D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 8/1/15	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	135	0		A	N	–	–	—
ATDU / OWS	Running ✓	Down	3318	0.3	0	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	916	0.7	0	A	N	–	–	—
Distillation Unit	Running ✓	Down	1549	0.9	0	A	N	–	–	—
Tank 51	Running ✓	Down	1326	1.1	0	A	N	–	–	—
Tank 55	Running ✓	Down	4111	2.0	0	A	N	–	–	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: George A Sanchez	
Date of Inspection: 8/1/15	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 ✓	Ø	Ø		A	N	–	–	–
ATDU / OWS	Running ✓	Down	8742	.8	Ø	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1276	.9	Ø	A	N	–	–	–
Distillation Unit	Running ✓	Down	1123	.9	Ø	A	N	–	–	–
Tank 51	Running ✓	Down	1047	1.9	Ø	A	N	–	–	–
Tank 55	Running ✓	Down	8972	3.0	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: Ruben Molano	
Date of Inspection: Aug 2, 2015	Time: 5:00pm
Shift: (First or Second)	
Monitor ID: Isobutylene	
Instrument Calibration Gases: 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						
SDS Shredder	Running	Down	215	.5						
ATDU / OWS	Running	Down	9280	1.2	0					
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	745	1.0	0					
Distillation Unit	Running	Down	1020	.8	0					
Tank 51	Running	Down	826	1.9	0					
Tank 55	Running	Down	8740	2.5	0					

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Paul Lark	
Date of Inspection: 8-2-15	Time: 5:00 AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	n	–	–	–
SDS Shredder	Running	Down	225	.5		A	n	–	–	–
ATDU / OWS	Running	Down	9276	1.1	0	A	n	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	767	1.1	0	A	n	–	–	–
Distillation Unit	Running	Down	1034	1.0	0	A	n	–	–	–
Tank 51	Running	Down	807	2.2	0	A	n	–	–	–
Tank 55	Running	Down	8721	2.1	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: George A Sanchez	
Date of Inspection: 8/3/15	Time: 5:00pm
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	Ø	Ø		A	N	–	–	–
SDS Shredder	Running	Down ✓	Ø	Ø		A	N	–	–	–
ATDU / OWS	Running ✓	Down	7241	1.1	Ø	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1226	1.2	.4	A	N	–	–	–
Distillation Unit	Running ✓	Down	817	.9	.2	A	N	–	–	–
Tank 51	Running ✓	Down	916	1.9	Ø	A	N	–	–	–
Tank 55	Running ✓	Down	8962	2.4	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: Paul Lark	
Date of Inspection: 8-23-15	Time: 5:00 Am
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100 ppm	
Background Instrument Reading: 0	

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	209	.4		A	n	–	–	–
ATDU / OWS	Running ✓	Down	9261	1.0	0	A	n	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	733	.8	0	A	n	–	–	–
Distillation Unit	Running ✓	Down	1000	.6	0	A	n	–	–	–
Tank 51	Running ✓	Down	816	1.8	0	A	n	–	–	–
Tank 55	Running ✓	Down	8644	2.2	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: 8/4/15	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 ✓	796	2.8		A	N	—	—	—
SDS Shredder	Running	Down ✓	Ø	Ø		A	N	—	—	—
ATDU / OWS	Running	Down ✓	542	.6	Ø	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1416	1.2	.5	A	N	—	—	—
Distillation Unit	Running ✓	Down	1598	1.5	.9	A	N	—	—	—
Tank 51	Running ✓	Down	952	2.2	Ø	A	N	—	—	—
Tank 55	Running ✓	Down	9862	2.8	1.4	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: Smeka	
Date of Inspection: 8-4-15	Time: 5AM
Shift: (First or Second) Sec	
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	9929	1.2	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1415	1.4	.7	A	N	—	—	—
Distillation Unit	Running ✓	Down	817	.8	.3	A	N	—	—	—
Tank 51	Running ✓	Down	926	3.0	0	A	N	—	—	—
Tank 55	Running ✓	Down	8219	2.5	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 Sumtree	
Date of Inspection: 8/5/15	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	179	.6		A	N	–	–	–
ATDU / OWS	Running ✓	Down	9412	1.2		A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1681	1.7	.9	A	N	–	–	–
Distillation Unit	Running ✓	Down	999	1.8	1.0	A	N	–	–	–
Tank 51	Running ✓	Down	1286	2.5	0	A	N	–	–	–
Tank 55	Running ✓	Down	9817	32	1.8	A	N	–	–	–

