

KC Industries, LLC
Truck Unloading / Bagging Record

Date: 12-1-11 Lot Number: K11-335 Product: SFS PFS

(The date and Lot number start with the 10:00 pm - 6:00 am shift)

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: 1410 End Time: 1525 Unloaded by: Sanders

Pressure Drop: 2.8 inches at 1430 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately

Air Pressure: 120 psi at 1430 (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: 22 tons

Start Time: 2245 End Time: 2345 Unloaded by: Brantner

Pressure Drop: 3.2 inches at 2300 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately

Air Pressure: 115 psi at 2300 (time) * Adjust to between 80 - 100 psi

Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

KC Industries, LLC
Truck Unloading / Bagging Record

(Date and Lot # should correspond with the date and Lot # from page 1)

Bagging Operation

Date Bagged: 12-2-11 Start Time: 0630 End Time: 1430
 Pressure Drop: 1.1 inches at 0630 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately
 Air Pressure: 115 psi at 0630 (time) * Adjust to between 80 - 100 psi
 Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	K11335	SFS	#5	2	2.5
#2 2125 LB Super Sacks	K11335	SFS	#1	22	27.5
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					

Recorded By: [Signature]

Bagging Operation

Date Bagged: 12-5-11 Start Time: 0630 End Time: 1430
 Pressure Drop: 1.0 inches at 0630 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately
 Air Pressure: 115 psi at 0630 (time) * Adjust to between 80 - 100 psi
 Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	K11335	SFS	#2	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: [Signature]

Bagging Operation

Date Bagged: _____ Start Time: _____ End Time: _____
 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

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: _____

Total Tons This Lot Number 51.25

KC Industries, LLC

Truck Unloading / Bagging Record

Date: 12-2-11

Lot Number: K11-336

Product: SFS

PFS

(The date and Lot number start with the 10:00 pm - 6:00 am shift)

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: ³⁴~~30~~ tons

Start Time: 1455

End Time: 1615

Unloaded by: Sander S

Pressure Drop: 2.5 inches at 1510 (time)

* If less than 0.1 or greater than 8.0
notify supervisor immediately

Air Pressure: 120 psi at 1510 (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: ³⁴~~3~~ tons

Start Time: 1815

End Time: 1845

Unloaded by: Sander S

Pressure Drop: 2.8 inches at 1830 (time)

* If less than 0.1 or greater than 8.0
notify supervisor immediately

Air Pressure: 120 psi at 1830 (time)

* Adjust to between 80 - 100 psi

Visible emissions from Baghouse: Yes

No * If yes notify supervisor immediately

KC Industries, LLC
Truck Unloading / Bagging Record

(Date and Lot # should correspond with the date and Lot # from page 1)

Bagging Operation

Date Bagged: 12-5-11 Start Time: 0630 End Time: 1430
 Pressure Drop: .01 inches at 0630 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately
 Air Pressure: 115 psi at 0630 (time) * Adjust to between 80 - 100 psi
 Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	K11336	SFS	#1	25	26.5
#2 2125 LB Super Sacks					
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					

Recorded By: [Signature]

Bagging Operation

Date Bagged: 12-6-11 Start Time: 0630 End Time: 1430
 Pressure Drop: .01 inches at 0630 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately
 Air Pressure: 115 psi at 0630 (time) * Adjust to between 80 - 100 psi
 Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	K11336	SFS	#2	11	12
#2 2125 LB Super Sacks					
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					

Recorded By: [Signature]

Bagging Operation

Date Bagged: _____ Start Time: _____ End Time: _____
 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

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: _____

Total Tons This Lot Number 48.5

KC Industries, LLC
Truck Unloading / Bagging Record

Date: 12-5-11 Lot Number: K11-339 Product: SFS PFS

(The date and Lot number start with the 10:00 pm - 6:00 am shift)

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: 1410 End Time: 1530 Unloaded by: SYLVIA SANDERS

Pressure Drop: 2.3 inches at 1430 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately

Air Pressure: 120 psi at 1430 (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: 25 tons

Start Time: 2240 End Time: 2340 Unloaded by: Brantner

Pressure Drop: 2.9 inches at 2300 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately

Air Pressure: 120 psi at 2300 (time) * Adjust to between 80 - 100 psi

Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

KC Industries, LLC
Truck Unloading / Bagging Record

(Date and Lot # should correspond with the date and Lot # from page 1)

Bagging Operation

Date Bagged: 12-6-11 Start Time: 0630 End Time: 1430
 Pressure Drop: 0.1 inches at 0630 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately
 Air Pressure: 115 psi at 0630 (time) * Adjust to between 80 - 100 psi
 Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	<u>K11339</u>	<u>SFS</u>	<u>#2</u>	<u>24</u>	<u>25.5</u>
#2 2125 LB Super Sacks					
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					

