D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: 10/1/15	Time: 5pm
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 ✓	890	4.8		A	N	—	—	—
ATDU / OWS	Running	Down ✓	2611	30.2	4.2	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2184	21.3	6.1	A	N	—	—	—
Distillation Unit	Running ✓	Down	381	5.4	6.4	A	N	—	—	—
Tank 51	Running ✓	Down	2557	20.7	31.4	A	N	—	—	—
Tank 55	Running ✓	Down	3864	22.1	20.1	A	N	—	—	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ruben Noland III	
Date of Inspection: 1.2015	Time: 5:00am
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	891	4.5		A	N	—	—	—
ATDU / OWS	Running	Down	2599	29.1	4.6	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2181	21.6	4.6	A	N	—	—	—
Distillation Unit	Running	Down	378	5.3	5.9	A	N	—	—	—
Tank 51	Running	Down	2554	20.3	25.2	A	N	—	—	—
Tank 55	Running	Down	38101	22.3	19.6	A	N	—	—	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ruben Noland	
Date of Inspection: 10-2-2015	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 00	

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	911	49		A	N	–	–	—
ATDU / OWS	Running	Down	2662	30.3	49	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2199	22.2	6.9	A	N	–	–	—
Distillation Unit	Running	Down	388	57	6.5	A	N	–	–	—
Tank 51	Running	Down	2576	21.7	26.1	A	N	–	–	—
Tank 55	Running	Down	3874	23.4	20.3	A	N	–	–	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: 10/2/15	Time: 5 pm
Shift: (First or Second)	
Monitor ID: Minitrae 2600	
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	916	4.3		A	N	–	–	–
ATDU / OWS	Running ✓	Down	2667	30.7	5.2	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2211	22.4	6.3	A	N	–	–	–
Distillation Unit	Running ✓	Down	392	5.5	6.5	A	N	–	–	–
Tank 51	Running ✓	Down	2574	21.1	26.7	A	N	–	–	–
Tank 55	Running ✓	Down	3877	23.6	20.4	A	N	–	–	–

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Moland
Date of Inspection: 10/3/2015	Time: 5:00am
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100ppm 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	Ø	Ø		A	N	—	—	—
SDS Shredder	Running	Down	927	4.6		A	N	—	—	—
ATDU / OWS	Running	Down	2689	31.3	5.6	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2251	22.9	6.7	A	N	—	—	—
Distillation Unit	Running	Down	486	5.8	6.6	A	N	—	—	—
Tank 51	Running	Down	2609	21.7	27.2	A	N	—	—	—
Tank 55	Running	Down	3520	23.9	21.5	A	N	—	—	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: 10/3/15	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	Ø	Ø		A	N	-	-	—
SDS Shredder	Running ✓	Down	724	4.2		A	N	-	—	—
ATDU / OWS	Running ✓	Down	2787	31.4	5.6	A	N	-	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2451	23.7	6.8	A	N	-	—	—
Distillation Unit	Running ~~N/A~~	Down ✓	210	6.2	6.8	A	N	-	—	—
Tank 51	Running ✓	Down	2817	22.6	28.6	A	N	-	—	—
Tank 55	Running ✓	Down	3616	24.1	21.6	A	N	-	—	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: Oct 4, 15	Time: 5Am
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 /	800	4.3		A	N	—	—	—
ATDU / OWS	Running /	Down /	9261	31.5	5.6	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running /	Down	2468	23.9	7.0	A	N	—	—	—
Distillation Unit	Running	Down /	279	7.0	6.8	A	N	—	—	—
Tank 51	Running	Down /	3015	20.1	26.1	A	N	—	—	—
Tank 55	Running /	Down /	4261	25.8	21.6	A	N	—	—	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: 10/4/15	Time: 5:00 pm
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	Q	Q		A	N	–	–	–
SDS Shredder	Running ✓	Down	672	4.4		A	N	–	–	–
ATDU / OWS	Running ✓	Down	8792	32.8	5.6	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2412	24.8	7.2	A	N	–	–	–
Distillation Unit	Running	Down ✓	216	Q	Q	A	Y	10/4	6:00	ROSS
Tank 51	Running ✓	Down	2369	19.8	22.6	A	N	–	–	–
Tank 55	Running ✓	Down	5156	25.9	21.8	A	N	–	–	–