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

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

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	150	.2		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9275	.7	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1482	1.4	.7	A	N	—	—	—
Distillation Unit	Running ✓	Down	960	1.6	.9	A	N	—	—	—
Tank 51	Running ✓	Down	1111	2.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	9999	30	1.5	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: George A Sanchez	
Date of Inspection: 8/6/15	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	156	1.2		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9536	2.2	.6	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1816	2.2	1.4	A	N	—	—	—
Distillation Unit	Running ✓	Down	1124	1.7	1.6	A	N	—	—	—
Tank 51	Running ✓	Down	1312	2.9	Q	A	N	—	—	—
Tank 55	Running ✓	Down	9916	3.8	2.6	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Garcia	
Date of Inspection: 8/6/15	Time: 5AM
Shift: (First or Second)	
Monitor ID: Minibee 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	183	.9		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9421	1.6	.4	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1687	2.1	1.2	A	N	—	—	—
Distillation Unit	Running ✓	Down	1011	1.5	1.5	A	N	—	—	—
Tank 51	Running ✓	Down	1293	2.7	0	A	N	—	—	—
Tank 55	Running ✓	Down	9827	3.3	2.7	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: 8/7/15	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	Ø	Ø		A	N	—	—	—
SDS Shredder	Running	Down	152	1.4		A	N	—	—	—
ATDU / OWS	Running	Down	9672	2.1	.4	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1936	2.3	1.4	A	N	—	—	—
Distillation Unit	Running	Down	1314	2.1	1.8	A	N	—	—	—
Tank 51	Running	Down	1438	3.2	.5	A	N	—	—	—
Tank 55	Running	Down	9967	3.9	3.0	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 N Garcia	
Date of Inspection: 8/7/15	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	161	1.3		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9538	2.1	.7	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1821	2.3	1.4	A	N	—	—	—
Distillation Unit	Running ✓	Down	1127	1.8	1.6	A	N	—	—	—
Tank 51	Running ✓	Down	1316	3.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	9923	3.7	2.8	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: 8/8/15	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	144	1.6		A	N	–	–	–
ATDU / OWS	Running ✓	Down	9437	24	.4	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2216	2.5	1.8	A	N	–	–	–
Distillation Unit	Running ✓	Down	1436	2.4	2.1	A	N	–	–	–
Tank 51	Running ✓	Down	1194	3.8	.6	A	N	–	–	–
Tank 55	Running ✓	Down	9617	4.2	3.1	A	N	–	–	–

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: 8-3-15	Time: 5:00 A
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	W	—	—	—
SDS Shredder	Running ✓	Down	200	1.7		A	W	—	—	—
ATDU / OWS	Running ✓	Down	9961	2.2	.8	A	W	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1728	2.5	1.5	A	W	—	—	—
Distillation Unit	Running ✓	Down	1341	1.8	2.1	A	W	—	—	—
Tank 51	Running ✓	Down	2761	3.4	0	A	W	—	—	—
Tank 55	Running ✓	Down	8728	3.8	3.0	A	W	—	—	—

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 Cupton	
Date of Inspection: 8/9/15	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	199	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	371	0.7	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	159	0.0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1114	2.3	0	A	N	—	—	—
Tank 51	Running ✓	Down	1715	1.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	2116	4.7	0	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

