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: 9/1/15	Time: 5AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	–	–	—
SDS Shredder	Running ✓	Down	123	0		A	N	–	–	—
ATDU / OWS	Running ✓	Down	4764	0	0	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1321	3.7	1.5	A	N	–	–	—
Distillation Unit	Running ✓	Down	957	1.0	0	A	N	–	–	—
Tank 51	Running ✓	Down	2173	3.2	.5	A	N	–	–	—
Tank 55	Running ✓	Down	4152	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: Paul Lark	
Date of Inspection: 9-1-15	Time: 5:00 Am
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100 ppm	
Background Instrument Reading: 0	

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	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	12.1	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	4753	0	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1301	3.6	1.6	A	N	—	—	—
Distillation Unit	Running ✓	Down	961	1.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	2181	3.1	.6	A	N	—	—	—
Tank 55	Running ✓	Down	4123	2.3	0	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: MIKE PHILLIPS	
Date of Inspection: 8-2-15	Time: 5 AM
Shift: (First or Second) 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	137	0		A	N	—	—	—
ATDU / OWS	Running	Down	4880	0	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1396	3.8	1.9	A	N	—	—	—
Distillation Unit	Running	Down	1000	1.7	.9	A	N	—	—	—
Tank 51	Running	Down	6780	3.5	.8	A	N	—	—	—
Tank 55	Running	Down	13600	2.6	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: Ruben Moland	
Date of Inspection: 9-2-2015	Time: 5:00pm
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	-	-	—
SDS Shredder	Running	Down	136	0		A	N	-	-	—
ATDU / OWS	Running	Down	4874	0	0	A	N	-	-	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1391	3.9	1.9	A	N	-	-	—
Distillation Unit	Running	Down	1001	1.6	0.8	A	N	-	-	—
Tank 51	Running	Down	2190	3.6	.8	A	N	-	-	—
Tank 55	Running	Down	4196	2.7	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 Correia	
Date of Inspection: 9/3/15	Time: 5AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100 ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	148	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	4875	0	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1401	4.3	7.6	A	N	—	—	—
Distillation Unit	Running ✓	Down	1044	2.2	0	A	N	—	—	—
Tank 51	Running ✓	Down	2210	4.8	1.3	A	N	—	—	—
Tank 55	Running ✓	Down	4185	3.4	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: Ruben Niland	
Date of Inspection: 9/3/2015	Time: 5:00pm
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: 100ppm Acetylene	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	2870	0	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1396	4.0	2.4	A	N	—	—	—
Distillation Unit	Running	Down	1034	2.1	0	A	N	—	—	—
Tank 51	Running	Down	2201	4.2	.9	A	N	—	—	—
Tank 55	Running	Down	4180	3.0	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: Ruben Mobarak	
Date of Inspection: 9/4/2015	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	Ø	Ø			N	–	–	—
SDS Shredder	Running	Down	338	Ø	Ø		N	–	–	—
ATDU / OWS	Running	Down	1107	5.6	4.3		N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	596	112	Ø		N	–	–	—
Distillation Unit	Running	Down	224	1.6	Ø		N	–	–	—
Tank 51	Running	Down	2450	4.4	11.9		N	–	–	—
Tank 55	Running	Down	5441	-1.6	Ø		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 Cocozza	
Date of Inspection: 9/4/15	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	743	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1120	5.9	4.6	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	607	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	733	2.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	2961	4.8	11.7	A	N	—	—	—
Tank 55	Running ✓	Down	5250	1.5	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: Jaime N Cocera	
Date of Inspection: 9/5/15	Time: 5Am
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	341	0	0	A	N	—	—	—
ATDU / OWS	Running ✓	Down	1116	5.7	4.5	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	603	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	730	1.8	0	A	N	—	—	—
Tank 51	Running ✓	Down	2460	4.4	11.5	A	N	—	—	—
Tank 55	Running ✓	Down	5447	17	0	A	N	—	—	—

