Date: <u> 2- - </u>	Lot Number: KII-3	335	Product: SFS PFS
(The date and Lot n	umber start with the 10:00 pm - 6	i:00 am shift)	
Truck Unloading #1	(10:00 pm - 6:00 am)	E	Estimated Quantity: tons
Start Time:	End Time:	Uni	oaded by:
Pressure Drop:	inches at	_(ttme)	* If less than 0.1 or greater than 8.0
Air Pressure:	psf at	(time)	notify supervisor immediately * Adjust to between 80 - 100 psi
Visible emissions from	Baghouse: Yes	No	* If yes notify supervisor immediately
Truck Unloading #2	(6:00 am - 2:00 pm)		Estimated Quantity: <u>30</u> tons
Start Time: 14/0	End Time: <u>1523</u>	Unl	oaded by: Sander S
Pressure Drop: 29	inches at <u>/430</u>	_(time)	* If less than 0.1 or greater than 8.0
Air Pressure: 120	psi at <u>/43</u> 0	(time)	notify supervisor immediately * Adjust to between 80 - 100 psi
Visible emissions from	Baghouse: Yes	No	* If yes notify supervisor immediately
Truck Unloading #3	(2:00 pm - 10:00 pm)	E	Estimated Quantity: 22 tons
Start Time: 2245	End Time: 234	<u>S</u> Uni	oaded by: Brankner
Pressure Drop: 3.2	inches at	_(time)	* If less than 0.1 or greater than 8.0
Air Pressure: 115	psi at	_ (time)	notify supervisor immediately * Adjust to between 80 - 100 psi
Visible emissions from I			* If yes notify supervisor immediately

(Date and Lot # should correspond with the	date and Lot#from	page 1		rage 2 (OT Z
Bagging Operation				110	
Date Bagged: /2 // Start 7	Time: 063	'∂ E	ind Time:	438	
Pressure Drop: /-/ inches at	0630 (time		ess than 0.1 or g	reater that	n 8.0
Air Pressure: //5 psi at	0630 (tim		lify supervisor in ust to between {		
Visible emissions from Baghouse:	Yes	r`	es notify supervi	•	
Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	K11335	5/5	A5	2	2.5
#2 2125 LB Super Sacks	K11335	3/5	#1	22	215
#3 300 LB Drums			·		
#4 2000 LB Super Sacks /					
#5 2500 LB Super/Sacks					
#6					
Recorded By:	para in all lines				•
Bagging Operation	,, 1)		1100	
Date Bagged: //2-5-// Start T	ime: <u>// b</u>	<u>}</u> D E	nd Time:	430	
Pressure Drop: 10 / inches at 0	630 (time		ess than 0.1 or g	reater than	n 8.0
Air Pressure: //5 psi at	0630 (tim		ify supervisor in ust to between 8		i
:		, · · · · · · · · · · · · · · · · · · ·	es notify supervi	•	•
Visible emissions from Baghouse:		, 			,
Package Type:	Lot Number	Product	Package #	<u>Pallets</u>	Tons
#1 50 LB Bags	K11335	5/-5	7 72	20	21.25
#2 2125 LB Super Sacks					
#3 300 LB Drums					
#4 2000 LB Super Sacks					·
#5 2500 LB Super Sacks					
#6					
Recorded By:					
Bagging Operation					
Date Bagged: Start T	ime:	E	nd Time:		_
Pressure Drop: inches at	(time	* If le	ss than 0.1 or g	reater than	n 8.0
	240		ify supervisor in	•	
Air Pressure: psi at	(tim	e) * Adj	ust to between 8	30 - 100 ps	S i
Visible emissions from Baghouse:	Yes	No * If yo	es notify supervi	sor immed	liately
Package Type:	Lot Namber	Product	Package #	Pallets	Tons
#1 50 LB Bags			·		
#2 2125 LB Super Sacks	Ϋ,				
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					
Recorded By:		Tota	l Tons This Lo	t Number	3057/2

Date: 12-2-1 (The date ar	Lot Number: KII-		Product: SFS PFS
Truck Unloading	g #1 (10:00 pm - 6:00 am)	E	Estimated Quantity:tons
Start Time:	End Time:	Uni	oaded by:
Pressure Drop:	inches at	(time)	* If less than 0.1 or greater than 8.0 notify supervisor immediately
Air Pressure:	psi at	(time)	* Adjust to between 80 - 100 psi
Visible emissions	from Baghouse: Yes	No	* If yes notify supervisor immediately
Truck Unloadin	g #2 (6:00 am - 2:00 pm)	E	34 Estimated Quantity: <u>30</u> tons
Start Time: 15/5	5 End Time: 14/8	5 Uni	oaded by: Sales
			* If less than 0.1 or greater than 8.0 notify supervisor immediately
Air Pressure:	/10 psi at _/5/0	(time)	* Adjust to between 80 - 100 psi
Visible emissions	from Baghouse: Yes	No	* If yes notify supervisor immediately
Truck Unloadin	g #3 (2:00 pm - 10:00 pm)	E	Estimated Quantity: 3 4 tons
Start Time: ///	5 End Time: 1848	Uni	oaded by: Sanders
Pressure Drop:	2.9 inches at 1930	(time)	* If less than 0.1 or greater than 8.0
Air Pressure:	/20 psi at _/330	(time)	notify supervisor immediately * Adjust to between 80 - 100 psi
Visible emissions	from Baghouse: Yes	No	* If yes notify supervisor immediately