.1.14 CARBON ADSORPTION SYSTEM INSPECTION

nspector: Smellco	
Date of Inspection: 8-9-12	Time: 500 4
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
nstrument Calibration Gases: ISOBUTLENE 100ppm	
Background Instrument Reading: 0.0.	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
apor Recovery System: ARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	251	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9999	1.7	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	739	.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1115	.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	2015	1.2	0	A	N	—	—	—
Tank 55	Running ✓	Down	7229	4.6	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:	Mi Zenburg
Date of Inspection: 8/10/15	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	—	—		A	N	—	—	
SDS Shredder	Running ✓	Down	188	0		A	N	—	—	
ATDU / OWS	Running ✓	Down	382	0.7	0	A	N			
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	159	0.1	0	A	N			
Distillation Unit	Running ✓	Down	1002	2.2	0	A	N			
Tank 51	Running ✓	Down	1766	1.1	0	A	N			
Tank 55	Running ✓	Down	2121	4.9	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: Jeremy Hardin	
Date of Inspection: 8/10/15	**Time:** 500am
Shift: (First or Second)	
Monitor ID: minirae 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	200	0		A	N			
ATDU / OWS	Running ✓	Down	360	.07	0	A	N			
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	200	0	0	A	N			
Distillation Unit	Running ✓	Down	1132	2.1	0	A	N			
Tank 51	Running ✓	Down	1615	1.0	0	A	N			
Tank 55	Running ✓	Down	2113	4.1	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: Jaime N Garcia	
Date of Inspection: 8/11/15	Time: 5Am
Shift: (First or Second)	
Monitor ID: Minibae 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	191	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	385	.8	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	162	.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1007	2.4	0	A	N	—	—	—
Tank 51	Running ✓	Down	1765	1.2	0	A	N	—	—	—
Tank 55	Running ✓	Down	2124	5.1	0	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

.1.14 CARBON ADSORPTION SYSTEM INSPECTION

nspector: Ray Mohammed	
ate of Inspection: 8/11/15	Time: 5:00 PM
hift: (First or Second)	
Monitor ID: mini ray 2000	
nstrument Calibration Gases: Isobutylene ppm 100	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	190	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	384	.7	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	161	.4	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1004	2.3	0	A	N	—	—	—
Tank 51	Running ✓	Down	1767	1.2	0	A	N	—	—	—
Tank 55	Running ✓	Down	2123	5.0	0	A	N	—	—	—

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D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

.1.14 CARBON ADSORPTION SYSTEM INSPECTION

nspector: Jaime N Garcia	
ate of Inspection: 8/12/15	Time: 5Am
hift: (First or Second)	
ionitor ID: MiniRae 2000	
nstrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	–	–	—
SDS Shredder	Running ✓	Down	161	1.2		A	N	–	–	—
ATDU / OWS	Running ✓	Down	9536	2.3	.6	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1816	2.2	1.5	A	N	–	–	—
Distillation Unit	Running ✓	Down	1176	1.8	1.4	A	N	–	–	—
Tank 51	Running ✓	Down	1314	2.6	0	A	N	–	–	—
Tank 55	Running ✓	Down	9921	3.9	2.6	A	N	–	–	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

.1.14 CARBON ADSORPTION SYSTEM INSPECTION

ispector: George A Sanchez	
ate of Inspection: 8/12/15	Time: 5:00pm
hift: (First or Second)	
Monitor ID: Mini Rae 2000	
strument Calibration Gases: Isobutylene 100ppm	
ackground 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	
apor Recovery System: CARBON OR FLARE*	Running ✓	Down	Ø	Ø		A	N	–	–	–
DS Shredder	Running ✓	Down	218	2.1		A	N	–	–	–
ATDU / OWS	Running ✓	Down	9638	2.4	.6	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1927	2.3	1.5	A	N	–	–	–
Distillation Unit	Running ✓	Down	1282	1.9	1.5	A	N	–	–	–
Tank 51	Running ✓	Down	1348	2.2	Ø	A	N	–	–	–
Tank 55	Running ✓	Down	9872	3.9	2.7	A	N	–	–	–

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

.1.14 CARBON ADSORPTION SYSTEM INSPECTION

nspector: Smellco	
ate of Inspection: Aug 13, 15	Time: 5:00A
hift: (First or Second) Sec	
Monitor ID: Mini Rae 2000	
nstrument 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 ✓	200	1.4		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1528	2.2	17	A	N	—	—	—
Area 8 - Tanks 52,53,54 Tanks 02 through 04)	Running ✓	Down	1958	2.4	1.8	A	N	—	—	—
Distillation Unit	Running ✓	Down	728	1.9	1.6	A	N	—	—	—
Tank 51	Running	Down ✓	1425	2.6	0	A	N	—	—	—
Tank 55	Running	Down ✓	01999	3.8	2.6	A	N	—	—	—

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D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