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sep 8, 15	Time: 5 pm
Shift: (First or Second)	
Monitor ID: MiniRae 2000	
Instrument Calibration Gases: Isobutylene/Hexane	
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	400	0		A	N	–	–	–
ATDU / OWS	Running ✓	Down	8720	6.6	4.6	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	700	0	0	A	N	–	–	–
Distillation Unit	Running ✓	Down	729	0 / 0		A	N	–	–	–
Tank 51	Running ✓	Down	2348	4.5 / 11.8		A	N	–	–	–
Tank 55	Running ✓	Down	9999	2.6 / 1.4		A	N	–	–	–

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: George A Sanchez	
Date of Inspection: 9/6/15	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	296	.2		A	N	–	–	–
ATDU / OWS	Running ✓	Down	1218	6.2	4.6	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	738	.2	.1	A	N	–	–	–
Distillation Unit	Running	Down ✓	278	1.2	Q	A	N	–	–	–
Tank 51	Running ✓	Down	2516	4.8	11.2	A	N	–	–	–
Tank 55	Running ✓	Down	4872	2.2	Q	A	N	–	–	–

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: Sept 6 17	Time: 5 pm
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000 ~~10~~
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	126	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7291	7.1	4.9	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1481	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	79	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	1780	4.5	11.9	A	N	—	—	—
Tank 55	Running ✓	Down	8720	27	10	A	N	—	—	—

Revised 5/1/2015

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: George A Sanchez	
Date of Inspection: 9/7/15	Time: 5:00pm
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	Q	Q		A	N	–	–	–
SDS Shredder	Running ✓	Down	217	.4		A	N	–	–	–
ATDU / OWS	Running ✓	Down	6786	7.4	4.9	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1772	.4	Q	A	N	–	–	–
Distillation Unit	Running	Down ✓	182	.8	Q	A	N	–	–	–
Tank 51	Running ✓	Down	1982	5.4	11.9	A	N	–	–	–
Tank 55	Running ✓	Down	8212	2.9	1.2	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:	Ruben Noland III
Date of Inspection: 9/7/2015	Time: 5:00pm
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	–	–	–
SDS Shredder	Running	Down	227	.7		A	N	–	–	–
ATDU / OWS	Running	Down	7003	8.1	5.1	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1790	.6	Ø	A	N	–	–	–
Distillation Unit	Running	Down	194	.9	Ø	A	N	–	–	–
Tank 51	Running	Down	1999	6.1	13.1	A	N	–	–	–
Tank 55	Running	Down	10210	3.2	1.6	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 Cocera	
Date of Inspection: 9/8/15	Time: 5Am
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	230	1.2		A	N	-	-	—
ATDU / OWS	Running ✓	Down	7000	8.3	5.2	A	N	-	-	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1795	.4	0	A	N	-	-	—
Distillation Unit	Running ✓	Down	201	1.3	0	A	N	-	-	—
Tank 51	Running ✓	Down	2013	6.0	13.3	A	N	-	-	—
Tank 55	Running ✓	Down	10215	3.1	1.7	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: Ruben Molanal	
Date of Inspection: 9/8/15	Time: 5:00pm
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: 100ppm Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device			Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
									Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down	0	0		A	N	—	—	—
SDS Shredder			Running	Down	241	1.5		A	N	—	—	—
ATDU / OWS			Running	Down	7091	8.6	5.3	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)			Running	Down	2005	.7	0	A	N	—	—	—
Distillation Unit			Running	Down	224	1.9	0	A	N	—	—	—
Tank 51			Running	Down	2042	6.3	14.1	A	N	—	—	—
Tank 55			Running	Down	10283	3.4	1.9	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: Jaime N Garcia	
Date of Inspection: 8/9/15	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 ✓	24.4	1.8		A	N	—	—	—
ATDU / OWS	Running	Down ✓	7095	3.7	4.9	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2010	1.2	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	231	2.2	0	A	N	—	—	—
Tank 51	Running ✓	Down	2051	5.8	14.4	A	N	—	—	—
Tank 55	Running ✓	Down	10287	3.5	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: Smelko	
Date of Inspection: Sept 9, 15	Time: 5:00pm
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100 PPM	
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 ✓	12.1	1.8		A	N	—	—	—
ATDU / OWS	Running	Down ✓	9999	4.1	49	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	210	1.4	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	279	2.2	0	A	N	—	—	—
Tank 51	Running ✓	Down	1450	5.9	12.4	A	N	—	—	—
Tank 55	Running ✓	Down	9999	4.1	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: Chema Saucedo	
Date of Inspection: 9-10-15	Time: 6AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Iso butylene 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 X	0	0		A	N	–	–	—
SDS Shredder	Running	Down X	10.1	.9		A	N	–	–	—
ATDU / OWS	Running	Down X	8769	4.0	4.3	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running X	Down	2027	1.6	0	A	N	–	–	—
Distillation Unit	Running	Down X	171	1.7	0	A	N	–	–	—
Tank 51	Running X	Down	9867	4.7	11.3	A	N	–	–	—
Tank 55	Running X	Down	9871	3.7	1.1	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: Sept 10	Time: 5:00P
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

