D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren B Cudgoe	
Date of Inspection: Jan 1, 2014	Time: 5:30am
Shift: (First or ~~Second~~)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~FLARE~~	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	39.4	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	6848	4.5	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	901	3.9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	11987	2.7	0	A	N	—	—	—
Tank 51	Running ✓	Down	878	0	0	A	N	—	—	—
Tank 55	Running ✓	Down	9648	3.0	0	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORIN[illegible]OG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Phil Mens	
Date of Inspection: 1/1/15	Time: 5 ~~AM~~ PM
Shift: (First or Second)	
Monitor ID: Mini rae 2000	
Instrument Calibration Gases: I sobutene 100 PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N			
SDS Shredder	Running	Down	102	0		A	N			
ATDU / OWS	Running	Down	9162	.2	0	A	N			
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1721	0	0	A	N			
Distillation Unit	Running	Down	70.2	1.3 / 0		A	N			
Tank 51	Running	Down	2900	.4 / .1		A	N			
Tank 55	Running	Down	8988	0/0		A	N			

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren B Cudgoe	
Date of Inspection: Jan 2	Time: 5:30 a.m
Shift: (First or Second)	
Monitor ID: mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	38.1	0		A	N	—	—	—
ATDU / OWS	Running	Down	6841	2.9	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	797	3.1	0	A	N	—	—	—
Distillation Unit	Running	Down	10565	3.1	0	A	N	—	—	—
Tank 51	Running	Down	860	0	0	A	N	—	—	—
Tank 55	Running	Down	9541	4.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORIN .OG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N. Garcia	
Date of Inspection: 1/2/15	Time: 5 pm
Shift: (First or Second) 1st	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running —	Down	0	0		A	N	—	—	—
SDS Shredder	Running —	Down	41.3	0		A	N	—	—	—
ATDU / OWS	Running —	Down	7134	5.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running —	Down	1000	3.3	0	A	N	—	—	—
Distillation Unit	Running —	Down	10976	3.4	0	A	N	—	—	—
Tank 51	Running —	Down	915	0	0	A	N	—	—	—
Tank 55	Running —	Down	9132	2.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORIN OG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: George A Sanchez	
Date of Inspection: 10/3/14	Time: 3:45 AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	0	0		A	N	–	–	–
SDS Shredder	Running ✓	Down	41.2	0		A	N	–	–	–
ATDU / OWS	Running ✓	Down	7881	3.0	0	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1741	0	0	A	N	–	–	–
Distillation Unit	Running ✓	Down	86.2	1.0	0	A	N	–	–	–
Tank 51	Running ✓	Down	2936	.4	0	A	N	–	–	–
Tank 55	Running ✓	Down	10010	0	0	A	N	–	–	–

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D. 1. CARBON ADSORPTION MONITORIN OG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Correia	
Date of Inspection: 1/3/15	Time: 5 pm
Shift: (First) or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	51.4	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8431	1.2	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2132	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	210	1.8	0	A	N	—	—	—
Tank 51	Running ✓	Down	6922	2.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	18672	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime N Garcia
Date of Inspection: 1/4/15	Time: 5 pm
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene
Background Instrument Reading:	0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	70.0	0		A	N	—	—	—
ATDU / OWS	Running	Down	7321	1.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2000	0	0	A	N	—	—	—
Distillation Unit	Running	Down	115	1.6	0	A	N	—	—	—
Tank 51	Running	Down	9297	3.1	0	A	N	—	—	—
Tank 55	Running	Down	14324	0	0	A	N	—	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORIN[illegible]OG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: George A Sanchez	
Date of Inspection: 01/4/15	Time: 5:00A
Shift: (First or Second) 4th	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	-	-	-
SDS Shredder	Running ✓	Down	62.2	0		A	N	-	-	-
ATDU / OWS	Running ✓	Down	8164	1.0	0	A	N	-	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1688	0	0	A	N	-	-	-
Distillation Unit	Running ✓	Down	78.2	1.4	0	A	N	-	-	-
Tank 51	Running ✓	Down	2681	.4	0	A	N	-	-	-
Tank 55	Running ✓	Down	10001	6	0	A	N	-	-	-

