

DAILY REPORT  
VINYL DAILY REPORT

27 APR 03 05:00

2.73 / FBD Contamination

9 RX CHARGES  
SHIFT : 9 13 5  
10 12 6  
11 23 11  
TOTALS : 19 23 11

ABNORM BAT RPTS: SPILL RPT : PERSONNEL HOURS : SAFETY:  
YES NO : OVERTIME ABSENT VAC :  
12 12 0  
12 0 0  
12 12 0

F.A. YES NO  
M.T. YES NO  
NOTES

INTERMEDIATE SILOS

PRODUCT SILOS

BLEND TANKS

MISCELLANEOUS

| SILO      | PRODUCT | M      | LBS  | GRADE | SILO  | PRODUCT | M    | LBS | GRADE | BID | TK | PRODUCT | %  | 10M      | GOAL         |           |
|-----------|---------|--------|------|-------|-------|---------|------|-----|-------|-----|----|---------|----|----------|--------------|-----------|
| 281       | 5265    | 65     | EMTY | 675   | 5415  | 109     | 1    | 407 | 5305  | 0   |    | 5305    | 0  | 10M      | 741-745      | 21        |
| 282       | 5265    | 66     | EMTY | 676   | 5415  | 120     | 0530 | 501 | 5415  | 15  |    | 5415    | 15 | 10M      | 746-747      | 25        |
| 475       | 5395    | 11     | 1    | 677   | 5415  | 14      | REDY | 502 | 5385  | 41  |    | 5385    | 41 | TOTAL    | BATCHES      | 10        |
| 476       | 5265    | 13     | EMPT | 678   | 5385M | 30      | REDY | 550 | POND  | 0   |    | POND    | 0  | WHY      | WERE BATCHES | 56        |
| 478       | 5385    | 19     | 1    | 679   | 5385M | 80      | 1    | 551 | POND  | 1   |    | POND    | 1  | 477      | Blend Tk     | Full FB   |
| 479       | 5265    | 11     | 1    | 680   | 5385M | 117     | 0930 | 552 | POND  | 0   |    | POND    | 0  | Dryer    | Cont.,       | HAD To    |
| 490       | 5265    | 35     | 1    | 681   | 5385  | 21      | REDY | 553 | POND  | 0   |    | POND    | 0  | Washort. |              |           |
| 491       | 5265    | 39     | 1    | 682   | 5385  | 181     | REDY | 644 | 5305  | 0   |    | 5305    | 0  |          |              |           |
| 492       | 5265    | 11     | 1    | 683   | 5385  | 157     | 1    | 646 | 5385  | 1   |    | 5385    | 1  |          |              |           |
| 493       | 5265    | 18     | 1    | 684   | 5385  | 17      | REDY | 647 | 5385  | 0   |    | 5385    | 0  |          |              |           |
| 575       | 5305    | 33     | 1    | 685   | 5415  | 125     | REDY | 648 | 5525  | 42  |    | 5525    | 42 |          |              |           |
| 576       | 5395    | 10     | EMTY | 686   | 5385M | 69      | 1    | 649 | 5525  | 46  |    | 5525    | 46 |          |              |           |
| 577       | 5385    | 10     | EMPT | 687   | 5385M | 75      | 1    | 650 | 5385  | 0   |    | 5385    | 0  | HRS      | INCINCRATOR  | ON        |
| 578       | 5385    | 10     | EMTY | 688   | 5385M | 12      | REDY | 651 | 5385  | 97  |    | 5385M   | 97 | GPM      | AVG HM       | STRIPPER1 |
| ROLS DLY  | AVG     | 8.8707 | #0F  | 690   | 5525  | 91      | 1    | 652 | 5385M | 97  |    | 5385M   | 97 | GPM      | AVG LM       | STRIPPER2 |
| LAST B#   | >20     | 96896  | PWS  | 691   | 5525  | 142     | 1    | 653 | 5395  | 0   |    | 5395    | 0  | GPM      | AVG OM       | STRIPPER3 |
| ROLS > 20 | 1.0000  | 1      |      | 692   | DEBOX | 136     | STUP | 655 | 5385M | 0   |    | 5385M   | 0  |          |              |           |
|           |         |        |      |       |       | 747     |      | 747 | 5385M | 96  |    |         |    |          |              |           |

