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: Paul Lark	
Date of Inspection: 11-15	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
			0				Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0.0	0.0		A	N	—	—	—
SDS Shredder	Running	Down	0.0	0.0		A	N	—	—	—
ATDU / OWS	Running	Down	2345	0.0	0.0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1545	4.4	3.6	A	N	—	—	—
Distillation Unit	Running	Down	1431	8.4	0	A	N	—	—	—
Tank 51	Running	Down	865	1.6	0	A	N	—	—	—
Tank 55	Running	Down	1035	15.1	8.4	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: 4/1/15	Time: 5:00 PM
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 ✓	Q	Q		A	N	—	—	—
SDS Shredder	Running	Down ✓	Q	Q		A	N	—	—	—
ATDU / OWS	Running	Down ✓	2213	Q	Q	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	1489	4.1	3.2	A	N	—	—	—
Distillation Unit	Running ✓	Down	1137	2.5	Q	A	N	—	—	—
Tank 51	Running	Down ✓	754	1.2	Q	A	N	—	—	—
Tank 55	Running	Down ✓	5036	13.2	9.1	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: Paul Lord	
Date of Inspection: 4-2-15	Time: 5:00 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	0	0		A	N	–	–	–
ATDU / OWS	Running	Down	5494	0	0	A	N	–	–	–
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	266	4.8	4.0	A	N	–	–	–
Distillation Unit	Running	Down	1192	2.9	0	A	N	–	–	–
Tank 51	Running	Down	284	0	0	A	N	–	–	–
Tank 55	Running	Down	9969	10	8	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: Ted Compton	
Date of Inspection: 4/2/15	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	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	216	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1114	0.5	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2166	0.0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1924	0.9	0	A	N	—	—	—
Tank 51	Running ✓	Down	1776	1.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	2714	2.7	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: Paul Lark	
Date of Inspection: 4-3-15	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	0		A	n	—	—	—
ATDU / OWS	Running	Down	8570	0	0	A	n	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1282	4.0	3.2	A	n	—	—	—
Distillation Unit	Running	Down	1180	2.8	0	A	n	—	—	—
Tank 51	Running	Down	400	.3	0	A	n	—	—	—
Tank 55	Running	Down	9801	16	8	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: Jaime N Garcia	
Date of Inspection: April 3, 2015	Time: 5
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	0	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8561	0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1273	4.3	37	A	N	—	—	—
Distillation Unit	Running ✓	Down	1173	3.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	310	.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	9921	13	6	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: Jeremy Hardin	
Date of Inspection: April 4, 2015	Time: 630 am
Shift: (First or Second) 2	
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	0		A	N			
ATDU / OWS	Running	Down	8211	0	0	A	N			
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1073	3.8	3.2	A	N			
Distillation Unit	Running	Down	1271	3.6	0	A	N			
Tank 51	Running	Down	427	.8	0	A	N			
Tank 55	Running	Down	9618	9	6	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 Requitements (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: Cudge Damen	
Date of Inspection: April 4, 2015	Time: 6:30
Shift: (First or Second) 1st	
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	0	0		A	N			
ATDU / OWS	Running	Down	8211	0	0	A	N			
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1073	3.8	3.2	A	N			
Distillation Unit	Running	Down	1271	3.6	0	A	N			
Tank 51	Running	Down	427	.8	0	A	N			
Tank 55	Running	Down	9618	9	6	A	N			

Revised 2/10/09

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: Ted Cogston	
Date of Inspection: 4/6/15	Time: 5AM
Shift: (First or Second)	
Monitor ID: Min. 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	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	211	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1114	0.1	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2716	0.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1918	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	2336	2.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	914	1.9	0	A	N	—	—	—

Revised 5/1/2015

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: 4/6/15	Time: 5:00 pm
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	Ø	Ø		A	N	—	—	—
SDS Shredder	Running ✓	Down	Ø	Ø		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8426	Ø	Ø	A	N	—	—	—
Area 8 — Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1347	3.7	3.1	A	N	—	—	—
Distillation Unit	Running ✓	Down	1212	3.2	Ø	A	N	—	—	—
Tank 51	Running ✓	Down	522	6.5	Ø	A	N	—	—	—
Tank 55	Running ✓	Down	9739	6.8	4.0	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:	Jeremy Hardin
Date of Inspection: 4/7/15	Time: 6:00 am
Shift: (First or Second)	
Monitor ID:	mini rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0 ppm

