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 Garcia	
Date of Inspection: 5/1/15	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	150	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	261	253	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	121	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	2134	44	240	A	N	—	—	—
Tank 55	Running ✓	Down	251	1563	260	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 Compton	
Date of Inspection: 5/1/15	**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	177	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	301	0.0	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	186	0.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	518	2.7	0	A	N	—	—	—
Tank 51	Running ✓	Down	2775	1.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	1114	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: Ruben Noland	
Date of Inspection: 5/2/15	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	Ø	Ø		A	N	—	—	—
SDS Shredder	Running	Down	157	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	270	262	Ø	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	Ø	Ø	Ø	A	N	—	—	—
Distillation Unit	Running	Down	129	0	0	A	N	—	—	—
Tank 51	Running	Down	2156	49	257	A	N	—	—	—
Tank 55	Running	Down	260	1591	265	A	N	—	—	—

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: Damian Salinas Jr	
Date of Inspection: 5-2-15	**Time:** 5:00pm
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	2410	0		A	N	-	-	-
ATDU / OWS	Running	Down	4892	0	1.6	A	N	-	-	-
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	6.9	0	0	A	N	-	-	-
Distillation Unit	Running	Down	8.4	0	0	A	N	-	-	-
Tank 51	Running	Down	691	0	0	A	N	-	-	-
Tank 55	Running	Down	1836	985	6.1	A	N	-	-	-

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: Smelko	
Date of Inspection: May 3,15	**Time:** 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm.	
Background Instrument Reading: 0.0P	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	91.6	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7241	13.5	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	520	.3	1.4	A	N	—	—	—
Distillation Unit	Running ✓	Down	201	2.1 / 0		A	N	—	—	—
Tank 51	Running ✓	Down	1602	0 / 0		A	N	—	—	—
Tank 55	Running ✓	Down	6215	13.4 / 27		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: Damian Salinas Jr	
Date of Inspection: 5-3-15	**Time:** 5:00pm
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	3816	0		A	N	-	-	-
ATDU / OWS	Running ✓	Down	3642	0	2.3	A	N	-	-	-
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	8.1	8.1	0	A	N	-	-	-
Distillation Unit	Running ✓	Down	869	0	0	A	N	-	-	-
Tank 51	Running ✓	Down	1043	0	0	A	N	-	-	-
Tank 55	Running ✓	Down	1329	649	6.9	A	N	-	-	-

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: Smelko	
Date of Inspection: May 4,15	**Time:** 500
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE vapor	
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	82	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7265	13.4	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	420	0	1.4	A	N	—	—	—
Distillation Unit	Running	Down ✓	121	1.2 /	0	A	N	—	—	—
Tank 51	Running ✓	Down	1540	0 /	0	A	N	—	—	—
Tank 55	Running ✓	Down	5529	12.3 /	2.4	A	N	—	—	—

D.1. SDS I DAILY CARBON A[illegible]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: George A. Sanchez	
Date of Inspection: 5/4/15	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	74	Ø		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7313	13.8	Ø	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	418	Ø	1.5	A	N	—	—	—
Distillation Unit	Running	Down ✓	112	1.4	Ø	A	N	—	—	—
Tank 51	Running ✓	Down	1558	Ø	Ø	A	N	—	—	—
Tank 55	Running ✓	Down	5612	12.8	2.4	A	N	—	—	—

