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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: Sep 4 13	Time: 5:00
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases	ISOBUTYLENE
Background Instrument Reading	00

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	58.3	3.8		A	N	—	—	—
ATDU / OWS	Running	Down	798.1	0	209	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	80.0	0	0	A	N	—	—	—
Distillation Unit	Running	Down	435.1	180	19.3	A	N	—	—	—
Tank 51	Running	Down	601	0	0	A	N	—	—	—
Tank 55	Running	Down	3636	3938/125	4650/329	A	Y	Sep 4 13	5:30	—

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 Ardroe
Date of Inspection:	9-3-2013
Time:	6:00
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases	Isobutylene
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement 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	61.4	4.9		A	N	—	—	—
ATDU / OWS	Running	Down	801.3	0	31.1	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	82.3	0	0	A	N	—	—	—
Distillation Unit	Running	Down	526.1	19.1	22.9	A	N	—	—	—
Tank 51	Running	Down	69.6	0	0	A	N	—	—	—
Tank 55	Running	Down	113.8	29.8	10.1	A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sep 3, 13	Time: 500
Shift: (First) or Second)	
Monitor ID: Mini Raie 2000	
Instrument Calibration Gases: ISOBUTYLENE	
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	465			A	N	–	–	–
ATDU / OWS	Running ✓	Down	8953	0	34.2	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	0	0	0	A	N	–	–	–
Distillation Unit	Running ✓	Down	206	189	7.0	A	N	–	–	–
Tank 51	Running ✓	Down	429	0	1.3	A	N	–	–	–
Tank 55	Running ✓	Down	7566	67.6	10.3	A	N	–	–	–

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

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the D istillation 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 Aidjue	
Date of Inspection: Sept 4, 2013	Time: 6:00a.m
Shift: (First or ~~Second~~)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	613	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8763	0	41.3	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	318	208	8.0	A	N	—	—	—
Tank 51	Running ✓	Down	510	0	6.7	A	N	—	—	—
Tank 55	Running ✓	Down	79.17	70.1	10.6	A	N	—	—	—

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 4, 13	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Raie 2000	
Instrument Calibration Gases: ISOBUTLYENE	
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	120	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7528	0	9.2	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1850	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	134	137	0	A	N	—	—	—
Tank 51	Running ✓	Down	1260	0	0	A	N	—	—	—
Tank 55	Running ✓	Down	5925	5128	349	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 D istillation 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: 9-5-2013	Time: 6:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	14.0	0		A	N	—	—	—
ATDU / OWS	Running	Down	7793	0	10.9	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	7641	0	0	A	N	—	—	—
Distillation Unit	Running	Down	149	128	0	A	N	—	—	—
Tank 51	Running	Down	1184	0	0	A	N	—	—	—
Tank 55	Running	Down	6306	6124	417	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 D istillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 5/13	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Raie 2000	
Instrument Calibration Gases: ISOBUTLENE	
Background Instrument Reading:	

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 /	0	0		A	N	—	—	—
ATDU / OWS	Running /	Down	75.6	0	70.6	A	N	—	—	—
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	Running /	Down	42.6	0	0	A	N	—	—	—
Distillation Unit	Running /	Down	11.7	155	4.3	A	N	—	—	—
Tank 51	Running /	Down	4.6	0	0	A	N	—	—	—
Tank 55	Running /	Down	88.88	75.29	76.6	A	N	—	—	—

Revised 2/10/09

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

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the D istillation 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 and Joe	
Date of Inspection: 9-6-2013	Time: 6:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	0	0		A	N	—	—	—
ATDU / OWS	Running	Down	7844	0	73.3	A	N	—	—	—
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	59.1	0	0	A	N	—	—	—
Distillation Unit	Running	Down	13.4	171	6.4	A	N	—	—	—
Tank 51	Running	Down	8.9	0	0	A	N	—	—	—
Tank 55	Running	Down	8918	7697	83.1	A	N	—	—	—

