



DATE 10-8-02 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 | 300  | 400 |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----|------|------|-----|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|-----|
| No. 4       | Product                                                                                                                                    |     |      |      |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |
| 5305-680    | Silo                                                                                                                                       |     |      |      |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |
| No. 5       | Product                                                                                                                                    |     |      |      |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |
| 5305-680    | Silo                                                                                                                                       |     |      |      |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |
| No. 6       | Product                                                                                                                                    |     |      |      |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |
| 5305-689    | Silo                                                                                                                                       |     |      |      |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |
| No. 7       | Product                                                                                                                                    |     |      |      |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |
| 5305-689    | Silo                                                                                                                                       |     |      |      |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |
| No. 8       | Product                                                                                                                                    |     |      |      |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |
| 5305-689    | Silo                                                                                                                                       |     |      |      |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |
| No. 9       | Product                                                                                                                                    |     |      |      |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |
| 5305-689    | Silo                                                                                                                                       |     |      |      |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |
| No. 10      | Product                                                                                                                                    |     |      |      |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |
| 5305-689    | Silo                                                                                                                                       |     |      |      |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |
| No. 11      | Product                                                                                                                                    |     |      |      |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |
| 5305-689    | Silo                                                                                                                                       |     |      |      |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |
| Down Time   | #9 - P.M. Bird<br>#10 - P.C. & #11 - P.C.<br>#12 - Cleaning<br>#13 - Cleaning<br>#14 - #8 5305 Cont/Washing Out 401<br>#15 - P.C. #10 P.C. |     |      |      |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |
| Description | From                                                                                                                                       | To  | Prod | From | To  | Prod | From | To   | Prod | From | To   | Prod | From | To   | Prod | From | To   | Prod | From | To   | Prod |     |
| Big Pit     |                                                                                                                                            |     |      |      |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |
| Little Pit  |                                                                                                                                            |     |      |      |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |
| 282 Blower  | From                                                                                                                                       | To  | Prod | From | To  | Prod | From | To   | Prod | From | To   | Prod | From | To   | Prod | From | To   | Prod | From | To   | Prod |     |
| 281 Blower  | From                                                                                                                                       | To  | Prod | From | To  | Prod | From | To   | Prod | From | To   | Prod | From | To   | Prod | From | To   | Prod | From | To   | Prod |     |

## Vinyl Resin Flow Sheet

Shift CTime 0700Date 10-9-02

|        |           |                 |           |        |
|--------|-----------|-----------------|-----------|--------|
| 646    | Product:  |                 | Product:  | 647    |
| Level: | Blend No. | <u>Stripper</u> | Blend No. | Level: |
| %      |           | <u>St-up</u>    |           | %      |

|                        |            |
|------------------------|------------|
| Dryer # 4              | Silo:      |
| Product: <u>5305</u>   | <u>691</u> |
| Blend Tank: <u>644</u> |            |

|        |           |                |           |        |
|--------|-----------|----------------|-----------|--------|
| 648    | Product:  | <u>5305</u>    | Product:  | 649    |
| Level: | Blend No. |                | Blend No. | Level: |
| %      |           | <u>Air OFF</u> |           | %      |

|                        |            |
|------------------------|------------|
| Dryer # 5              | Silo:      |
| Product: <u>5305</u>   | <u>684</u> |
| Blend Tank: <u>407</u> |            |

|        |           |                         |           |        |
|--------|-----------|-------------------------|-----------|--------|
| 650    | Product:  | <u>5385M</u>            | Product:  | 651    |
| Level: | Blend No. | <u>899 6444</u>         | Blend No. | Level: |
| %      |           | <u>(Gritty?) EK REG</u> |           | %      |

|                        |            |
|------------------------|------------|
| Dryer # 6              | Silo:      |
| Product: <u>5305</u>   | <u>682</u> |
| Blend Tank: <u>407</u> |            |