.1.14 CARBON ADSORPTION SYSTEM INSPECTION

spector: George A Sanchez	
ate of Inspection: 8/13/15	Time: 5:00 pm
hift: (First or Second)	
Monitor ID: mini Rae 2000	
nstrument Calibration Gases: Isobutylene 100ppm	
ackground 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	
apor Recovery System: CARBON OR FLARE*	Running	Down ✓	217	1.9/1.1		A	N	–	–	–
DS Shredder	Running	Down ✓	27	.2		A	N	–	–	–
TDU / OWS	Running	Down ✓	7216	2.2	.4	A	N	–	–	–
rea 8 - Tanks 52,53,54 Tanks 02 through 04)	Running	Down ✓	2187	2.8	1.9	A	N	–	–	–
Distillation Unit	Running ✓	Down	1548	2.0	1.6	A	N	–	–	–
Tank 51	Running	Down ✓	1589	2.4	0	A	N	–	–	–
Tank 55	Running	Down ✓	9889	4.2	2.9	A	N	–	–	–

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jeremy Harden	
Date of Inspection: 8/13/15	Time: 500pm
Shift: (First or Second)	
Monitor ID: mini rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0ppm	

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	✓			
SDS Shredder	Running ✓	Down	130	0		A	✓			
ATDU / OWS	Running ✓	Down	3311	17	0	A	✓			
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	931	1.0	0	A	✓			
Distillation Unit	Running ✓	Down	1431	.8	0	A	✓			
Tank 51	Running ✓	Down	1211	1.1	0	A	✓			
Tank 55	Running ✓	Down	4111	1.2	0	A	✓			

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

1.14 CARBON ADSORPTION SYSTEM INSPECTION

spector: Jeremy Hardin	
ate of Inspection: 8/14/15	Time: 5:00am
hift: (First or Second)	
Monitor ID: minirae 2000	
nstrument Calibration Gases: Isobutylene	
ackground Instrument Reading: 100ppm 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	650	1.9		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1540	2.3	1.7	A	N	—	—	—
Area 8 - Tanks 52,53,54 Tanks 02 through 04)	Running ✓	Down	1822	2.1	1.5	A	N	—	—	—
Distillation Unit	Running ✓	Down	531	1.4	1.1	A	N	—	—	—
Tank 51	Running ✓	Down	1430	2.5	0	A	N	—	—	—
Tank 55	Running ✓	Down	8912	3.1	2.2	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: Mizenburg	
Date of Inspection: 8-14-15	Time: 5:00 P
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	1220	2.1		A	N			
ATDU / OWS	Running ✓	Down	1935	2.6	1.6	A	N			
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1387	2.0	1.6	A	N			
Distillation Unit	Running	Down ✓	258	1.2	1.1	A	N			
Tank 51	Running ✓	Down	1739	2.6	0	A	N			
Tank 55	Running ✓	Down	8881	2.9	1.9	A	N			

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

.1.14 CARBON ADSORPTION SYSTEM INSPECTION

spector: Smelko	
ate of Inspection: 8-15-15	Time: 5AM
hift: (First or Second)	
Monitor ID: MiniRae 2000	
nstrument Calibration Gases: Isobutylene 100ppm	
ackground 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	1650	20		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9999	2.4	1.8	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1916	2.1	1.5	A	N	—	—	—
Distillation Unit	Running ✓	Down ✓	348	1.5	.9	A	N	—	—	—
Tank 51	Running ✓	Down	1960	4.2	0	A	N	—	—	—
Tank 55	Running ✓	Down	7215	0	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: Mizenburg	
Date of Inspection: 8-15-15	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	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	213.4	2.2		A	N			
ATDU / OWS	Running ✓	Down	1742	2.6	1.4	A	N			
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1841	2.1	1.6	A	N			
Distillation Unit	Running	Down ✓	266	1.1	1.1	A	N			
Tank 51	Running ✓	Down	2117	2.0	.1	A	N			
Tank 55	Running ✓	Down	7226	3.3	2.3	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: Jaime N Garcia	
Date of Inspection: 8/16/15	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	1825	2.6		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1670	2.7	1.7	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1645	2.4	1.4	A	N	—	—	—
Distillation Unit	Running ✓	Down	477	1.0	1.2	A	N	—	—	—
Tank 51	Running ✓	Down	1409	2.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	9316	3.2	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:	Mizenburg
Date of Inspection: 8/16/15	Time: 3 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	1873	2.4		A	N			
ATDU / OWS	Running ✓	Down	1666	2.5	1.5	A	N			
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1643	2.2	1.5	A	N			
Distillation Unit	Running	Down ✓	472	1.2	1.1	A	N			
Tank 51	Running ✓	Down	1403	1.9	0	A	N			
Tank 55	Running ✓	Down	9313	3.1	2.2	A	N			