Revised 2/10/09

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

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the D istillation 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: 9-7-2013	Time: 6:00
Shift: (First or Second)	
Monitor ID: mini Rae 2000	
Instrument Calibration Gases: T Sobutylene	
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	0	0		A	N	–	–	–
ATDU / OWS	Running	Down	7322	22.7	89.4	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	71.4	0	0	A	N	–	–	–
Distillation Unit	Running	Down	28.3	206	79	A	N	–	–	–
Tank 51	Running	Down	12.3	111	0	A	N	–	–	–
Tank 55	Running	Down	8451	7899	99.6	A	N	–	–	–

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellco	
Date of Inspection: Sept 8, 13	Time: 500
Shift: (First or Second)	
Monitor ID: Mini Raie 2000	
Instrument Calibration Gases: ISOBUTLENE	
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	12.8	0	12.2	A	N	–	–	–
ATDU / OWS	Running ✓	Down	8829	0	79.2	A	N	–	–	–
Area 8 – – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	50.1	0	0	A	N	–	–	–
Distillation Unit	Running ✓	Down	29.3	160	5.6	A	N	–	–	–
Tank 51	Running ✓	Down	5.9	0	0	A	N	–	–	–
Tank 55	Running ✓	Down	9000	2766	76.6	A	N	–	–	–

Revised 2/10/09

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

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the D istillation 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 Cadjoe	
Date of Inspection: Sept 10	Time: 6:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS Shredder	Running ✓	Down	13.9	0 / 18.7	A	N	—	—	—
ATDU / OWS	Running ✓	Down	87.18	0 / 84.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	56.9	0 / 0	A	N	—	—	—
Distillation Unit	Running ✓	Down	31.4	188 / 7.7	A	N	—	—	—
Tank 51	Running ✓	Down	7.3	0 / 0	A	N	—	—	—
Tank 55	Running ✓	Down	87.13	2811 / 81.4	A	N	—	—	—

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: 9/10/13	Time: 5:00
Shift: (First) or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE	
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	1065	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7926	0	276	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	832	0	0	A	N	—	—	—
Distillation Unit	Running	Down ✓	0	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	592	0	0	A	N	—	—	—
Tank 55	Running ✓	Down	6984	1785	0	A	N	—	—	—

Revised 2/10/09

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

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the D istillation 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 Adjoe	
Date of Inspection: 9-11-2013	Time: 6:00
Shift: (First or Second)	
Monitor ID: Mini Rae	
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	1159	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8013	0	301	A	N	—	—	—
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	911	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	0	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	676	0	0	A	N	—	—	—
Tank 55	Running ✓	Down	7118	1819	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 D istillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sep 11, 13	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Raie 2000	
Instrument Calibration Gases: ISOBUTLEYNE	
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 ✓	41.2	3.4		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2988	0	370	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running	Down ✓	22.2	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	381	290	0	A	N	—	—	—
Tank 55	Running ✓	Down	681.3	49.0	0	A	N	—	—	—

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 12, 13	Time: 5:00
Shift: (First or Second)	
Monitor ID: ~~Isobutylene~~ Mini Rae	
Instrument Calibration Gases: Isobutylene	
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	2	0		A	N	—	—	-
SDS Shredder	Running ✓	Down	25125	2.9		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7985	0	19.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	125	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	24.1	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	0	0	0	A	N	—	—	—
Tank 55	Running ✓	Down	5402	0	0	A	N	—	—	—

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

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the D istillation 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: Sept 13	Time: 6:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running —	Down		0		A	N	—	—	—
SDS Shredder	Running —	Down	26730	3.1		A	N	—	—	—
ATDU / OWS	Running —	Down	7913	0	208	A	N	—	—	—
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	Running —	Down	17.8	0	0	A	N	—	—	—
Distillation Unit	Running —	Down	26.7	0	0	A	N	—	—	—
Tank 51	Running —	Down	0	0	0	A	N	—	—	—
Tank 55	Running —	Down	5509	0	0	A	N	—	—	—