(Date and Lot # should correspond with the	ne date and Lot#fro	m page 1		rage 2 0	! 2
Bagging Operation	a ₂			12	
Date Bagged: /3-// Start	Time: 06	30 E	ind Time: /	450	
Pressure Drop: 10 / inches at	0630 (tir	ne) * If k	ess than 0.1 or	reater than	8.0
		no	tify supervisor in	nmediately	
Air Pressure://3 psi at			just to between	•	
Visible emissions from Baghouse:	Yes		es notify superv		
Package Type:	Lot Number				Tons
#1 50 LB Bags	K11336	5/-5	He	\$ 25	13 76
#2 2125 LB Super Sacks	1				
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6			<u> </u>		
Recorded By:					•
Bagging Operation	.*	· · · · · · · · · · · · · · · · · · ·		.12.	
	Time: 063	<i>'</i> ''. E	ind Time: /	1430	
200 200	,		ess than 0.1 or g	reater than	8.0
***************************************		no	tify supervisor ir	nmediately	
Air Pressure: //5 psi at	0630 (ti	me) * Adj	just to between	80 - 100 psi	
Visible emissions from Baghouse:	Yes =	No * If y	es notify superv	isor immed	ately *
Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	11336	500	7/2	11	12
#2 2125 LB Super Sacks					·
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks / /					
#6 2300 23 04551 44510					
					أسي
Recorded By:					******
Bagging Operation					
Date Bagged: Start	Time:	E	ind Time:		
Pressure Drop: inches at_	(tir	ne) * If id	ess than 0.1 or g	reater than	8.0
eastminut/heavitatification (ED)		= no	tify supervisor in	nmediately	
Air Pressure: psi at	(ti	me) * Ad	just to between	80 - 100 ps	İ
Visible emissions from Baghouse:	Yes	No * If y	es notify superv	ieor immed	iately
Visible emissions from Baghouse:					
Package Type:	Lot Nambe	r Product	Package #	Pallets	<u>Tons</u>
#1 50 LB Bags					
#2 2125 LB Super Sacks	-				
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks	>				
#6	•	1	1	I	
Tro	<u> </u>				

Date: <u>12-5-11</u> (The date and Lot	Lot Number: <u>V()</u>		Product: SFS PF
Truck Unloading #1	(10:00 pm - 6:00 am)	E	Estimated Quantity: tons
Start Time:	End Time:	_ Unl	paded by:
Pressure Drop:	inches at	(time)	* If less than 0.1 or greater than 8.0 notify supervisor immediately
Air Pressure:	psi at	(time)	* Adjust to between 80 - 100 psi
Visible emissions from	Baghouse: Yes	No	* If yes notify supervisor immediately
Truck Unloading #2	' (6:00 am - 2:00 pm)	E	Estimated Quantity: <u>30</u> tons
Start Time: 1410	End Time : <u>/53</u> 4	O Unio	paded by: Sylvia SANDERS
	inches at 1430 psi at 1430 Baghouse: Yes		* If less than 0.1 or greater than 8.0 notify supervisor immediately * Adjust to between 80 - 100 psi * If yes notify supervisor immediately
Truck Unloading #3 Start Time: 2210			estimated Quantity: 25 tons paded by:
Pressure Drop:	1 inches at <u>2300</u>	(time)	* If less than 0.1 or greater than 8.0 notify supervisor immediately
Air Pressure: [20) psi at	(time)	*Adjust to between 80 - 100 psi
Visible emissions from	Baghouse: Yes	W No	* If yes notify supervisor immediately

Bagging Operation	date and Lot # from	page 1			
	. / 2	~_	/	1/20	
Date Bagged: 12-6-11 Start	آزم کا (Cime: <u>کوکا</u>	<u> </u>	nd Time:/_	730	
Pressure Drop: inches at	<u>6630</u> (time	e) * If le	ess than 0.1 or g ify supervisor in	reater than	8.0
Air Pressure: psi at	0630 (tim		ust to between 8		
Visible emissions from Baghouse:	Yes	No * If ye	es notify supervi	sor immed	iately
Package Type:	Lot Number	Product		Pallets	Tons
#1 50 LB Bags	X11339	5/25	42	24	25.5
#2 2125 LB Super Sacks					
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					
Recorded By:	management control of the control of				•
Bagging Operation 7 //	21/2	λ			
Date Bagged: Variation Start 1		E	nd Time:		
Pressure Drop:inches at	0430 (time	e) * If le	ss than 0.1 or g	reater than	8.0
Air Pressure: //5 psi at	6438 (tim		ust to between 8		i
Visible emissions from Baghouse:	Yes	No * If yo	es notify supervi	isor immed	iately
Package Type:	Lot Number	Product	Package #	<u>Pallets</u>	Tons
#1 50 LB Bags	K1/339	SF5	F 4 2205	23	29,5
#2 2125 LB Super Sacks					
#3 300 LB Drums					
#4 2000 LB Super Sacks					i
#4 2000 LB Super Sacks #5 2500 LB Super Sacks					
· /					
#5 2500 LB Syper Sacks			:		
#5 2500 LB Super Sacks #6			:		
#5 2500 LB Super Sacks #6 Recorded By: Bagging Operation	Γime:	E	nd Time:		
#5 2500 LB Super Sacks #6 Recorded By: Bagging Operation		e) * If le	nd Time:	reater than	8.0
#5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged! Start		e) * If le	nd Time:	nmediately	
#5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged Start Telephone Start	(time	e) * If le not ne) * Adj	nd Time: ess than 0.1 or g	nmediately 30 - 100 ps	i
#5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged Start Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse:	(time(time	e) * If le not le) * Adj No * If y	nd Time: ss than 0.1 or g ify supervisor in ust to between to es notify superv	nmediately 30 - 100 ps isor immed	i iately
#5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged Start Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type:	(time	e) * If le not ne) * Adj	nd Time: ss than 0.1 or g ify supervisor in ust to between to es notify superv	nmediately 30 - 100 ps	i
#5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged Start Thressure Drop: inches at Inches at Inches at Inches at Inches I	(time(time	e) * If le not le) * Adj No * If y	nd Time: ss than 0.1 or g ify supervisor in ust to between to es notify superv	nmediately 30 - 100 ps isor immed	i iately
#5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged Start Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type:	(time(time	e) * If le not le) * Adj No * If y	nd Time: ss than 0.1 or g ify supervisor in ust to between to es notify superv	nmediately 30 - 100 ps isor immed	i iately
#5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged Start Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks	(time(time	e) * If le not le) * Adj No * If y	nd Time: ss than 0.1 or g ify supervisor in ust to between to es notify superv	nmediately 30 - 100 ps isor immed	i iately
#5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged Start Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks #3 300 LB Drums	(time(time	e) * If le not le) * Adj No * If y	nd Time: ss than 0.1 or g ify supervisor in ust to between to es notify superv	nmediately 30 - 100 ps isor immed	i iately
#5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged Start Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks	(time(time	e) * If le not le) * Adj No * If y	nd Time: ss than 0.1 or g ify supervisor in ust to between to es notify superv	nmediately 30 - 100 ps isor immed	i iately