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D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

.1.14 CARBON ADSORPTION SYSTEM INSPECTION

nspector:	Jaime N Garcia
ate of Inspection: 8/17/15	Time: 5Am
hift: (First or Second)	
Monitor ID:	Minicae 2000
nstrument Calibration Gases:	Isobutylene 100ppm
ackground 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	
apor Recovery System: ARBON OR FLARE*	Running ✓	Down	0	0		A	N	–	–	—
DS Shredder	Running ✓	Down	1827	2.6		A	N	–	–	—
ATDU / OWS	Running ✓	Down	1673	2.3	1.7	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1644	2.1	1.5	A	N	–	–	—
Distillation Unit	Running ✓	Down	475	1.5	.9	A	N	–	–	—
Tank 51	Running ✓	Down	1411	2.4	0	A	N	–	–	—
Tank 55	Running ✓	Down	9316	2.9	2.3	A	N	–	–	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

1.14 CARBON ADSORPTION SYSTEM INSPECTION

spector: George A Sanchez	
ate of Inspection: 8/17/15	Time: 5pm
hift: (First or Second)	
Monitor ID: Mini Rae 2000	
nstrument 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	
apor Recovery System: CARBON OR FLARE*	Running ✓	Down	Q	Q		A				
SDS Shredder	Running ✓	Down	1894	3.2		A				
ATDU / OWS	Running ✓	Down	1692	2.5	1.9	A				
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1700	2.3	1.7	A				
Distillation Unit	Running ✓	Down	486	1.7	1.0	A				
Tank 51	Running ✓	Down	1454	2.6	.0	A				
Tank 55	Running ✓	Down	9400	3.1	2.4	A				

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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: Aug 18, 15	Time: 5 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	~~2008~~ 728	3.3		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2208	2.5	2.1	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1641	2.4	1.8	A	N	—	—	—
Distillation Unit	Running ✓	Down	999	2.1	3.0	A	N	—	—	—
Tank 51	Running ✓	Down	1488	2.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	9999	7.8	2.4	A	N	—	—	—

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D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

.1.14 CARBON ADSORPTION SYSTEM INSPECTION

nspector: George A Sanchez	
Date of Inspection: 8/18/15	Time: 5pm
hift: (First or Second)	
Monitor ID: Mini Rae 2000	
nstrument Calibration Gases: Isobutylene 100ppm	
ackground 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	
apor Recovery System: CARBON OR FLARE*	Running ✓	Down	Q	Q		A	N	–	–	–
SDS Shredder	Running ✓	Down	212.5	3.4		A	N	–	–	–
ATDU / OWS	Running ✓	Down	1786	2.9	1.9	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2748	2.8	1.9	A	N	–	–	–
Distillation Unit	Running ✓	Down	576	1.8	1.4	A	N	–	–	–
Tank 51	Running ✓	Down	1927	2.9	Q	A	N	–	–	–
Tank 55	Running ✓	Down	6297	3.6	2.6	A	N	–	–	–

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D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

.1.14 CARBON ADSORPTION SYSTEM INSPECTION

spector:	Smelko
ate of Inspection: Aug 19, 15	Time: 500 A
hift: (First or Second)	
Monitor ID:	Mini Rae 2000
nstrument Calibration Gases:	Isobutylene 100ppm
ackground 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	
apor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
DS Shredder	Running ✓	Down	168	3.5		A	N	—	—	—
TDU / OWS	Running ✓	Down	9998	2.6	1.2	A	N	—	—	—
rea 8 - Tanks 52,53,54 Tanks 02 through 04)	Running ✓	Down	1728	3.0	1.9	A	N	—	—	—
istillation Unit	Running ✓	Down	829	1.7	.4	A	N	—	—	—
ank 51	Running ✓	Down	2681	3.2	0	A	N	—	—	—
ank 55	Running ✓	Down	9999	3.6	3.6	A	N	—	—	—

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D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