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Cudjoe, Darren	
Date of Inspection: Jan 5, 2015	Time: 5:30 a.m
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	121	0		A	N	—	—	—
ATDU / OWS	Running	Down	9013	6	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1413	0	0	A	N	—	—	—
Distillation Unit	Running	Down	67.1	2.6	0	A	N	—	—	—
Tank 51	Running	Down	2710	.6	.3	A	N	—	—	—
Tank 55	Running	Down	9673	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Jan 5, 15	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTLENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down /	0	0		A	N	—	—	—
SDS Shredder	Running	Down /	101	0		A	N	—	—	—
ATDU / OWS	Running	Down /	9128	.2	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down /	1629	0	0	A	N	—	—	—
Distillation Unit	Running	Down /	70.2	1.3	0	A	N	—	—	—
Tank 51	Running	Down /	2801	.4	1.1	A	N	—	—	—
Tank 55	Running	Down /	9999	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Andjue	
Date of Inspection: Jan 6, 2015	Time: 5:30 pm
Shift: (First or Second) 2nd	
Monitor ID: mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	63.9	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8348	2.1	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1943	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	130	1.9	0	A	N	—	—	—
Tank 51	Running ✓	Down	1658	3.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	9761	0	0	A	N	—	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Jan 6, 14	Time: 5:00
Shift: (First or Second)	
Monitor ID: MiniRae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	628	0		A	N	—	—	—
ATDU / OWS	Running	Down	8729	1.7	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2000	0	0	A	N	—	—	—
Distillation Unit	Running	Down	126	1.4	0	A	N	—	—	—
Tank 51	Running	Down	1628	2.6	0	A	N	—	—	—
Tank 55	Running	Down	9999	0	0	A	N	—	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Cudjoe	Time: 5:30
Date of Inspection: Jan 7 2015	
Shift: (First or Second) 2nd	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: I Sobutylene	
Background Instrument Reading: 0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	2.9.1	0		A	N	—	—	—
ATDU / OWS	Running	Down	9015	4.3	0	A	N	—	—	—
Area 8 - -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1438	0	0	A	N	—	—	—
Distillation Unit	Running	Down	229	3.4	0	A	N	—	—	—
Tank 51	Running	Down	1993	2.3	0	A	N	—	—	—
Tank 55	Running	Down	9762	1.7	0	A	N	—	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellco	
Date of Inspection: Jan 7,15	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	28.1	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9008	3.9	0	A	N	—	—	—
Area 8 - -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1599	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	210	3.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	2058	2.0	0	A	N	—	—	—
Tank 55	Running ✓	Down	9999	1.0	0	A	N	—	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Cudjoe
Date of Inspection:	1/8/2013
Time:	5:30 a.m
Shift: (First or Second)	2nd
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene
Background Instrument Reading:	0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	28.9	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8879	4.3	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2015	1.8	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	219	3.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	1481	3.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	9763	1.3	0	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Jan 8, 15	Time: 5:00PM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100 PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	300	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8929	4.8	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	205	1.2	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	210	2.7	0	A	N	—	—	—
Tank 51	Running ✓	Down	1480	4.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	9999	2.0	0	A	N	—	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Cudjoe	
Date of Inspection: 1-8-2015	Time: 5:30
Shift: (First or Second) 2nd	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	81.3	2.0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9710	5.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3098	3.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	227	3.2	0	A	N	—	—	—
Tank 51	Running ✓	Down	1792	4.0	0	A	N	—	—	—
Tank 55	Running ✓	Down	9210	3.9	0	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Jan 9, 15	Time: 5:00PM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	782	1.0		A	N	—	—	—
ATDU / OWS	Running	Down	9628	5.7	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3062	3.4	0	A	N	—	—	—
Distillation Unit	Running	Down	200	2.9	0	A	N	—	—	—
Tank 51	Running	Down	1658	4.9	0	A	N	—	—	—
Tank 55	Running	Down	9128	4.6	0	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORIN[illegible]OG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Garcia	
Date of Inspection: 1/10/15	Time: 5 pm
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: 1 50 butylene	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	65.7	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7621	1.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2000	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	134	1.2	0	A	N	—	—	—
Tank 51	Running ✓	Down	8381	3.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	17983	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORIN[illegible]OG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime A/ Garcia	
Date of Inspection: 1/11/15	Time: 5 pm
Shift: (First or Second) 1st	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISO BUTYlene	
Background Instrument Reading: 0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	65.2	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7159	1.9	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2,000	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	573	1.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	7159	2.0	0	A	N	—	—	—