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: Oct 5 15	Time: 5 AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppms	
Background Instrument Reading: ~~1000~~ 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	715	4.4		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8520	40.8	15.1	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2815	30.1	10.1	A	N	—	—	—
Distillation Unit	Running	Down ✓	279	1.2	0	A	N	—	—	—
Tank 51	Running ✓	Down	2500	23.6	23.9	A	N	—	—	—
Tank 55	Running ✓	Down	6128	30.6	29.7	A	N	—	—	-

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: 10/5/15	Time: 5pm
Shift: (First or Second)	
Monitor ID: Minitace 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	720	4.7		A	N	–	–	–
ATDU / OWS	Running ✓	Down	8524	41.3	15.5	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2817	31.1	10.6	A	N	–	–	–
Distillation Unit	Running ✓	Down	280	1.6	0	A	N	–	–	–
Tank 51	Running ✓	Down	2507	23.2	24.2	A	N	–	–	–
Tank 55	Running ✓	Down	6131	30.7	29.1	A	N	–	–	–

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ruben Molendett	
Date of Inspection: 10-6-2015	Time: 5:00am
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: 100ppm 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	720	4.7		A	N	—	—	—
ATDU / OWS	Running	Down	8539		16.4	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2926		11.9	A	N	—	—	—
Distillation Unit	Running	Down	296	1.9	0	A	N	—	—	—
Tank 51	~~Running~~	Down	2591	24.3	25.2	A	N	—	—	—
Tank 55	Running	Down	6215	31.6	30.1	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: 10/6/15	Time: 5pm
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	723	4.4		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8542	0	16.7	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2930	0	16.1	A	N	—	—	—
Distillation Unit	Running ✓	Down	271	2.2	0	A	N	—	—	—
Tank 51	Running ✓	Down	2586	24.8	25.4	A	N	—	—	—
Tank 55	Running ✓	Down	6221	31.5	30.3	A	N	—	—	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ruben Holand	
Date of Inspection: 10/7/2015	Time: 5:00 am
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: 100ppm 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	4.36	4.6		A	N	—	—	—
ATDU / OWS	Running	Down	85.69	0	17.4	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	39.73	0	12.3	A	Y	—	—	Carbon tote
Distillation Unit	Running	Down	291	2.5	0	A	N	—	—	—
Tank 51	Running	Down	259.0	25.3	26.0	A	N	—	—	—
Tank 55	Running	Down	1,032	32.1	31.4	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Chema Saucedo
Date of Inspection:	10-7-2015
Time:	545
Shift: (First or Second)	First Shift
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	423	2.0		A	N	–	–	—
ATDU / OWS	Running ✓	Down	8123	12.	0	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2017	8	0	A	N	–	–	—
Distillation Unit	Running ✓	Down	119	1	0	A	N	–	–	—
Tank 51	Running ✓	Down	2687	20.2	19.5	A	N	–	–	—
Tank 55	Running ✓	Down	5745	30.1	27.3	A	N	–	–	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: Oct 8 15	Time: 5AM
Shift: (First or Second)	
Monitor ID: Mini Rae2000	
Instrument Calibration Gases: ISOBUTLYENE100ppm	
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	756	2.1		A	N	—	—	—
ATDU / OWS	Running /	Down	9999	15.2	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running /	Down	1514	8.9	2.1	A	N	—	—	—
Distillation Unit	Running	Down /	115	1.0 / 2.6		A	N	—	—	—
Tank 51	Running /	Down	2777	21.6 / 21.8		A	N	—	—	—
Tank 55	Running /	Down	6329	31.5 / 30.8		A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: George A Sanker	
Date of Inspection: 10/8/15	Time: 5 pm
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	Q	Q		A	N	–	–	–
SDS Shredder	Running ✓	Down	462	2.0		A	N	–	–	–
ATDU / OWS	Running ✓	Down	9817	15.9	Q	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1312	9.6	2.2	A	N	–	–	–
Distillation Unit	Running	Down ✓	101	0.8	1.0	A	N	–	–	–
Tank 51	Running ✓	Down	2474	21.4	24.7	A	N	–	–	–
Tank 55	Running ✓	Down	4389	22.4	24.7	A	N	–	–	–