Recorded By: [Signature]

Bagging Operation

Date Bagged: 12-7-11 Start Time: 0430 End Time: _____
 Pressure Drop: 0.1 inches at 0430 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately
 Air Pressure: 115 psi at 0430 (time) * Adjust to between 80 - 100 psi
 Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	<u>K11339</u>	<u>SFS</u>	<u>#4205</u>	<u>28</u>	<u>29.5</u>
#2 2125 LB Super Sacks					
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					

Recorded By: [Signature]

Bagging Operation

Date Bagged: _____ Start Time: _____ End Time: _____
 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

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: _____

Total Tons This Lot Number 55

KC Industries, LLC

Truck Unloading / Bagging Record

Date: 12-6-11 Lot Number: K11-340 Product: SFS PFS
(The date and Lot number start with the 10:00 pm - 6:00 am shift)

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: 1410 End Time: 1510 Unloaded by: SYLVIA SANDERS

Pressure Drop: 2.8 inches at 1425 (time) * If less than 0.1 or greater than 8.0
notify supervisor immediately

Air Pressure: 120 psi at 1425 (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: 0640 End Time: 0735 Unloaded by: Sylvia

Pressure Drop: 7.3 inches at 0655 (time) * If less than 0.1 or greater than 8.0
notify supervisor immediately

Air Pressure: 115 psi at 0655 (time) * Adjust to between 80 - 100 psi

Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

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KC Industries, LLC
Truck Unloading / Bagging Record

(Date and Lot # should correspond with the date and Lot # from page 1)

Bagging Operation

Date Bagged: 12-7-11 Start Time: 0430 End Time: 1430
 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

Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	K11340	SFS	#42205	13	14.5
#2 2125 LB Super Sacks	K11340	SFS	#5	12	15
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					

Recorded By: [Signature]

Bagging Operation

Date Bagged: 12-8-11 Start Time: 0430 End Time: 1430
 Pressure Drop: 0.1 inches at 0430 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately
 Air Pressure: 115 psi at 0430 (time) * Adjust to between 80 - 100 psi
 Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	K11340	SFS	#5	2	2.5
#2 2125 LB Super Sacks	K11340	SFS	#1	17	21.25
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					

Recorded By: [Signature]

Bagging Operation

Date Bagged: _____ Start Time: _____ End Time: _____
 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

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: _____

Total Tons This Lot Number 53.25

KC Industries, LLC
Truck Unloading / Bagging Record

Date: 12-7-11Lot Number: K11-341Product: SFS PFS

(The date and Lot number start with the 10:00 pm - 6:00 am shift)

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 tonsStart Time: 1535 End Time: 1645 Unloaded by: SandersPressure Drop: 2.8 inches at 1550 (time) * If less than 0.1 or greater than 8.0
notify supervisor immediatelyAir Pressure: 120 psi at 1550 (time) * Adjust to between 80 - 100 psiVisible emissions from Baghouse: Yes No * If yes notify supervisor immediately**Truck Unloading #3** (2:00 pm - 10:00 pm)Estimated Quantity: 20 tonsStart Time: 2300 End Time: 2350 Unloaded by: BrantnerPressure Drop: 2.5 inches at 2315 (time) * If less than 0.1 or greater than 8.0
notify supervisor immediatelyAir Pressure: 115 psi at 2315 (time) * Adjust to between 80 - 100 psiVisible emissions from Baghouse: Yes No * If yes notify supervisor immediately

KC Industries, LLC
Truck Unloading / Bagging Record

(Date and Lot # should correspond with the date and Lot # from page 1)

Bagging Operation

Date Bagged: 12-8-11 Start Time: 0430 End Time: 1430
 Pressure Drop: 101 inches at 0430 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately
 Air Pressure: 115 psi at 0430 (time) * Adjust to between 80 - 100 psi
 Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	<u>K11341</u>	<u>SFS</u>	<u>#1</u>	<u>18</u>	<u>22.5</u>
#2 2125 LB Super Sacks					
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					

Recorded By: [Signature]

Bagging Operation

Date Bagged: 12-9-11 Start Time: 0630 End Time: 1430
 Pressure Drop: 01 inches at 0630 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately
 Air Pressure: 115 psi at 0630 (time) * Adjust to between 80 - 100 psi
 Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	<u>K11341</u>	<u>SFS</u>	<u>#1</u>	<u>22</u>	<u>27.5</u>
#2 2125 LB Super Sacks					
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					

Recorded By: [Signature]

Bagging Operation

Date Bagged: _____ Start Time: _____ End Time: _____
 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