|        |           |                |           |        |
|--------|-----------|----------------|-----------|--------|
| 652    | Product:  | <u>5385</u>    | Product:  | 653    |
| Level: | Blend No. |                | Blend No. | Level: |
| %      |           | <u>Air OFF</u> |           | %      |

|                        |            |
|------------------------|------------|
| Dryer # 7              | Silo:      |
| Product: <u>5305</u>   | <u>684</u> |
| Blend Tank: <u>407</u> |            |

|        |           |  |           |        |
|--------|-----------|--|-----------|--------|
| 654    | Product:  |  | Product:  | 655    |
| Level: | Blend No. |  | Blend No. | Level: |
| %      |           |  |           | %      |

|                        |            |
|------------------------|------------|
| Dryer # 8              | Silo:      |
| Product: <u>5305</u>   | <u>682</u> |
| Blend Tank: <u>407</u> |            |

|        |           |                       |
|--------|-----------|-----------------------|
| 644    | Product:  | <u>5305</u>           |
| Level: | Blend No. | <u>Lo-mol</u>         |
| %      |           | <u>Stripper St-up</u> |

|                |          |             |
|----------------|----------|-------------|
| 502            | Product: | <u>5385</u> |
| <u>9004944</u> |          | <u>REG</u>  |
| <u>9005042</u> |          |             |
| <u>9005243</u> |          |             |
| <u>9005341</u> |          |             |

|                 |             |
|-----------------|-------------|
| Fluid Bed Dryer |             |
| Product:        | <u>5385</u> |
| Blend Tank:     | <u>502</u>  |
| North:          | <u>687</u>  |
| South:          | <u>686</u>  |

|                |          |             |
|----------------|----------|-------------|
| 407            | Product: | <u>5305</u> |
| <u>9005146</u> |          | <u>REG</u>  |
| <u>9005447</u> |          |             |
| <u>9005746</u> |          |             |
|                |          |             |
|                |          |             |
|                |          |             |
|                |          |             |
|                |          |             |

|                        |            |
|------------------------|------------|
| Dryer # 10             | Silo:      |
| Product: <u>5415</u>   | <u>685</u> |
| Blend Tank: <u>501</u> |            |

|                        |            |
|------------------------|------------|
| Dryer # 11             | Silo:      |
| Product: <u>5415</u>   | <u>675</u> |
| Blend Tank: <u>501</u> |            |

|                |          |             |
|----------------|----------|-------------|
| 501            | Product: | <u>5415</u> |
| <u>1630850</u> |          | <u>REG</u>  |
| <u>1630940</u> |          |             |
| <u>1631030</u> |          |             |
| <u>1631160</u> |          |             |
|                |          |             |
|                |          |             |
|                |          |             |
|                |          |             |

|                |          |              |
|----------------|----------|--------------|
| 747            | Product: | <u>5385M</u> |
| <u>9003142</u> |          |              |
|                |          |              |
|                |          |              |
|                |          |              |
|                |          |              |
|                |          |              |
|                |          |              |
|                |          |              |

|                       |            |             |
|-----------------------|------------|-------------|
| Product Transferring: |            |             |
| From:                 | To:        |             |
| <u>281</u>            | <u>493</u> | <u>5265</u> |
| <u>282</u>            | <u>490</u> | <u>5265</u> |
|                       |            |             |
|                       |            |             |
|                       |            |             |
|                       |            |             |
|                       |            |             |