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Paul Lark	
Date of Inspection: 10-9-15	Time:
Shift: (First or Second)	
Monitor ID: Minirae 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	4.68	1.9		A	N	–	–	–
ATDU / OWS	Running	Down	7781	14.8	0	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1300	8.1	2.1	A	N	–	–	–
Distillation Unit	Running	Down	121	6.9		A	N	–	–	–
Tank 51	Running	Down	2402	220	21.1	A	N	–	–	–
Tank 55	Running	Down	2363	21.6	21.5	A	N	–	–	–

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: 10/9/15	Time: 5:00 pm
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	Q	Q		A	N	–	–	–
SDS Shredder	Running ✓	Down	392	2.0		A	N	–	–	–
ATDU / OWS	Running ✓	Down	8162	14.9	Q	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1554	8.2	2.2	A	N	–	–	–
Distillation Unit	Running ✓	Down	154	.9	1.1	A	N	–	–	–
Tank 51	Running ✓	Down	2471	27.4	20.9	A	N	–	–	–
Tank 55	Running ✓	Down	4451	2.9	20.9	A	N	–	–	–

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: Oct 10 15	Time: 5 AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene Flow 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	400	2.1		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9999	16.1	2.1	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1628	8.4	2.3	A	N	—	—	—
Distillation Unit	Running ✓	Down	279	1.2 / 1.4		A	N	—	—	—
Tank 51	Running ✓	Down	2516	28.1 / 20.9		A	N	—	—	—
Tank 55	Running ✓	Down	9821	23.4 / 22.6		A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: M. PHILLIPS	
Date of Inspection: 10/10/15	Time: 5:00 PM
Shift: (First or Second) FIRST	
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	389	2.0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9999	16.3	2.2	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1618	8.2	2.1	A	N	—	—	—
Distillation Unit	Running ✓	Down	268	1.1	1.2	A	N	—	—	—
Tank 51	Running ✓	Down	2522	28.3	20.5	A	N	—	—	—
Tank 55	Running ✓	Down	4817	23.0	21.9	A	N	—	—	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSO[illegible]ON MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: 10/11/15	Time: 5 pm
Shift: (First or Second)	
Monitor ID:	Minitae 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	392	2.2		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1015	16.6	2.7	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1624	8.3	1.8	A	N	—	—	—
Distillation Unit	Running ✓	Down	2218	1.7	1.5	A	N	—	—	—
Tank 51	Running ✓	Down	2531	28.9	20.7	A	N	—	—	—
Tank 55	Running ✓	Down	4820	24.1	33.2	A	N	—	—	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Nolard III
Date of Inspection: 10/12/2015	Time: 5:00am
Shift: (First) or Second	
Monitor ID: 100ppm. 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	426	2.9		A	N	-	—	—
ATDU / OWS	Running	Down	1094	17.9	3.4	A	N	-	-	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1704	8.9	2.0	A	N	—	-	—
Distillation Unit	Running	Down	2324	2.4	1.9	A	N	—	-	—
Tank 51	Running	Down	2641	31.4	22.4	A	N	—	—	—
Tank 55	Running	Down	4936	25.9	36.1	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: 10/12/15	Time: 5:00 pm
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 ✓	X	X		A	N	–	–	–
~~SDS~~ Shredder	Running	Down ✓	114	31.2		A	N	–	–	–
ATDU / OWS	Running	Down ✓	916	18.8	18.4	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1875	38.4	39.9	A	N	–	–	–
Distillation Unit	Running ✓	Down	2516	2.2	.1	A	N	–	–	–
Tank 51	Running ✓	Down	3876	78.9	77.5	A	N	–	–	–
Tank 55	Running ✓	Down	5198	105	102	A	N	–	–	–

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: 10/13/15	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 ✓	Q	Q		A	N	–	–	–
SDS Shredder	Running	Down ✓	Q	Q		A	N	–	–	–
ATDU / OWS	Running	Down ✓	1054	Q	Q	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1867	.1	Q	A	N	–	–	–
Distillation Unit	Running	Down ✓	352	.2	Q	A	N	–	–	–
Tank 51	Running ✓	Down	927	Q	Q	A	N	–	–	–
Tank 55	Running ✓	Down	7236	.2	Q	A	N	–	–	–