Unit Down

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	0	0		A	N	—	—	—
SDS Shredder	Running	Down ✓	15.2	.9		A	N	—	—	—
ATDU / OWS	Running	Down ✓	8888	4.1	4.3	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2219	1.7	0	A	N	—	—	—
Distillation Unit	Running	Down ✓	200	1.7	0	A	N	—	—	—
Tank 51	Running ✓	Down	1212	4.8	13.1	A	N	—	—	—
Tank 55	Running ✓	Down	9999	3.9	2.0	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:	Smellie
Date of Inspection: Sept 11, 15	Time: 5AM
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTENE 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	0	.4		A	N	—	—	—
ATDU / OWS	Running	Down	5725	2.6	2.0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2955	2.0	.3	A	N	—	—	—
Distillation Unit	Running	Down	215	1.7	.2	A	N	—	—	—
Tank 51	Running	Down	916	5.0	7.1	A	N	—	—	—
Tank 55	Running	Down	9628	0	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: George A Sanchez	
Date of Inspection: 9/12/15	Time: 8 am
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	Ø	Ø		A	N	–	–	–
SDS Shredder	Running ✓	Down	256	.8		A	N	–	–	–
ATDU / OWS	Running ✓	Down	5923	2.8	2.0	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3126	2.2	.3	A	N	–	–	–
Distillation Unit	Running ✓	Down	202	1.5	.2	A	N	–	–	–
Tank 51	Running ✓	Down	1012	5.2	7.3	A	N	–	–	–
Tank 55	Running ✓	Down	9262	.4	1.2	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: Ruben Moland	
Date of Inspection: 9/12/2015	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	0		A	N	–	–	—
SDS Shredder	Running ✓	Down	263	1.4		A	N	–	–	—
ATDU / OWS	Running ✓	Down	6100	3.1	2.3	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3151	2.4	.5	A	N	–	–	—
Distillation Unit	Running ✓	Down	224	1.6	.4	A	N	–	–	—
Tank 51	Running ✓	Down	1061	5.5	7.5	A	N	–	–	—
Tank 55	Running ✓	Down	9279	.6	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: Jaime N Garcia	
Date of Inspection: 4/13/15	Time: 5Am
Shift: (First or Second)	
Monitor ID: Minibee 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	271	1.6		A	N	–	–	—
ATDU / OWS	Running ✓	Down	6103	3.4	2.2	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3152	2.6	.4	A	N	–	–	—
Distillation Unit	Running ✓	Down	225	1.7	.7	A	N	–	–	—
Tank 51	Running ✓	Down	1069	5.2	7.2	A	N	–	–	—
Tank 55	Running ✓	Down	9301	.8	1.6	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: Ruben Noland	
Date of Inspection: 9/13/15	Time: 5:00pm
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	279	19		A	N	–	–	—
ATDU / OWS	Running	Down	6130	35	23	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3160	29	5	A	N	–	–	—
Distillation Unit	Running	Down	241	2.0	.8	A	N	–	–	—
Tank 51 8160	Running	Down	1101	5.4	7.4	A	N	–	–	—
Tank 55 14480	Running	Down	9324	1.1	1.9	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: Jaime N Correa	
Date of Inspection: 9/14/15	Time: 5AM
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	282	2.1		A	N	—	—	—
ATDU / OWS	Running ✓	Down	6128	3.9	2.7	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3159	2.6	.4	A	N	—	—	—
Distillation Unit	Running ✓	Down	245	2.2	1.1	A	N	—	—	—
Tank 51	Running ✓	Down	1109	5.7	7.2	A	N	—	—	—
Tank 55	Running ✓	Down	9327	.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:	Smelko
Date of Inspection: Sept 4,15	Time: 5:00 m
Shift: (First or Second)	
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	171	3.3		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7251	14.1	3.0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1516	~~3.0~~ 13.0	1.2	A	N	—	—	—
Distillation Unit	Running	Down ✓	279	2.9	1.9	A	N	—	—	—
Tank 51	Running ✓	Down	1618	9.1	10.1	A	N	—	—	—
Tank 55	Running ✓	Down	6661	11.6	12.9	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: C. Saucedo	
Date of Inspection: 9-15-15	Time: 5 AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running X	Down	0	0		A	N	–	–	—
SDS Shredder	Running X	Down	18.1	1.9		A	N	–	–	—
ATDU / OWS	Running X	Down	7167	14.2	2.7	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running X	Down	1418	12.7	.9	A	N	–	–	—
Distillation Unit	Running X	Down	268	2.8	1.7	A	N	–	–	—
Tank 51	Running X	Down	1513	8.7	10.8	A	N	–	–	—
Tank 55	Running X	Down	6784	11.8	10.7	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:	Snello
Date of Inspection: Sept 15	Time: 5pm
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 10.0 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	929	2.4		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9999	15.1	3.0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	5488	13.2	2.2	A	N	—	—	—
Distillation Unit	Running ✓	Down	279	3.2	4.1	A	N	—	—	—
Tank 51	Running ✓	Down	1951	9.1	16.0	A	N	—	—	—
Tank 55	Running ✓	Down	8752	12.3	13.1	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: George A Sanchez	
Date of Inspection: 5/16/15	Time: 05:00AM
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	Ø	Ø		A	N	–	–	–
SDS Shredder	Running ✓	Down	482	2.5		A	N	–	–	–
ATDU / OWS	Running ✓	Down	8617	14.8	3.0	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	6274	13.8	2.4	A	N	–	–	–
Distillation Unit	Running ✓	Down	1238	3.7	4.2	A	N	–	–	–
Tank 51	Running ✓	Down	1992	9.4	16.2	A	N	–	–	–
Tank 55	Running ✓	Down	6271	12.8	13.2	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: Chema Saavedo	
Date of Inspection: 8/16/15	Time: 6pm
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	387	1.8		A	N			
ATDU / OWS	Running ✓	Down	8514	13.7	2.7	A	N			
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	6187	12.7	2.1	A	N			
Distillation Unit	Running ✓	Down	1172	2.9	3.7	A	N			
Tank 51	Running ✓	Down	1847	8.4	10.8	A	N			
Tank 55	Running ✓	Down	6019	11.6	12.4	A	N			

