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: Smellie	
Date of Inspection: Sept 7	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTLENE	
Background Instrument Reading: 1.2	

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	9992	114	12.8	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	112	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	79.6	112	/ 0	A	N	—	—	—
Tank 51	Running ✓	Down	1758	11.4	/ 4.1	A	N	—	—	—
Tank 55	Running ✓	Down	7229	319	/ 17.8	A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 2, 14	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	30.1	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8120	120	1.4	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1429	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	296	1.2	0	A	N	—	—	—
Tank 51	Running ✓	Down	3089	14.1	3.2	A	N	—	—	—
Tank 55	Running ✓	Down	8000	127	1.2	A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellko	
Date of Inspection: Sept 3/4	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 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	112	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7996	0	111.6	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	160	3.0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	71.9	1.0		A	N	—	—	—
Tank 51	Running ✓	Down	9981	112/15.4		A	N	—	—	—
Tank 55	Running ✓	Down	9992	1119/14.8		A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 4, 14	Time: 3:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTLENE	
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	29.1	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1251	14.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1400	0	1.2	A	N	—	—	—
Distillation Unit	Running ✓	Down	214	3		A	N	—	—	—
Tank 51	Running ✓	Down	126	120/0		A	N	—	—	—
Tank 55	Running ✓	Down	8712	1540/0		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:	SmellCo
Date of Inspection: Sept 5/4	Time: 5:00
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTLYENE
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	72	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3329	1.4		A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2000	1.4	2	A	N	—	—	—
Distillation Unit	Running ✓	Down	17	0		A	N	—	—	—
Tank 51	Running ✓	Down	220	108/0		A	N	—	—	—
Tank 55	Running ✓	Down	7290	1591/0		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: Ted Compton	
Date of Inspection: 9/6/14	Time: 500 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	—	—		A	N	–	–	—
SDS Shredder	Running ✓	Down	211	0		A	N	–	–	—
ATDU / OWS	Running ✓	Down	1310	0.1	0	A	N	–	–	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1926	2.6	0	A	N	–	–	—
Distillation Unit	Running ✓	Down	3312	13.1	0	A	N	–	–	—
Tank 51	Running ✓	Down	1740	20.4	0	A	N	–	–	—
Tank 55	Running ✓	Down	1313	0.9	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 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 7, 14	Time: 500 PM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTCENE	
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	81	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3332	—	1.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1758	1.4	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	268	0 / 0		A	N	—	—	—
Tank 51	Running ✓	Down	368	112 / 0		A	N	—	—	—
Tank 55	Running ✓	Down	8126	1968 / 1		A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 8,14	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTENE	
Background Instrument Reading: 1.2	

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	27.1	0		A	N	—	—	—
ATDU / OWS	Running	Down	1725	1.3	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1670	2.3	0	A	N	—	—	—
Distillation Unit	Running	Down	30.1	13.2/0		A	N	—	—	—
Tank 51	Running	Down	110	110/0		A	N	—	—	—
Tank 55	Running	Down	1488	1210/0		A	N	—	—	

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellko	
Date of Inspection: Sept 9	Time: 5:00
Shift: (First) or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTLENE	
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	2.3	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2639	2125	40.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2106	0	30.2	A	N	—	—	—
Distillation Unit	Running ✓	Down	85.1	1120/1983	1250/444	A	Y	Sept 9	530	—
Tank 51	Running ✓	Down	212	0/0		A	N	—	—	—
Tank 55	Running ✓	Down	1938	~~1938~~	621/50	A	Y	Sept 9	600	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 10, 14	Time: 5:00
Shift: (First) or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE	
Background Instrument Reading: 1.2	