Date: 12-6-11 Lot Number: (The date and Lot number start with the 10	
Truck Unloading #1 (10:00 pm - 6:00 am)	Estimated Quantity: tons
Start Time: End Time:	Unloaded by:
Pressure Drop:inches at	(time) * If less than 0.1 or greater than 8.0 notify supervisor immediately
Air Pressure:psi at	(time) * Adjust to between 80 - 100 psi
Visible emissions from Baghouse:	Yes No * If yes notify supervisor immediately
Truck Unloading #2 (6:00 am - 2:00 pm)	Estimated Quantity: 30 tons
Start Time: 14/0 End Time: 2	15/D Unloaded by: SANDERS
Pressure Drop: 2.8 inches at //2 Air Pressure: 120 psi at	notify supervisor immediately (time) * Adjust to between 80 - 100 psi
Visible emissions from Baghouse:	Yes No * If yes notify supervisor immediately
Truck Unloading #3 (2:00 pm - 10:00 pm)	Estimated Quantity: 24_ tons
Start Time: <u>0640</u> End Time:	0735 Unloaded by: Sylvin
Pressure Drop: 7.3 inches at 04	notify supervisor immediately
Air Pressure: 115 psi at 06	55 (time) * Adjust to between 80 - 100 psi
Visible emissions from Baghouse:	Yes No * If yes notify supervisor immediately

(Date and Lot # should correspond with the	date and Lot # Irom	page 1			
Bagging Operation //	8117	<u>ک</u>	11.	10.	
Date Bagged: Start T	ime: <u> </u>	<u> </u>	nd Time: <u>14</u>	<u> </u>	
Pressure Drop:inches at	(time	e) * If le not	ss than 0.1 or g ify supervisor in	reater than nmediately	8.0
Air Pressure: psi at	(tim		ust to between 8	•	
Visible emissions from Baghouse:	Yes	·	es notify supervi		
Package Type:	Lot Number	Product	Package #	<u>Pallets</u>	Tons
#1 50 LB Bags	K11340	5 000	# 42205	13	15/5
#2 2125 LB Super Sacks	K11340	5/5	75	12	15
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super \$acks					
#6					
Recorded By:					
Bagging Operation	01/2	λ	,	1/2×	
Date Bagged: /// Start T	? //	<u></u> E	nd Time:/	450	
Pressure Drop: 10 / inches at 1	0 9 30 (time	e) * If le	ess than 0.1 or g	reater than	8.0
Air Pressure: 1/5 psi at	0 930 (tim		ify supervisor in ust to between 8	•	İ
	Yes	, .		•	
Visible emissions from Baghouse:		, · · · · · · · · · · · · · · · · · · ·	es notify superv		
Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	K 11390	500	#5	()	2.5
1	1 42	~ ~			A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
#2 2125 LB Super Sacks	X11340	3/5	# 1	1917	24.25
#3 300 LB Drums	K11340	SIS	# 1	Q17.	24.25
#3 300 LB Drums #4 2000 LB Super/Sacks	K11340	3/25	# 1	ĄħŢ.	24.25
#3 300 LB Drums	K11340	3/-5	# 1	Ą.	24.25
#3 300 LB Drums #4 2000 LB Super/Sacks	K11340	3/-S	# 1	Ą.	28,25
#3 300 LB Drums #4 2000 LB Super/Sacks #5 2500 LB Super Sacks	K11340	3/-5	# 1	Ą.	28 ,25
#3 300 LB Drums #4 2000 LB Super/Sacks #5 2500 LB Super Sacks #6	K11340	3/-5	# 1	Ą.	28 ,25
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation	<i>K///340</i> Time:		nd Time:	A TO	28,25
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation		E e) * If le	ess than 0.1 or c	greater than	8.0
#3 300 LB Drums #4 2000 LB Super/Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Pressure Drop: inches at	(time	E e) * If le	ess than 0.1 or g	nmediately	
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagget: Start T Pressure Drop: inches at Air Pressure: psi at	(time	E e) * If le noi	ess than 0.1 or g tify supervisor in ust to between	nmediately 80 - 100 ps	i
#3 300 LB Drums #4 2000 LB Super/Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start T Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse:	(time	E e) * If le not ne) * Adj No * If y	ess than 0.1 or g tify supervisor in ust to between to es notify superv	nmediately 80 - 100 ps isor immed	i
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start T Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type:	(time	E e) * If le not ne) * Adj No * If y	ess than 0.1 or g tify supervisor in ust to between	nmediately 80 - 100 ps isor immed	i
#3 300 LB Drums #4 2000 LB Super/Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start T Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags	(time	E e) * If le not ne) * Adj No * If y	ess than 0.1 or g tify supervisor in ust to between to es notify superv	nmediately 80 - 100 ps isor immed	i
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start T Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks	(time	E e) * If le not ne) * Adj No * If y	ess than 0.1 or g tify supervisor in ust to between to es notify superv	nmediately 80 - 100 ps isor immed	i
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start T Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks #3 300 LB Drums	(time	E e) * If le not ne) * Adj No * If y	ess than 0.1 or g tify supervisor in ust to between to es notify superv	nmediately 80 - 100 ps isor immed	i
#3 300 LB Drums #4 2000 LB Super/Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start T Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks	(time	E e) * If le not ne) * Adj No * If y	ess than 0.1 or g tify supervisor in ust to between to es notify superv	nmediately 80 - 100 ps isor immed	i
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start T Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks	(time	E e) * If le not ne) * Adj No * If y	ess than 0.1 or g tify supervisor in ust to between to es notify superv	nmediately 80 - 100 ps isor immed	i
#3 300 LB Drums #4 2000 LB Super/Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start T Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks	(time	E e) * If le not ne) * Adj No * If y Product	ess than 0.1 or g tify supervisor in ust to between to es notify superv	nmediately 80 - 100 ps isor immed Pallets	i iately <u>Tons</u>

