

January 31st, 2023

Mr. Jeff Gove
Director of Enforcement
Bay Area Air Quality Management District
375 Beale Street, Suite 600
San Francisco, CA 94105

TV Tracking #: 667

1. RECEIVED IN ENFORCEMENT: 01/31/2023

Re: Tesla, Inc. Fremont Factory Site E0459
Semi-annual Reports for MACT Subpart IIII, NSPS Subpart MM, and Title V Standard
Condition I.F & c Condition I.G

Dear Mr. Gove:

This report satisfies the semi-annual reporting requirements for Tesla, Inc. Fremont Factory Site E0459 for NSPS Subpart MM 60.395, MACT Subpart IIII 63.3120, and Title V Standard Condition I.F for reporting period July 1st, 2022 through December 31st, 2022.

For MACT Subpart IIII, the semi-annual MACT report covers the specific general requirements identified in Part 63.3120 which include the following:

- A. Company name and address
- B. Statement by responsible official with official's name, title and signature certifying the truth, accuracy, and completeness of report.
- C. Date of report and beginning and ending dates of the reporting period.
- D. Identification of compliance option specified in § 63.3082(c)
- E. Certification of deviation occurrence during reporting period.

For MACT Subpart IIII, the Site E0459 (Fremont Factory), is subject to compliance option 40 CFR 63.3091(a)¹. Note that the North Paint Shop (NPS) is subject to the limits under 40 C.F.R. 63.3090(b) only to satisfy Best Available Control Technology for Toxics ("TBACT") requirements, not Subpart IIII.

Unless otherwise noted, the Site E0459 had no instances of exceeding limits, operating limits, or work practices as applicable and as specified under §§63.3090, 63.3091, 63.3092, 63.3093, and 63.3094 (See Attachment 2 for applicability). The semi-annual MACT report was also submitted via CDX CEDRI.

Unless otherwise noted or disclosed, site E0459 had no instances of deviation from NSPS Subpart MM or Title V permit requirements during the reporting period.

Also enclosed is the 2022 Annual compliance report for the Fremont Factory pursuant to Title V Standard Condition I.G

¹ 40 CFR 63.3091: "Limit combined organic HAP ... to no more than 0.072 kg/liter (0.60 lb/gal) of coating solids deposited during each month..".

If you have any questions regarding the enclosed information, please contact Hari Krishna Bharadwaj at HBharadwaj@tesla.com.

Sincerely,



Rob McCafferty
Director - Environmental, Health, and Safety

cc: USEPA Region IX

Attachment 1: Signed certification by Responsible Official
Attachment 2: MACT IIII Applicability
Attachment 3: List of Deviations
Attachment 4: Annual compliance report

ATTACHMENT 1: SIGNED CERTIFICATION

Semi-annual Title V and MACT Compliance Certification pursuant to Standard Condition I.F and 63.3120

Based upon the information and belief formed after a reasonable inquiry, I, as responsible Official of the Tesla, Inc. facility in Fremont, CA, submit the information contained in the semiannual Title V report and semiannual MACT Subpart IIII [§63.3110(c)(2) & (c)(5)] report as accurate and true to the best of my knowledge.

Rob McCafferty (Director, EHS)

Name of Responsible Official Signature



Signature

July 1st, 2022 through December 31st, 2022.
Compliance Period

1/31/2023

Date

Facility # E0459

Tesla, Inc.

45500 Fremont Boulevard

Fremont, CA 94538



4550 Fremont BLVD., Fremont CA 94578
P 650 681 5100 F 650 681 5101

ATTACHMENT 2: MACT IIII APPLICABILITY TABLE

Citation	Brief Summary	Tesla Response
40 CFR 63.3090	Emission limits for a new or reconstructed affected source	Not applicable. The Fremont Factory is an existing source.
40 CFR 63.3091	Emission limits for existing affected source	Applicable - In Compliance
40 CFR 63.3092	Control emissions from electrodeposition primer system if I want to comply with the combined primer-surfacer, topcoat, final repair, glass bonding primer, and glass bonding adhesive emission limit	Electrodeposition primer system, as provided by the manufacturer (BASF) - has 0.00 wt% HAP, therefore these requirements are not applicable (Notwithstanding the fact that emissions from the Ecoat ovens are always controlled)
40 CFR 63.3093	Operating Limits	Pursuant to 40 CFR 63.3093(a) - As no emission capture systems and add-on controls are required to comply with the emission limits, no operating limit requirements outlined under 40 CFR 63.3093 are applicable
40 CFR 63.3094	Work practice Standards	Applicable - In Compliance