ABD00007763

PRODUCTION TOTALS

DRYER STATUS

VCM RECEIVERS

PRODUCTION BY TYPE AND RX

| SILOS           | MLBS | 1856.01 | RX   | PRODUCT | MODE     | DRYER | PRODUCT  | SILO | RECEIVERS | %          | PRODUCT    | LBS | RX   | #BAT | UP-TM |
|-----------------|------|---------|------|---------|----------|-------|----------|------|-----------|------------|------------|-----|------|------|-------|
| STRAPPED&WEIGHT | 1300 | 5415    | POLY | 4       | OTHR     | 683   | 10M      | FVCM | 72        | 5245       | 0          | 300 | 4    | 23.9 |       |
|                 | 1400 | 5415    | DUMP | 5       | OTHR     | 690   | 10M      | S    | 23        | 5305       | 0          | 400 | 4    | 23.4 |       |
|                 | 1500 | 5415    | CHRG | 6       | OTHR     | 689   | 10M      | N    | 5         |            | 0          | 500 | 4    | 23.7 |       |
|                 | 1600 | 5415    | POLY | 7       | OTHR     | 689   | 10M      | N    | 49        | 5385       | 756699     | 600 | 4    | 23.7 |       |
|                 | 1700 | 5525    | POLY | 8       | OTHR     | 683   | 10M      | S    | 71        | 5385M      | 1270701    | 700 | 3    | 23.9 |       |
|                 | 1741 | 5385    | POLY | 9N      | 5385M    | 687   | 10M      | E    | 8         | 5395       | 0          | 741 | 5    | 22.0 |       |
|                 | 742  | 5385    | POLY | 9S      | 5385M    | 686   | 10M      | N    | 19        | 5415       | 619777     | 742 | 5    | 21.9 |       |
|                 | 1743 | 5385    | POLY | 9       | AVG RATE | 19    | SPHERE   | 30   | 5525      | 187676     | 743        | 5   | 21.4 |      |       |
|                 | 1744 | 5385    | DUMP | 10      | 5385M    | 679   | 10M      | W    | 23        | DRY        | TI#2525588 | 744 | 5    | 21.9 |       |
|                 | 1745 | 5385    | POLY | 11      | 5415     | 675   | BATCHES  | 19   | TOTAL     | 2834854    | 745        | 5   | 23.1 |      |       |
|                 | 1746 | 5385    | POLY | 10      | AVG RATE | 29    | TOTAL OM | 36   | 1MTD K#   | 72794      | 746        | 6   | 23.9 |      |       |
|                 | 1747 | 5385    | POLY | 11      | AVG RATE | 25    | TOTAL NM | 5    | VCM       | USE2759509 | 747        | 5   | 23.0 |      |       |

2834854  
72514968

DATE 4-26-03

DRYER PRODUCTION AND STATUS REPORT

| Time:          | 500     | 600 | 700 | 800 | 900 | 1000 | 1100 | 1200 | 1300 | 1400 | 1500 | 1600 | 1700 | 1800 | 1900 | 2000 | 2100 | 2200 | 2300 | 2400 | 100 | 200 | 300 | 400 |
|----------------|---------|-----|-----|-----|-----|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|-----|-----|-----|-----|
| No. 4<br>5323  | Product |     |     |     |     |      |      |      |      |      |      |      | 683  |      |      |      |      |      |      |      |     |     |     |     |
| 684            | Silo    |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
| No. 5<br>5525  | Product |     |     |     |     |      |      |      |      | 680  |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
| 691            | Silo    |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
| No. 6<br>5385  | Product |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
| 681            | Silo    |     |     | 682 |     |      |      |      |      |      |      |      |      |      |      | 689  |      |      |      |      |     |     |     |     |
| No. 7<br>5385  | Product |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
| 681            | Silo    |     |     | 682 |     |      |      |      |      |      |      |      |      |      |      | 699  |      |      |      |      |     |     |     |     |
| No. 8<br>5385  | Product |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
| 684            | Silo    |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
| No. 9<br>5384  | Product |     |     |     |     |      |      |      |      |      |      |      | 683  |      |      |      |      |      |      |      |     |     |     |     |
| 687            | Silo    |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
| No. 10<br>5384 | Product |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
| 679            | Silo    |     |     |     |     |      |      |      | 679  |      |      | 678  |      |      |      |      |      |      | 680  |      |     |     |     | 679 |
| No. 11<br>5415 | Product |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
| 675            | Silo    |     |     |     |     |      |      |      | 677  |      |      |      | 685  |      |      |      |      | 676  |      |      |     |     |     | 675 |
| Down           |         |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
| Time           |         |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
| Description    |         |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
| Big            | From    |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
| Pit            | To      |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
|                | Prod    |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
| Little         | From    |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
| Pit            | To      |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
|                | Prod    |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
| 282            | From    |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
| Blower         | To      |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
|                | Prod    |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
| 281            | From    |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
| Blower         | To      |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |
|                | Prod    |     |     |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |     |     |     |

#11 - 501 LEVEL #9 - CONT.