Date: <u>12-7-11</u> (The date and Lot	Lot Number:		Product: SFS PFS
Truck Unloading #1	(10:00 pm - 6:00 am)	E	Estimated Quantity:tons
Start Time:	End Time:	Unl	paded by:
Pressure Drop:	inches at	_(time)	* If less than 0.1 or greater than 8.0 notify supervisor immediately
Air Pressure:	psi at	(time)	* Adjust to between 80 - 100 psi
Visible emissions from	Baghouse: Yes	No	* If yes notify supervisor immediately
Truck Unloading #2	•		stimated Quantity: <u>30</u> tons
Start Time: <u>/535</u>	End Time: 16 45	Unio	paded by: Sanders
Pressure Drop: 2.8	inches at <u>/55</u> 0	_(time)	* If less than 0.1 or greater than 8.0 notify supervisor immediately
Air Pressure: 120) psi at <u>/33</u> 0	(time)	* Adjust to between 80 - 100 psi
Visible emissions from	Baghouse: Yes	No	* If yes notify supervisor immediately
Truck Unloading #3		_	stimated Quantity: 👱🙋 tons
Start Time: <u>2300</u>	End Time: 23.	50 Uni	paded by: Brantner
			* If less than 0.1 or greater than 8.0
Air Pressure: 1	S psi at 2315	(time)	notify supervisor immediately * Adjust to between 80 - 100 psi
Visible emissions from	Baghouse: Yes	Mo	* If yes notify supervisor immediately

(Date and Lot # should correspond with the	date and Lot # from	page 1			
Bagging Operation	110				
	Гіте: <u>0430</u>	E	nd Time:/	450	
	0430 (time	e) * If le	ss than 0.1 or g	reater than	8.0
Air Pressure://Ś psi att	0430 (tim	e) * Adj	ust to between 8		
Visible emissions from Baghouse:	Yes	No * If ye	es notify supervi	isor immed	iately
Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	1/34/	5/5	#1	18	22.5
#2 2125 LB Super Sacks					
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					
Recorded By:					:
Bagging Operation	. 1 -			1120	
Date Bagged: 129-1/ Start 7	,		nd Time:		,
Pressure Drop:o /inches at/	1635 (time	e) * If le	ess than 0.1 or g ify supervisor in	reater than	8.0
Air Pressure: //5 psi at	0630 (tim		ust to between 8		i .
Visible emissions from Baghouse:	Yes	No * If y	es notify superv	isor immed	iately
Package Type:	Lot Number	Product	Package #	<u>Pallets</u>	<u>Tons</u>
#1 50 LB Bags	K11341	545	# /	22	27.5
#2 2125 LB Super Sacks			, , , , , , , , , , , , , , , , , , ,		
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super \$acks					
#6 // //					
Recorded By:					
Bagging Operation					
Date Bagged: Start 7	Гіте:	E	nd Time:		
Pressure Drop:inches at	(time		ess than 0.1 or g	reater than	i 8.0
				nmediately	
Air Pressure: psi at	(tim		tify supervisor in ust to between t		i
Air Pressure: psi at Visible emissions from Baghouse:	(tim	ie) * Adj	•	80 - 100 ps	
		ie) * Adj	ust to between to es notify superv	80 - 100 ps	
Visible emissions from Baghouse:	Yes	ne) * Adj]No * If y	ust to between to es notify superv	80 - 100 ps isor immed	iately
Visible emissions from Baghouse: Package Type:	Yes	ne) * Adj]No * If y	ust to between to es notify superv	80 - 100 ps isor immed	iately
Visible emissions from Baghouse: Package Type: #1 50 LB Bags	Yes	ne) * Adj]No * If y	ust to between to es notify superv	80 - 100 ps isor immed	iately
Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks	Yes	ne) * Adj]No * If y	ust to between to es notify superv	80 - 100 ps isor immed	iately
Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks #3 300 LB Drums	Yes	ne) * Adj]No * If y	ust to between to es notify superv	80 - 100 ps isor immed	iately
Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks	Yes	ne) * Adj]No * If y	ust to between to es notify superv	80 - 100 ps isor immed	iately

Date: 12-8-11	Lot Number: KI/-	342	Product: SFS PFS
(The date and Lot	number start with the 10:00 pm - 6	3:00 am shift)	
Truck Unloading #1	(10:00 pm - 6:00 am)	E	stimated Quantity: tons
Start Time:	End Time:	Unit	baded by:
Pressure Drop:	inches at	_(time)	* If less than 0.1 or greater than 8.0 notify supervisor immediately
Air Pressure:	psi at	(time)	* Adjust to between 80 - 100 psi
Visible emissions from	Baghouse: Yes	No	* If yes notify supervisor immediately
Truck Unloading #2	(6:00 am - 2:00 pm)	g race	stimated Quantity: <u>30</u> tons
Start Time: 1345	End Time: <u>/5</u> 03	_ Unio	paded by: Geno/Epic
Pressure Drop: 2.1	inches at	(time)	* If less than 0.1 or greater than 8.0 notify supervisor immediately
Air Pressure: _/2	psi at	_ (time)	* Adjust to between 80 - 100 psi
Visible emissions from	Baghouse: Yes	No	* If yes notify supervisor immediately
Truck Unloading #3	(2:00 pm - 10:00 pm)		stimated Quantity: 25 tons
Start Time: 1745	End Time: 1845	Unk	paded by: <u>CITAWLEY</u>
_	3inches at <i>[800</i>		* If less than 0.1 or greater than 8.0 notify supervisor immediately
Air Pressure: 11	o psiat <u>IKoo</u>	(time)	* Adjust to between 80 - 100 psi
Visible emissions from	- Annual Control of the Control of t		* If yes notify supervisor immediately