4550 Fremont BLVD., Fremont CA 94578
P 650 681 5100 F 650 681 5101

ATTACHMENT 3: LIST OF DEVIATIONS DURING THIS PERIOD (JULY 1ST, 2022 THRU DECEMBER 31ST, 2022)

Attachment 3 -
Deviations List

Time Period July 1, 2022 through December 31, 2022

Source No	Deviation Summary	Resolution Summary	Date of Discovery	Compliance Status	Shop/Area
A-30183/S-4039	There was an unforeseen breakdown/malfunction events at the South Paint Shop that caused the Clear Coat (CC) oven TO (A-30183) of the 3 Wet Oven (S-4039) to lose temperature. The malfunctions resulted in the temperature of the TO (A-30183) to drop below the permitted temperature of 1400 °F. The root cause of this event is the flame amplifier shutter fault which faulted out the incinerator and the 3 wet oven.	As a corrective action, maintenance team removed the flame detector and thoroughly inspected it. The flame detector was newly replaced on June 6, 2022. To further prevent the issue, Tesla replaced the flame detector on July 10, 2022.	7/6/2022	In compliance	SPS
S-3008, S-3014, S-3016, S-3015, S-4006 (S-32006), S-3009, S-32010	There was unforeseen breakdown/malfunction events related to an unknown/ hidden faulty signal at the North Paint Shop (NPS) which caused the booths/ovens dampers to open. Due to the efforts to identify the root cause and resolve the issue there was an event on 8/2/22 that required maintenance to backtrack on adjustments. The root cause was a faulty pressure switch that was extremely difficult in nature to pin point.	Controls team troubleshooted analog and digital sensors and adjusted set points to make window of acceptable values larger based on data received by system and cleared faults. Issue persisted so control engineers monitored over 80 control signals to further investigate and pinpoint root cause. As soon as controls was able to pinpoint the issue with WA 511 BD 32 sensor, replacement process began. The set points (LV4592 VA306 BD32, LV4591 VA306 BV27 and LV4592 VA306 BV27) were readjusted and the temperature of the bed began to regulate within specification again.	7/20/2022	In compliance	NPS
A-30182	There were unforeseen malfunctions at the Clearcoat (CC) Wheel/TOs (Zone 3) of the 3 wet system at the South Paint Shop. The TO (A-30182) lost temperature during production which triggered an emergency shutdown. This malfunction resulted in the temperature of the TO (A-30182) to drop below the permitted temperature of 1400°F and the VOCs were recirculated back to the boot instead of being routed to abatement systems.	The first and second shutdown was triggered by a VFD fault because of an overload on the KZR motor. Upon further investigation, maintenance found a tripped breaker in the PLC communication card. The breaker was reset. Electrical checks of the KZR motor were conducted. As a preventative action, a check on the KZR motor was scheduled during the next downtime.	8/5/2022	In compliance	SPS
S-3009/A-3008	There was an unforeseen malfunction event at the North Paint Shop (NPS) which caused the primer oven bypass dampers to open. During the event, the RTO (A-3008) temperature maintained above 1400°F. The root cause was the tripped exhaust fan at the primer oven.	As a preventative plan, only controls engineers and the maintenance managers will be granted access to the system control panel for process changes. The controls team will be required to consult with engineering and maintenance teams before making changes to the system to ensure correct processing parameters.	8/24/2022	In compliance	NPS
S-3008, S-3014, S-3016, S-3015; S-4006(S-32006), S-3009, S-32010	There was an unforeseen breakdown/malfunction at the North Paint Shop (NPS) which caused the booths/ovens dampers to open. The RTO (A-3008) briefly lost temperature but remained above 1400°F during the event. The root cause was overload on the exhaust motor due to excessive external heat affecting the Fremont area.	Tesla is working with the manufacturer (Siemens) to recommend modifications to the system to prevent future occurrences when external temperature exceed 100 °F for an extended amount of time.	9/6/2022	In compliance	NPS
