer Season Daily Process or Fuel Usage Rate 0.004	5. SCC Unit  Million Cubic Feet Natural  Gas Burned	
6. Fuel Average % Sulfur	7. Fuel Average % Ash	8. Fuel Heat Content (mmBtu/SCC Unit) 1040	
(2)EMISSIONS INFORMA	TION	•	
1. Pollutant CO Carbon Monoxide	CAS No. 630-08-0	[X] Below Threshold  [] Not Emitted	
2. Annual Emissions	3. Summer Season Daily	4. Emissions Method Code	

Emissions (lb/day)

5. Emissions Calculation (Show separately both annual and daily emissions calculations)

1. Pollutant * HAPS	CAS No.	[X] Below Threshold	
Total Hazardous Air Pollut	tants	[ ] Not Emitted	
2. Annual Emissions (ton/year)	3. Summer Season Daily Emissions (lb/day)	4. Emissions Method Code	
0.001	, , , , ,	3B	

CAS No. 10102-44-0	[X] Below Threshold
	[ ] Not Emitted
3. Summer Season Daily Emissions (lb/day)	4. Emissions Method Code
0.39	3B
w separately both annual and daily emissio Isheet Table 2.0	ns calculations)
	Emissions (lb/day) 0.39 w separately both annual and daily emissio

Effective: 7/3/08

DEP Form No. 62-210.900(5) - Form

<sup>\*:</sup> Pollutant subject to emissions limiting standard or emissions cap

· ·		
Facility ID: 1170395	Emissions Unit ID:: 002	SCC: 3-99-900-03
1. Pollutant PM	CAS No.	[X] Below Threshold
Particulate Matter - Total		[ ] Not Emitted
2. Annual Emissions	3. Summer Season Daily	4. Emissions Method Code
(ton/year)	Emissions (lb/day)	
0.004		3В
5. Emissions Calculation (Show	separately both annual and daily emissi	ons calculations)
Refer to attached spreads	heet Table 2.0	·
1. Pollutant PM10	CAS No.	[X] Below Threshold
Particulate Matter - PM10		[ ] Not Emitted
2. Annual Emissions	3. Summer Season Daily	4. Emissions Method Code
(ton/year)	Emissions (lb/day)	
0.004		3B
5. Emissions Calculation (Show	separately both annual and daily emissi	ons calculations)
PM10 assumed to be same	•	·
1. Pollutant SO2 CAS No. 7446-09-5		[X] Below Threshold
Sulfur Dioxide		[ ] Not Emitted
2. Annual Emissions	3. Summer Season Daily	4. Emissions Method Code
(ton/year)	Emissions (lb/day)	

1. Pollutant * VOC  Volatile Organic Compounds	CAS No.	[X] Below Threshold [] Not Emitted 4. Emissions Method Code 3B		
2. Annual Emissions (ton/year) 0.003	3. Summer Season Daily Emissions (lb/day) 0.02			
5. Emissions Calculation (Show a Refer to attached spreadsh	separately both annual and daily emiss neet Leisure Bay Table 2.0	ions calculations)		

5. Emissions Calculation (Show separately both annual and daily emissions calculations)

3B

Refer to attached spreadsheet Table 2.0

DEP Form No. 62-210.900(5) - Form

10

<sup>\*:</sup> Pollutant subject to emissions limiting standard or emissions cap

Facility ID: 1170395

Emissions Unit ID:: 003

# II. EMISSIONS UNIT REPORT

	4.	<b>EMISSIONS</b>	UNIT	<b>INFORMATIO</b>	N
--	----	------------------	------	-------------------	---

	1	
ss (fugitives)		
3. Emissions Unit Classification	4. Operated During Year?	
Regulated Emissions Unit	N	
	6. Emissions Unit Status	
	ACTIVE	
8. Long-term Reserve Shutdown Date	9. Permanent Shutdown Date	
	3. Emissions Unit Classification Regulated Emissions Unit  8. Long-term Reserve	3. Emissions Unit Classification Regulated Emissions Unit N 6. Emissions Unit Status ACTIVE 8. Long-term Reserve 9. Permanent Shutdown

#### B. EMISSION POINT/CONTROL INFORMATION

b. Bimodon i diviredivikeli in divirtion
1. Emissions Point Type
NO TRUE EMISSION POINT (FUGITIVE EMISSION)
2. Description of Control Equipment

### C. EMISSIONS UNIT OPERATING SCHEDULE INFORMATION

1. Average Annual Op	eration		2. Total Operation During		
hours/day	days/week	,	Year (hours/year)		
3. Percent Hours of Op	eration by Season				
DJF:	MAM:	JJA:	SON:		
4. Average Summer Season Operation (June 1 to August 31)			5. Total Operation During Summer Season (days/season)		
hours/day	days/week				