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D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Laine N Garcia	
Date of Inspection: 9/17/15	Time: 5Am
Shift: (First or Second)	
Monitor ID: MonitDate 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	485	3.1		A	N	–	–	—
ATDU / OWS	Running ✓	Down	8621	15.2	3.2	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	6280	14.1	2.1	A	N	–	–	—
Distillation Unit	Running ✓	Down	1243	3.9	4.3	A	N	–	–	—
Tank 51	Running ✓	Down	1997	9.6	11.5	A	N	–	–	—
Tank 55	Running ✓	Down	6275	13.4	13.7	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:	Ruben Moland III
Date of Inspection: 9/17/2015	Time: 5:00pm
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	491	3.4		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8634	15.7	3.6	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	6291	14.6	2.5	A	N	—	—	—
Distillation Unit	Running ✓	Down	1256	4.4	4.4	A	N	—	—	—
Tank 51	Running ✓	Down	2011	10.1	11.9	A	N	—	—	—
Tank 55	Running ✓	Down	6294	14.4	13.9	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: Jaime N Garcia	
Date of Inspection: 9/8/15	Time: 5Am
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	495	3.2		A	N	–	–	–
ATDU / OWS	Running ✓	Down	8640	16.1	3.4	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	6993	14.1	2.2	A	N	–	–	–
Distillation Unit	Running ✓	Down	1260	4.7	4.5	A	N	–	–	–
Tank 51	Running ✓	Down	2117	10.3	12.1	A	N	–	–	–
Tank 55	Running ✓	Down	6302	14.5	13.7	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 Nichard III
Date of Inspection: 9/18/15	Time: 5:00pm
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100ppm Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	-	-	—
SDS Shredder	Running	Down	486	3.4		A	N	—	—	—
ATDU / OWS	Running	Down	8603	15.4	2.6	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	6909	13.3	1.9	A	N	—	—	—
Distillation Unit	Running	Down	1243	4.2	3.9	A	N	—	—	—
Tank 51	Running	Down	2096	9.9	11.2	A	N	—	—	—
Tank 55	Running	Down	6282	13.3	12.5	A	N	—	—	—