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: Smelko	
Date of Inspection: May 5, 15	**Time:** 5 00 AM
Shift: ~~(First or Second)~~ 2nd	
Monitor ID: Min. Rae 2000	
Instrument Calibration Gases: ISOBUTCENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	161	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9258	139	.2	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1514	0	1.6	A	N	—	—	—
Distillation Unit	Running ✓	Down	215	2.0 /	0	A	N	—	—	—
Tank 51	Running ✓	Down	1629	0 \	0	A	N	—	—	—
Tank 55	Running ✓	Down	6091	13.1 /	30	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: 5/5/15	**Time:** 5:00 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	Ø	Ø		A	N	–	–	–
SDS Shredder	Running ✓	Down	182	Ø		A	N	–	–	–
ATDU / OWS	Running ✓	Down	9658	14.1	0.2	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1542	0.2	1.6	A	N	–	–	–
Distillation Unit	Running ✓	Down	227	21	Ø	A	N	–	–	–
Tank 51	Running ✓	Down	1718	Ø	Ø	A	N	–	–	–
Tank 55	Running ✓	Down	5484	13.0	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: Paul Lark	
Date of Inspection: 5-6-15	Time: 5:00
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	162	0		A	N	—	—	—
ATDU / OWS	Running	Down	9756	138	.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1515	0	1.7	A	N	—	—	—
Distillation Unit	Running	Down	218	2.1 / 0		A	N	—	—	—
Tank 51	Running	Down	1626	0 / 0		A	N	—	—	—
Tank 55	Running	Down	4001	13.7 / 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: Darren Ardjoe	
Date of Inspection: 5-6-2015	Time: 5:00p.m
Shift: (First or Second) 1st	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100pm	
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	71	0		A	N	—	—	—
ATDU / OWS	Running	Down	9364	147	.8	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1619	0	1.9	A	N	—	—	—
Distillation Unit	Running	Down	291	2.4	0	A	N	—	—	—
Tank 51	Running	Down	1656	0	0	A	N	—	—	—
Tank 55	Running	Down	6111	14.1	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: Darren Cudjoe	
Date of Inspection: 5-6-2015	**Time:** 5:00p.m
Shift: (First or Second) 1st	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100pm	
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	171	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9364	147	.8	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1619	0	1.9	A	N	—	—	—
Distillation Unit	Running ✓	Down	291	2.4	0	A	N	—	—	—
Tank 51	Running ✓	Down	1656	0	0	A	N	—	—	—
Tank 55	Running ✓	Down	6111	14.1	3.3	A	N	—	—	—

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

Unit down

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	0	0		A	N	—	—	—
SDS Shredder	Running	Down ✓	180	1		A	N	—	—	—
ATDU / OWS	Running	Down	7251	.48	.19	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1790	0	1.9	A	N	—	—	—
Distillation Unit	Running ✓	Down	806	2.6	.4	A	N	—	—	—
Tank 51	Running	Down ✓		0	0	A	N	—	—	—
Tank 55	Running ✓	Down	6111	14.3	3.3	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: Darren Cudjoe	
Date of Inspection: May 7, 2015	Time: 5:00 p.m
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100 ppm	
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 ✓	187	.3		A	N	–	–	–
ATDU / OWS	Running ✓	Down	7369	.61		A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1983	0	2.2	A	N	–	–	–
Distillation Unit	Running ✓	Down	879	2.9	.5	A	N	–	–	–
Tank 51	Running ✓	Down		0	0	A	N	–	–	–
Tank 55	Running ✓	Down	7013	16.1	3.9	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: Jeremy Hardin	
Date of Inspection: 5/8/15	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	210	.5		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7427	.8	0	A	N	—	—	—
Area 8 - -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1974	.4	2.4	A	N	—	—	—
Distillation Unit	Running ✓	Down	907	5.2	.6	A	N	—	—	—
Tank 51	Running ✓	Down	215	.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	7152	16.5	4.0	A	N	—	—	—

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: George A Sanchez	
Date of Inspection: 5/8/15	**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	210	.4		A	N	–	–	–
ATDU / OWS	Running ✓	Down	7427	.8	Ø	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1974	.4	2.4	A	N	–	–	–
Distillation Unit	Running ✓	Down	907	5.2	.6	A	N	–	–	–
Tank 51	Running ✓	Down	215	.4	Ø	A	N	–	–	–
Tank 55	Running ✓	Down	7152	16.5	4.0	A	N	–	–	–