## Catalyst Charge Sheet

| <u>Old Module</u>                                       |     |     |      |     |                 |                      |      |     |
|---------------------------------------------------------|-----|-----|------|-----|-----------------|----------------------|------|-----|
| Day Shift Operator: <u>J. SANDERS</u>                   |     |     |      |     |                 | Date: <u>10-8-02</u> |      |     |
| Night shift Operator: <u>C. POLK</u>                    |     |     |      |     |                 |                      |      |     |
| <u>Catalyst Type:</u>                                   |     |     |      |     | <u>Changes:</u> |                      |      |     |
|                                                         | 610 | 288 | L-10 | 554 | 610             | 288                  | L-10 | 554 |
| Reactors:                                               |     |     |      |     |                 |                      |      |     |
| Rx-300                                                  | 4   |     | 3    |     |                 |                      |      |     |
| Rx-400                                                  | 4   |     | 3    |     |                 |                      |      |     |
| Rx-500                                                  | 5   |     | 3    |     |                 |                      |      |     |
| Rx-600                                                  | 5   |     | 3    |     |                 |                      |      |     |
| Rx-700                                                  | 6   |     | 5    |     |                 |                      |      |     |
| <u>New Module</u>                                       |     |     |      |     |                 |                      |      |     |
| Day Shift Operator: _____                               |     |     |      |     |                 |                      |      |     |
| Night shift Operator: <u>C. Pink</u> <u>J. P. Sikes</u> |     |     |      |     |                 |                      |      |     |
| <u>Catalyst Type:</u>                                   |     |     |      |     | <u>Changes:</u> |                      |      |     |
|                                                         | 610 | 288 | L-10 | 554 | 610             | 288                  | L-10 | 554 |
| Reactors:                                               |     |     |      |     |                 |                      |      |     |
| Rx-741                                                  |     | 4   | 3    |     |                 |                      |      |     |
| Rx-742                                                  |     | 4   | 3    |     |                 |                      |      |     |
| Rx-743                                                  |     | 4   | 3    |     |                 |                      |      |     |
| Rx-744                                                  |     | 4   | 3    |     |                 |                      |      |     |
| Rx-745                                                  |     |     | —    | —   |                 |                      |      |     |
| Rx-746                                                  |     |     | 2    | 6   |                 |                      |      |     |
| Rx-747                                                  |     |     | 2    | 6   |                 |                      |      |     |
| Comments:                                               |     |     |      |     |                 |                      |      |     |
|                                                         |     |     |      |     |                 |                      |      |     |

# REACTOR DAILY PRODUCTION AND STATUS REPORT

Date 10-8-02

| 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                                                            |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |
| Strainer                                                            |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |
| Cleaning                                                            |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |
| 200T/min 700 dumping 400<br>200T/min 700 in ST on main charge valve |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |
| 200T/min 700 HOTEL                                                  |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |
| Hi-Mo Charges =                                                     | 2    |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |
| Lo-Mo Charges =                                                     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |
| Total Charges =                                                     | 22   |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |

# REACTOR DAILY PRODUCTION AND STATUS REPORT

Date 10-8-02

ABD00157184

| 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                                                                                                                 | 5385<br>9003641 |      |      |      | 5385<br>9003341 |      |      |      |      |      |                 | 5385<br>9004141            |      |      | 5385<br>9004741 |       | 5385<br>9005341 |       |       |       |       | 5385<br>9005941 |       |                    |  |
| 742                                                                                                                 |                 |      |      |      | 5385<br>9003142 |      |      |      |      |      | 5385<br>9003542 |                            |      |      | 5385<br>9004542 |       | 5385<br>9005142 |       |       |       |       | 5385<br>9005742 |       |                    |  |
| 743                                                                                                                 |                 |      |      |      | 5385<br>9003843 |      |      |      |      |      | 5385<br>9004043 |                            |      |      | 5385<br>9004643 |       | 5385<br>9005243 |       |       |       |       | 5385<br>9005843 |       |                    |  |
| 744                                                                                                                 |                 |      |      |      | 5385<br>9003544 |      |      |      |      |      | 5385<br>9004344 |                            |      |      | 5385<br>9004944 |       | 5385<br>9005544 |       |       |       |       | 5385<br>9006144 |       |                    |  |
| 745                                                                                                                 |                 |      |      |      |                 |      |      |      |      |      |                 |                            |      |      |                 |       |                 |       |       |       |       |                 |       |                    |  |
| 746                                                                                                                 |                 |      |      |      | 5385<br>9003146 |      |      |      |      |      | 5385<br>9003746 |                            |      |      | 5385<br>9004346 |       | 5385<br>9004946 |       |       |       |       | 5385<br>9005546 |       |                    |  |
| 747                                                                                                                 |                 |      |      |      | 5385<br>9003347 |      |      |      |      |      | 5385<br>9003747 |                            |      |      | 5385<br>9004347 |       | 5385<br>9004947 |       |       |       |       | 5385<br>9005547 |       |                    |  |
| Hi-Mol<br>Stripper                                                                                                  | 360             | 320  | 340  | 300  | 340             | 340  | 220  | 220  | 220  | 340  | 300             | 140                        |      | 300  | → 240           | → 240 | → 240           | → 240 | → 240 | → 240 | → 240 | → 240           | → 240 | → 240              |  |
| Lo-Mol                                                                                                              |                 |      |      |      |                 |      |      |      |      |      |                 |                            |      |      |                 |       |                 |       |       |       |       |                 |       |                    |  |
| Stripper                                                                                                            | 220             | ←    |      |      |                 |      |      |      |      |      | → 220           | 220                        |      | 220  | → 220           | → 220 | → 220           | → 220 | → 220 | → 220 | → 220 | → 220           | → 220 | → 220              |  |
| Strainer<br>Cleaning                                                                                                |                 |      |      |      |                 |      |      |      |      |      |                 |                            |      |      |                 |       |                 |       |       |       |       |                 |       |                    |  |
| 742 LOST 70 MIN. MAINTENANCE<br>745 12 HRS. CLEANING<br>746 LOST 12 HRS. CLEANING<br>746 LOST 25 MIN. CHUNK CATCHER |                 |      |      |      |                 |      |      |      |      |      |                 |                            |      |      |                 |       |                 |       |       |       |       |                 |       |                    |  |
| Hi-Mo Charges = 10 + 10 = 20                                                                                        |                 |      |      |      |                 |      |      |      |      |      |                 | Lo-Mo Charges = 6 + 6 = 12 |      |      |                 |       |                 |       |       |       |       |                 |       | Total Charges = 32 |  |

Date: 10-8-02

Date: 10-8-02

~~ABD00157185~~

[illegible]

## 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: |
|---------------|--------------------------------|--------------------------|----------------|------------------|-----------------|--------------------------------------|----------------------------|------------------|-----------------|---------------------------|
| 10-6-02       | 4462                           | GC 1                     |                | North Middle     |                 |                                      | Found Nothing              |                  |                 |                           |
| 07-25         | 13                             | #3                       | 10             | 2nd              | 6               | 0                                    | Fixed Phillips             |                  |                 |                           |
| 10-6-02       | 6463                           | GC 1                     |                | Compass Shed     |                 |                                      | Found Nothing              |                  |                 |                           |
| 08-02         | 13                             | #1                       | 10             | 2nd              | 0               | 0                                    | Fixed Phillips             |                  |                 |                           |
| 10-6-02       | 6464                           | GC 1                     |                | Nothing Found    | 0               | 0                                    | Found nothing              |                  |                 |                           |
| 1400          | 13                             | #7/8                     | 85/5.3         | C. Park          |                 |                                      |                            |                  |                 |                           |
|               |                                |                          |                |                  |                 |                                      |                            |                  |                 |                           |
|               |                                |                          |                |                  |                 |                                      |                            |                  |                 |                           |
|               |                                |                          |                |                  |                 |                                      |                            |                  |                 |                           |
|               |                                |                          |                |                  |                 |                                      |                            |                  |                 |                           |