.1.14 CARBON ADSORPTION SYSTEM INSPECTION

ispector: Alex Bautista

ate of Inspection: Aug 19 2015 Time: 5:00pm

hift: (First or Second)

Monitor ID: mini Rae 2000

nstrument Calibration Gases: Isobutylene 100ppm

ackground 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	
apor Recovery System: CARBON OR FLARE*	Running ✓	Down	Ø	Ø		A	N	—	—	—
SDS Shredder	Running ✓	Down	135			A	N	—	—	—
ATDU / OWS	Running ✓	Down	3318	0.2	Ø	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	918	0.6	Ø	A	N	—	—	—
istillation Unit	Running ✓	Down	1549	0.8	Ø	A	N	—	—	—
ank 51	Running ✓	Down	1325	1.1	Ø	A	N	—	—	—
ank 55	Running ✓	Down	4121	2.0	Ø	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

.1.14 CARBON ADSORPTION SYSTEM INSPECTION

spector: Ray Mohammadi	
ate of Inspection: 8/20/15	Time: 5 PM
hift: (First or Second)	
Monitor ID: mini-Rae 2000	
nstrument 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	136			A	N	—	—	—
ATDU / OWS	Running ✓	Down	3316	0.2	Ø	A	N	—	—	—
Area 8 - Tanks 52,53,54 Tanks 02 through 04)	Running ✓	Down	920	0.6	Ø	A	N	—	—	—
Distillation Unit	Running ✓	Down	1553	0.9	Ø	A	N	—	—	—
Tank 51	Running ✓	Down	132.2	1.0	Ø	A	N	—	—	—
Tank 55	Running ✓	Down	4120	1.9	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: Jaime N Garcia	
Date of Inspection: 8/20/15	Time: 5 AM
Shift: (First or Second)	
Monitor ID: Minirae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
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	141	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3322	.4	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	924	.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1562	1.0	0	A	N	—	—	—
Tank 51	Running ✓	Down	1315	1.3	0	A	N	—	—	—
Tank 55	Running ✓	Down	4122	2.2	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 N Cocercia	
Date of Inspection: 8/21/15	Time: 5 Am
Shift: (First or Second)	
Monitor ID: Minitec 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 ✓	145	0		A	N	—	—	—
ATDU / OWS	Running	Down ✓	3324	.7	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	927	.9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1969	.9	0	A	N	—	—	—
Tank 51	Running ✓	Down	1320	1.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	4125	2.4	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: Alex Bautista SR.	
Date of Inspection: 8/21/15	Time: 4:00pm
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	∅	∅		A	N	–	–	–
SDS Shredder	Running ✓	Down	272	∅		A	N	–	–	–
ATDU / OWS	Running ✓	Down	2590	1.2	∅	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1541	2.0	∅	A	N	–	–	–
Distillation Unit	Running ✓	Down	1021	.7	∅	A	N	–	–	–
Tank 51	Running ✓	Down	1628	1.6	∅	A	N	–	–	–
Tank 55	Running ✓	Down	8242	1.8	∅	A	N	–	–	–

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Caceria	
Date of Inspection: 8/22/15	Time: 5Am
Shift: (First or Second)	
Monitor ID: Minibae 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	146	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3321	.7	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	932	1.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1551	.9	0	A	N	—	—	—
Tank 51	Running ✓	Down	1326	1.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	4115	1.9	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: Smelko	
Date of Inspection: 8-22,15	Time: 5pm
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTLENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	9999	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1720	.8	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	900	.9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	299	1.0	0	A	N	—	—	—
Tank 51	Running ✓	Down	1480	1.5	0	A	N	—	—	—
Tank 55	Running ✓	Down	8728	2.0	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: Jeremy Hardin	
Date of Inspection: 8/23/15	Time: 500pm
Shift: (First or Second)	
Monitor ID: minirae 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	0	0		A	N			
SDS Shredder	Running ✓	Down	150	0		A	N			
ATDU / OWS	Running ✓	Down	3231	.7	0	A	N			
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	921	1.1	0	A	N			
Distillation Unit	Running ✓	Down	1451	.9	0	A	N			
Tank 51	Running ✓	Down	1320	1.3	0	A	N			
Tank 55	Running ✓	Down	412	1.7	0	A	N			

