

Monthly Data Input Sheet

| Description | Units | 2009 January | 2009 February | 2009 March | 2009 April | 2009 May | 2009 June | 2009 July | 2009 August | 2009 September | 2009 October | 2009 November | 2009 December | Rolling Annual Total | Regulatory Limit |
|---|---------|-----------------|------------------|---------------|---------------|-------------|--------------|--------------|----------------|-------------------|-----------------|------------------|------------------|-------------------------|---------------------|
| Drums Received (Sampling/unloading) | number | 1438 | 1289 | 1584 | 1772 | 1599 | 1592 | 1209 | 1376 | 1108 | 1457 | 1307 | 1376 | 17,107 | 72,000 Drums |
| Benzene Processed for NESHAP Facilities | Mg | 0 | 0.026 | 0 | 0.006 | 0 | 0 | 0.007 | 0 | 0 | 0 | 0 | 0 | 0.039 | 10 MG |
| Benzene Processed for Non-NESHAP Facilities | Mg | 0.468 | 0.1 | 0.144 | 0.3597 | 0.2373 | 0.118 | 0.46 | 0.2147 | 0.061 | 0.268 | 0.079 | 0.147 | 2.66 | 1000 MG |
| Operating Hours for Can Crusher | hours | 10 | 6 | 18 | 17 | 18 | 18 | 0 | 6 | 0 | 6 | 11 | 0 | 110 | 420 Hours |
| Fuel Blending Tanks (total) | gallons | 6913 | 13295 | 7807 | 11906 | 4090 | 17489 | 12440 | 5976 | 17168 | 9396 | 8975 | 4278 | 119,733 | 168,000 GAL |
| T-112 | gallons | 6913 | 13295 | 7807 | 11906 | 4090 | 17489 | 12440 | 5976 | 17168 | 9396 | 8975 | 4278 | 119,733 | |
| T-114 | gallons | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Crude Storage Tanks (T-101 - T-110) | gallons | 24865 | 18611 | 24919 | 28385 | 19237 | 32865 | 26431 | 21402 | 38792 | 38486 | 21738 | 22280 | 318,011 | 5,000,000 GAL |
| Product Storage Tanks (T-301 - T-310) | gallons | 37190 | 45697 | 36276 | 24556 | 25973 | 37213 | 61740 | 57933 | 49782 | 33631 | 34721 | 14130 | 458,842 | 3,050,000 GAL |
| Tanker Loading Crude Storage | gallons | 24865 | 18611 | 24919 | 28385 | 19237 | 32865 | 26431 | 21402 | 38792 | 38486 | 21738 | 22280 | 318,011 | 5,551,000 GAL |
| Tanker Loading Product Storage | gallons | 37190 | 45697 | 36276 | 24556 | 25973 | 37213 | 61740 | 57933 | 49782 | 33631 | 34721 | 14130 | 458,842 | 3,050,000 GAL |

EMISSIONS

| Description | Units | January | February | March | April | May | June | July | August | September | October | November | December | Annual Total (TONS) | |
|---|-------|------------|------------|------------|------------|------------|------------|------------|------------|-----------|------------|------------|-----------|------------------------|---------------------------------------|
| Drums Received (Sampling/unloading) | LBS | 11.504 | 10.312 | 12.672 | 14.176 | 12.792 | 12.736 | 9.672 | 11.008 | 8.864 | 11.656 | 10.456 | 11.008 | 0.068428 | |
| HAPS TOTAL LBS | Mg | 1031.76423 | 277.782677 | 317.465917 | 806.23115 | 523.157375 | 260.145682 | 1029.5596 | 473.332863 | 134.48209 | 590.839345 | 174.165329 | 324.07979 | | 5943.006049 TOTAL HAPS MANAGED LBS |
| Benzene Processed for NESHAP Facilities | Mg | 0 | 57.3202349 | 0 | 13.2277465 | 0 | 0 | 15.4323709 | 0 | 0 | 0 | 0 | 0 | | 0.416010423 TOTAL HAPS EMISSIONS LBS |
| Benzene Processed for Non-NESHAP Facilities | Mg | 1031.76423 | 220.462442 | 317.465917 | 793.003404 | 523.157375 | 260.145682 | 1014.12723 | 473.332863 | 134.48209 | 590.839345 | 174.165329 | 324.07979 | | 0.000208005 TOTAL HAPS EMISSIONS TONS |
| Operating Hours for Can Crusher | LBS | 40.4 | 24.24 | 72.72 | 68.68 | 72.72 | 72.72 | 0 | 24.24 | 0 | 24.24 | 44.44 | 0 | 0.2222 | |
| Fuel Blending Tanks (total) | LBS | 48.391 | 93.065 | 54.649 | 83.342 | 28.63 | 122.423 | 87.08 | 41.832 | 120.176 | 65.772 | 62.825 | 29.946 | 0.4190655 | |
| T-112 | LBS | 48.391 | 93.065 | 54.649 | 83.342 | 28.63 | 122.423 | 87.08 | 41.832 | 120.176 | 65.772 | 62.825 | 29.946 | | |
| T-114 | LBS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Crude Storage Tanks (T-101 - T-110) | LBS | 1740.55 | 1302.77 | 1744.33 | 1986.95 | 1346.59 | 2300.55 | 1850.17 | 1498.14 | 2715.44 | 2694.02 | 1521.66 | 1559.6 | 11.130385 | |
| Product Storage Tanks (T-301 - T-310) | LBS | 2603.3 | 3198.79 | 2539.32 | 1718.92 | 1818.11 | 2604.91 | 4321.8 | 4055.31 | 3484.74 | 2354.17 | 2430.47 | 989.1 | 16.05947 | 27.189855 TOTAL TANK EMISSIONS |
| Tanker Loading Crude Storage | LBS | 17.4055 | 13.0277 | 17.4433 | 19.8695 | 13.4659 | 23.0055 | 18.5017 | 14.9814 | 27.1544 | 26.9402 | 15.2166 | 15.596 | 0.11130385 | |
| Tanker Loading Product Storage | LBS | 26.033 | 31.9879 | 25.3932 | 17.1892 | 18.1811 | 26.0491 | 43.218 | 40.5531 | 34.8474 | 23.5417 | 24.3047 | 9.891 | 0.1605947 | |
| | | | | | | | | | | | | | | 28.17144705 | TOTAL ANNUAL TONS VOC |