D.1. SDS I DAILY CARBON AD[illegible]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: Smelko	
Date of Inspection: May 9 15	**Time:** 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	0	.5		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2958	1.2	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1766	.2	.24	A	N	—	—	—
Distillation Unit	Running ✓	Down	1000	2.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	521	.7	0	A	N	—	—	—
Tank 55	Running ✓	Down	7829	18.1	4.1	A	N	—	—	—

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Paul Lark	
Date of Inspection: 5-9-15	Time: 5:00 p.m
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	212	.4		A	n	—	—	—
ATDU / OWS	Running	Down	7431	.9	0	A	n	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1982	.5	2.3	A	n	—	—	—
Distillation Unit	Running	Down	908	3.3	.7	A	n	—	—	—
Tank 51	Running	Down	213	.6	0	A	n	—	—	—
Tank 55	Running	Down	7161	17.0	4.1	A	n	—	—	—

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D.1. SDS I DAILY CARBON A ORPTION 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 Cabrera
Date of Inspection: 5/10/15	Time: 5AM
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	86.1	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8023	2.1	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1726	1.5	3.2	A	N	—	—	—
Distillation Unit	Running ✓	Down	198.7	3.7	0	A	N	—	—	—
Tank 51	Running ✓	Down	263	.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	9216	13.4	2.9	A	N	—	—	—

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Tank 61

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: 5-19-15	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	213	.4		A	n	–	–	–
ATDU / OWS	Running	Down	7432	1.0	0	A	n	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1991	.5	2.5	A	n	–	–	–
Distillation Unit	Running	Down	910	3.2	.8	A	n	–	–	–
Tank 51	Running	Down	25	.6	0	A	n	–	–	–
Tank 55	Running	Down	7164	17.3	14.2	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:	Jaime Garcia
Date of Inspection: 5/11/15	Time: 5Am
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	56.7	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	4871	1.7	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1553	.6	2.4	A	N	—	—	—
Distillation Unit	Running ✓	Down	169.9	2.9	.5	A	N	—	—	—
Tank 51	Running ✓	Down	201.3	.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	7167	12.0	4.3	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:	George A Sanchez
Date of Inspection:	5/11/15
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:	Running	Down ✓	Q	Q		A	N	-	-	—
CARBON OR FLARE* SDS Shredder	Running	Down ✓	56.4	Q		A	N	-	-	—
ATDU / OWS	Running	Down ✓	4869	1.4	Q	A	N	-	-	-
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	1548	.4	2.2	A	N	-	-	—
Distillation Unit	Running	Down ✓	162.8	2.7	.4	A	N	-	-	-
Tank 51	Running	Down ✓	198.9	.5	Q	A	N	-	-	—
Tank 55	Running	Down ✓	7163	12.6	4.2	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:	Smelko
Date of Inspection: May 12, 15	Time: 500AM
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE lappm
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	70.6	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	6928	1.6	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1614	.6	2.4	A	N	—	—	—
Distillation Unit	Running	Down ✓	179.6	2.9 /	.4	A	N	—	—	—
Tank 51	Running ✓	Down	210	.5 /	0	A	N	—	—	—
Tank 55	Running ✓	Down	7229	12.1 /	4.2	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: George A Sanchez	
Date of Inspection: 5/12/15	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	76.2	0		A	N	–	–	–
ATDU / OWS	Running ✓	Down	6964	1.8	0	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1648	.9	2.5	A	N	–	–	–
Distillation Unit	Running	Down ✓	182.4	3.1	.6	A	N	–	–	–
Tank 51	Running ✓	Down	254	.7	0	A	N	–	–	–
Tank 55	Running ✓	Down	7248	12.4	4.3	A	N	–	–	–