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	—	—		A	N	—	—	—
SDS Shredder	Running	Down	111	0		A	N	—	—	—
ATDU / OWS	Running	Down	3400	231		A	N	—	—	—
Area 8 — Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1370	0	0	A	N	—	—	—
Distillation Unit	Running	Down	3709	240	6.1	A	N	—	—	—
Tank 51	Running	Down	600	0	0	A	N	—	—	—
Tank 55	Running	Down	415	143	3.3	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: 4/7/15	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	8576	0.6	Q	A	N	—	—	—
Area 8 — Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1498	4.1	3.2	A	N	—	—	—
Distillation Unit	Running ✓	Down	1289	3.4	Q	A	N	—	—	—
Tank 51	Running ✓	Down	554	6.7	Q	A	N	—	—	—
Tank 55	Running ✓	Down	9837	7.2	4.1	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 B Cudjoe
Date of Inspection: 4-8-15	Time: 6:30
Shift: (First or Second)	1st
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	—	—		A	N	—	—	—
SDS Shredder	Running	Down	111	0		A	N	—	—	—
ATDU / OWS	Running	Down	3000	206		A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1218	0	0	A	N	—	—	—
Distillation Unit	Running	Down	3619	212	54	A	N	—	—	—
Tank 51	Running	Down	512	0	0	A	N	—	—	—
Tank 55	Running	Down	402	11	3.3	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: Jeremy Hardin	
Date of Inspection: 4/8/15	Time: 6:20 am
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					A	N	—	—
SDS Shredder	Running ✓	Down	113	0			A	N	—	—
ATDU / OWS	Running ✓	Down	3005	206			A	N	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1220	0	0		A	N	—	—
Distillation Unit	Running	Down ✓	—	—	—		A	N	—	—
Tank 51	Running ✓	Down	515	0	0		A	N	—	—
Tank 55	Running ✓	Down	405	11.1	33		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: 4/9/15	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	128	Q		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3112	1.0	Q	A	N	—	—	—
Area 8 — Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1308	4.2	3.3	A	N	—	—	—
Distillation Unit	Running ✓	Down	1289	3.4	Q	A	N	—	—	—
Tank 51	Running ✓	Down	545	.8	0	A	N	—	—	—
Tank 55	Running ✓	Down	423	8.2	3.4	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:	Jeremy Hardin
Date of Inspection: April 5 2015	Time: 6 30am
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	0	0		A	N			
ATDU / OWS	Running	Down	537	0	0	A	N			
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1262	3.4	3.0	A	N			
Distillation Unit	Running	Down	1148	2.9	0	A	N			
Tank 51	Running	Down	501	6	0	A	N			
Tank 55	Running	Down	9717	7	4	A	N			

Revised 2/10/09

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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 Cudjoe
Date of Inspection: April 8, 2015	Time: 6:30
Shift: (First or Second)	2st
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	I Sobutylene 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	0	0		A	N	-	-	-
ATDU / OWS	Running	Down	8317	6	0	A	N	-	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1262	3.4	3.0	A	N	-	-	-
Distillation Unit	Running	Down	1198	2.9	0	A	N	-	-	-
Tank 51	Running	Down	501	.6	0	A	N	-	-	-
Tank 55	Running	Down	9717	7	4	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: Jeremy Hardin	
Date of Inspection: 4/9/15	Time: 6:00am
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	128	0		A	N	—	—	—
ATDU / OWS	Running	Down	3117	1	6	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1308	4.5	3.3	A	N	—	—	—
Distillation Unit	Running	Down	1289	3.4	0	A	N	—	—	—
Tank 51	Running	Down	545	18	0	A	N	—	—	—
Tank 55	Running	Down	423	8.2	3.4	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 B Cudjoe	
Date of Inspection: 4/10/2015	Time: 6:00
Shift: (First or Second) 2st	
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	140	0		A	N	—	—	—
ATDU / OWS	Running	Down	3.210	2	4	A	N	—	—	—
Area 8 — Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1.98	4.3	5.7	A	N	—	—	—
Distillation Unit	Running	Down	1.310	3.9	0	A	N	—	—	—
Tank 51	Running	Down	610	.9	0	A	N	—	—	—
Tank 55	Running	Down	479	9.1	3.8	A	N	—	—	—