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: _____

Total Tons This Lot Number 50

KC Industries, LLC
Truck Unloading / Bagging Record

Date: 12-8-11 Lot Number: K11-342 Product: SFS PFS

(The date and Lot number start with the 10:00 pm - 6:00 am shift)

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: 1345 End Time: 1505 Unloaded by: Geno/Eric

Pressure Drop: 2.1 inches at 1415 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately

Air Pressure: 120 psi at 1415 (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: 25 tons

Start Time: 1745 End Time: 1845 Unloaded by: CITANLEY

Pressure Drop: 2.3 inches at 1800 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately

Air Pressure: 110 psi at 1800 (time) * Adjust to between 80 - 100 psi

Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

KC Industries, LLC
Truck Unloading / Bagging Record

(Date and Lot # should correspond with the date and Lot # from page 1)

Bagging Operation

Date Bagged: 12-9-11 Start Time: 0630 End Time: 1430
 Pressure Drop: .01 inches at 0630 (time) * If less than 0.1 or greater than 8.0 notify supervisor immediately
 Air Pressure: 115 psi at 0630 (time) * Adjust to between 80 - 100 psi
 Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	<u>K11342</u>	<u>SFS</u>	<u>#1</u>	<u>8</u>	<u>10</u>
#2 2125 LB Super Sacks					
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					

Recorded By: [Signature]

Bagging Operation

Date Bagged: 12-12-11 Start Time: 0630 End Time: 1430
 Pressure Drop: .01 inches at 0630 (time) * If less than 0.1 or greater than 8.0 notify supervisor immediately
 Air Pressure: 115 psi at 0630 (time) * Adjust to between 80 - 100 psi
 Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	<u>K11342</u>	<u>SFS</u>	<u>#1</u>	<u>11</u>	<u>13.75</u>
#2 2125 LB Super Sacks	<u>K11342</u>	<u>SFS</u>	<u>#2</u>	<u>10</u>	<u>11.25</u>
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					

Recorded By: [Signature]

Bagging Operation

Date Bagged: _____ Start Time: _____ End Time: _____
 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

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: _____

Total Tons This Lot Number 35

KC Industries, LLC

Truck Unloading / Bagging Record

Date: 12-12-11 Lot Number: No Petro K11-346 Product: SFS PFS
(The date and Lot number start with the 10:00 pm - 6:00 am shift)

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: _____ 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 #3 (2:00 pm - 10:00 pm)

Estimated Quantity: 29 tons

Start Time: 2345 End Time: 0045 Unloaded by: Bantner

Pressure Drop: 2.4 inches at 00:05 (time) * If less than 0.1 or greater than 8.0
notify supervisor immediately

Air Pressure: 115 psi at 00:05 (time) * Adjust to between 80 - 100 psi

Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

KC Industries, LLC
Truck Unloading / Bagging Record

(Date and Lot # should correspond with the date and Lot # from page 1)

Bagging Operation

Date Bagged: 12-13-11 Start Time: 0630 End Time: 1430
 Pressure Drop: 101 inches at 0630 (time) * If less than 0.1 or greater than 8.0 notify supervisor immediately
 Air Pressure: 115 psi at 0630 (time) * Adjust to between 80 - 100 psi
 Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	K11346	SFS	#1	17	21.25
#2 2125 LB Super Sacks	K11346	SFS	#2	7	7.5
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					

Recorded By: [Signature]

Bagging Operation

Date Bagged: _____ Start Time: _____ End Time: _____
 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

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: _____

Bagging Operation

Date Bagged: _____ Start Time: _____ End Time: _____
 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

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: _____

Total Tons This Lot Number 28.75

KC Industries, LLC
Truck Unloading / Bagging Record

Date: 12-13-11 Lot Number: A11-347 Product: SFS PFS

(The date and Lot number start with the 10:00 pm - 6:00 am shift)

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: 1445 End Time: 1530 Unloaded by: Sander P

Pressure Drop: 2.8 inches at 1500 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately

Air Pressure: 120 psi at 1500 (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: 15 tons

Start Time: 2255 End Time: 2330 Unloaded by: Brantner

Pressure Drop: 2.4 inches at 2310 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately

Air Pressure: 120 psi at 2310 (time) * Adjust to between 80 - 100 psi

Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

KC Industries, LLC
Truck Unloading / Bagging Record

(Date and Lot # should correspond with the date and Lot # from page 1)