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D.1. SDS I DAILY CARBON AL__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: Smelko	
Date of Inspection: 5-13-15	Time: 5:00 AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTLYENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	79.1	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7628	1.9	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1729	.9	2.6	A	N	—	—	—
Distillation Unit	Running ✓	Down	191.6	2.6 / 0		A	N	—	—	—
Tank 51	Running ✓	Down	271	.1 / 0		A	N	—	—	—
Tank 55	Running ✓	Down	9288	13. / 1.2		A	N	—	—	—

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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: George A Sanchez	
Date of Inspection: 5/13/15	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	Ø	Ø		A	N	–	–	–
SDS Shredder	Running ✓	Down	84.6	Ø		A	N	–	–	–
ATDU / OWS	Running ✓	Down	7094	1.8	Ø	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1718	1.1	2.7	A	N	–	–	–
Distillation Unit	Running ✓	Down	194.6	2.8	Ø	A	N	–	–	–
Tank 51	Running ✓	Down	251	.4	Ø	A	N	–	–	–
Tank 55	Running ✓	Down	9197	13.2	2.2	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: Jaime M Gorecca	
Date of Inspection: 5/14/15	**Time:** 5 AM
Shift: (First or Second)	
Monitor ID: Minirae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.6	

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	84.8	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7099	1.6	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1720	1.3	2.6	A	N	—	—	—
Distillation Unit	Running ✓	Down	194.9	2.4	0	A	N	—	—	—
Tank 51	Running ✓	Down	255	.5	0	A	N	—	—	—
Tank 55	Running ✓	Down	2001	13.4	2.3	A	N	—	—	—

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: George A Sandker	
Date of Inspection: 5/14/15	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	Q	Q		A	N	–	–	—
SDS Shredder	Running ✓	Down	86.4	Q		A	N	–	–	—
ATDU / OWS	Running ✓	Down	7086	1.4	Q	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1746	1.4	2.6	A	N	–	–	—
Distillation Unit	Running ✓	Down	210	3.1	Q	A	N	–	–	—
Tank 51	Running ✓	Down	272	.7	Q	A	N	–	–	—
Tank 55	Running ✓	Down	2008	14.2	2.4	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: Jaime N Garcia	
Date of Inspection: 5/15/15	Time: 5 Am
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	86.4	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7090	1.5	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1748	1.4	2.6	A	N	—	—	—
Distillation Unit	Running ✓	Down	213	3.3	0	A	N	—	—	—
Tank 51	Running ✓	Down	275	.8	0	A	N	—	—	—
Tank 55	Running ✓	Down	2011	14.3	2.5	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 A Sanchez	
Date of Inspection: 5/15/15	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	85.3	Q		A	N	–	–	—
ATDU / OWS	Running ✓	Down	7124	1.7	Q	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1768	1.5	2.6	A	N	–	–	–
Distillation Unit	Running ✓	Down	248	3.6	Q	A	N	–	–	—
Tank 51	Running ✓	Down	286	1.2	0.2	A	N	–	–	—
Tank 55	Running ✓	Down	2084	148	25	A	N	–	–	—

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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: Darren B Cudjoe	
Date of Inspection: 5/16/2015	**Time:** 5:00 p.m
Shift: (First or Second) 1st 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	88.1	0		A	N	–	–	–
ATDU / OWS	Running	Down	7192	1.9	0	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1801	2.1	3.1	A	N	–	–	–
Distillation Unit	Running	Down	276	3.9	0	A	N	–	–	–
Tank 51	Running	Down	313	.9	0	A	N	–	–	–
Tank 55	Running	Down	2093	126	2.9	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: Jeremy Hardin	
Date of Inspection: 5/17/15	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	90.2	0		A	N	–	–	–
ATDU / OWS	Running ✓	Down	7180	1.7	0	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1818	2.2	2.0	A	N	–	–	–
Distillation Unit	Running ✓	Down	280	3.9	0	A	N	–	–	–
Tank 51	Running ✓	Down	319	.8	0	A	N	–	–	–
Tank 55	Running ✓	Down	2091	12.9	2.9	A	N	–	–	–