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: Oct 14, 15	Time: 5.00AM
Shift: (First or Second)	
Monitor ID: Isobutylene 100ppm	
Instrument Calibration Gases: Mini Rae 2000	
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	871	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9999	0	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1429	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	271	1.0	0	A	N	—	—	—
Tank 51	Running ✓	Down	2166	0	0	A	N	—	—	—
Tank 55	Running ✓	Down	8219	2.0	0	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: George A Dunker	
Date of Inspection: 10/14/15	Time: 5:00 pm
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	Ø	Ø		A	N	–	–	–
SDS Shredder	Running ✓	Down	567	Ø		A	N	–	–	–
ATDU / OWS	Running ✓	Down	9876	.4	Ø	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1567	.2	.1	A	N	–	–	–
Distillation Unit	Running	Down ✓	262	.8	Ø	A	N	–	–	–
Tank 51	Running ✓	Down	1687	.1	.1	A	N	–	–	–
Tank 55	Running ✓	Down	6298	2.2	Ø	A	N	–	–	–

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ruben Moland III	
Date of Inspection: 10/15/2015	Time: 5:00am
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	584	0		A	N	—	—	—
ATDU / OWS	Running	Down	9896	.5	Ø	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1593	.3	.2	A	N	—	—	—
Distillation Unit	Running	Down	289	1.0	Ø	A	N	—	—	—
Tank 51	Running	Down	1724	1.2	.1	A	N	—	—	—
Tank 55	Running	Down	6324	2.5	Ø	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ruben Holandez III	
Date of Inspection: 10/16/2015	Time: 5:00am
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	596	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	10113	.6	Ø6	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	12620	.4	.3	A	N	—	—	—
Distillation Unit	Running ✓	Down	301	1.1	1.3	A	N	—	—	—
Tank 51	Running ✓	Down	1768	1.4	1.4	A	N	—	—	—
Tank 55	Running ✓	Down	6376	2.6	Ø	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: M. PHILLIPS	
Date of Inspection: 10-16-15	Time: 5:00 pm.
Shift: (First or Second) FIRST	
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	587	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	10120	.7	.08	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1603	.3	.5	A	N	—	—	—
Distillation Unit	Running ✓	Down	299	1.0	1.11	A	N	—	—	—
Tank 51	Running ✓	Down	1757	1.3	1.5	A	N	—	—	—
Tank 55	Running ✓	Down	6317	2.7	0	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Moland
Date of Inspection: 10/17/15	Time: 5:00am
Shift: (First or Second)	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	Ø	Ø		A	N	—	—	—
SDS Shredder	Running	Down	587	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	9999	.8	1.1	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1659	1.1	.6	A	N	—	—	—
Distillation Unit	Running	Down	320	1.2	1.7	A	N	—	—	—
Tank 51	Running	Down	1785	1.4	1.4	A	N	—	—	—
Tank 55	Running	Down	6357	3.0	3.0	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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:	10/14/15 Time: 5:00pm
Shift: (First or Second)	C
Monitor ID:	Mini Rae 2600
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	X	X		A	N	—	T	—
SDS Shredder	Running ✓	Down	498	.2		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9816	.8	1.0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1546	1.1	.7	A	N	—	—	—
Distillation Unit	Running	Down ✓	386	1.3	1.8	A	N	—	—	—
Tank 51	Running ✓	Down	1456	1.2	1.5	A	N	—	—	—
Tank 55	Running ✓	Down	2283	2.2	X	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Paul Lark	
Date of Inspection: 10-18-15	Time: 5:00 AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100 ppm	
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	270	.16		A	N	–	–	–
ATDU / OWS	Running	Down	88501	1.0	.9	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1468	1.1	.7	A	N	–	–	–
Distillation Unit	Running	Down X	120	.4	0	A	N	–	–	–
Tank 51	Running	Down	1311	1.4	.3	A	N	–	–	–
Tank 55	Running	Down	1780	2.3	.1	A	N	–	–	–