## Catalyst Charge Sheet

| <u>Old Module</u>                       |     |     |      |     |                 |                       |      |     |
|-----------------------------------------|-----|-----|------|-----|-----------------|-----------------------|------|-----|
| Day Shift Operator <u>J. Owen</u>       |     |     |      |     |                 | Date: <u>01-26-03</u> |      |     |
| Night shift Operator. <u>T. Maffett</u> |     |     |      |     |                 |                       |      |     |
| <u>Catalyst Type:</u>                   |     |     |      |     | <u>Changes:</u> |                       |      |     |
|                                         | 610 | 197 | L-10 | 125 | 610             | 197                   | L-10 | 125 |
| Reactors                                |     |     |      |     |                 |                       |      |     |
| Rx-300                                  | 3   |     | 3    |     |                 |                       |      |     |
| Rx-400                                  | 3   |     | 3    |     |                 |                       |      |     |
| Rx-500                                  | 4   |     | 3    |     |                 |                       |      |     |
| Rx-600                                  | 4   |     | 3    |     |                 |                       |      |     |
| Rx-700                                  | 6   |     | 5    |     |                 |                       |      |     |
| <u>New Module</u>                       |     |     |      |     |                 |                       |      |     |
| Day Shift Operator: <u>Chris White</u>  |     |     |      |     |                 |                       |      |     |
| Night shift Operator. <u>3DR</u>        |     |     |      |     |                 |                       |      |     |
| <u>Catalyst Type</u>                    |     |     |      |     | <u>Changes:</u> |                       |      |     |
|                                         | 610 | 197 | L-10 | 125 | 610             | 197                   | L-10 | 125 |
| Reactors:                               |     |     |      |     |                 |                       |      |     |
| Rx-741                                  |     | 5   | 3    |     |                 |                       |      |     |
| Rx-742                                  |     | 5   | 3    |     |                 |                       |      |     |
| Rx-743                                  |     | 5   | 3    |     |                 |                       |      |     |
| Rx-744                                  |     | 5   | 3    |     |                 |                       |      |     |
| Rx-745                                  |     | 8   | 4    |     |                 |                       |      |     |
| Rx-746                                  |     | 8   | 5    |     |                 |                       |      |     |
| Rx-747                                  |     | 8   | 5    |     |                 |                       |      |     |
| Comments                                |     |     |      |     |                 |                       |      |     |
|                                         |     |     |      |     |                 |                       |      |     |

# REACTOR DAILY PRODUCTION AND STATUS REPORT

Date 11-26-03

| Equipment | 0500 | 0600 | 0700 | 0800 | 0900 | 1000 | 1100 | 1200 | 1300 | 1400 | 1500 | 1600 | 1700 | 1800 | 1900 | 2000 | 2100 | 2200 | 2300 | 2400 | 0100 | 0200 | 0300 | 0400 |
|-----------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 300       |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |
| 400       |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |
| 500       |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |
| 600       |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |
| 700       |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |
| Stripper  | 240  |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |
| Strainer  |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |
| Cleaning  |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |

500 lost 15 mins Dumping 700  
 400 lost 10 mins Dumping 500

lost 15 min. dump 600, dumping 700  
 lost 20 min. dump 400, dumping 500

|                 |    |                 |   |                 |    |
|-----------------|----|-----------------|---|-----------------|----|
| Hi-Mo Charges = | 19 | Lo-Mo Charges = | 0 | Total Charges = | 19 |
|-----------------|----|-----------------|---|-----------------|----|