D.1. SDS I DAILY CARBON AD[illegible]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: Darren B Cudjoe	
Date of Inspection: 5-17-2015	**Time:** 5pm
Shift: (First or Second) 1st 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	91.3	0		A	N	–	–	–
ATDU / OWS	Running ✓	Down	7291	1.9	0	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1901	2.5	2.4	A	N	–	–	–
Distillation Unit	Running ✓	Down	297	4.3	0	A	N	–	–	–
Tank 51	Running ✓	Down	362	1.3	0	A	N	–	–	–
Tank 55	Running ✓	Down	2191	14.1	3.3	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: Jeremy Hardin	
Date of Inspection: 5-18-15	**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	91.7	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	6982	1.7	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1701	2.4	2.1	A	N	—	—	—
Distillation Unit	Running ✓	Down	300	4	0	A	N	—	—	—
Tank 51	Running ✓	Down	370	1.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	2180	14.3	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: Smelko	
Date of Inspection: May 18, 15	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	72.6	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9271	1.8	.1	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2061	2.4	1.9	A	N	—	—	—
Distillation Unit	Running ✓	Down ✓	231	2.6	/ 0	A	N	—	—	—
Tank 51	Running ✓	Down	1648	1.4	/ 0	A	N	—	—	—
Tank 55	Running ✓	Down	9999	15.1	/ 0	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: Jaime Garcia	
Date of Inspection: 5/19/15	Time: 5 Am
Shift: (First or Second)	
Monitor ID: MiniRae 2000	
Instrument Calibration Gases: Isobutylene 200 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	22.4	0		A	N	–	–	—
ATDU / OWS	Running ✓	Down	976	2.3	.2	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2064	2.6	2.1	A	N	–	–	—
Distillation Unit	Running ✓	Down	235	2.8	0	A	N	–	–	—
Tank 51	Running ✓	Down	1658	1.4	0	A	N	–	–	—
Tank 55	Running ✓	Down	9981	15.3	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:	Smelko
Date of Inspection: 5-19-15	Time: 5:00
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	61.8			A	N	—	—	—
ATDU / OWS	Running ✓	Down	9999	2.6	2.6	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1921	2.7	2.2	A	N	—	—	—
Distillation Unit	Running ✓	Down	248	3.2 /	1.4	A	N	—	—	—
Tank 51	Running ✓	Down	1700	2.8 /	0	A	N	—	—	—
Tank 55	Running ✓	Down	9999	15.7 /	3.2	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 A Sanchez	
Date of Inspection: 5/20/15	Time: 5:00 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	Ø	Ø		A	N	–	–	–
SDS Shredder	Running ✓	Down	78.4	Ø		A	N	–	–	–
ATDU / OWS	Running ✓	Down	9286	2.6	2	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2132	3.1	2.2	A	N	–	–	–
Distillation Unit	Running ✓	Down	256	2.9	Ø	A	N	–	–	–
Tank 51	Running ✓	Down	1689	1.6	Ø	A	N	–	–	–
Tank 55	Running ✓	Down	9817	15.9	Ø	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: Smelko	
Date of Inspection: May 20, 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	80.1	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9999	2.7	3	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2200	3.2	2.2	A	N	—	—	—
Distillation Unit	Running ✓	Down	270	3.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	1729	2.7	0	A	N	—	—	—
Tank 55	Running ✓	Down	8299	16.0	0	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 A. Sanchez	
Date of Inspection: 5/21/15	Time: 5:00 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	Q	Q		A	N	–	–	–
SDS Shredder	Running ✓	Down	89.2	Q		A	N	–	–	–
ATDU / OWS	Running ✓	Down	9971	2.9	3	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2224	3.8	2.2	A	N	–	–	–
Distillation Unit	Running ✓	Down	286	3.8	Q	A	N	–	–	–
Tank 51	Running ✓	Down	1708	2.9	Q	A	N	–	–	–
Tank 55	Running ✓	Down	8317	17.4	Q	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: Smellco	
Date of Inspection: 5/21/15	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			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	70.2	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7291	30	5	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	152.9	3.9	1.2	A	N	—	—	—