Revised 2/10/09

D.1. SDS I DAILY CARBON AD RPTION 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: Ted Compton	
Date of Inspection: 4/10/15	**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	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	288	⊖		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1478	0.9	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3314	0.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1314	2.6	0	A	N	—	—	—
Tank 51	Running ✓	Down	2223	1.7	0	A	N	—	—	—
Tank 55	Running ✓	Down	1996	3.3	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: George A Sanchez	
Date of Inspection: 4/11/15	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	145	Q		A	N	–	–	–
ATDU / OWS	Running ✓	Down	3312	2.5	4	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1418	4.4	3.7	A	N	–	–	–
Distillation Unit	Running ✓	Down	1337	4.1	Q	A	N	–	–	–
Tank 51	Running ✓	Down	642	1.2	Q	A	N	–	–	–
Tank 55	Running ✓	Down	450	10.1	3.8	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:	Ruben Noland III
Date of Inspection:	April 16
Time:	5:00 am
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	Ø	Ø		A	N	—	—	—
SDS Shredder	Running	Down	147	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	3415	29	41	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1435	28	39	A	N	—	—	—
Distillation Unit	Running	Down	1355	25	Ø	A	N	—	—	—
Tank 51	Running	Down	651	1.6	Ø	A	N	—	—	—
Tank 55	Running	Down	459	104	39	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: Ruben Nokand III	
Date of Inspection: 4/12/15	Time: 5:am
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	1715	0		A	N	—	—	—
SDS Shredder	Running	Down	3675	0		A	N	—	—	—
ATDU / OWS	Running	Down	1496	3.9	4.5	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1401	5.3	4.4	A	N	—	—	—
Distillation Unit	Running	Down	690	4.9	0	A	N	—	—	—
Tank 51	Running	Down	636	2.0	0	A	N	—	—	—
Tank 55	Running	Down	1519	3.9	4.7	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: Jaime N Garcia	
Date of Inspection: 9/12/15	Time: 5PM
Shift: (First or Second)	
Monitor ID: Minivac 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	168	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	3463	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1441	3.4	43	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1367	5.1	43	A	N	—	—	—
Distillation Unit	Running ✓	Down	671	4.7	0	A	N	—	—	—
Tank 51	Running ✓	Down	616	1.8	0	A	N	—	—	—
Tank 55	Running ✓	Down	471	3.7	4.6	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: Jeremy Hardin	
Date of Inspection: 4/13/15	Time: 630
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	168	0		A	N	—	—	—
SDS Shredder	Running	Down	3126	0		A	N	—	—	—
ATDU / OWS	Running	Down	1441	3.4	4.3	A	N	—	—	—
Area 8 — Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1367	5.1	4.3	A	N	—	—	—
Distillation Unit	Running	Down	67	4.7	0	A	N	—	—	—
Tank 51	Running	Down	616	1.8	0	A	N	—	—	—
Tank 55	Running	Down	471	3.7	4.6	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: Chema Saucedo	
Date of Inspection: 4.13.15	Time: 5AM
Shift: (First or Second)	
Monitor ID: M.n. Rae 2000	
Instrument Calibration Gases: 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	0	0	Y	N	—	—	—
SDS Shredder	Running	Down X	60	0	Y	N	—	—	—
ATDU / OWS	Running X	Down	741	1479	Y	N	—	—	—
Area 8 — Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1421	6.1 / 5.7	Y	N	—	—	—
Distillation Unit	Running	Down X	62	0.1 / 0	Y	N	—	—	—
Tank 51	Running X	Down	675	2.1 / 0	Y	N	—	—	—
Tank 55	Running X	Down	445	1678 / 15.6	Y	N	—	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORI[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: Jeremy Hardin	
Date of Inspection: 4/14/15	**Time:** 6:00
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	80	0		A	N	—	—	—
ATDU / OWS	Running	Down	741	18	29	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1221	6.1	5.7	A	N	—	—	—
Distillation Unit	Running	Down	62	0.1	0	A	N	—	—	—
Tank 51	Running	Down	675	2.1	0	A	N	—	—	—
Tank 55	Running	Down	445	1678	15.6	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: Damian Salinas Jr	
Date of Inspection: 4-14-15	**Time:** 5:00Am
Shift: (First or Second) 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	129	0		A	N	-	-	-
ATDU / OWS	Running ✓	Down	1109	16	84	A	N	-	-	-
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2244	6.9	5.4	A	N	-	-	-
Distillation Unit	Running ✓	Down	149	0.9	0	A	N	-	-	-
Tank 51	Running ✓	Down	601	3.0	0	A	N	-	-	-
Tank 55	Running ✓	Down	892	1694	18.9	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: George A Sanchez	
Date of Inspection: 4/15/15	Time: 5:00pm
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	142	0		A	N			
ATDU / OWS	Running ✓	Down	1127	16	8.9	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2301	7.2	5.5	A	N			
Distillation Unit	Running ✓	Down	106	1.1	0	A	N			
Tank 51	Running ✓	Down	612	5.2	0	A	N			
Tank 55	Running ✓	Down	910	1695	19.2	A	N			