A-30183/S-4039	There was an unforeseen malfunction at the Prime and Clear Coat (CC) oven TO (A-30183) of the 3 wet oven (S-4039) at the South Paint Shop. The TO (A-30183) lost temperature during production, which triggered an emergency shutdown. This resulted in the temperature of TO to drop below 1400 °F. The shutdown was triggered by a faulty electrical cabinet.	As an immediate corrective plan, the controls team inspected the electrical cabinet and found two blown fuses and one damaged thermal relay. As a preventative plan, the maintenance team will thoroughly inspect electrical cabinet during the weekend shutdown.	9/6/2022	In compliance	SPS
A-30183/S-4039	There was an unforeseen malfunction at the Prime and Clear Coat (CC) oven TO (A-30183) of the 3 wet oven (S-4039) at the South Paint Shop. The TO (A-30183) lost temperature during production, which triggered an emergency shutdown. This resulted in the temperature of TO to drop below 1400 °F. The shutdown was triggered by a faulty air flow switch.	As an immediate corrective action, the team cleared the air flow switch line and inspected the air flow switch. As a preventative action, Tesla replaced air flow switch on 09/18/22. Tesla has increased the frequency of check and preventative maintenance of the air flow switches. As a long term corrective action, Tesla is evaluating replacing the air flow switches with a more robust solid state device or any additional controls that can be added to the process.	9/15/2022	In compliance	SPS
A-30183/S-4039	There was an unforeseen parametric monitoring excursion event at the prime and Clear Coat (CC) oven TO (A-30183) of the 3 wet oven (S-4039) at the South Paint Shop. The TO (A-30183) temperature erroneously appeared to read below 1400 °F. In actuality the TO was operating above 1400 temperature with no unbated emissions being released to the atmosphere. The root cause was a faulty thermocouple that was recently replaced.	As a corrective and preventative action the controls team replaced the faulty thermocouple on September 25, 2022.	9/18/2022	In compliance	SPS
A-30183/S-4039	There was an unforeseen malfunction at the Prime and Clear Coat (CC) oven TO (A-30183) of the 3 wet oven (S-4039) at the South Paint Shop. The TO (A-30183) lost temperature during production, which triggered an emergency shutdown. This resulted in the temperature of TO to drop below 1400 °F. The shutdown was triggered by a loose screw on a contactor as part of the relay system for the air flow switch at the 3 wet oven zone 2.	As an immediate corrective action, the team checked the contactor and tightened the screw to prevent future faults of the 3 wet oven. As a preventative action to this rare malfunction, Tesla inspected all contactors for loose screws during the subsequent Sunday shutdown.	9/19/2022	In compliance	SPS
S-4045, S-4046	Tesla exceeded permitted NOx limits at the castings operation. Tesla tuned the burners at both furnaces during commissioning and operational fine tuning activities and subsequently conducted a new source test in Sept/October 2021. The source test demonstrated a 27% and 29% reduction in NOx at Furnace 1 and Furnace 2 respectively. On analysis of annual emissions data during September 2022 (Post October 2021), it was identified that the daily limit specified in BAAQMD regulation 2 rule 2 of 10 pounds per day were potentially exceeded on 73 days at Furnace 1 and 23 days at Furnace 2.	Tesla has reached out to multiple vendors and the furnace manufacturer to assist in identifying options for further NOx reduction. All third-party vendors and the manufacturer confirmed that the current NOx ppm as achieved during the most recent source test is the lowest achievable for stack melter type furnaces with the equipment available. Tesla is now in process of working with a 3rd party vendor to design, install and test an oxygen burner at Furnace 1 to reduce NOx generation and reduce total natural gas consumption. Tesla has submitted and is waiting on approval of an application for a temporary PTO for Furnace 1 and 2.	9/20/2022	Interim compliance	Castings