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Aug 23, 15	Time: 5 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	720	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8729	1.0	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1480	1.2	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	270	1.2	0	A	N	—	—	—
Tank 51	Running ✓	Down	1414	1.7	0	A	N	—	—	—
Tank 55	Running ✓	Down	6628	2.4	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: Chema Saucedo	
Date of Inspection: 8-24-2015	Time: 6:16 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	150	0		A	N	–	–	—
ATDU / OWS	Running ✓	Down	3271	1.3	0	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	932	2.1	0	A	N	–	–	—
Distillation Unit	Running ✓	Down	1341	.8	0	A	N	–	–	—
Tank 51	Running ✓	Down	1297	1.3	0	A	N	–	–	—
Tank 55	Running ✓	Down	4251	1.7	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:	Smelko
Date of Inspection: Aug 24, 15	Time: 5AM
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTLENE 100ppm
Background Instrument Reading:	0.0.

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	152	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3415	1.7	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1000	2.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1429	1.0	0	A	N	—	—	—
Tank 51	Running ✓	Down	15110	1.3	0	A	N	—	—	—
Tank 55	Running ✓	Down	5000	1.9	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 N Garcia	
Date of Inspection: 8/25/15	Time: 5 Am
Shift: (First or Second)	
Monitor ID: Minibae 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	153	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3275	1.5	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	933	2.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1340	.9	0	A	N	—	—	—
Tank 51	Running ✓	Down	1301	1.5	0	A	N	—	—	—
Tank 55	Running ✓	Down	4252	1.6	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 L Sanchez	
Date of Inspection: 8/25/15	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	174	.2		A	N	–	–	–
ATDU / OWS	Running ✓	Down	2984	148	612	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1264	2.8	.4	A	N	–	–	–
Distillation Unit	Running ✓	Down	1472	416	299	A	N	–	–	–
Tank 51	Running ✓	Down	1298	2.2	Q	A	N	–	–	–
Tank 55	Running ✓	Down	4436	1.8	.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: Smelko	
Date of Inspection: 8/26/15	Time: 500 am
Shift: (First or Second)	
Monitor ID: minirae 2000	
Instrument Calibration Gases: Isobutylene 100 ppm	
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	0	0		A	N			
SDS Shredder	Running ✓	Down	210	1.0		A	N			
ATDU / OWS	Running ✓	Down	9999	152	155	A	N			
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1510	3.1	1.1	A	N			
Distillation Unit	Running	Down	270	1.1	1.8	A	N			
Tank 51	Running	Down	1402	2.1	0	A	N			
Tank 55	Running	Down	5011	2.1	.2	A	N			

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

1.14 CARBON ADSORPTION SYSTEM INSPECTION

ispector: Jaime N Garcia

ate of Inspection: 8/26/15 Time: 5AM

hift: (First or Second)

Monitor ID: Minirae 2000

nstrument Calibration Gases: Isobutylene 100ppm

ackground 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	176	.4		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2990	150	—	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1267	3.1	.7	A	N	—	—	—
Distillation Unit	Running ✓	Down	1470	418	297	A	N	—	—	—
Tank 51	Running ✓	Down	1311	2.3	0	A	N	—	—	—
Tank 55	Running ✓	Down	4450	2.2	.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:	Smelko
Date of Inspection: 8-22-22	Time: 5 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	200	1.0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9999	152	155	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1616	4.1	2.1	A	N	—	—	—
Distillation Unit	Running ✓	Down	279	1.2	2.0	A	N	—	—	—
Tank 51	Running ✓	Down	1480	2.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	5012	2.7	.3	A	N	—	—	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jeremey Hardin
Date of Inspection: 8-27-15	Time: 5pm
Shift: (First or Second)	
Monitor ID:	Mini rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	250	1.1		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9999	152	1.55	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1613	4.0	2.0	A	N	—	—	—
Distillation Unit	Running ✓	Down	300	1.0	1.8	A	N	—	—	—
Tank 51	Running ✓	Down	1567	2.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	1532	1.0	.1	A	N	—	—	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Paul Lark	
Date of Inspection: 5-28-15	Time: 5:00 AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100 PPM	
Background Instrument Reading: 0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	n	—	—	—
SDS Shredder	Running	Down	168	.3		A	n	—	—	—
ATDU / OWS	Running	Down	2780	14	598	A	n	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1260	168	0.4	A	n	—	—	—
Distillation Unit	Running	Down	1466	400	290	A	n	—	—	—
Tank 51	Running	Down	1273	21	0	A	n	—	—	—
Tank 55	Running	Down	1409	18	1	A	n	—	—	—