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 13, 13	Time: 8:00pm
Shift: (First or Second)	
Monitor ID: Mini Raie 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 00ppm	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon 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	268	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8511	0	3.2	A	N	—	—	—
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	14.5	59.0	0	A	N	—	—	—
Tank 51	Running ✓	Down	578	0	0	A	N	—	—	—
Tank 55	Running ✓	Down	5025	4395	25.5	A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 9/14/13	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	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	176	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2369	0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	766	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	916	3.5	0	A	N	—	—	—
Tank 51	Running ✓	Down	1129	16.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	1934	6.9	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 D istillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 15, 13	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Raie 2000	
Instrument Calibration Gases: ISOBUTLEYNE	
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	401	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	4566	0	1.2	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	429	1.0	0	A	N	—	—	—
Distillation Unit	Running	Down ✓	129.0	100.0	0	A	N	—	—	—
Tank 51	Running ✓	Down	628	21.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	7528	13.6	0	A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 9/16/13	Time: 5:00AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100 PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	618	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3333	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1114	0.6	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1724	129	0	A	N	—	—	—
Tank 51	Running ✓	Down	1497	15	0	A	N	—	—	—
Tank 55	Running ✓	Down	3615	7.7	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 D istillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 16, 13	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Raie 2000	
Instrument Calibration Gases: ISOBUTLENE	
Background Instrument Reading: 0C	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon 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	21.2	0		A	W	—	—	—
ATDU / OWS	Running ✓	Down	4685	0	0	A	W	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	404	0	0	A	W	—	—	—
Distillation Unit	Running ✓	Down ✓	37.4	29.4/53	/0/3.1	A	Y	Sept 16 13	5:00	need changed.
Tank 51	Running ✓	Down	661	0	0	A	W	—	—	—
Tank 55	Running ✓	Down	4847	543/0		A	W	—	—	—

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sep 17, 13	Time: 500
Shift: (First or Second)	
Monitor ID: Mini Raie 2000	
Instrument Calibration Gases: ISOBUTYLENE	
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	456	0		A	N	–	–	–
ATDU / OWS	Running	Down	2418	0	4.1	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	69.4	0	0	A	N	–	–	–
Distillation Unit	Running	Down	147	48.5	0	A	N	–	–	–
Tank 51	Running	Down	224	0	0	A	N	–	–	–
Tank 55	Running	Down	3422	161	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 D istillation 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: 9-18-2013	Time: 6:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	–	–	–
SDS Shredder	Running	Down	513	0		A	N	–	–	–
ATDU / OWS	Running	Down	2608	0	6.3	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	71.3	0	0	A	N	–	–	–
Distillation Unit	Running	Down	161	51.3	0	A	N	–	–	–
Tank 51	Running	Down	258	0	0	A	N	–	–	–
Tank 55	Running	Down	3613	170	0	A	N	–	–	–

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

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 D istillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellco

Date of Inspection: Sep20,13 | Time: 5:00

Shift: (First) or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE

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	4998	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7541	0	253	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	8953	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	10.1	89	0	A	N	—	—	—
Tank 51	Running ✓	Down	3201	781	30.5	A	N	—	—	—
Tank 55	Running ✓	Down	4815	1.2	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

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 D istillation 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 Adjoe	
Date of Inspection: 9-21-2013	Time: 6:00
Shift: (First or Second)	
Monitor ID: mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	6134	0	1259	A	N	—	—	—
ATDU / OWS	Running	Down	5239	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	9186	9.1	0	A	N	—	—	—
Distillation Unit	Running	Down	11.4	10.1	0	A	N	—	—	—
Tank 51	Running	Down	3314	789	41.2	A	N	—	—	—
Tank 55	Running	Down	5109	1.5	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 D istillation 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: Stagner	
Date of Inspection: 9/22/13	Time: @ 0500
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: 100% Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	–	–		A	N	–	–	–
SDS Shredder	Running	Down	Ø	Ø		A	N	–	–	–
ATDU / OWS	Running	Down	1053	Ø	–	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	12.7	Ø	Ø	A	N	–	–	–
Distillation Unit	Running	Down	53.4	Ø	Ø	A	N	–	–	–
Tank 51	Running	Down	2163	36.2	.9	A	N	–	–	–
Tank 55	Running	Down	1939	327	.5	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 D istillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellco	
Date of Inspection: Sept 23, 13	Time: 500
Shift: (First or Second)	
Monitor ID: Mini Raic 2000	
Instrument Calibration Gases: ISOBUTENE	
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	277	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1237	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	7.9	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	53.8	51.6/0	6.9/0	A	~~Yes~~	Sept 23, 13	5:27pm	
Tank 51	Running ✓	Down	75.4	0	0	A	N	—	—	—
Tank 55	Running ✓	Down	74/6	0	0	A	N	—	—	—