Needs to be Change

Revised 2/10/09

D.1. SDS I DAILY CARBON AD[illegible]PTION 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:	4/15/15 Ted Compton
Date of Inspection: 4/15/15	**Time:** 5AM
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	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	311	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1926	0.7	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2778	1.5	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1910	3.6	0	A	N	—	—	—
Tank 51	Running ✓	Down	3366	14.0	0	A	N	—	—	—
Tank 55	Running ✓	Down	419	2.2	0	A	N	—	—	—

Revised 5/1/2015

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: Paul Lark	
Date of Inspection: 4-16-15	Time: 5:00 Am.
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	140	Q		A	n			
ATDU / OWS	Running	Down	1127	17	9.0	A	n			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3124	7.4	5.6	A	n			
Distillation Unit	Running	Down	150	1.0	Q	A	n			
Tank 51	Running	Down	612	3.6	Q	A	n			
Tank 55	Running	Down	900	Q	Q	A	Y	4-16	9:00	Ross

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: Jaime N Garcia	
Date of Inspection: 4/16/15	Time: 5
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	140	0		A	N	—	—	—
ATDU / OWS	Running	Down	1261	21	9.3	A	N	—	—	—
Area 8 - -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2,121	7.1	6.2	A	N	—	—	—
Distillation Unit	Running	Down	163	1.3	0	A	N	—	—	—
Tank 51	Running	Down	661	3.1	0	A	N	—	—	—
Tank 55	Running	Down	920	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: Ruben Midland III	
Date of Inspection: April 18, 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	142	0		A	N			
ATDU / OWS	Running	Down	1274	24	9.5	A	N			
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2131	7.7	6.4	A	N			
Distillation Unit	Running	Down	174	1.9	0	A	N			
Tank 51	Running	Down	674	3.7	0	A	N			
Tank 55	Running	Down	930	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: George A. Sanchez	
Date of Inspection: 4/17/15	Time: 5:00P
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	158	0		A	N	–	–	–
ATDU / OWS	Running ✓	Down	1261	14	9.3	A	N	–	–	
Area 8 - -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1844	7.8	62	A	N	–	–	–
Distillation Unit	Running ✓	Down	218	1.8	0	A	N	–	–	–
Tank 51	Running ✓	Down	670	3.8	0	A	N	–	–	–
Tank 55	Running ✓	Down	918	1.2	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: 4/17/15	Time: 5:60P
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	158	0		A	N	–	–	–
ATDU / OWS	Running ✓	Down	1261	14	9.3	A	N	–	–	
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1811	7.8	62	A	N	–	–	–
Distillation Unit	Running ✓	Down	218	1.8	0	A	N	–	–	–
Tank 51	Running ✓	Down	670	3.8	0	A	N	–	–	–
Tank 55	Running ✓	Down	918	1.2	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: Paul Lark	
Date of Inspection: 4-18-15	Time: 5:00 am
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100 ppm	
Background Instrument Reading: 0.0	