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D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

.1.14 CARBON ADSORPTION SYSTEM INSPECTION

nspector:	Smelko
ate of Inspection: Aug 28, 15	Time: 5pm
hift: (First or Second)	
Monitor ID:	Mini Rae 2000
nstrument Calibration Gases:	Isobutylene
ackground 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 ✓	12	0		A	N	—	—	—
ATDU / OWS	Running	Down ✓	9921	—	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	1235	3.2	1.0	A	N	—	—	—
Distillation Unit	Running	Down ✓	792	0	0	A	N	—	—	—
Tank 51	Running	Down ✓	1927	2.7	0	A	N	—	—	—
Tank 55	Running	Down ✓	9999	2.3	.5	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

.1.14 CARBON ADSORPTION SYSTEM INSPECTION

nspector: Paul Lark	
ate of Inspection: 8-29-15	Time: 5:00 Am
hift: (First or Second)	
Monitor ID: Mini Rae 2000	
nstrument 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	
apor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	–	–	–
DS Shredder	Running	Down	9	0		A	N	–	–	–
ATDU / OWS	Running	Down	9804	0	0	A	N	–	–	–
Area 8 - Tanks 52,53,54 Tanks 02 through 04)	Running	Down	1213	3.4	.8	A	N	–	–	–
istillation Unit	Running	Down	774	0	0	A	N	–	–	–
ank 51	Running	Down	1921	2.3	0	A	N	–	–	–
Tank 55	Running	Down	9981	2.1	.1	A	N	–	–	–

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: 3-29-30	Time: 5PM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 00	

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:	Running	Down	0	0		A	W	—	—	—
CARBON OR SDS Shredde	Running	Down	10	0		A	N	—	—	—
ATDU / OWS	Running	Down	9999	0	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1514	4.1	1.2	A	N	—	—	—
Distillation Unit	Running	Down	800	0.2	0	A	N	—	—	—
Tank 51	Running	Down	2715	3.6	.1	A	N	—	—	—
Tank 55	Running	Down	9815	3.4	.0	A	N	—	—	—

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D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

.1.14 CARBON ADSORPTION SYSTEM INSPECTION

nspector: Ruben Moland III	
ate of Inspection: 8/30/2015	Time: 5:00pm
hift: (First or Second)	
Monitor ID: Mini Rae 2000	
nstrument Calibration Gases: Isobutylene 100ppm	
ackground 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 O FLARE =	Running	Down ✓	8	Ø		A	N	-	-	—
DS Shredd	Running	Down	36.6	0.6		A	N	-	-	—
ATDU / OWS	Running ✗	Down	171	96.5	Ø	A	N	-	-	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✗	Down	1246	3.9	1.9	A	N	-	-	—
Distillation Unit	Running ✗	Down	790	Ø	Ø	A	N	-	-	—
Tank 51	Running ✗	Down	1249	22.6	1.4	A	N	-	-	—
Tank 55	Running ✗	Down	4506	3.9	1.6	A	N	-	-	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

.1.14 CARBON ADSORPTION SYSTEM INSPECTION

nspector: MIKE PHILLIPS	
ate of Inspection: 8/30/15	Time: 5:00 AM
hift: (First or Second) SECOND	
Monitor ID: MINI RAE 2000	
nstrument Calibration Gases: ISOBUTYLENE 100PPM	
ackground 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	
apor Recovery System: CARBON OR FLARE*	Running ✓	Down	Ø	Ø		A	N	—	—	—
DS Shredder	Running ✓	Down	1225	Ø		A	N	—	—	—
TDU / OWS	Running ✓	Down	1825	Ø	Ø	A	N	—	—	—
rea 8 - Tanks 52,53,54 Tanks 02 through 04)	Running ✓	Down	1275	3.1	.1	A	N	—	—	—
Distillation Unit	Running ✓	Down	801	Ø	Ø	A	N	—	—	—
Tank 51	Running ✓	Down	1930	2.8	Ø	A	N	—	—	—
Tank 55	Running ✓	Down	1899	2.3	.5	A	N	—	—	—

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