Tank 55	Running ✓	Down	18406	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Andjoe	
Date of Inspection: 1-12-2015	Time: 5:30
Shift: (First or Second) Rad	
Monitor ID: Mini Rae	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	80.1	3.1		A	N	—	—	—
ATDU / OWS	Running	Down	8658	10.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2438	5.1	.3	A	N	—	—	—
Distillation Unit	Running	Down	298	2.3	0	A	N	—	—	—
Tank 51	Running	Down	2108	3.8	0	A	N	—	—	—
Tank 55	Running	Down	9678	6.9	0	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Jan 12,15	Time: 500
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	90.6	9.0		A	N	—	—	—
ATDU / OWS	Running	Down	8761	10.8	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2688	4.0	.2	A	N	—	—	—
Distillation Unit	Running	Down	201	3.1	0	A	N	—	—	—
Tank 51	Running	Down	2000	4.9	0	A	N	—	—	—
Tank 55	Running	Down	9999	7.2	0	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Andjoe	
Date of Inspection: 1-13-2015	Time: 5:30
Shift: (First or Second) 2nd	
Monitor ID: miniRae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	98.9	2.9		A	N	—	—	—
ATDU / OWS	Running	Down	2619	109/0	0/0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2496	461.6	0/0	A	N	—	—	—
Distillation Unit	Running	Down	216	3.8	0	A	N	—	—	—
Tank 51	Running	Down	1915	8.3	1.1	A	N	—	—	—
Tank 55	Running	Down	6983	19.1	1.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellie	
Date of Inspection: Jan 13, 15	Time: 5pm
Shift: (First) or ~~Second~~	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTLYENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS Shredder	Running	Down	91.6	2.4	A	N	—	—	—
ATDU / OWS	Running	Down	2718	108/0 0/0	A	Y	Jan13	5:00	was changed insend
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2588	4.2/3 0/0	A	Y	Jan13	5:00	insend and changed
Distillation Unit	Running	Down	203	3.4 / 0	A	N	—	—	—
Tank 51	Running	Down	2158	7.2 / 1.0	A	N	—	—	—
Tank 55	Running	Down	7281	18.2 / 1.7	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Cudjoe	
Date of Inspection: 1.14.2015	Time: 5:30
Shift: (First or Second) 2nd	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Date	Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	94.2	3.9		A	N	—	—	—
ATDU / OWS	Running	Down	5918	0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1444	0	0	A	N	—	—	—
Distillation Unit	Running	Down	168.3	3.8	0/0	A	N	—	—	—
Tank 51	Running	Down	2433	8.3	.4	A	N	—	—	—
Tank 55	Running	Down	6999	17.3	1.8	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Jan 14, 15	Time: 5:00PM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	108	2.6		A	N	—	—	—
ATDU / OWS	Running ✓	Down	6281	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1544	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	172.6	4.1/0	/40	A	~~N~~	Jan 14 15	6:00	insend and changed
Tank 51	Running ✓	Down	2566	9.6	/.1	A	N	—	—	—
Tank 55	Running ✓	Down	7000	20.1	/20	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Cudjoe	
Date of Inspection: 1.15.2015	Time: 5:30
Shift: (First or Second) 2nd	
Monitor ID: MiniRae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Date	Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	90	0	0	A	N	—	—	—
ATDU / OWS	Running	Down	6029	0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	987	1.2	0	A	N	—	—	—
Distillation Unit	Running	Down	83.4	0	0	A	N	—	—	—
Tank 51	Running	Down	2219	15.1	3.1	A	N	—	—	—
Tank 55	Running	Down	6870	23	3.8	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Jan 15, 15	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 1000ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	100	2.7	0/0	A	~~Y~~	—	—	—
ATDU / OWS	Running ✓	Down	6521	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1500	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	79.6	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	2158	10.3	1.2	A	N	—	—	—
Tank 55	Running ✓	Down	7251	21.4	2.1	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Gudgoe	
Date of Inspection: Jan 15, 2015	Time: 5:30
Shift: (First or Second) 2nd	
Monitor ID: mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~FLARE~~	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	95.1	1.5	0/0	A	N	—	—	—
ATDU / OWS	Running	Down	6211	0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1314	0	0	A	N	—	—	—
Distillation Unit	Running	Down	71.3	0	0	A	N	—	—	—
Tank 51	Running	Down	1958	6.5	.6	A	N	—	—	—
Tank 55	Running	Down	6911	18.3	1.3	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Andjoe	
Date of Inspection: 1-16-2015	Time: 5:30
Shift: (First or Second) 2nd	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	76	0	0	A	N	—	—	—
ATDU / OWS	Running ✓	Down	7190	0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	919	2.4	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	81.3	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	2120	11.1	2.3	A	N	—	—	—
Tank 55	Running ✓	Down	6189	2.9	3.1	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Jan 16 15	Time: 5:00
Shift: (First or Second)	
Monitor ID: Min Rae 2000	
Instrument Calibration Gases: ISOBUTLYENE	
Background Instrument Reading: 0:0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	127	0	0	A	N	—	—	—
ATDU / OWS	Running	Down	6021	0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1000	1.2	0	A	N	—	—	—
Distillation Unit	Running	Down	82.6	0	0	A	N	—	—	—
Tank 51	Running	Down	2341	14.9	2.6	A	N	—	—	—
Tank 55	Running	Down	7171	26.1	4.2	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORIN OG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	George A Sanchez
Date of Inspection: 1/17/15	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	–	–	—
SDS Shredder	Running ✓	Down	132	0		A	N	–	–	—
ATDU / OWS	Running ✓	Down	6481	0 ~~0.05~~	0	A	N	–	–	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1821	1.50	0	A	N	–	–	—
Distillation Unit	Running ✓	Down	82.4	0	0	A	N	–	–	—
Tank 51	Running ✓	Down	2482	9.1	2.0	A	N	–	–	—
Tank 55	Running ✓	Down	7332	20.2	2.1	A	N	–	–	—