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D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Chema Saucedo	
Date of Inspection: 9/19/15	Time: 5AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	015	3.1		A	N	—	—	—
ATDU / OWS	Running ✓	Down	8724	15.4	2.7	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	6542	14.1	1.7	A	N	—	—	—
Distillation Unit	Running ✓	Down	1246	3.6	3.4	A	N	—	—	—
Tank 51	Running ✓	Down	1988	10.1	11.8	A	N	—	—	—
Tank 55	Running ✓	Down	7147	14.7	13.5	A	N	—	—	—

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D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 19 15	Time: 5PM
Shift: (First or Second)	
Monitor ID: MiniRae 2000	
Instrument Calibration Gases: ISOBUTYLENE	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	728	3.4		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9821	16.2	3.5	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	6821	15.2	2.4	A	N	—	—	—
Distillation Unit	Running	Down ✓	1310	4.7	4.5	A	N	—	—	—
Tank 51	Running ✓	Down	1988	10.4	13.8	A	N	—	—	—
Tank 55	Running ✓	Down	7288	15.5	14.1	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: 9/20/15	Time: 5:00 Am
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	Q	Q		A	N	–	–	—
SDS Shredder	Running ✓	Down	515	2.4		A	N	–	–	—
ATDU / OWS	Running ✓	Down	9672	16.4	7.5	A	N	–	–	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	6942	15.8	2.5	A	N	–	–	—
Distillation Unit	Running ✓	Down	1412	4.9	4.8	A	N	–	–	—
Tank 51	Running ✓	Down	2162	11.1	13.8	A	N	–	–	—
Tank 55	Running ✓	Down	8614	16.2	14.8	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: Smelko	
Date of Inspection: Sept 30, 15	Time: 5pm
Shift: (First or Second)	
Monitor ID: MiniRae 2000 1	
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	916	2.7		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7285	16.9	3.5	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2915	16.1	2.9	A	N	—	—	—
Distillation Unit	Running	Down ✓	472	5.0	4.8	A	N	—	—	—
Tank 51	Running ✓	Down	1298	11.1	13.9	A	N	—	—	—
Tank 55	Running ✓	Down	9999	17.9	14.8	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: 9/21/15	Time: 5:00 AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2600	
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	672	3.1		A	N	-	-	—
ATDU / OWS	Running ✓	Down	7438	17.2	3.5	A	N	-	-	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3124	16.4	3.2	A	N	-	-	—
Distillation Unit	Running ✓	Down ✓	412	4.8	4.2	A	N	-	-	—
Tank 51	Running ✓	Down	2768	11.9	14.2	A	N	-	-	—
Tank 55	Running ✓	Down	9817	18.2	19.9	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: Chema Sawado	
Date of Inspection: 9-21-15	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	571	2.7		A	N	—	—	—
ATDU / OWS	Running ✓	Down	6899	16.7	2.9	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2767	15.4	3.0	A	N	—	—	—
Distillation Unit	Running ✓	Down	371	4.5	3.4	A	N	—	—	—
Tank 51	Running ✓	Down	1989	10.7	13.3	A	N	—	—	—
Tank 55	Running ✓	Down	9014	17.6	18.5	A	N	—	—	—