Bagging Operation

Date Bagged: 12-14-11 Start Time: 0630 End Time: _____
 Pressure Drop: 0.1 inches at 0630 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately
 Air Pressure: 115 psi at 0630 (time) * Adjust to between 80 - 100 psi
 Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	<u>K11347</u>	<u>SFS</u>	<u>#2</u>	<u>23</u>	<u>24.5</u>
#2 2125 LB Super Sacks	<u>K11347</u>	<u>SFS</u>	<u>#21600</u>	<u>14</u>	<u>11</u>
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					

Recorded By: [Signature]

Bagging Operation

Date Bagged: _____ Start Time: _____ End Time: _____
 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

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: _____

Bagging Operation

Date Bagged: _____ Start Time: _____ End Time: _____
 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

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: _____

Total Tons This Lot Number 36.5

KC Industries, LLC
Truck Unloading / Bagging Record

Date: 12-14-11 Lot Number: K11-348 Product: SFS PFS

(The date and Lot number start with the 10:00 pm - 6:00 am shift)

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: 1550 End Time: 1700 Unloaded by: E. Sanders

Pressure Drop: 2.2 inches at 1610 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately

Air Pressure: 120 psi at 1610 (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: 18 tons

Start Time: 2250 End Time: 2330 Unloaded by: Brantner

Pressure Drop: 2.6 inches at 2310 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately

Air Pressure: 120 psi at 2310 (time) * Adjust to between 80 - 100 psi

Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

KC Industries, LLC
Truck Unloading / Bagging Record

(Date and Lot # should correspond with the date and Lot # from page 1)

Bagging Operation

Date Bagged: 12-15-11 Start Time: 0630 End Time: 1430
 Pressure Drop: 101 inches at 0630 (time) * If less than 0.1 or greater than 8.0 notify supervisor immediately
 Air Pressure: 115 psi at 0630 (time) * Adjust to between 80 - 100 psi
 Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	<u>K11348</u>	<u>SFS</u>	<u>1600</u>	<u>34</u>	<u>27</u>
#2 2125 LB Super Sacks	<u>K11348</u>	<u>SFS</u>	<u>175</u>	<u>5</u>	<u>6.25</u>
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					

Recorded By: [Signature]

Bagging Operation

Date Bagged: 12-16-11 Start Time: 0630 End Time: 1430
 Pressure Drop: 101 inches at 0630 (time) * If less than 0.1 or greater than 8.0 notify supervisor immediately
 Air Pressure: 110 psi at 0630 (time) * Adjust to between 80 - 100 psi
 Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	<u>K11348</u>	<u>SFS</u>	<u>71</u>	<u>12</u>	<u>15</u>
#2 2125 LB Super Sacks					
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					

Recorded By: [Signature]

Bagging Operation

Date Bagged: _____ Start Time: _____ End Time: _____
 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

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: _____

Total Tons This Lot Number 48.25

KC Industries, LLC
Truck Unloading / Bagging Record

Date: 12-15-11 Lot Number: K11-349 Product: SFS PFS

(The date and Lot number start with the 10:00 pm - 6:00 am shift)

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: 20 tons

Start Time: 1318 End Time: 1410 Unloaded by: Sylvia Sanders

Pressure Drop: 4.5 inches at 1400 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately

Air Pressure: 120 psi at 1400 (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) 12/16

Estimated Quantity: 23 tons

Start Time: 2305 End Time: 0910 Unloaded by: Brantner

Pressure Drop: 2.2 inches at 2320 (time) * 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

KC Industries, LLC
Truck Unloading / Bagging Record

(Date and Lot # should correspond with the date and Lot # from page 1)

Bagging Operation

Date Bagged: 12-16-11 Start Time: 6:30 End Time: 14:30
 Pressure Drop: 0.1 inches at 6:30 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately
 Air Pressure: 98 psi at 6:30 (time) * Adjust to between 80 - 100 psi
 Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	K11349	SFS	#1	11	13.25
#2 2125 LB Super Sacks					
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					

Recorded By: [Signature]

Bagging Operation

Date Bagged: 12-19-11 Start Time: 0630 End Time: 1430
 Pressure Drop: 01 inches at 0630 (time) * If less than 0.1 or greater than 8.0
 notify supervisor immediately
 Air Pressure: 110 psi at 0630 (time) * Adjust to between 80 - 100 psi
 Visible emissions from Baghouse: Yes No * If yes notify supervisor immediately

Package Type:	Lot Number	Product	Package #	Pallets	Tons
#1 50 LB Bags	K11349	SFS	#1	11	13.25
#2 2125 LB Super Sacks	K11349	SFS	#5	6	7.5
#3 300 LB Drums					
#4 2000 LB Super Sacks					
#5 2500 LB Super Sacks					
#6					

Recorded By: [Signature]

Bagging Operation

Date Bagged: _____ Start Time: _____ End Time: _____
 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

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: _____

Total Tons This Lot Number 35