Distillation Unit	Running ✓	Down	300	4.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	1829	3.0	0	A	N	—	—	—
Tank 55	Running ✓	Down	8629	19.2	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: George A Sanchez	
Date of Inspection: 5/22/15	Time: 8:00 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	Ø	Ø		A	N			
SDS Shredder	Running ✓	Down	74.5	Ø		A	N	–	–	–
ATDU / OWS	Running ✓	Down	7315	31	5	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	164.2	4.2	1.2	A	N	–	–	–
Distillation Unit	Running ✓	Down	311	4.4	Ø	A	N	–	–	–
Tank 51	Running ✓	Down	1844	3.4	Ø	A	N	–	–	–
Tank 55	Running ✓	Down	8641	19.7	Ø	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:	Smelko
Date of Inspection:	May 22, 15
Time:	5:00pm
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:	Running	Down /	0	0		A	N	—	—	—
CARBON OVERE ~~SDS Shredder~~	Running	Down /	74.5	0		A	N	—	—	—
ATDU / OWS	Running	Down /	7201	50	.6	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running /	Down	162.8	4.3	1.4	A	N	—	—	—
Distillation Unit	Running /	Down	308	4.5	0	A	N	—	—	—
Tank 51	Running	Down /	2015	5.2	0	A	N	—	—	—
Tank 55	Running /	Down	9268	24.8	0	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 A. Sanchez	
Date of Inspection: 5/23/15	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		A	N	–	–	–
SDS Shredder	Running	Down ✓	72.4	Ø		A	N	–	–	–
ATDU / OWS	Running	Down ✓	7089	42	.6	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	132.8	4.1	1.4	A	N	–	–	–
Distillation Unit	Running ✓	Down	316	4.5	Ø	A	N	–	–	–
Tank 51	Running	Down ✓	1986	5.5	Ø	A	N	–	–	–
Tank 55	Running ✓	Down	9296	26.7	Ø	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:	Darren B Cudjoe
Date of Inspection: May 23, 15	Time: 7:00pm
Shift: (First or Second)	1st
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	74.5	0		A	N	—	—	—
ATDU / OWS	Running	Down	689.1	60	.7	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	167.8	5.7	1.9	A	N	—	—	—
Distillation Unit	Running	Down	407	5.1	0	A	N	—	—	—
Tank 51	Running	Down	210.8	6.3	0	A	N	—	—	—
Tank 55	Running	Down	917.8	21.1	0	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: Alex Bautista SR.	
Date of Inspection: 5/24/15	Time: 1pm
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 ✓		0		A	N	—	—	—
ATDU / OWS	Running	Down ✓	3241	40	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	517	4.3	1.7	A	N	—	—	—
Distillation Unit	Running ✓	Down	658	6.1	0	A	N	—	—	—
Tank 51	Running	Down ✓	1129	4.3	0	A	N	—	—	—
Tank 55	Running	Down ✓	5768	20.1	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: Ted Compton	
Date of Inspection: 5/25/15	Time: 5a
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	101	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3379	21.7	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	516	3.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	777	1.9	0	A	N	—	—	—
Tank 51	Running ✓	Down	1110	3.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	4318	19.8	0	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 A. Sanchez	
Date of Inspection: 5/25/15	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	124	Q		A	N	–	–	–
ATDU / OWS	Running ✓	Down	3384	22.0	Q	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	524	3.8	Q	A	N	–	–	–
Distillation Unit	Running ✓	Down	794	2.1	Q	A	N	–	–	–
Tank 51	Running ✓	Down	1184	3.9	Q	A	N	–	–	–
Tank 55	Running ✓	Down	4336	20.4	Q	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: Smelko	
Date of Inspection: May 26, 15	Time: 700 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	124	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	4257	22.1	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	602	4.0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	900	2.2	0	A	N	—	—	—
Tank 51	Running ✓	Down	1328	4.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	5000	20.0	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: 5/26/15	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	Ø	Ø		A	N	–	–	–