	date and Lot # from	page 1			
Bagging Operation	. 10				
Date Bagged: 12-9-11 Start T		E	nd Time:	430	
	<u>0630</u> (time	e) * If le not	ess than 0.1 or g ify supervisor in	reater than	8.0
Air Pressure: <u>1/5</u> psi at <u></u>	0630 (tim		ust to between 8		i
Visible emissions from Baghouse:	Yes		es notify supervi		
Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	K11342	Spes	#/	8	10
#2 2125 LB Super Sacks					
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks/			·		
#6					
Recorded By:					
Bagging Opération	f : h		. /	11 2	
Date Bagged: 12-12-1 Start T		<u>γ</u> Ε	nd Time: <u>14</u>	30	
Pressure Drop: _Ø / _ inches at _O&	630 (time		ess than 0.1 or g	reater than	8.0
Air Pressure: 775 psi at 0	630 (tim		ify supervisor in ust to between t	•	i
Visible emissions from Baghouse:	Yes	No * If yo	es notify superv	isor immed	iately
Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	K11342	3/5	并丿	71	13.75
1	17 3 3 7 7	17 /2		7.7	1 7 7
#2 2125 LB Super Sacks	K11342	8/5	II L	10	1// 231
#2 2125 LB Super Sacks #3 300 LB Drums	K11342	87-5	#2	10	7/-23
· ·	K11342	87-5	# L	10	//-23
#3 300 LB Drums #4 2000 LB Super/Sacks	K11342	87-5	# Z	10	//-29
#3 300 LB Drums #4 2000 LB Super/Sacks	K)134J	87-5	# L	70	//-23
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6	K)134J	87-5	# L	70	//-23
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By:	K)134J	87-5	# L	70	//-23
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation	K)/342			70	//-23
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start T	Fime:(time	E	nd Time:		180
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation	Fime:(time	Ee) * If le		reater than	8.0
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start T		E) * If le	nd Time:	reater than	
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Pressure Drop: inches at	(time	E e) * If le not	nd Time: ess than 0.1 or g	reater than nmediately 80 - 100 ps	i .
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start T Pressure Drop: inches at Air Pressure: psi at	(time	E e) * If le not	nd Time: ess than 0.1 or g ify supervisor in ust to between to es notify superv	reater than nmediately 80 - 100 ps isor immed	iately
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start T Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse:	(time(time	E e) * If le not ne) * Adj No * If y	nd Time: ess than 0.1 or g tify supervisor in ust to between to es notify superv	reater than nmediately 80 - 100 ps	i .
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start T Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type:	(time(time	E e) * If le not ne) * Adj No * If y	nd Time: ess than 0.1 or g tify supervisor in ust to between to es notify superv	reater than nmediately 80 - 100 ps isor immed	iately
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start T Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags	(time(time	E e) * If le not ne) * Adj No * If y	nd Time: ess than 0.1 or g tify supervisor in ust to between to es notify superv	reater than nmediately 80 - 100 ps isor immed	iately
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start T Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks	(time(time	E e) * If le not ne) * Adj No * If y	nd Time: ess than 0.1 or g tify supervisor in ust to between to es notify superv	reater than nmediately 80 - 100 ps isor immed	iately
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start T Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks #3 300 LB Drums	(time(time	E e) * If le not ne) * Adj No * If y	nd Time: ess than 0.1 or g tify supervisor in ust to between to es notify superv	reater than nmediately 80 - 100 ps isor immed	iately
#3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start T Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks	(time(time	E e) * If le not ne) * Adj No * If y	nd Time: ess than 0.1 or g tify supervisor in ust to between to es notify superv	reater than nmediately 80 - 100 ps isor immed	iately

			Product: SFS PF
Truck Unloading #1	(10:00 pm - 6:00 am)	<u> </u>	Estimated Quantity: tons
Start Time:	End Time:	Uni	oaded by:
Pressure Drop:	inches at	(time)	* If less than 0.1 or greater than 8.0 notify supervisor immediately
Air Pressure:	psi at	(time)	* Adjust to between 80 - 100 psi
Visible emissions from	Baghouse: Ye	es No	* If yes notify supervisor immediately
Truck Unloading #2	(6:00 am - 2:00 pm)	£	Estimated Quantity: tons
Start Time:	End Time:	Uni	oaded by:
Pressure Drop:	inches at	(time)	* If less than 0.1 or greater than 8.0 notify supervisor immediately
Air Pressure:	psi at	(time)	* Adjust to between 80 - 100 psi
Visible emissions from	S		* If yes notify supervisor immediately
Truck Unloading #3			Estimated Quantity 29 tons
Start Time: 2345	End Time: O	<u>0 45</u> Unl	oaded by: Brantner
Pressure Drop: 2	inches at OD:	<u>05</u> (time)	* If less than 0.1 or greater than 8.0 notify supervisor immediately
Air Pressure: <u>///</u>	psi at _∂∂∶∂	S (time)	* Adjust to between 80 - 100 psi
Visible emissions from	Baghouse: Ye	es No	* If yes notify supervisor immediately