DEP Form No. 62-210.900(5) - Form

11

<sup>\*:</sup> Pollutant subject to emissions limiting standard or emissions cap

			·	
		•		
•				
			•	

Emissions Unit ID:: 003

Facility ID: 1170395

<sup>\*:</sup> Pollutant subject to emissions limiting standard or emissions cap

Facility ID: 1170395 Emissions Unit ID:: 003

<sup>\*:</sup> Pollutant subject to emissions limiting standard or emissions cap

May 21, 2012

Florida Department of Environmental Protection FDEP Receipts PO Box 3070 Tallahassee, FL 32315-3070

Reference:

Registration for Cast Polymer Operation Air General Permit for the LMI ROTO LLC, (LMI),

Facility No. 1170395.

Per prior conversation with Jeff Rustin, Air Permitting, FDEP Central District, please accept this Registration Worksheet as notification that LMI Roto, LLC, located at 2452 Lake Emma Road, Lake Mary, Florida is requesting to register for the Cast Polymer Operations Air General Permit.

3E Consultants, Inc. (3E) has prepared the following rationale for the surrender of Permit Number 1170395-003-AO using the categorical exemption FAC 62-210.300(3)(a)(27)(a). The facility's manufacturing process has been modified and the facility does not exceed the 6 gallons per day, averaged monthly, of the total quantity of coatings containing greater than 5.0 percent VOC, by volume. See the included Table 1.0, 2011 Material Usage and AOR for 2011.

The total gallons for the year of VOC materials used, glue and primer, totaled 917 quarts or 229 gallons per year. The average monthly usage is well below 6 gallons per day which is also calculated in Table 1.0.

The 5,600,000 btu/hr., natural gas oven also meets the unit exemption FAC 62-210.300(3)(a)(33).

If you should have any questions or need additional information, please feel free to contact me at 407-936-9744 at your convenience.

Very truly yours,

Greg Richards, Assistant Plant Manager

LMI Roto, LLC

Attachments: Check for Fee Payment

Table 1.0 AOR 2011

#### CAST POLYMER OPERATIONS

# Air General Permit Example Registration Worksheet

The Department of Environmental Protection ("Department" or "DEP") has established an "air general permit" at Florida Administrative Code ("F.A.C.") Rule 62-210.310(4)(e) for cast polymer operations. An air general permit is an authorization by rule to construct or operate a specific type of air pollutant emitting facility. Use of such authorization by any individual facility does not require action by the Department. The terms and conditions of the air general permit are set forth in the rule, rather than in a separately issued air construction or air operation permit.

If you are the owner or operator of an eligible facility comprising one or more cast polymer operations, you may register to use the air general permit at Rule 62-210.310(4)(e), F.A.C., by following the general procedures given at subsections 62-210.310(2) and 62-210.310 (3), F.A.C. To register, use the Department's electronic registration system (currently under development) or submit all the information specified in the above rules to either of the following addresses, along with the air general permit registration processing fee (\$100.00), payable to FDEP.

#### Regular USPS Mail Delivery

Department of Environmental Protection
Receipts or
Post Office Box 3070
Tallahassee, Florida 32315-3070

#### Overnight Delivery (FedEx, UPS, DHL, etc.)

Department of Environmental Protection 3800 Commonwealth Blvd. Mail Station 77 Tallahassee, Florida 32399

If you properly register to use an air general permit, and are not denied use of the air general permit by the Department, you are authorized to construct and operate the facility in accordance with the general terms and conditions of Rule 62-210.310, F.A.C., and the specific terms and conditions of Rule 62-210.310(4)(e), F.A.C. Your facility may vary, so be sure your registration describes the operations at your facility in sufficient detail to demonstrate the facility's eligibility for use of the air general permit and to provide a basis for tracking any future equipment or process changes. Your registration should describe all air pollutant-emitting processes and equipment at the facility, and it should identify any air pollution control measures or equipment used.

The rules do not require any specific format for the registration. This worksheet, however, has been designed to assist owners and operators. Using it as a template for a general permit registration will help ensure that all necessary information is submitted.

Additional information can be found on the Department's air general permit program website (<a href="http://www.floridadep.org/air/emission/air\_gp.htm">http://www.floridadep.org/air/emission/air\_gp.htm</a>) or by calling the Small Business Environmental Assistance Program Hotline at 1-800-SBAP-HLP (1-800-722-7457).

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