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	161	0		A	n	—	—	—
ATDU / OWS	Running	Down	1269	14	8.8	A	n	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1841	7.7	6.3	A	n	—	—	—
Distillation Unit	Running	Down	222	2.2	0	A	n	—	—	—
Tank 51	Running	Down	672	4.1	0	A	n	—	—	—
Tank 55	Running	Down	921	1.3	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: April 18, 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	0	0		A	N	—	—	—
SDS Shredder	Running	Down	151	0		A	N	—	—	—
ATDU / OWS	Running	Down	6991	0	8.4	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	112	0	0	A	N	—	—	—
Distillation Unit	Running	Down	499	0	0	A	N	—	—	—
Tank 51	Running	Down	0	0		A	N	—	—	—
Tank 55	Running	Down	1928	100	2.5	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 B Cudjoe
Date of Inspection: 4-19-2015	Time: 6:30
Shift: (First or Second)	2nd
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	156	0		A	N	–	–	–
ATDU / OWS	Running ✓	Down	7098	0	8.2	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	138	0	0	A	N	–	–	–
Distillation Unit	Running ✓	Down	517	0	0	A	N	–	–	–
Tank 51	Running ✓	Down	0	0	0	A	N	–	–	–
Tank 55	Running ✓	Down	1936	97	8.5	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:	Smelle
Date of Inspection:	Aug 19
Time:	5:00
Shift: ~~(First or Second)~~	First
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	199	0		A	N	—	—	—
ATDU / OWS	Running	Down	1581	—	10.6	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	296	0.1	0	A	N	—	—	—
Distillation Unit	Running	Down	268	0	0	A	N	—	—	—
Tank 51	Running	Down	0	0	0	A	N	—	—	—
Tank 55	Running	Down	2781	15.8	2.6	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 B Cadjoe	
Date of Inspection: 4-20-15	Time: 6:30
Shift: (First or Second) 2nd	
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	163	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	6891	0	8.6	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	148	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	518	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	0	0	0	A	N	—	—	—
Tank 55	Running ✓	Down	1942	94	3.1	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: Paul Lark	
Date of Inspection: 4-20-15	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	0	0		A	n	—	—	—
SDS Shredder	Running ✓	Down	164	0		A	n	—	—	—
ATDU / OWS	Running ✓	Down	2894	0	8.7	A	n	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	150	0	0	A	n	—	—	—
Distillation Unit	Running ✓	Down	520	0	0	A	n	—	—	—
Tank 51	Running ✓	Down	0	0	0	A	n	—	—	—
Tank 55	Running ✓	Down	1956	95	3.1	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: Jaime N Garcia	
Date of Inspection: 4/20/15	Time: 5 Am
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	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2811	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	184	.6	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	571	1.2	0	A	N	—	—	—
Tank 51	Running ✓	Down	132	1.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	1892	79	4.1	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: Jaime N Garcia	
Date of Inspection: 4/20/15	Time: 5 Am
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	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2811	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	184	.6	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	571	1.2	0	A	N	—	—	—
Tank 51	Running ✓	Down	132	1.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	1892	79	4.1	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: 4/21/15	Time: 5:00P
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	Q	Q		A	N	—	—	—
SDS Shredder	Running ✓	Down	154	Q		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2798	Q	Q	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	178	.2	Q	A	N	—	—	—
Distillation Unit	Running ✓	Down	554	.4	Q	A	N	—	—	—
Tank 51	Running ✓	Down	118	.8	Q	A	N	—	—	—
Tank 55	Running ✓	Down	1876	74	3.1	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:	Ruben L. Boland III
Date of Inspection:	7/21/15
Time:	5:00am
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	Ø	Ø		A	N	—	—	—
SDS Shredder	Running	Down	162	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	2733	Ø	Ø	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	186	3		A	N	—	—	—
Distillation Unit	Running	Down	269	5		A	N	—	—	—
Tank 51	Running	Down	124	9		A	N	—	—	—
Tank 55	Running	Down	1903	78		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 B Cudjoe	
Date of Inspection: 4.29.2015	Time: 5:30 a.m
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 ✓	79.1	.2		A	N	—	—	—
ATDU / OWS	Running	Down ✓	1975	—	14.1	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	413	1.9	0	A	N	—	—	—
Distillation Unit	Running	Down ✓	303	4.3	0	A	N	—	—	—
Tank 51	Running	Down ✓	15.3	0	0	A	N	—	—	—
Tank 55	Running	Down ✓	2981	18.3	5.1	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: April 22	Time: 500pm
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	81.2	.1		A	N	—	—	—
ATDU / OWS	Running	Down	1981	—	15.1	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	458	1.4	0	A	N	—	—	—
Distillation Unit	Running	Down	299	4.2	0	A	N	—	—	—
Tank 51	Running	Down	14.9	0	0	A	N	—	—	—
Tank 55	Running	Down	3021	17.9	14.8	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: Darren B Cudjoe	
Date of Inspection: 4-23-2015	Time: 6:30
Shift: (First or Second) 2nd	
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	81.1	.3		A	N	–	–	–
ATDU / OWS	Running	Down	1981	–	16.3	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	457	2.1	0	A	N	–	–	–
Distillation Unit	Running	Down	341	49	0	A	N	–	–	–
Tank 51	Running	Down	16.1	0	0	A	N	–	–	–
Tank 55	Running	Down	3011	17.2	6.3	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: 4-23-15	Time: 500 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 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	36.8	.5		A	N	—	—	—
ATDU / OWS	Running	Down	2139	0	17.1	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1299	3.4	0	A	N	—	—	—
Distillation Unit	Running	Down	346	4.9 / 0		A	N	—	—	—
Tank 51	Running	Down	209	0 / 0		A	N	—	—	—
Tank 55	Running	Down	4666	18.6 / 6.4		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 Cudjoe	
Date of Inspection: 4-24-2015	Time: 6:30
Shift: (First or Second) 2nd	
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 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 ✓	85.3	.6		A	N	–	–	–
ATDU / OWS	Running	Down ✓	2011		17.1	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	498	2.4	0	A	N	–	–	–
Distillation Unit	Running	Down ✓	363	5.2	0	A	N	–	–	–
Tank 51	Running	Down ✓	18.2	0	0	A	N	–	–	–
Tank 55	Running	Down ✓	3161	19.1	7.1	A	N	–	–	–