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D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ruben Mohamed III	
Date of Inspection: 9/22/2015	Time: 5:00am
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	681	3.2		A	N	—	—	—
ATDU / OWS	Running	Down	7456	17.5	3.8	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3132	16.9	3.6	A	N	—	—	—
Distillation Unit	Running	Down	421	4.9	4.6	A	N	—	—	—
Tank 51	Running	Down	2782	12.2	14.7	A	N	—	—	—
Tank 55	Running	Down	9829	18.4	201	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: 9-22-15	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 /	420	2.0		A	N	—	—	—
ATDU / OWS	Running	Down /	1647	16.5	2.4	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running /	Down	3017	15.8	2.5	A	N	—	—	—
Distillation Unit	Running /	Down	346	4.1	3.8	A	N	—	—	—
Tank 51	Running /	Down	1972	11.7	14.7	A	N	—	—	—
Tank 55	Running /	Down	9721	17.6	10.9	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:	Ryan Molard III
Date of Inspection: 6/22/15	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 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	703	3.6		A	N	-	-	—
ATDU / OWS	Running	Down	7561	18.1	3.9	A	N	-	-	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3190	17.3	4.1	A	N	-	-	—
Distillation Unit	Running	Down	443	5.2	5.4	A	N	-	-	—
Tank 51	Running	Down	2803	13.1	15.6	A	N	-	-	—
Tank 55	Running	Down	10,006	20.0	21.9	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: Mizenburg	
Date of Inspection: 9/23/15	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	520	2.6		A	N	—	—	
ATDU / OWS	Running	Down	6843	22.6	3.1	A	N	—	—	
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3204	16.9	4.1	A	N	—	—	
Distillation Unit	Running	Down	675	5.5	5.1	A	N	—	—	
Tank 51	Running	Down	2444	11.6	17.0	A	N	—	—	
Tank 55	Running	Down	3898	19.0	22.6	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: Sept 24, 15	Time: 5AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	1481	2.8		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7258	25.6	3.2	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3158	16.9	4.3	A	N	—	—	—
Distillation Unit	Running ✓	Down	729	5.7	5.2	A	N	—	—	—
Tank 51	Running ✓	Down	2899	12.7	19.1	A	N	—	—	—
Tank 55	Running ✓	Down	9999	20.1	22.0	A	N	—	—	—

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D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: George A Sandier	
Date of Inspection: 9/24/15	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	Q	Q		A	N	–	–	–
SDS Shredder	Running ✓	Down	746	3.2		A	N	–	–	–
ATDU / OWS	Running ✓	Down	6124	25.8	3.2	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	4768	17.2	4.2	A	N	–	–	–
Distillation Unit	Running ✓	Down	916	6.0	5.2	A	N	–	–	–
Tank 51	Running ✓	Down	3162	13.0	17.1	A	N	–	–	–
Tank 55	Running ✓	Down	9868	20.4	22.0	A	N	–	–	–

D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Sept 25	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 200	
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	1258	2.9		A	N	—	—	—
ATDU / OWS	Running ✓	Down	9231	26.1	3.2	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1688	17.1	4.7	A	N	—	—	—
Distillation Unit	Running ✓	Down	300	5.7	5.3	A	N	—	—	—
Tank 51	Running ✓	Down	2712	12.8	20.1	A	N	—	—	—
Tank 55	Running ✓	Down	9999	21.2	22.0	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: Mizenburg	
Date of Inspection: 9 25 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	6396	3.1		A	N			
ATDU / OWS	Running ✓	Down	6858	22.3	3.3	A	N			
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2991	16.2	4.3	A	N			
Distillation Unit	Running ✓	Down	4062	5.3	5.2	A	N			
Tank 51	Running ✓	Down	3077	12.6	19.1	A	N			
Tank 55	Running ✓	Down	9249	17.8	19.2	A	N			

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D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Garcia	
Date of Inspection: 9/26/15	Time: 5 AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	1241	2.9		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2256	25.6	3.3	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1703	17.3	5.2	A	N	—	—	—
Distillation Unit	Running ✓	Down	315	5.4	5.1	A	N	—	—	—
Tank 51	Running ✓	Down	2230	12.3	20.2	A	N	—	—	—
Tank 55	Running ✓	Down	4997	20.7	22.3	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: Paul Lark	
Date of Inspection: 9-26-15	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	1239	2.7		A	n	—	—	—
ATDU / OWS	Running ✓	Down	2248	28.8	3.1	A	n	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1671	17.7	4.9	A	n	—	—	—
Distillation Unit	Running ✓	Down	310	5.6	5.5	A	n	—	—	—
Tank 51	Running ✓	Down	2228	12.1	14.8	A	n	—	—	—
Tank 55	Running ✓	Down	9989	20.7	22.1	A	n	—	—	—