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	12.1	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9999	—	0	A	N	—	—	—
Area 8 - -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1928	125/480	451/420	A	N	—	—	—
Distillation Unit	Running ✓	Down	30.1	178/225	261/400	A	Y	Sept 10	5:20	please change
Tank 51	Running ✓	Down	1489	1220/6.1		A	N	—	—	—
Tank 55	Running ✓	Down	2958	0/0		A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 11, 14	Time: 500
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTLYENE	
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	27.1	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9281	—	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3201	141/1920	428/3221	A	Y	Sept 11	6:00	change
Distillation Unit	Running ✓	Down	40.2	2750/1000	42Y/720	A	Y	Sept 11	6:10	change
Tank 51	Running ✓	Down	2000	1420	5.1	A	N	—	—	—
Tank 55	Running ✓	Down	1920	0/0		A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelfc	
Date of Inspection: Sept 12,14	Time: 5:20
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	48.9	0		A	N	—	—	—
ATDU / OWS	Running	Down	7180	—	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	4023	520/3201	1541/391	A	Y	Sept 12	6:00	change
Distillation Unit	Running	Down	31.6	444/1021	494/1121	A	Y	Sept 12	5:30	change
Tank 51	Running	Down	1968	225/19.6		A	N	—	—	—
Tank 55	Running	Down	1540	0/0		A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 13 14	Time: 5:00
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	19.1	0		A	N	—	—	—
ATDU / OWS	Running —	Down	1728	—	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	4952	1728/1455	1289/112	A	Y	Sept 13,14	0 30	change.
Distillation Unit	Running	Down	72.8	115 / 0		A	N	—	—	—
Tank 51	Running	Down	1320	4.2 / 0		A	N	—	—	—
Tank 55	Running	Down	1000	11 / 0		A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 14	Time: 500
Shift: (First or Second)	
Monitor ID: MiniRae 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	129	0		A	N	—	—	—
ATDU / OWS	Running	Down	1728	—	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3143	2914/858	3145/1000	A	Y	Sept14	5:31PM	change.
Distillation Unit	Running	Down	51.2	499/121		A	Y	Sept14	6:00	change
Tank 51	Running	Down	1321	1.2/0		A	N	—	—	—
Tank 55	Running	Down	1280	0/0		A	N	—	—	—

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 15, 14	Time: 500
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISO BUTYLENE	
Background Instrument Reading: 1.2	

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	750	0		A	N	—	—	—
ATDU / OWS	Running	Down	2508	154 3	1138	A	Y	Sept 15/14	5:00	change
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	600	150	0	A	N	—	—	—
Distillation Unit	Running	Down	15.1	1622/1661	1522/1408	A	Y	Sept 15 14	5:20	change
Tank 51	Running	Down	208	0		A	N	—	—	—
Tank 55	Running	Down	3011	1657/1640	0/0	A	Y	Sept 15/14		change

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 16, 14	Time: 5.00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~FLARE~~	Running ✓	Down	12.8	0		A	N	—	—	—
~~SDS Shredder~~	Running	Down	896	0		A	N	—	—	—
ATDU / OWS	Running	Down	1882	154	1128	A	Y	Sept 16,14	520	change
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	550	10.0	0	A	N	—	—	—
Distillation Unit	Running	Down	15.1	1622 / 1381	/ 1552 / 1408	A	Y	Sept 16	5:30	change
Tank 51	Running	Down	15.3	1151 / 0		A	N	—	—	—
Tank 55	Running	Down	3011	1657 / 1640	/ 810	A	Y	Sept 16	6:00	change

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 17, 14	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTCENE	
Background Instrument Reading: 1.2	

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	1000	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2659	1225	1461	A	Y	Sept 17	5:00	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1768	0	0	N	—	—	—	— —
Distillation Unit	Running ✓	Down	82.6	1482/3215	1154/2341	A	Y	Sept 17, 14	5:00	—
Tank 51	Running ✓	Down	26.8	1288	1.0	N	—	—	—	—
Tank 55	Running ✓	Down	2158	0	0	A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 18, 14	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	30.2	0		A	N	—	—	—
ATDU / OWS	Running	Down	7261	1120	2.4	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	150	0	0	A	N	—	—	—
Distillation Unit	Running	Down	61.3	0 / 1.0		A	N	—	—	—
Tank 51	Running	Down	115	1200 / 0		A	N	—	—	—
Tank 55	Running	Down	1729	0/0		A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 19, 14	Time: 5:00PM
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	1899	1		A	N	—	—	—
ATDU / OWS	Running ✓	Down	5124	.2	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1761	.9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	31.2	3.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	500	.3	0	A	N	—	—	—
Tank 55	Running ✓	Down	9999	11.3	1.3	A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 9/20/14	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	156	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	999	0.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	815	5.4	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2774	32.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	1966	1.7	0	A	N	—	—	—
Tank 55	Running ✓	Down	1324	0.7	0	A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 9/21/14	Time: 5:00AM
Shift: (First or Second)	
Monitor ID: Min. 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	189	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7.4	0.2	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1322	3.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1991	17.6	0	A	N	—	—	—
Tank 51	Running ✓	Down	1366	0.9	0	A	N	—	—	—
Tank 55	Running ✓	Down	9.4	0.3	0	A	N	—	—	—