	date and Lot # from	page 1			
Bagging Operation / / //	1/1	J	11/	2	
Date Bagged: /// Start 7	· · · · · · · · · · · · · · · · · · ·	<u>/</u> E	nd Time:/ <u>グ</u>	0	
Pressure Drop: (o) inches at 0	630 (time	e) * If le	ss than 0.1 or g ify supervisor in	reater than	0.8
Air Pressure: 1/5 psi at	<u> 630 (tim</u>		ust to between 8		
Visible emissions from Baghouse:	Yes	<u> </u>	es notify supervi		iately
Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	K11346	5/5	#/	//	21.25
#2 2125 LB Super Sacks	K11346	5/5	42	7	7.5
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					
Recorded By:					
Bagging Operation					
Date Bagged:/ Start	Гіте:	E	nd Time:		
Pressure Drop: inches at	(time	e) * If le	ess than 0.1 or g	reater than	n 8.0
Air Pressure: psi at	(tim		ust to between	•	i
Visible emissions from Baghouse:	Yes	No * If y	es notify superv	isor immed	iately
Package Type:	Lot Number	Product	Package #	<u>Pallets</u>	<u>Tons</u>
#1 50 LB Bags	1			ì	1
#1 50 LB Bags		ļ		<u> </u>	
#2 2125 LB Super Sacks					
·					
#2 2125 LB Super Sacks					
#2 2125 LB Super Sacks #3 300 LB Drums					
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks					1
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks					3
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6					3
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation	Гіme:		nd Time:		1
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation	Гіте:(tim	e) * If le	ess than 0.1 or g	reater than	8.0
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation	Γime:(tim	e) * If le		nmediately	
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start Tessure Drop: inches at		e) * If le no ne) * Adj	ess than 0.1 or o	nmediately 80 - 100 ps	i
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start Pressure Drop: inches at Air Pressure: psi at	(tim	e) * If le no ne) * Adj	ess than 0.1 or otify supervisor in the supervis	nmediately 80 - 100 ps	i liately
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse:	(tim	e) * If le no ne) * Adj]No * If y	ess than 0.1 or otify supervisor in the supervis	nmediately 80 - 100 ps isor immed	i
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type:	(tim	e) * If le no ne) * Adj]No * If y	ess than 0.1 or otify supervisor in the supervis	nmediately 80 - 100 ps isor immed	i liately
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags	(tim	e) * If le no ne) * Adj]No * If y	ess than 0.1 or otify supervisor in the supervis	nmediately 80 - 100 ps isor immed	i liately
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks	(tim	e) * If le no ne) * Adj]No * If y	ess than 0.1 or otify supervisor in the supervis	nmediately 80 - 100 ps isor immed	i liately
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks #3 300 LB Drums	(tim	e) * If le no ne) * Adj]No * If y	ess than 0.1 or otify supervisor in the supervis	nmediately 80 - 100 ps isor immed	i liately
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks	(tim	e) * If le no ne) * Adj]No * If y	ess than 0.1 or otify supervisor in the supervis	nmediately 80 - 100 ps isor immed	i liately

Date: 2-/3-// L (The date and Lot number	ot Number: ///- or start with the 10:00 pm - 6:		Product: SFS PFS
Truck Unloading #1 (10:00	0 pm - 6:00 am)		stimated Quantity: tons
Start Time:	End Time:	_ Unio	paded by:
Pressure Drop:i	nches at	_(time)	* If less than 0.1 or greater than 8.0 notify supervisor immediately
Air Pressure:	psi at	_ (time)	* Adjust to between 80 - 100 psi
Visible emissions from Bagh	DESIGNATION AND ADDRESS OF THE PARTY OF THE	page description of the	* If yes notify supervisor immediately
Truck Unloading #2 (6:00			estimated Quantity: <u>30</u> tons
Start Time: 1445	End Time: <u>/53</u> 0	Unic	paded by: Sanders
Pressure Drop: 2.8 i	_		* If less than 0.1 or greater than 8.0 notify supervisor immediately
Air Pressure: /20	psi at 1500	(time)	* Adjust to between 80 - 100 psi
Visible emissions from Bagh			* If yes notify supervisor immediately
Truck Unloading #3 (2:00	pm - 10:00 pm)	E	estimated Quantity: 15 tons
Start Time: 2255	End Time: 2330	<u> </u>	paded by: Brantner
Pressure Drop: 2. 4	inches at <u>2310</u>	_(time)	* If less than 0.1 or greater than 8.0
Air Pressure: 120	psi at <u>2310</u>	_ (time)	notify supervisor immediately * Adjust to between 80 - 100 psi
Visible emissions from Bagh	nouse: Yes	No	* If ves notify supervisor immediately

(Date and Lot # should correspond with the	date and Lot # from	page 1		···	
Bagging Operation /// //	~/~	_)			
	Time: <u>065</u>	<u>/</u> E	nd Time:		
Pressure Drop: inches at	0630 (time	e) * If le	ess than 0.1 or g	reater than	8.0
Air Pressure: /// psi at	0638 (tim		ust to between		i
Visible emissions from Baghouse:	Yes	,	es notify superv		
Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	K11347	S/S	#2	25	26.5
#2 2125 LB Super Sacks	K 1134 1	5/5	#21600	14	/ (
#3 300 LB Drums					
#4 2000 LB Super Şacks /					
#5 2500 LB Super Sacks /					
#6		<u> </u>			
Recorded By:					
Bagging Operation					
Date Bagged: Start	Time:	E	nd Time:		
Pressure Drop:inches at	(time	e) * If le	ess than 0.1 or g tify supervisor in	reater than	8.0
Air Pressure: psi at	(tim		ust to between	•	i
Visible emissions from Baghouse:	Yes	No * If y	es notify superv	isor immed	iately
Package Type:	Lot Number	Product	Package #	<u>Pallets</u>	<u>Tons</u>
#1 50 LB Bags					
#2 2125 LB Super Sacks					
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					
Recorded By:					
Bagging Operation					
Date Bagged: Start	Time:	E	nd Time:		
Date Bagged: Start Pressure Drop: inches at	(tim	e) * If le	ess than 0.1 or g tify supervisor in	greater than	8.0
Air Pressure: psi at	(tim		ust to between	•	i
Visible emissions from Baghouse:	Yes]No * If y	es notify superv	isor immed	iately
Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags					
#2 2125 LB Super Sacks					
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6				 	
Recorded By:		Tota	I Tons This Lo	4 A L L	7/1