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D.1. SDS I DAILY CARBON AD RPTION 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: Ted Cupton	
Date of Inspection: 4/24/15	Time: 5PM
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 ✓	—	—		A	N	—	-	—
SDS Shredder	Running	Down ✓	100	0		A	N	—	-	—
ATDU / OWS	Running	Down ✓	1911	6.8	0	A	N	—	-	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	315	1.7	0	A	N	—	-	—
Distillation Unit	Running	Down ✓	1019	3.9	0	A	N	—	-	—
Tank 51	Running	Down ✓	714	0	0	A	N	—	-	—
Tank 55	Running	Down ✓	2715	10.9	0	A	N	—	—	—

Revised 5/1/2015

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: Ruben Moland	
Date of Inspection: 4/25/15	Time: 5.00 am
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	Ø	Ø						
SDS Shredder	Running	Down	657			A	N	–	–	—
ATDU / OWS	Running	Down	1650	.8	142	A	N	–	–	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	932	1.8	Ø	A	N	–	–	—
Distillation Unit	Running	Down	217	4.6	Ø	A	N	–	–	—
Tank 51	Running	Down	15.6	Ø	Ø	A	N	–	–	—
Tank 55	Running	Down	2818	16.2	62	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: 4/25/15	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 ✓	Ø	Ø		A	N	–	–	–
SDS Shredder	Running	Down ✓	63.8	Ø		A	N	–	–	–
ATDU / OWS	Running	Down ✓	1650	.8	14.2	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	932	1.8	Ø	A	N	–	–	–
Distillation Unit	Running	Down ✓	217	4.6	Ø	A	N	–	–	–
Tank 51	Running	Down ✓	15.6	Ø	Ø	A	N	–	–	–
Tank 55	Running	Down ✓	2818	16.2	6.2	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: April 26 15	Time: 500 AM
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 ✓	87.1	17		A	N	—	—	—
ATDU / OWS	Running	Down ✓	2641	17.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	600	23	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	341	5.0	0	A	N	—	—	—
Tank 51	Running	Down ✓	20.2	0	0	A	N	—	—	—
Tank 55	Running	Down ✓	3344	20.6	8.1	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: 4/26/15	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 ✓	57.9	Q		A	N	—	—	—
ATDU / OWS	Running	Down ✓	1549	.6	12.2	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	812	1.7	Q	A	N	—	—	—
Distillation Unit	Running	Down ✓	220	4.4	Q	A	N	—	—	—
Tank 51	Running	Down ✓	15.4	Q	Q	A	N	—	—	—
Tank 55	Running	Down ✓	2717	14.2	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: Jaime N Caraccia	
Date of Inspection: 4/27	Time: 5 Am
Shift: (First or Second)	
Monitor ID: Minitec 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 ✓	63.2	0		A	N	—	—	—
ATDU / OWS	Running	Down ✓	1572	1.1	12.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	831	1.9	0	A	N	—	—	—
Distillation Unit	Running	Down ✓	244	4.6	0	A	N	—	—	—
Tank 51	Running	Down ✓	16.1	0	0	A	N	—	—	—
Tank 55	Running	Down ✓	2733	14.5	73	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: April 27, 15	Time: 5:00 pm
Shift: (First) or ~~Second~~	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100	
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	1029	0		A	N	—	—	—