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Garcia	
Date of Inspection: 1/17/15	Time: 5 PM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	71.1	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8355	9.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2163	4.1	4	A	N	—	—	—
Distillation Unit	Running ✓	Down	321	2.7	0	A	N	—	—	—
Tank 51	Running ✓	Down	8355	4.9	0	A	N	—	—	—
Tank 55	Running ✓	Down	16282	7.6	0	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORIN[illegible]OG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Garcia	
Date of Inspection: 1/18/15	Time: 5 pm
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	145	0	0	A	N	—	—	—
ATDU / OWS	Running ✓	Down	5621	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1321	1.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	86.2	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	6329	16.9	2.1	A	N	—	—	—
Tank 55	Running ✓	Down	8707	20	3.7	A	N	—	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Cud Joe	
Date of Inspection: 1-20-2015	Time: 5:30
Shift: (First or Second) 2nd	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	137	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	6427	.6	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	779	.5	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	93.1	1.9	0	A	N	—	—	—
Tank 51	Running ✓	Down	1981	15.1	3.1	A	N	—	—	—
Tank 55	Running ✓	Down	6918	28.1	5.0	A	N	—	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Jan 20 05 RS	Time: 5:00
Shift: (First) or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ~~100~~ Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE)	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	100	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	6520	.2	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	758	.4	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	92.9	1.4 / 0		A	N	—	—	—
Tank 51	Running ✓	Down	2121	17.8 / 2.0		A	N	—	—	—
Tank 55	Running ✓	Down	8000	31.2 / 4.7		A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Carl Joc
Date of Inspection: 1-21-2013	Time: 5:30
Shift: (First or Second)	2nd ~~[illegible]~~
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene
Background Instrument Reading:	0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	79.3	0		A	N	—	—	—
ATDU / OWS	Running	Down	6832	.5	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	791	.3	0	A	N	—	—	—
Distillation Unit	Running	Down	810	1.2	0	A	N	—	—	—
Tank 51	Running	Down	2217	17.3	1.8	A	N	—	—	—
Tank 55	Running	Down	8362	20.1	3.9	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Jan 21, ~~[illegible]~~	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	826	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7162	.4	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	800	.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	920	1.4	/ 0	A	N	—	—	—
Tank 51	Running ✓	Down	2340	19.2	/ 3.4	A	N	—	—	—
Tank 55	Running ✓	Down	8461	33.1	/ 4.8	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Andjoe
Date of Inspection: 1.22.2015	Time: 5:30
Shift: (First or Second)	2nd
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene
Background Instrument Reading:	0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	208	0		A	N	—	—	—
ATDU / OWS	Running	Down	9618	17.3	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1550	0	0	A	N	—	—	—
Distillation Unit	Running	Down	108	0	0	A	N	—	—	—
Tank 51	Running	Down	1011	20.9	.6	A	N	—	—	—
Tank 55	Running	Down	2898	13.2	17.6	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Jan 22 15	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	
SDS Shredder	Running ✓	Down	161	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9752	~~[illegible]~~ 18.6	0	A	N	~~0~~	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1600	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	92	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	1026	20.0	1.1	A	N	—	—	—
Tank 55	Running ✓	Down	3000	14.2	20.8	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Andjoe	
Date of Inspection: 1-23-2015	Time: 5:30
Shift: (First or Second) 2nd	
Monitor ID: Min. Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	158	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8917	2617	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1638	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	92	0 / 0		A	N	—	—	—
Tank 51	Running ✓	Down	897	2.1 / 0.0		A	N	—	—	—
Tank 55	Running ✓	Down	2456	718 / 3.2 / 0.0		A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Jan 23, 14	**Time:** 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTLYENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	150	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9459	2515	0	A	Y	Jan 23	5:00	insend
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1524	0	6	A	N	—	—	—
Distillation Unit	Running ✓	Down	90	0/0		A	N	—	—	—
Tank 51	Running ✓	Down	900	1.9/0.0		A	N	—	—	—
Tank 55	Running ✓	Down	2959	900/14.5/0.0		A	Y	Jan 23	6:30	Insend