,	Lot Number: <u><u><u></u><u><u><u></u><u><u><u></u><u><u><u></u><u><u><u></u><u><u><u></u><u><u></u> <u><u></u> <u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u>		Product: SFS PFS
Truck Unloading #1	(10:00 pm - 6:00 am)	E	Estimated Quantitytons
Start Time:	End Time:	Unit	oaded by:
Pressure Drop:	inches at	(time)	* If less than 0.1 or greater than 8.0 notify supervisor immediately
Air Pressure:	psi at	(time)	* Adjust to between 80 - 100 psi
Visible emissions from l	Baghouse: Yes	No	* If yes notify supervisor immediately
Truck Unloading #2	(6:00 am - 2:00 pm)	E	stimated Quantity: <u>30</u> tons
Start Time: 1550	End Time: <u>//00</u>	Unic	paded by: <u>E. Sander S</u>
Pressure Drop: <u>2.2</u>	inches at <i> le </i>	(time)	* If less than 0.1 or greater than 8.0 notify supervisor immediately
Air Pressure: /20	psi at _ <i>/u/</i>	(time)	* Adjust to between 80 - 100 psi
Visible emissions from I	The second secon	No	* If yes notify supervisor immediately
Truck Unloading #3	(2:00 pm - 10:00 pm)	in the second se	stimated Quantity: 18 tons
Start Time: <u>2250</u>	End Time: <u>233</u>		paded by: Brantner
Pressure Drop: 2.0	$\frac{\sqrt{2300}}{\sqrt{2300}}$ inches at $\frac{\sqrt{2300}}{\sqrt{2300}}$	_(time)	* If less than 0.1 or greater than 8.0
Air Pressure: 120	psi at	(time)	notify supervisor immediately * Adjust to between 80 - 100 psi
Visible emissions from F	Baghouse: Yes	No	* If yes notify supervisor immediately

(Date and Lot # should correspond with the	date and Lot # from	page 1			
Bagging Operation // //	5/5	フ、		1/2)	
Date Bagged: /// Start 1	/	<u>0</u> E	nd Time:	950	
Pressure Drop: <u>• Ø /</u> inches at	<u> 0630 (time</u>	e) * If le	ss than 0.1 or g	reater than	8.0
Air Pressure: 115 psi at	0630 (tim		ify supervisor iñ ust to between t		l
Visible emissions from Baghouse:]Yes	No * If ye	es notify supervi	isor immedi	ately
Package Type:	Lot Number	Product	Package #	<u>Pallets</u>	Tons
#1 50 LB Bags	K11348	5/5	1600	34	27
#2 2125 LB Super Sacks	K11348	5/-5	IF3	5	6-25
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6 , /					
Recorded By:					
Bagging Operation					
Date Bagged: 10-1/ Start 1	Time: 063	'n Ε	nd Time: /	130	
	0630 (time	e) * If le	ss than 0.1 or c	reater than	8.0
	o/ 2 à w	not	ify supervisor in	nmediately	
parties and the second	9630 (tim	· .	ust to between	80 - 100 ps	
Visible emissions from Baghouse:	Yes	∱No * If y	es notify superv	isor immedi	iately
Package Type:	Lot Number	Product	Package #	<u>Pallets</u>	Tons
#1 50 LB Bags	X11348	SF5	TH /	12	1.5
#1 50 LB Bags #2 2125 LB Super Sacks	X11348	SFS	# 9	12	1.5
i ·	X11348	SF-5	# 1	12	45
#2 2125 LB Super Sacks	X11348	SFS	# /	1,2	45
#2 2125 LB Super Sacks #3 300 LB Drums	X11348	SF5	# /	12	2.5
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks	X11348	SF5	# /	12	1.5
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6	X11348	SFS	# /	12	2.5
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By:	X11348	SFS	# /	12	15
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation	X11348			12	15
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start 1	X //3 4 8	E	nd Time:		
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation	Fime:(time	E	nd Time:	reater than	
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start 1		E e) * If le	nd Time:	greater than	8.0
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start 1 Pressure Drop: inches at	(time	E e) * If le not ne) * Adj	nd Time: ess than 0.1 or g	reater than nmediately 80 - 100 psi	8.0
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start 1 Pressure Drop: inches at Air Pressure: psi at	(time	E e) * If le not ne) * Adj	nd Time: ess than 0.1 or g ify supervisor in ust to between to	reater than nmediately 80 - 100 psi	8.0
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start 1 Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse:	(time(time	E e) * If le not ne) * Adj No * If y	nd Time: ess than 0.1 or g ify supervisor in ust to between to	reater than nmediately 80 - 100 psi isor immedi	8.0
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start 1 Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type:	(time(time	E e) * If le not ne) * Adj No * If y	nd Time: ess than 0.1 or g ify supervisor in ust to between to	reater than nmediately 80 - 100 psi isor immedi	8.0
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start 1 Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags	(time(time	E e) * If le not ne) * Adj No * If y	nd Time: ess than 0.1 or g ify supervisor in ust to between to	reater than nmediately 80 - 100 psi isor immedi	8.0
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start 1 Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks	(time(time	E e) * If le not ne) * Adj No * If y	nd Time: ess than 0.1 or g ify supervisor in ust to between to	reater than nmediately 80 - 100 psi isor immedi	8.0
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start 1 Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks #3 300 LB Drums	(time(time	E e) * If le not ne) * Adj No * If y	nd Time: ess than 0.1 or g ify supervisor in ust to between to	reater than nmediately 80 - 100 psi isor immedi	8.0
#2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks #5 2500 LB Super Sacks #6 Recorded By: Bagging Operation Date Bagged: Start 1 Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks	(time(time	E e) * If le not ne) * Adj No * If y	nd Time: ess than 0.1 or g ify supervisor in ust to between to	reater than nmediately 80 - 100 psi isor immedi	8.0