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 Molding 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: |
|---------------|--------------------------------|--------------------------|----------------|---------------------|-----------------|--------------------------------------|-------------------------------|------------------|-----------------|---------------------------|
| 10-7-02       |                                | 2                        | 10             | L. Rec sys          | NO              | YES                                  | 702<br>safety disc<br>leaking |                  |                 |                           |
| 0700          | BM                             | 4                        |                |                     |                 |                                      |                               |                  |                 |                           |
| 10-7-02       |                                | 1                        | 6.5            | Emis. sys. dom.     | 2000            | YES                                  | Replaced Disc TC              | 10/17/02         | MAJUT           | MAJUT                     |
| 0700          | BM                             | 8, 7                     |                | " " u.p.            |                 | 186918                               | 702                           |                  |                 |                           |
| 10-8-02       | 6467                           | GC#5<br>1                | 6.5            |                     |                 |                                      |                               |                  |                 |                           |
| 11:05         | AS                             |                          |                | Detected Hazeyscott |                 |                                      |                               |                  |                 |                           |
| 10-8-02       | 6468                           | GC 2                     |                | nothing Found       | 2               | 0                                    | Found nothing                 |                  |                 |                           |
| 21:15         | BS                             | #1                       | 5.4            | C Polik             |                 |                                      |                               |                  |                 |                           |
| 10-8-02       | 6469                           | GC 2                     |                | nothing Found       | 0               | 0                                    | Found nothing                 |                  |                 |                           |
| 22:55         | BS                             | #3/4                     | 8.4            | C Polik             |                 |                                      |                               |                  |                 |                           |
| 10-8-02       | 6470                           | GC 5                     | 5.0            | North New East      |                 |                                      | Found Nothing                 |                  |                 |                           |
| 0710          | CN                             | 3                        |                | JP.                 | 0               | 0                                    | 10-8-02<br>Leaky, Polik       |                  |                 |                           |

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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: |
|---------------|--------------------------------|--------------------------|----------------|----------------------------------------------------------|-----------------|--------------------------------------|-------------------------------------------------|------------------|-----------------|---------------------------|
| 10-2-02       | 6456                           | GC #1                    | 7.4            | VCM STORAGE SPACER<br>Nothing found<br>closed next check | 0               | NA                                   | NA                                              | NA               | NA              | NA                        |
| 2013          | BN                             | 6                        |                |                                                          |                 |                                      |                                                 |                  |                 |                           |
| 10-3-02       | 6457                           | GC 1                     |                | N. Unbracing<br>station                                  | 0               | NA                                   | Found Nothing<br>10-3-02<br>Freddy Phillips     |                  |                 |                           |
| 07:15         | BN                             | #2                       | 5.8            | Fredie Phillips                                          |                 |                                      | Found nothing<br>10-3-02<br>C.H.                |                  |                 |                           |
| 10-3-02       | 6458                           | GC #1<br>#3              | 9.9            | mobile unbracing<br>station                              | 0               |                                      |                                                 |                  |                 |                           |
| 21:50         | GS                             |                          |                |                                                          |                 |                                      |                                                 |                  |                 |                           |
| 10-4-02       | 6459                           | GC #1                    | 5.8            | NORTH/NORTH<br>Middle station                            | 10+             | YES<br>186776                        | VAPOR LINE ON<br>SPOT 5 needs<br>TO be repaired |                  |                 |                           |
| 0004          | BN                             | 4,5,1                    | 5.3            | E.M.                                                     |                 |                                      |                                                 |                  |                 |                           |
| 10-4-02       | 6460                           | GC #2                    | 6.4            | Nothing Found                                            | 0               | 10                                   | Nothing Found                                   |                  |                 |                           |
| 0420          | BN                             | 3,4                      | 9.8            | DR.                                                      |                 |                                      | Grey Penberton                                  |                  |                 |                           |
| 10-5-02       | 6461                           | GC #1                    |                | Comp. shed, N. med.<br>+ S. med. unbracing               |                 |                                      |                                                 |                  |                 |                           |
| 1900          | S.L.                           | 1,3,4                    | 10.5           |                                                          |                 |                                      |                                                 |                  |                 |                           |

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.