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D. 1. CARBON ADSORPTION MONITORIN OG FOR DAILY AND QUARTERLY

ndition D.1.10 Carbon Adsorber/Canister Monitoring
ndition D.1.17 Record Keeping Requirements (c)
CI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, d the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

1.14 CARBON ADSORPTION SYSTEM INSPECTION

spector: George A Sanchez

ate of Inspection: 1/24/15 Time: 5:00A

hift: (First or Second) 2nd

Ionitor ID: Mini Rae 2000

nstrument Calibration Gases: Isobutylene

Iackground Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	146	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9658	2410	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1688	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	86	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	1010	1.8	0	A	N	—	—	—
Tank 55	Running ✓	Down	28449	910	40/0	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORIN OG FOR DAILY AND QUARTERLY

ndition D.1.10 Carbon Adsorber/Canister Monitoring
ndition D.1.17 Record Keeping Requirements (c)
I shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, d the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

1.14 CARBON ADSORPTION SYSTEM INSPECTION

spector: Jaime N Garcia

ate of Inspection: 1/24/15 Time: 5 pm

hift: (First) or Second)

lonitor ID: Mini Rae 2000

nstrument Calibration Gases: Isobutylene

lackground Instrument Reading: 0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	123	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7686	2416	0	A	N	—	—	—
Area 8 - -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1700	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	71	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	1121	2.3	0	A	N	—	—	—
Tank 55	Running ✓	Down	1579	710	40	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORIN OG FOR DAILY AND QUARTERLY

ndition D.1.10 Carbon Adsorber/Canister Monitoring
ndition D.1.17 Record Keeping Requirements (c)
CI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, d the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

.1.14 CARBON ADSORPTION SYSTEM INSPECTION

spector:	George A Sanchez
ate of Inspection: 1/25/15	Time: 5:00A
hift: (First or Second)	2nd
Monitor ID:	Mini Rae 2000
nstrument Calibration Gases:	Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~HEPA~~	Running	Down /	0	0		A	N	—	—	—
SDS Shredder	Running	Down /	169	0		A	N	—	—	—
ATDU / OWS	Running	Down /	9749	2399	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down /	1743	0	0	A	N	—	—	—
Distillation Unit	Running	Down /	94	0	0	A	N	—	—	—
Tank 51	Running	Down /	1079	2.1	0	A	N	—	—	—
Tank 55	Running	Down /	2889	900	3.8%	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORIN OG FOR DAILY AND QUARTERLY

ndition D.1.10 Carbon Adsorber/Canister Monitoring
ndition D.1.17 Record Keeping Requirements (c)
CI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, d the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