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Chema Saucedo	
Date of Inspection: 10-18-15	Time: 530pm
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Iso butylene 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 X	Down	0	0		A	N	-	-	—
SDS Shredder	Running X	Down	271	.17		A	N	-	-	—
ATDU / OWS	Running X	Down	8814	1.1	.8	A	N	-	-	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running X	Down	1471	1.0	.5	A	N	-	-	—
Distillation Unit	Running	Down X	127	.2	Ø	A	N	-	-	—
Tank 51	Running X	Down	1827	1.3	.7	A	N	-	-	—
Tank 55	Running X	Down	1782	2.3	.1	A	N	-	-	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Paul Lark	
Date of Inspection: 10-19-15	Time: 5:00 AM
Shift: (First or Second)	
Monitor ID: Minirae 2000	
Instrument Calibration Gases: Isobutylene 100 ppm	
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	270	.16		A	n	—	—	—
ATDU / OWS	Running ✓	Down	8814	1.0	.8	A	n	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1469	1.0	.6	A	n	—	—	—
Distillation Unit	Running ✗	Down ✓	128	.3	0	A	n	—	—	—
Tank 51	Running ✓	Down	1330	1.4	.7	A	n	—	—	—
Tank 55	Running ✓	Down	1777	2.1	.3	A	n	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: 10/19/15	Time: 5pm
Shift: (First or Second)	
Monitor ID: Minicae 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	278	.21		A	N	–	–	—
ATDU / OWS	Running ✓	Down	8823	1.4	.6	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1481	1.3	.7	A	N	–	–	—
Distillation Unit	Running ✓	Down	140	.6	0	A	N	–	–	—
Tank 51	Running ✓	Down	1336	1.7	1.1	A	N	–	–	—
Tank 55	Running ✓	Down	1785	1.9	.4	A	N	–	–	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Noland
Date of Inspection: 12/20/15	Time: 5:00am
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100ppm 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	284	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8852	1.7	.8	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1501	1.5	.9	A	N	—	—	—
Distillation Unit	Running ✓	Down	154	.7	0	A	N	—	—	—
Tank 51	Running ✓	Down	1359	1.9	1.3	A	N	—	—	—
Tank 55	Running ✓	Down	1824	2.0	.5	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: 10/20/15	Time: 5pm
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	293	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8867	1.3	1.2	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1571	1.7	.7	A	N	—	—	—
Distillation Unit	Running ✓	Down	173	1.0	0	A	N	—	—	—
Tank 51	Running ✓	Down	1362	1.6	1.4	A	N	—	—	—
Tank 55	Running ✓	Down	1841	2.3	.6	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ruben Moland	
Date of Inspection: 10/21/15	Time: 5:00am
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	Ø	Ø		A	N	—	—	—
SDS Shredder	Running	Down	311	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	8890	1.5	1.3	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1568	1.9	.8	A	N	—	—	—
Distillation Unit	Running	Down	192	1.1	Ø	A	N	—	—	—
Tank 51	Running	Down	1389	1.8	1.6	A	N	—	—	—
Tank 55	Running	Down	1927	2.4	.8	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: 10/21/15	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	Q	Q		A	N	–	–	–
SDS Shredder	Running ✓	Down	102	Q		A	N	–	–	–
ATDU / OWS	Running ✓	Down	8917	1.6	1.4	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1856	2.1	.9	A	N	–	–	–
Distillation Unit	Running	Down ✓	102	.7	Q	A	N	–	–	–
Tank 51	Running ✓	Down	1374	1.9	1.7	A	N	–	–	–
Tank 55	Running ✓	Down	2167	2.5	.9	A	N	–	–	–

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jeremy Hardin	
Date of Inspection: 10/22/15	Time: 500am
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						
SDS Shredder	Running	Down ✓	107	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8815	1.4	1.2	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1931	2.2	.9	A	N	—	—	—
Distillation Unit	Running ✓	Down	110	.7	0	A	N	—	—	—
Tank 51	Running ✓	Down	1362	1.9	1.6	A	N	—	—	—
Tank 55	Running ✓	Down	2182	2.5	.9	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: 10/22/15	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 ✓	Ø	Ø		A	N	–	–	–
~~SDS Shredder~~	Running	Down ✓	96	Ø		A	N	–	–	–
ATDU / OWS	Running	Down ✓	6274	1.2	1	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	2146	2.4	1	A	N	–	–	–
Distillation Unit	Running	Down ✓	172	.8	.2	A	N	–	–	–
Tank 51	Running ✓	Down	1476	1.9	1.8	A	N	–	–	–
Tank 55	Running ✓	Down	2286	2.7	1.2	A	N	–	–	–