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 28, 13	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Raie 2000	
Instrument Calibration Gases: ISOBUTYLENE 00	
Background Instrument Reading: 100 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	19.5	3.2		A	N	—	—	—
ATDU / OWS	Running ✓	Down	742.8	0	5.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	335	49.7	6.0	A	N	—	—	—
Tank 51	Running ✓	Down	42.8	0	0	A	N	—	—	—
Tank 55	Running ✓	Down	69.5	0	0	A	N	—	—	—

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellco	
Date of Inspection: Sept 26,13	Time: 10:30
Shift: (First or Second)	
Monitor ID: ~~M~~ Mini Raie 2000	
Instrument Calibration Gases: ISOBUTLENE	
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		A	N	—	—	—
SDS Shredder	Running	Down /	29.6	3.8		A	N	—	—	—
ATDU / OWS	Running /	Down	8585	0	3.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running /	Down	1.8	0	0	A	N	—	—	—
Distillation Unit	Running	Down /	38.8	15 /	1.2	A	N	—	—	—
Tank 51	Running /	Down	1808	2.1 /	0	A	N	—	—	—
Tank 55	Running	Down	3775	0 /	0	A	N	—	—	—

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 27, 13	Time: 5:00
Shift: (First) or Second)	
Monitor ID: Mini Raie 2000	
Instrument Calibration Gases: ISOBUTLENE 100ppm	
Background Instrument Reading: 00	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	10.9	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	5258	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running	Down ✓	207	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	954	0	0	A	N	—	—	—
Tank 55	Running ✓	Down	3717	11.1	0	A	N	—	—	—

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

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the D istillation 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: Steamer	
Date of Inspection: 9/28/13	Time: @0500
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: 100% Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	19.7	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	6327	Ø	—	A	N	—	—	—
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	10.9	Ø	Ø	A	N	—	—	—
Distillation Unit	Running	Down	52.3	49.4	Ø	A	N	—	—	—
Tank 51	Running	Down	3551	1106	2.1	A	N	—	—	—
Tank 55	Running	Down	1289	920	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 D istillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 9/28/13	Time: 500PM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE)	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	186	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3333	0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	614	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	114	35.0	0	A	N	—	—	—
Tank 51	Running ✓	Down	2715	17.9	0	A	N	—	—	—
Tank 55	Running ✓	Down	1394	114	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 D istillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 29, 13	Time: 5:00
Shift: (First) or Second)	
Monitor ID: Mini Raie 2000	
Instrument Calibration Gases: ISOBUTYLENE	
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			A	N	—	—	—
SDS Shredder	Running ✓	Down	27.1	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	17.8	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	.9	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	800	4.2	0	A	N	—	—	—
Tank 51	Running ✓	Down	3999	1388	6.7	A	N	—	—	—
Tank 55	Running ✓	Down	1289	1000	4.2	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 D istillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: Sept 30, 13	Time: ~~Sept 30, 13~~ 5:00PM
Shift: (First or Second)	
Monitor ID:	Mini Raie 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading:	3.2

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon 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	31.0	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8473	0	1.6	A	N	—	—	—
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1.3	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	63.7	1.3	0	A	N	—	—	—
Tank 51	Running ✓	Down	1343	0	0	A	N	—	—	—
Tank 55	Running ✓	Down	3636	612	0	A	N	—	—	—