SDS Shredder	Running ✓	Down	138	Ø		A	N	–	–	–
ATDU / OWS	Running ✓	Down	4215	22.8	Ø	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	634	4.2	Ø	A	N	–	–	–
Distillation Unit	Running ✓	Down	909	2.8	Ø	A	N	–	–	–
Tank 51	Running ✓	Down	1335	4.3	Ø	A	N	–	–	–
Tank 55	Running ✓	Down	4969	20.1	Ø	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: May 27, 15	Time: 5:00 AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 10ppm	
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	5529	22.9	0	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	755	4.7	0	A	N	–	–	–
Distillation Unit	Running	Down ✓	1000	3.0	0	A	N	–	–	–
Tank 51	Running ✓	Down	1428	5.1	0	A	N	–	–	–
Tank 55	Running ✓	Down	7928	20.1	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:	Darren B Cadjoc
Date of Inspection: 5-27-2015	Time: 7:00
Shift: (First or Second)	2st
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	121	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	5629	5.1	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	802	3.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1029	2.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	1431	6.3	0	A	N	—	—	—
Tank 55	Running ✓	Down	7919	181	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: Smelko	
Date of Inspection: May 28 15	Time: 500AM
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	151	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	6021	5.2	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	802	4.1	0	A	N	—	—	—
Distillation Unit	Running	Down ✓	1252	3.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	1526	8.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	9999	190	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: 5/28/15	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	5926	Q		A	N	–	–	–
ATDU / OWS	Running ✓	Down	816	5.5	Q	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1312	4.1	Q	A	N	–	–	–
Distillation Unit	Running ✓	Down	1634	3.2	Q	A	N	–	–	–
Tank 51	Running ✓	Down	1556	6.8	Q	A	N	–	–	–
Tank 55	Running ✓	Down	10124	199	Q	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: 5/29/15	Time: 5 Am
Shift: (First or Second)	
Monitor ID: MiniRae 2000	
Instrument Calibration Gases: Isobutylene 200ppm	
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	5930	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	820	5.7	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1312	4.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1636	3.6	0	A	N	—	—	—
Tank 51	Running ✓	Down	1583	6.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	10146	203	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: 5/29/15	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	5948	Q		A	N	—	—	—
ATDU / OWS	Running ✓	Down	816	6.0	Q	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1336	4.3	Q	A	N	—	—	—
Distillation Unit	Running ✓	Down	1642	3.6	Q	A	N	—	—	—
Tank 51	Running ✓	Down	1610	6.8	Q	A	N	—	—	—
Tank 55	Running ✓	Down	16152	215	0.2	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:	Damian Salinas Jr
Date of Inspection: 5-30-15	Time: 5:00AM
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	6489	0		A	N	-	-	-
ATDU / OWS	Running ✓	Down	1014	8.9	0	A	N	-	-	-
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1689	6.7	0	A	N	-	-	-
Distillation Unit	Running ✓	Down	949	14.0	0	A	N	-	-	-
Tank 51	Running ✓	Down	1044	11.6	0.4	A	N	-	-	-
Tank 55	Running ✓	Down	11094	319	0.4	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:	Ruben Holand
Date of Inspection: 5/30/15	Time: 5:00pm
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 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	10945	0		A	N	—	—	—
ATDU / OWS	~~Running~~	Down	1241	9.3	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	~~Running~~	Down	1790	7.6	0	A	N	—	—	—
Distillation Unit	~~Running~~	Down	1001	14.9	0	A	N	—	—	—
Tank 51	~~Running~~	Down	1190	12.9	0.8	A	N	—	—	—
Tank 55	~~Running~~	Down	11290	328	0.7	A	N	—	—	—

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