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Paul Lark	
Date of Inspection: 10-23-1	Time: 5:00 Am
Shift: (First or 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	0/7	0		A	N	—	—	—
ATDU / OWS	Running	Down	6278	1.2	1	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2177	2.3	.9	A	N	—	—	—
Distillation Unit	Running	Down	174	.7	.1	A	N	—	—	—
Tank 51	Running	Down	1480	2.0	1.7	A	N	—	—	—
Tank 55	Running	Down	2288	3.8	1.3	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: 10/23/15	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	317	.2		A	N	–	–	—
ATDU / OWS	Running ✓	Down	7186	1.8	1	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3672	2.7	.9	A	N	–	–	—
Distillation Unit	Running ✓	Down	972	1.2	.9	A	N	–	–	—
Tank 51	Running ✓	Down	1815	2.2	1.7	A	N	–	–	—
Tank 55	Running ✓	Down	2862	3.0	1.9	A	N	–	–	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Paul Lark	
Date of Inspection: 10-24-15	Time: 5:00 AM
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	321	.2		A	n	—	—	—
ATDU / OWS	Running ✓	Down	7195	1.8	.9	A	n	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3601	2.9	.9	A	n	—	—	—
Distillation Unit	Running ✓	Down	921	1.5	.8	A	n	—	—	—
Tank 51	Running ✓	Down	14631	2.1	1.7	A	n	—	—	—
Tank 55	Running ✓	Down	28560	2.8	1.7	A	n	—	—	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: 10/24/15	Time: 5 pm
Shift: (First or Second)	
Monitor ID: Minikae 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	331	.4		A	N	–	–	—
ATDU / OWS	Running ✓	Down	7210	2.1	1.1	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3617	2.6	.8	A	N	–	–	—
Distillation Unit	Running ✓	Down	930	1.7	.7	A	N	–	–	—
Tank 51	Running ✓	Down	1833	2.2	2.1	A	N	–	–	—
Tank 55	Running ✓	Down	2871	3.0	1.9	A	N	–	–	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Moland
Date of Inspection: 10/25/15	Time: 5 AM
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100ppm 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	Ø	Ø		A	N	—	—	—
SDS Shredder	Running ✓	Down	351	.5		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7486	2.4	1.4	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3211	2.6	1.0	A	N	—	—	—
Distillation Unit	Running ✓	Down	979	1.9	.9	A	N	—	—	—
Tank 51	Running ✓	Down	1899	2.5	2.4	A	N	—	—	—
Tank 55	Running ✓	Down	2970	3.0	2.0	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: M. PHILLIPS	
Date of Inspection: 10-25-15	Time: 5 PM
Shift: (First or Second) FIRST	
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	329	.4		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7432	2.3	1.2	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3181	2.4	.9	A	N	—	—	—
Distillation Unit	Running ✓	Down	933	1.6	.7	A	N	—	—	—
Tank 51	Running ✓	Down	1851	2.3	2.2	A	N	—	—	—
Tank 55	Running ✓	Down	2860	2.9	1.9	A	N	—	—	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Niland
Date of Inspection: 10/26/15	Time: 5:00am
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	Ø	Ø		A	N	—	—	—
SDS Shredder	Running	Down	361	.5		A	N	—	—	—
ATDU / OWS	Running	Down	7501	2.4	1.3	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3209	2.5	1.0	A	N	—	—	—
Distillation Unit	Running	Down	942	1.7	.8	A	N	—	—	—
Tank 51	Running	Down	1874	2.4	2.3	A	N	—	—	—
Tank 55	Running	Down	2940	3.1	2.0	A	N	—	—	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: 10/26/15	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	Q	Q		A	N	–	–	–
SDS Shredder	Running ✓	Down	564	1.4		A	N	–	–	–
ATDU / OWS	Running ✓	Down	8682	2.8	1.4	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3817	2.2	1.2	A	N	–	–	–
Distillation Unit	Running	Down ✓	312	1.0	.8	A	N	–	–	–
Tank 51	Running ✓	Down	2687	2.8	2.5	A	N	–	–	–
Tank 55	Running ✓	Down	3018	3.2	2.1	A	N	–	–	–