# REACTOR DAILY PRODUCTION AND STATUS REPORT

Date A-26-03

| Equipment                    | 0500 | 0600 | 0700 | 0800 | 0900 | 1000    | 1100    | 1200 | 1300                    | 1400                  | 1500 | 1600 | 1700 | 1800 | 1900    | 2000    | 2100 | 2200                    | 2300 | 2400               | 0100 | 0200 | 0300 | 0400    |
|------------------------------|------|------|------|------|------|---------|---------|------|-------------------------|-----------------------|------|------|------|------|---------|---------|------|-------------------------|------|--------------------|------|------|------|---------|
| 741                          |      |      |      |      |      | 5385M   |         |      |                         | 5385M                 |      |      |      |      | 5385M   |         |      |                         |      | 5385M              |      |      |      | 5385M   |
| 742                          |      |      |      |      |      | 9688041 |         |      |                         | 9688041               |      |      |      |      | 9688041 |         |      |                         |      | 9688041            |      |      |      | 9688041 |
| 743                          |      |      |      |      |      | 5385M   |         |      |                         | 5385M                 |      |      |      |      | 5385M   |         |      |                         |      | 5385M              |      |      |      | 5385M   |
| 744                          |      |      |      |      |      | 9687544 |         |      |                         | 9687544               |      |      |      |      | 9687544 |         |      |                         |      | 9687544            |      |      |      | 9687544 |
| 745                          |      |      |      |      |      | 5385M   |         |      |                         | 5385M                 |      |      |      |      | 5385M   |         |      |                         |      | 5385M              |      |      |      | 5385M   |
| 746                          |      |      |      |      |      | 9687444 |         |      |                         | 9687444               |      |      |      |      | 9687444 |         |      |                         |      | 9687444            |      |      |      | 9687444 |
| 747                          |      |      |      |      |      | 5385M   |         |      |                         | 5385M                 |      |      |      |      | 5385M   |         |      |                         |      | 5385M              |      |      |      | 5385M   |
| Hi-Mol Stripped              |      |      |      |      |      | 36      | 36      | 36   | 36                      | 36                    | 36   | 36   | 36   | 36   | 36      | 36      | 36   | 36                      | 36   | 36                 | 36   | 36   | 36   | 36      |
| Lo-Mol Stripped              |      |      |      |      |      | 46      | 46      | 46   | 46                      | 46                    | 46   | 46   | 46   | 46   | 46      | 46      | 46   | 46                      | 46   | 46                 | 46   | 46   | 46   | 46      |
| Strainer Cleaning            |      |      |      |      |      | ELP     | ELP     | ELP  | ELP                     | ELP                   | ELP  | ELP  | ELP  | ELP  | ELP     | ELP     | ELP  | ELP                     | ELP  | ELP                | ELP  | ELP  | ELP  | ELP     |
| 242 20ST 15 MIN- DUMPING 745 |      |      |      |      |      |         |         |      |                         |                       |      |      |      |      |         |         |      |                         |      |                    |      |      |      |         |
| 242 20ST 10 MIN DUMPING 745  |      |      |      |      |      |         |         |      |                         |                       |      |      |      |      |         |         |      |                         |      |                    |      |      |      |         |
| 242 20ST 10 MIN- DUMPING 745 |      |      |      |      |      |         |         |      |                         |                       |      |      |      |      |         |         |      |                         |      |                    |      |      |      |         |
| 241 20ST 15 MIN- H O T L     |      |      |      |      |      |         |         |      |                         |                       |      |      |      |      |         |         |      |                         |      |                    |      |      |      |         |
| 747                          |      |      |      |      |      | 747     | 10ST 30 | min  | dumping 746             |                       |      |      |      |      | 747     | 10ST 30 | min  | dumping 746             |      |                    |      |      |      |         |
| 743                          |      |      |      |      |      | 743     | 10ST 45 | min  | H.B.T.L./Fluid bed down |                       |      |      |      |      | 743     | 10ST 45 | min  | H.B.T.L./Fluid bed down |      |                    |      |      |      |         |
| 747                          |      |      |      |      |      | 747     | 10ST 30 | min  | dumping 746             |                       |      |      |      |      | 747     | 10ST 30 | min  | dumping 746             |      |                    |      |      |      |         |
| 741                          |      |      |      |      |      | 741     | 10ST 48 | min  | H.B.T.L./Fluid bed down |                       |      |      |      |      | 741     | 10ST 48 | min  | H.B.T.L./Fluid bed down |      |                    |      |      |      |         |
| 744                          |      |      |      |      |      | 744     | 10ST 80 | min  | H.B.T.L./Fluid bed down |                       |      |      |      |      | 744     | 10ST 80 | min  | H.B.T.L./Fluid bed down |      |                    |      |      |      |         |
| 742                          |      |      |      |      |      | 742     | 10ST 78 | min  | H.B.T.L./Fluid bed down |                       |      |      |      |      | 742     | 10ST 78 | min  | H.B.T.L./Fluid bed down |      |                    |      |      |      |         |
| 743                          |      |      |      |      |      | 743     | 10ST 60 | min  | H.B.T.L./Fluid bed down |                       |      |      |      |      | 743     | 10ST 60 | min  | H.B.T.L./Fluid bed down |      |                    |      |      |      |         |
| 745                          |      |      |      |      |      | 745     | 10ST 55 | min  | H.B.T.L./Fluid bed down |                       |      |      |      |      | 745     | 10ST 55 | min  | H.B.T.L./Fluid bed down |      |                    |      |      |      |         |
| 741                          |      |      |      |      |      | 741     | 10ST 53 | min  | H.B.T.L./Fluid bed down |                       |      |      |      |      | 741     | 10ST 53 | min  | H.B.T.L./Fluid bed down |      |                    |      |      |      |         |
| Hi-Mo Charges = 13 + 12      |      |      |      |      |      |         |         |      |                         | Lo-Mo Charges = 5 + 6 |      |      |      |      |         |         |      |                         |      | Total Charges = 36 |      |      |      |         |