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D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ruben Moland	
Date of Inspection: 9-27-15	Time: 500 am
Shift: (First or Second)	
Monitor ID: 100ppm Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	Ø	Ø		A	N	—	—	—
SDS Shredder	Running	Down	1251	3.2		A	N	—	—	—
ATDU / OWS	Running	Down	2269	26.1	3.6	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1751	17.6	6.0	A	N	—	—	—
Distillation Unit	Running	Down	322	5.6	5.4	A	N	—	—	—
Tank 51	Running	Down	2249	13.0	21.6	A	N	—	—	—
Tank 55	Running	Down	5029	21.6	23.4	A	N	—	—	—

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D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Chema Saucedo	
Date of Inspection: 9-27-15	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 X	Down	0	0		A	N	—	—	—
SDS Shredder	Running X	Down	1227	2.7		A	N	—	—	—
ATDU / OWS	Running X	Down	1987	25.4	2.8	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running X	Down	1667	16.5	5.7	A	N	—	—	—
Distillation Unit	Running X	Down	259	5.6	4.8	A	N	—	—	—
Tank 51	Running X	Down	2138	12.7	20.5	A	N	—	—	—
Tank 55	Running X	Down	4757	20.3	0.1	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: Ruben Moland	
Date of Inspection: 9/28/15	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	Ø	Ø		A	N	—	—	—
SDS Shredder	Running	Down	1274	4.1		A	N	—	—	—
ATDU / OWS	Running	Down	2299	28.2	4.5	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1801	19.3	7.1	A	N	—	—	—
Distillation Unit	Running	Down	386	6.9	6.6	A	N	—	—	—
Tank 51	Running	Down	2302	14.6	23.5	A	N	—	—	—
Tank 55	Running	Down	5110	22.1	22.7	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: 9/28/15	Time: 5:00pm
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	979	4.2		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2478	28.4	4.5	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1976	20.2	6.9	A	N	—	—	—
Distillation Unit	Running ✓	Down	217	4.8	5.2	A	N	—	—	—
Tank 51	Running ✓	Down	2468	14.8	23.5	A	N	—	—	—
Tank 55	Running ✓	Down	3124	22.0	22.5	A	N	—	—	—

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D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: George A Sanchez	
Date of Inspection: 9/29/15	Time: 5:00 pm
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	Ø	Ø		A	N	–	–	–
SDS Shredder	Running ✓	Down	817	42		A	N	–	–	–
ATDU / OWS	Running ✓	Down	2576	28.7	4.4	A	N	–	–	–
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2123	20.8	6.2	A	N	–	–	–
Distillation Unit	Running ✓	Down	317	5.2	5.8	A	N	–	–	–
Tank 51	Running ✓	Down	2538	19.8	24.6	A	N	–	–	–
Tank 55	Running ✓	Down	3817	19.8	19.4	A	N	–	–	–

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D.1. SDS I DAILY CARBON ADSORPTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Paul Lark	
Date of Inspection: 9-29-15	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	9.4	4.1		A	n	—	—	—
ATDU / OWS	Running ✓	Down	2243	29.0	4.4	A	n	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1978	200	6.7	A	n	—	—	—
Distillation Unit	Running ✓	Down	200	218	5.6	A	n	—	—	—
Tank 51	Running ✓	Down	2467	24.7	24.0	A	n	—	—	—
Tank 55	Running ✓	Down	3102	19.9	19.7	A	n	—	—	—

D.1. SDS I DAILY CARBON AD[illegible]PTION MONITORING LOG

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

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 9/30/15	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 ✓	56	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	518	0.7	0	A	N	—	—	—
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1123	2.5	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2194	14.9	0	A	N	—	—	—
Tank 51	Running ✓	Down	3366	0.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	1924	0.1	0	A	N	—	—	—