ATDU / OWS	Running	Down	4082	0	132	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	4.7	0	0	A	N	—	—	—
Distillation Unit	Running	Down	2.4	0	0	A	N	—	—	—
Tank 51	Running	Down	333	0	0	A	N	—	—	—
Tank 55	Running	Down	1117	1540	61	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 B Cudjoe	
Date of Inspection: 4-28-2015	**Time:** 6:30
Shift: (First or Second) 2nd	
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		A	N	–	–	–
SDS Shredder	Running ✓	Down	1198	0		A	N	–	–	–
ATDU / OWS	Running ✓	Down	4148	0	134	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	5.3	0	0	A	N	–	–	–
Distillation Unit	Running ✓	Down	3.2	0	0	A	N	–	–	–
Tank 51	Running ✓	Down	376	0	0	A	N	–	–	–
Tank 55	Running ✓	Down	1181	1576	6.3	A	N	–	–	–

Revised 2/10/09

D.1. SDS I DAILY CARBON AD RPTION 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: Ted Compton	
Date of Inspection: 4/28/15	**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	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	918	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3774	10.0	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	118	0.6	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	818	0.7	0	A	N	—	—	—
Tank 51	Running ✓	Down	496	0.9	0	A	N	—	—	—
Tank 55	Running ✓	Down	2111	54.1	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 B Cudjoe	
Date of Inspection: 4-29-2015	**Time:** 5:30AM
Shift: (First or Second) 2nd	
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	1115	0		A	N	–	–	–
ATDU / OWS	Running	Down	4172	0	148	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	5.2	0	0	A	N	–	–	–
Distillation Unit	Running	Down	2.9	0	0	A	N	–	–	–
Tank 51	Running	Down	362	0	0	A	N	–	–	–
Tank 55	Running	Down	1231	1678	7.2	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: Paul Lark	
Date of Inspection: 4-29-15	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	0	0		A	n	–	–	–
SDS Shredder	Running	Down	1140	0		A	n	–	–	–
ATDU / OWS	Running	Down	4179	0	150	A	n	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3.6	0	0	A	n	–	–	–
Distillation Unit	Running	Down	3.2	0	0	A	n	–	–	–
Tank 51	Running	Down	367	0	0	A	n	–	–	–
Tank 55	Running	Down	1240	1684	7.6	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: Ruben Mylard III	
Date of Inspection: 4-30-15	Time: 5:00am
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						
SDS Shredder	Running	Down	133	0						
ATDU / OWS	Running	Down	246	235						
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	Ø	Ø	Ø					
Distillation Unit	Running	Down	109	Ø	Ø					
Tank 51	Running	Down	2137	1906	245					
Tank 55	Running	Down	240	1565	256					

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: Paul Lank	
Date of Inspection: 4-30-15	Time: 500 pm
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	140	0		A	N	—	—	—
ATDU / OWS	Running	Down	252	240	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running	Down	114	0	~~[illegible]~~	A	N	—	—	—
Tank 51	Running	Down	2125	1911	244	A	N	—	—	—
Tank 55	Running	Down	242	1500	251	A	N	—	—	—

Revised 2/10/09