# Vinyl Sample Results

Date 4-26-03

| Product | Blend # | PARTICLE SIZE |    |      |      |      |      |      |     |     |       | Past 140 | Bulk Density | Fluff | Flow | "L"   |       | "A"   |       | "B"     |      | FTIR | PVA | RVC/M | Run Ti |
|---------|---------|---------------|----|------|------|------|------|------|-----|-----|-------|----------|--------------|-------|------|-------|-------|-------|-------|---------|------|------|-----|-------|--------|
|         |         | Micron        | 40 | 60   | 80   | 100  | 120  | 140  | 200 | Pan | Color |          |              |       |      | Color | Color | Color | Color |         |      |      |     |       |        |
| 5385M   | 9686342 | 169           | 0  | 3.7  | 33.9 | 28.4 | 19.4 | 8.4  | 5.1 | 1.1 | 6.2   |          | .576         | .589  | 6.7  | 49.35 | -0.2  | 1.69  | -3.2  | 77/83   | 1200 | 33.2 |     |       |        |
| 5385M   | 9686443 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 80/82   | 1202 | 33.2 |     |       |        |
| 5385    | 9686547 | 187           | 0  | 12.6 | 41.1 | 20.4 | 13.1 | 6.2  | 4.8 | 1.9 | 6.6   |          | .541         | .606  | 11.3 | 49.4  | 0.7   | 1.73  |       | 26.2    | 3001 | 31.7 |     |       |        |
| 5385M   | 9686641 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 79/83   | 1201 | 34.1 |     |       |        |
| 5385    | 9686746 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 2.57    | 2593 | 32.2 |     |       |        |
| 5385M   | 9686844 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 76/84   | 165  | 32.7 |     |       |        |
| 5385M   | 9686945 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 124/104 | 1603 | 34.1 |     |       |        |
| 5385M   | 9687042 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 78/82   | 1199 | 33.5 |     |       |        |
| 5385M   | 9687143 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 79/83   | 1203 | 33.5 |     |       |        |
| 5385    | 9687247 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 26.1    | 2965 | 32.8 |     |       |        |
| 5385M   | 9687341 | 160           | 0  | 2.8  | 26.7 | 27   | 22.1 | 11.6 | 8.1 | 1.7 | 9.8   |          | .583         | .618  | 6.8  | 49.34 | -1.1  | 1.64  | 5.0   | 78/84   | 842  | 34.4 |     |       |        |
| 5385    | 9687446 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 77/84   | 1149 | 32.5 |     |       |        |
| 5385M   | 9687541 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 77/84   | 1199 | 33.5 |     |       |        |
| 5385M   | 9687645 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 120/105 | 1601 | 33.7 |     |       |        |
| 5385M   | 9687742 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 74/83   | 1199 | 33.5 |     |       |        |
| 5385M   | 9687843 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 80/83   | 1201 | 33.5 |     |       |        |
| 5385    | 9687947 | 192           | 0  | 15.5 | 40.8 | 19.4 | 12.3 | 5.9  | 4.5 | 1.6 | 6.1   |          | .543         | .606  | 10.2 | 49.27 | .11   | 1.7   | 15.13 | 2.58    | 2192 | 33.2 |     |       |        |
| 5385M   | 9688041 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 78/83   | 1089 | 34.0 |     |       |        |
| 5385    | 9688146 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 24.2    | 2335 | 32.8 |     |       |        |
| 5385M   | 9688244 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 78/83   | 1197 | 33.5 |     |       |        |
| 5385M   | 9688345 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 128/105 | 1599 | 34.0 |     |       |        |
| 5385M   | 9688442 | 162           | 0  | 2.8  | 28.5 | 2.7  | 2.2  | 11.4 | 7.2 | 1.1 | 8.3   |          | .586         | .626  | 7.5  | 49.34 | 0.5   | 1.56  | 4.7   | 80/83   | 1201 | 33.5 |     |       |        |
| 5385M   | 9688543 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 74/81   | 1202 | 32.7 |     |       |        |
| 5385    | 9688647 | 190           | 0  | 15.1 | 39.4 | 19.4 | 12.8 | 6.4  | 5.2 | 1.8 | 7     |          | .544         | .609  | 1.2  | 49.41 | 1.4   | 1.65  | 17.22 | 24.1    | 2178 | 32.9 |     |       |        |
| 5385M   | 9688741 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 82/83   | 1113 | 33.9 |     |       |        |
| 5385    | 9688846 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 24.1    | 2039 | 32.0 |     |       |        |
| 5385M   | 9688944 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 78/83   | 1197 | 34.6 |     |       |        |
| 5385M   | 9689045 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 124/106 | 1603 | 32.5 |     |       |        |
| 5385M   | 9689142 | 170           | 0  | 4.6  | 34.5 | 27.7 | 18.9 | 8.2  | 5   | 1.1 | 6.2   |          | .588         | .600  | 7.6  | 49.2  | 0.3   | 1.61  | 9.7   | 74/84   | 1199 | 33.2 |     |       |        |
| 5385M   | 9689243 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 78/83   | 1201 | 33.0 |     |       |        |
| 5385    | 9689347 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 0       | 0    | —    |     |       |        |
| 5385M   | 9689441 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 78/82   | 1200 | 34.0 |     |       |        |
| 5385    | 9689546 | 196           | 0  | 17.2 | 42   | 18.4 | 11.2 | 5.4  | 4.3 | 1.4 | 5.8   |          | .543         | .611  | 11.4 | 49.85 | 1.7   | 1.80  | 10.66 | 26.0    | 3001 | 32.3 |     |       |        |
| 5385    | 9689647 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 2.59    | 2868 | 30.2 |     |       |        |
| 5385M   | 9689744 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 77/83   | 177  | 32.6 |     |       |        |
| 5385M   | 9689845 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 126/104 | 1604 | 33.7 |     |       |        |
| 5385M   | 9689942 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 75/-    | 1203 | 33.2 |     |       |        |
| 5385M   | 9690043 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 81/82   | 1201 | 32.7 |     |       |        |
| 5385    | 9690146 |               |    |      |      |      |      |      |     |     |       |          |              |       |      |       |       |       |       | 26.2    | 2901 | 30.3 |     |       |        |