.1.14 CARBON ADSORPTION SYSTEM INSPECTION

spector: Jaime N Garcia	
ate of Inspection: 1/25/15	Time: 5pm
hift: (First or Second)	
Monitor ID: Mini Rae 2000	
nstrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	0	0		A	N	—	—	—
SDS Shredder	Running	Down ✓	170	0		A	N	—	—	—
ATDU / OWS	Running	Down ✓	9749	2421	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	1,751	0	0	A	N	—	—	—
Distillation Unit	Running	Down ✓	96	0	0	A	N	—	—	—
Tank 51	Running	Down ✓	8488	2.2	0	A	N	—	—	—
Tank 55	Running	Down ✓	16548	915	38	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Andjoe	
Date of Inspection: 1.26.2015	Time: 5:30
Shift: (First or Second) 2nd	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	217	0		A	N	—	—	—
ATDU / OWS	Running	Down	9798	2318	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1590	0	0	A	N	—	—	—
Distillation Unit	Running	Down	93	0	0	A	N	—	—	—
Tank 51	Running	Down	793	3.1	0.0	A	N	—	—	—
Tank 55	Running	Down	2276	101/41	0.0	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellro	
Date of Inspection: 1-27-15	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

Unit down

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	72	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9928	—	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1761	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	258	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	928	0	0	A	N	—	—	—
Tank 55	Running ✓	Down	9925	0	0	A	N	—	—	—

RS.

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smell Co.	
Date of Inspection: 1-28-15	Time: 5PM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0.	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	150	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	6129	1.2	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	528	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1661	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	329	0	0	A	N	—	—	—
Tank 55	Running	Down	9142	2.1	0	A	N	—	—	—

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Cudjoe	
Date of Inspection: 1-28-15	Time: 5:30 a.m
Shift: (First or Second) 2nd	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	218	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	5986	19	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	590	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1690	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	419	0	0	A	N	—	—	—
Tank 55	Running ✓	Down	8950	0	0	A	N	—	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko.	
Date of Inspection: 1-29-15	Time: 500
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	72.6	0		A	N	—	—	—
ATDU / OWS	Running	Down	9999	27	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1641	.2	0	A	N	—	—	—
Distillation Unit	Running	Down	92.6	0 /	0	A	N	—	—	—
Tank 51	Running	Down	541	.01 /	.04	A	N	—	—	—
Tank 55	Running	Down	7229	4.1 /	0	A	N	—	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Cudjoe	
Date of Inspection: 1-29-2015	Time: 5:30
Shift: (First or Second) 2nd	
Monitor ID: Min. Rae	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	80.9	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9763	2.9	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1701	.2	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	90.5	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	548	.06	.06	A	N	—	—	—
Tank 55	Running ✓	Down	719	5.1	0	A	N	—	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: 1-30-15	Time: 5:30pm
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	79	0		A	N	—	—	—
ATDU / OWS	Running	Down	9971	2.7	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1681	4	0	A	N	—	—	—
Distillation Unit	Running	Down	95.6	0	0	A	N	—	—	—
Tank 51	Running	Down	1468	.3	0	A	N	—	—	—
Tank 55	Running	Down	2952	4.5	0	A	N	—	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: George A Sanchez	
Date of Inspection: 1/31/15	Time: 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	–	–	–
SDS Shredder	Running	Down	69	0		A	N	–	–	–
ATDU / OWS	Running	Down	10101	1.6	0	A	N	–	–	–
Area 8 -– Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1683	1.8	0	A	N	–	–	–
Distillation Unit	Running	Down	310	2.0	0	A	N	–	–	–
Tank 51	Running	Down	868	0	0	A	N	–	–	–
Tank 55	Running	Down	1875	0	0	A	N	–	–	–

Revised 2/10/09