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

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, 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 22, 14	Time: 5:00pm
Shift: (First) or Second)	n
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100ppm
Background Instrument Reading:	0.0

unit down.

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down /	0	0		A	N	—	—	—
SDS Shredder	Running	Down /	17.1	0		A	N	—	—	—
ATDU / OWS	Running	Down /	3140	0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	14.8	.9	0	A	N	—	—	—
Distillation Unit	Running	Down	26.1	1.2	0	A	N	—	—	—
Tank 51	Running	Down /	1788	0.2	0	A	N	—	—	—
Tank 55	Running	Down	9121	.9	0	A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellco	
Date of Inspection: Sep 23 14	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down ✓	0	0		A	N	—	—	—
CARBON OR ~~SDS Shredder~~	Running	Down ✓	760	0		A	N	—	—	—
ATDU / OWS	Running	Down ✓	6128	1.2	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	2115	1.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	29.1	.2	0	A	N	—	—	—
Tank 51	Running	Down ✓	1681	1.2	0	A	N	—	—	—
Tank 55	Running	Down ✓	7820	2.9	0	A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 9/24/14	Time: 500AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	211	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1111	0.7	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1329	0.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	816	10.0	0	A	N	—	—	—
Tank 51	Running ✓	Down	1421	7.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	2312	14.2	0	A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 9/25/14	Time: 500AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100 PPM	
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	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	155	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1216	0.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1924	0.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3313	9.0	0	A	N	—	—	—
Tank 51	Running ✓	Down	2616	7.7	0	A	N	—	—	—
Tank 55	Running ✓	Down	1111	0.1	0	A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 9/26/14	Time: 5:00AM
Shift: (First or Second) M	
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	177	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	199	0.9	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1004	0.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2116	16	0	A	N	—	—	—
Tank 51	Running ✓	Down	1715	10.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	819	0.3	0	A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 9/27/14	Time: 5AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100 PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	186	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	518	0.6	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1124	0.4	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2234	34	0	A	N	—	—	—
Tank 51	Running ✓	Down	1796	14	0	A	N	—	—	—
Tank 55	Running ✓	Down	1230	0.7	0	A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellco	
Date of Inspection: 9.27.14	Time: 5:00
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	28.1	0		A	N	—	—	—
ATDU / OWS	Running —	Down	6628	2.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running —	Down	1121	.2	0	A	N	—	—	—
Distillation Unit	Running —	Down	121	.6	0	A	N	—	—	—
Tank 51	Running —	Down	2651	11.8	0	A	N	—	—	—
Tank 55	Running —	Down	610	1.2	0	A	N	—	—	—

Revised 2/10/09

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

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 9/28/14	Time: 500AM
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	11.3	0		A	N	—	—	—
ATDU / OWS	Running	Down	918	0.7	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1214	0.0	0	A	N	—	—	—
Distillation Unit	Running	Down	2111	14.7	0	A	N	—	—	—
Tank 51	Running	Down	1215	9.1	0	A	N	—	—	—
Tank 55	Running	Down	516	6.6	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 Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 9/29/14	Time: 500 AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	59	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1136	0.0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	914	0.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1921	2.6	0	A	N	—	—	—
Tank 51	Running ✓	Down	2113	1.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	1427	6.6	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: Ted Compton	
Date of Inspection: 9/30/10	Time: 500AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	177	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	111	0.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	518	0.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2111	2.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	718	3.3	0	A	N	—	—	—
Tank 55	Running ✓	Down	1715	14.7	0	A	N	—	—	—