## Vinyl Sample Results

| Product | Blend # | Micron |    |     | PARTICLE SIZE |      |      |     |     |          |     |       |       |       | Bulk Density | Fluff | Flow | "L"   |       | "A"    |      | "B" |  | FTIR | PVA | RVCM | Run In |
|---------|---------|--------|----|-----|---------------|------|------|-----|-----|----------|-----|-------|-------|-------|--------------|-------|------|-------|-------|--------|------|-----|--|------|-----|------|--------|
|         |         | 40     | 60 | 80  | 100           | 120  | 140  | 200 | Pan | Past 140 | HP  | Color | Color | Color |              |       |      | Color | Color |        |      |     |  |      |     |      |        |
| 5525    | 2041570 | → 168  | 0  | 3.8 | 35.6          | 27.4 | 18.3 | 7.7 | 4.2 | 2.9      | 7.2 | 2/2   | 466   |       | 7.8          | 99.39 | 1.9  | 1.27  |       | 177/91 | 1807 | 432 |  |      |     |      |        |
| 5415    | 2041640 |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       | 86/46  | 1406 | 507 |  |      |     |      |        |
| 5415    | 2041750 | → 168  | 0  | 1.9 | 36.2          | 29.6 | 19.2 | 7.8 | 4.3 | 1.1      | 5.4 | 4/2   | 496   |       | 8.8          | 99.34 | -0.2 | 1.69  | 888   | 85/47  | 1410 | 441 |  |      |     |      |        |
| 5415    | 2041860 |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       | 86/46  | 1408 | 436 |  |      |     |      |        |
| 5415    | 2041930 |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       | 83/46  | 1409 | 507 |  |      |     |      |        |
| 5525    | 2042070 | → 167  | 0  | 3.3 | 33.6          | 29.3 | 19.4 | 8   | 4.2 | 2.2      | 6.4 | 3/2   | 460   |       | 7.7          | 99.24 | .28  | 1.34  |       | 177/89 | 2012 | 431 |  |      |     |      |        |
| 5415    | 2042140 |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       | 85/44  | 1413 | 516 |  |      |     |      |        |
| 5415    | 2042250 | → 173  | 0  | 4.2 | 32.3          | 29.1 | 18.1 | 6.9 | 3.7 | .8       | 4.4 | 7/3   | 493   |       | 9.7          | 99.39 | -0.1 | 1.35  | 192   | 86/45  | 1360 | 438 |  |      |     |      |        |
| 5415    | 2042360 |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       | 88/46  | 1003 | 429 |  |      |     |      |        |
| 5415    | 2042430 |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       | 87/46  | 1412 | 510 |  |      |     |      |        |
| 5415    | 2042540 |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       | 88/45  | 1409 | 518 |  |      |     |      |        |
| 5525    | 2042670 | → 162  | 0  | 2.9 | 29.5          | 29.2 | 21   | 9.6 | 5.3 | 2.6      | 7.9 | 2/1   | 451   |       | 8.3          | 99.43 | .27  | 1.11  |       | 175/42 | 1807 | 425 |  |      |     |      |        |
| 5415    | 2042750 |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       | 86/46  | 1410 | 434 |  |      |     |      |        |
| 5415    | 2042860 | → 167  | 0  | 3.2 | 32            | 29   | 20.6 | 8.9 | 5.2 | 1.2      | 6.4 | 6/3   | 509   |       | 10.4         | 99.3  | .06  | 1.37  | 350   | 86/47  | 1407 | 421 |  |      |     |      |        |
| 5415    | 2042930 |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       | 86/47  | 1407 | 515 |  |      |     |      |        |
| 5415    | 2043050 | → 171  | 0  | 3.8 | 35.2          | 29   | 19   | 7.8 | 4.4 | .9       | 5.3 | 5/2   | 505   |       | 10.1         | 98.92 | .03  | 1.26  | 728   | 85/47  | 1408 | 431 |  |      |     |      |        |
| 5415    | 2043140 |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       | 86/45  | 1408 | 506 |  |      |     |      |        |
| 5525    | 2043270 | → 164  | 0  | 2.6 | 30.9          | 29.5 | 21.3 | 9.2 | 4.7 | 1.8      | 6.5 | 3/1   | 452   |       | 9.4          | 99.13 | .33  | 1.24  |       | 176/91 | 1808 | 429 |  |      |     |      |        |
| 5415    | 2043360 |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       | 89/46  | 1087 | 438 |  |      |     |      |        |
| 5415    | 2043430 |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       | 84/45  | 1242 | 517 |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |
|         |         |        |    |     |               |      |      |     |     |          |     |       |       |       |              |       |      |       |       |        |      |     |  |      |     |      |        |