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: Oct 27, 17	Time: 5AM
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	1412	2.0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9161	2.9	1.7	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	4641	2.4	1.3	A	N	—	—	—
Distillation Unit	Running	Down ✓	79	1.0	1.0	A	N	—	—	—
Tank 51	Running ✓	Down	3261	2.9	2.5	A	N	—	—	—
Tank 55	Running ✓	Down	9999	4.1	5.0	A	N	—	—	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: 10/27/15	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	Ø	Ø		A	N	—	—	—
SDS Shredder	Running ✓	Down	917	2.1		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9514	3.2	1.9	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	4837	2.6	1.9	A	N	—	—	—
Distillation Unit	Running	Down ✓	61	.9	1.0	A	N	—	—	—
Tank 51	Running ✓	Down	3459	3.4	2.6	A	N	—	—	—
Tank 55	Running ✓	Down	9462	5.2	6.9	A	N	—	—	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: 10-28-15	Time: 500
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100	
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	620	2.2		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9999			A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1451			A	N	—	—	—
Distillation Unit	Running	Down ✓	50	0	.3	A	N	—	—	—
Tank 51	Running ✓	Down	4225	3.5	2.7	A	N	—	—	—
Tank 55	Running ✓	Down	9999	5.4	7.0	A	N	—	—	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: M. PHILLIPS	
Date of Inspection: 10-28-15	Time: 5 PM
Shift: (First or Second)	
Monitor ID: MINIRAE 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	623	2.3		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9999	3.3	2.1	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1460	2.7	2.0	A	N	—	—	—
Distillation Unit	Running	Down ✓				A	N	—	—	—
Tank 51	Running ✓	Down	1230	3.6	2.7	A	N	—	—	—
Tank 55	Running ✓	Down	9999	5.4	7.1	A	N	—	—	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ryan Moland
Date of Inspection: 10/29/15	Time: 5:00am
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	634	2.5		A	N	—	—	—
ATDU / OWS	Running	Down	9999	3.4	2.3	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	476	2.8	2.1	A	N	—	—	—
Distillation Unit	Running	Down	Ø			A	N	—	—	—
Tank 51	Running	Down	4241	3.7	2.8	A	N	—	—	—
Tank 55	Running	Down	9999	5.5	5.5	A	N	—	—	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe 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: 10/29/15	Time: 6pm
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	923	4.4		A	N	–	–	—
ATDU / OWS	Running ✓	Down	2456	38.2	4.7	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1983	21.7	6.3	A	N	–	–	—
Distillation Unit	Running ✓	Down	211	22.6	5.7	A	N	–	–	—
Tank 51	Running ✓	Down	2476	16.1	26.1	A	N	–	–	—
Tank 55	Running ✓	Down	3110	21.2	20.8	A	N	–	–	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Cocrecia	
Date of Inspection: 10/30/15	Time: 5 pm
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	640	2.8		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9,986	3.7	2.4	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1483	3.1	1.9	A	N	—	—	—
Distillation Unit	Running ✓	Down	0	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	4254	3.1	3.7	A	N	—	—	—
Tank 55	Running ✓	Down	10,132	5.3	5.1	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Nolanel
Date of Inspection: 12/3/15	Time: 5:00am
Shift: (First or Second)	
Monitor ID:	MeniRae 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	Ø	Ø		A	N	—	—	—
SDS Shredder	Running	Down	6646	2.9		A	N	—	—	—
ATDU / OWS	Running	Down	10,013	3.9	2.5	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1501	3.3	1.9	A	N	—	—	—
Distillation Unit	Running	Down	Ø	Ø	Ø	A	N	—	—	—
Tank 51	Running	Down	4269	3.2	3.9	A	N	—	—	—
Tank 55	Running	Down	10,210	5.5	5.3	A	N	—	—	—

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D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Tradebe 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. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: George Bauchoc	
Date of Inspection: 10/31/15	Time: 5:00 pm
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 ✓	Ø	Ø		A	N	–	–	–
SDS Shredder	Running	Down ✓	114	1.2		A	N	–	–	–
ATDU / OWS	Running ✓	Down	9876	3.8	28	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2784	4.2	2.2	A	N	–	–	–
Distillation Unit	Running ✓	Down	974	2.8	3.2	A	N	–	–	–
Tank 51	Running ✓	Down	3681	3.8	3.6	A	N	–	–	–
Tank 55	Running ✓	Down	7664	5.0	5.8	A	N	–	–	–

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