Date: <u>12-15-1</u> (The date a	Lot Number: <u>K11-3</u> and Lot number start with the 10:00 pm - 6:		Product: SFS PFS
Truck Unioadin	g #1 (10:00 pm - 6:00 am)	E	Estimated Quantity: tons
Start Time:	End Time:	- Unit	oaded by:
Pressure Drop:	inches at	_(time)	* If less than 0.1 or greater than 8.0 notify supervisor immediately
Air Pressure:	psi at	_ (time)	* Adjust to between 80 - 100 psi
Visible emissions	from Baghouse: Yes	No	* If yes notify supervisor immediately
Truck Unloadin	g #2 (6:00 am - 2:00 pm)	E	estimated Quantity: <u>20</u> tons
Start Time: <u>/3</u>	<u> / 9</u>) Unio	paded by: Sylvia / Sanders
Pressure Drop:	<u>4.5</u> inches at <u>1400</u> <u>120</u> psi at <u>1400</u>	_(time) (time)	* If less than 0.1 or greater than 8.0 notify supervisor immediately * Adjust to between 80 - 100 psi
	from Baghouse: Yes		* If yes notify supervisor immediately
	g #3 (2:00 pm - 10:00 pm)		Estimated Quantity: 23 tons
Start Time: 43	<u>05</u> End Time: <u>θ 910</u>	_ Unic	paded by: Scantner
	2.2 inches at 2326		* If less than 0.1 or greater than 8.0 notify supervisor immediately
Air Pressure:	120 psi at 2320	_ (time)	* Adjust to between 80 - 100 psi
Visible emissions	from Baghouse: Yes	No	* If yes notify supervisor immediately

Bagging Operation		<i>II</i> 11 0111	page 1			
Dayying Oberation			······			
Date Bagged: $\frac{12-16-11}{2}$ St	art Time: 🔣	_20	E	nd Time: 🥒	4.30	
Date Bagged: /2-// St Pressure Drop: •. / inches at	6-30	_(time	* If le	ss than 0.1 or g	reater than	8.0
Air Pressure: 98 psi at	620	(tim		ust to between		i
Visible emissions from Baghouse:	Yes	9	No * If ye	es notify superv	isor immed	iately
Package Type:	Lot Nur		Product	Package #	<u>Pallets</u>	Tons
#1 50 LB Bags	141134	<u> </u>	SPS	#/	//	1.3.25
#2 2125 LB Super Sacks						
#3 300 LB Drums						
#4 2000 LB Super Sacks						
#5 2500 LB Super Sacks						****
#6						
Recorded By:						
Bagging Operation //		1 / 1			(ノつ:	
Date Bagged: 2-19-// St	art Time: 💆	630	E	nd Time: <u>//</u>	150	
Pressure Drop: inches at		_(time	e) * If le	ss than 0.1 or g	reater than	8.0
Air Pressure: // psi at	063-6	(tim	not e) * Adji	ify supervisor in ust to between		i
Visible emissions from Baghouse:	Yes		. سا	es notify superv	•	
Package Type:	Lot Nur	<u>mber</u>	Product	Package #	<u>Pallets</u>	Tons
#1 50 LB Bags	K113	49	1/5	# /	//	13.75
#2 2125 LB Super Sacks	K1134	19	S/-5	#5	6	7.5
#3 300 LB Drums		7				
#4 2000 LB Super Sacks						
#5 2500 LB Super Sacks						
#6 , // /						
Recorded By:						
Recorded by.						
Bagging Operation						
Bagging Operation	art Time:		E	nd Time:		
Bagging Operation		(time	e) * If le	ss than 0.1 or g	greater than	1 8.0
Bagging Operation Date Bagged: St		(time	=) * If le not		nmediately	
Bagging Operation Date Bagged: St Pressure Drop: inches at		*	* If le not e) * Adj	ss than 0.1 or o	nmediately 80 - 100 ps	i
Bagging Operation Date Bagged: State Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse:		_ (tim	* If le not e) * Adj	ess than 0.1 or of ify supervisor in ust to between es notify superv	nmediately 80 - 100 ps isor immed	iately
Bagging Operation Date Bagged: St Pressure Drop: inches at Air Pressure: psi at	Yes	_ (tim	e) * If le not e) * Adj No * If ye	ess than 0.1 or of ify supervisor in ust to between es notify superv	nmediately 80 - 100 ps	i
Bagging Operation Date Bagged: State Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags	Yes	_ (tim	e) * If le not e) * Adj No * If ye	ess than 0.1 or of ify supervisor in ust to between es notify superv	nmediately 80 - 100 ps isor immed	iately
Bagging Operation Date Bagged: State Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type:	Yes	_ (tim	e) * If le not e) * Adj No * If ye	ess than 0.1 or of ify supervisor in ust to between es notify superv	nmediately 80 - 100 ps isor immed	iately
Bagging Operation Date Bagged: State Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks #3 300 LB Drums	Yes	_ (tim	e) * If le not e) * Adj No * If ye	ess than 0.1 or of ify supervisor in ust to between es notify superv	nmediately 80 - 100 ps isor immed	iately
Bagging Operation Date Bagged: State Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks #3 300 LB Drums	Yes	_ (tim	e) * If le not e) * Adj No * If ye	ess than 0.1 or of ify supervisor in ust to between es notify superv	nmediately 80 - 100 ps isor immed	iately
Bagging Operation Date Bagged: State Pressure Drop: inches at Air Pressure: psi at Visible emissions from Baghouse: Package Type: #1 50 LB Bags #2 2125 LB Super Sacks #3 300 LB Drums #4 2000 LB Super Sacks	Yes	_ (tim	e) * If le not e) * Adj No * If ye	ess than 0.1 or of ify supervisor in ust to between es notify superv	nmediately 80 - 100 ps isor immed	iately