# Leak Detection and Elimination Sheet

| Date/<br>Time | Leak No /<br>Written up<br>By | GC<br>Steam<br>Number(s) | GC<br>Readings | Leak<br>Location | HNU<br>Readings | Notification<br>Written?/<br>Not No | What Repairs<br>Were Made? | Date<br>Repaired | Repaired<br>By | Repair<br>Verified<br>By |
|---------------|-------------------------------|--------------------------|----------------|------------------|-----------------|-------------------------------------|----------------------------|------------------|----------------|--------------------------|
| 4-26-03       | 6971                          | GC 1                     | 5.5            |                  |                 |                                     |                            |                  |                |                          |
| 0144          | BAI                           | 5                        |                | T.C.             |                 |                                     |                            |                  |                |                          |
|               |                               |                          |                |                  |                 |                                     |                            |                  |                |                          |
|               |                               |                          |                |                  |                 |                                     |                            |                  |                |                          |
|               |                               |                          |                |                  |                 |                                     |                            |                  |                |                          |
|               |                               |                          |                |                  |                 |                                     |                            |                  |                |                          |
|               |                               |                          |                |                  |                 |                                     |                            |                  |                |                          |
|               |                               |                          |                |                  |                 |                                     |                            |                  |                |                          |
|               |                               |                          |                |                  |                 |                                     |                            |                  |                |                          |
|               |                               |                          |                |                  |                 |                                     |                            |                  |                |                          |
|               |                               |                          |                |                  |                 |                                     |                            |                  |                |                          |

This sheet is to be filled out in the event of one(1) reading of five (5) Parts Per Million or more on the any station of any Chronograph  
This sheet is to be distributed as part of the Vinyl Morning Report and returned to the Environmental Manager when all sections are completed

Leak Detection and Elimination Sheet

| Date/<br>Time | Leak No /<br>Written up<br>By | GC<br>Steam<br>Number(s) | GC<br>Readings            | Leak<br>Location             | HNU<br>Readings | Notification<br>Written?/<br>Not No | What Repairs<br>Were Made?       | Date<br>Repaired | Repaired<br>By | Repair<br>Verified<br>By |
|---------------|-------------------------------|--------------------------|---------------------------|------------------------------|-----------------|-------------------------------------|----------------------------------|------------------|----------------|--------------------------|
| 4-23-03       | 6965                          | #4                       | 10.0                      | far south<br>station<br>W.R. | 0               | no                                  | nothing<br>found<br>w. kalman    | 4/23/03          | WR             | WR                       |
| 1043          | PD                            | #3                       |                           |                              |                 |                                     |                                  |                  |                |                          |
| 4-25-03       | 6966                          | GC#1                     | 10.0                      |                              |                 |                                     |                                  |                  |                |                          |
| 2102          | BN                            | 1                        |                           | WR                           |                 |                                     |                                  |                  |                |                          |
| 4-26-03       | 6967                          | 3                        | 5.2                       | Bottom 743                   | 0               | NO                                  | nothing found<br>reading cleared | —                | —              | CL                       |
| 0635          | BN                            | 3                        |                           |                              |                 |                                     |                                  |                  |                |                          |
| 4-26-03       | 6968                          | #3                       |                           | BLOW DOWN TANK               |                 |                                     |                                  |                  |                |                          |
| 10:56         | AS                            | #9                       | 5.6                       |                              |                 |                                     |                                  |                  |                |                          |
| 4-26-03       | 6969                          | GC#1                     | 10.0<br>10.0              | Nothing Found<br>T.M.        |                 |                                     |                                  |                  |                |                          |
| 2002          | BN                            | 8                        |                           |                              |                 |                                     |                                  |                  |                |                          |
| 4-26-03       | 6970                          | GC#1                     | 7.4<br>10.0<br>5.0<br>5.3 |                              |                 |                                     |                                  |                  |                |                          |
| 2052          | BN                            | 1                        |                           | T.G.                         |                 |                                     |                                  |                  |                |                          |

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# Leak Detection and Elimination Sheet

| Date/<br>Time | Leak No /<br>Written up<br>By | GC<br>Steam<br>Number(s) | GC<br>Readings | Leak<br>Location                      | HNU<br>Readings | Notification<br>Written?/<br>Not No | What Repairs<br>Were Made?              | Date<br>Repaired | Repaired<br>By | Repair<br>Verified<br>By |
|---------------|-------------------------------|--------------------------|----------------|---------------------------------------|-----------------|-------------------------------------|-----------------------------------------|------------------|----------------|--------------------------|
| 4-13-03       | 6959                          | #1                       | 6.4/10/10      | ERS Filter<br>pack                    | 100             | No                                  | Tighten plus                            | 4-13-03          | EC             | EC                       |
| 0750          | Ch                            | #8                       | 10/10          |                                       |                 |                                     |                                         |                  |                |                          |
| 4-15-03       | 6960                          | #1                       | 10/9/10        |                                       |                 |                                     |                                         |                  |                |                          |
| 1815          | Ch                            | #1, 104                  |                |                                       |                 |                                     |                                         |                  |                |                          |
| 4-16-03       | 6961                          | #1                       | 10/28          | Not Found<br>Cleared Next Check       | No              | No                                  | NA                                      | NA               | NA             | NA                       |
| 1940          | Ch                            | #5                       |                |                                       |                 |                                     |                                         |                  |                |                          |
| 4-17-03       | 6962                          | 5                        | 10             | Top 746<br>bottom 747                 |                 |                                     |                                         |                  |                |                          |
| 1815          | Bm                            | 9, 10                    |                |                                       |                 |                                     |                                         |                  |                |                          |
| 4-17-03       | 6963                          | #5                       | 5.6/6/8.4      | Not Found                             | No              | No                                  | NA                                      | NA               | NA             | NA                       |
| 1910          | Ch                            | #5<br>586                | 5.1/6/6.8/2    |                                       |                 |                                     |                                         |                  |                |                          |
| 4-21-03       | 6964                          | 1                        | 10.0           | 5. mid station<br>old side<br>#3 spot | 0               | NO                                  | card not<br>offload -<br>W. L. B. B. B. |                  |                |                          |
| 1250          | Bm                            | 4                        |                |                                       |                 |                                     |                                         |                  |                |                          |

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|------------------|-------------------------------|--------------------------|----------------|-------------------------------------------------|-----------------|-------------------------------------|-------------------------------------------------|------------------|----------------|--------------------------|
| 4-9-03<br>02030  | 6947<br>BS                    | GC1<br>#1                | 10             | Comp.<br>Shed<br>DASH                           | 0               | Ø                                   | Pull POT on<br>Number 2<br>Comp Down DB         | 4-9              |                |                          |
| 4-10-03<br>0520  | 6948<br>BS                    | GC1<br>#1                | 10/10          | REGATOR                                         | 10              | ND                                  | Pull POT on<br>4 Comp<br>Down                   | 14<br>4-9-03     |                |                          |
| 4-10-03<br>1645  | 6949<br>BM                    | 5<br>9                   | 9.6            | Condenser 746<br>BLEEDER ON LINE<br>LINE ON 745 |                 | YES                                 | Tightened Valve<br>8-Plug / maint.<br>TH Repair | 4-10             | 10 Pump Repair |                          |
| 4-10-03<br>20:00 | 6950<br>BS                    | GC1<br>#1/3              | 8.2/10         | DASH                                            |                 |                                     |                                                 |                  |                |                          |
| 4-11-03<br>0610  | 6951<br>BM                    | 5<br>7                   | 5.4            | H1 mid dump pump                                | No              | No                                  | pulling blanks<br>from 742                      | 4-11             | Maint RC       |                          |
| 4-11-03<br>0645  | 6952<br>BM                    | 5<br>3                   | 7.4            | N. stat, E side                                 |                 | No                                  | No response<br>Readings cleared                 | —                | —              | —                        |

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