A-30181	There was an unforeseen malfunction at the 3 Wet Oven System 2 of the 3 wet system at the South Paint Shop. The TO (A-30181) lost temperature during production which triggered an emergency shutdown. This malfunction resulted in the temperature of the TO (A-30181) to drop below 1400 and the VOCs were recirculated back to the booth instead of being routed to abatement systems. The shutdown was triggered by a faulty thermocouple that triggered the high temperature alarm.	As a corrective and preventative action, Tesla replaced the thermocouple on October 2, 2022.	9/26/2022	In compliance	SPS
A-30194, S-4045/A-30193	The Annual emission calculations indicate potential non compliance with the regulation/citation limits. These exceedances may have been due to a structural integrity issue of the filter house.	Tesla is working with a new vendor to overhaul the filter house structure for Filter House A-30193. These fixes will be implemented in October 2022 and it is expected that the source testing scheduled in November 2022 for Filter House A-30193 will show marked improvement and resolve any permit limit exceedances. Tesla is also evaluating a long term solution of replacement of filter houses with baghouses.	10/12/2022	Interim compliance	Castings
A-30192	There was a malfunction at the E-Coat TO (A-30192). The TO lost temperature during production which triggered an emergency shutdown. This malfunction resulted in the temperature of the TO to drop below 1400 °F. The shutdown was triggered due to attempts to trouble shoot the fresh air VFD fan that brings fresh air to the incinerator.	To prevent any additional shutdowns during troubleshooting, Tesla decided to allow the fan to operate at 37 Hz until the weekend shutdown when the issue can be fully diagnosed and resolved. The issue was resolved on October 30, 2022	10/26/2022	In compliance	SPS
TBD	There was an unforeseen malfunction event at the Plastics Paint Line. The air line which provides air pressure to the exhaust damper of the RTO began leaking air causing the damper to shut and this opened the bypass damper. The TO maintained a temperature greater than 1400°F the entire duration of the event. The root cause of the air leak was due to the air lines being exposed to the environment and becoming brittle.	As an immediate corrective action, leaking part of the air line was replaced. As a preventative action, Tesla has scheduled air line inspections annually to identify and replace any air lines that seem compromised.	10/28/2022	In compliance	PPS
A-30181	There was an unforeseen malfunction at the 3 Wet Oven System 2 of the 3 Wet system at the South Paint Shop. The temperature of the TO (A-30181) dropped below 1400 °F while the bypass damper stayed closed the whole time during the event. The shutdown was triggered by a motor failure of the solvent laden air fan at the air house.	As a corrective action, the motor was replaced on the following Saturday during the planned weekend system shutdown.	10/28/2022	In compliance	SPS
A-30183/S-4039	There was an unforeseen malfunction at the Prime and Clear Coat (CC) oven TO (A-30183) of the 3 wet oven (S-4039) at the South Paint Shop. The TO (A-30183) lost temperature during production which triggered an emergency shutdown. This malfunction resulted the temperature of TO to drop below 1400 °F. The shutdown was triggered by a faulty air flow switch of the 3 wet oven caused by a contractor.	As an immediate corrective action, the team inspected the air flow switch and restarted the 3 wet oven and incinerator. As a preventative action, the team further inspected the air flow switch during the weekend shutdown.	11/8/2022	In compliance	SPS
A-30182	There was an unforeseen malfunction at the 3 Wet Oven System 2 of the 3 Wet system at the South Paint Shop. The temperature of the TO (A-30182) dropped below 1400 °F while the bypass damper stayed closed the whole time during the event. The shutdown was triggered by 2 tripped circuit breakers in the main panel for system 3.	As a corrective action, the circuit breakers were replaced. Tesla believes the circuit breaker trips were due to a system overload and Tesla plans to implement better overload protection to prevent future trips.	11/19/2022	In compliance	SPS
A-30182	There was an unforeseen malfunction at the 3 Wet Oven System 3 of the 3 wet-system at the South Paint Shop. The temperature of the TO (A-30182) dropped below 1400, while the bypass damper stayed closed the whole time during the event. The shutdown was triggered by a tripped circuit breakers in the main panel for system 3.	As a corrective action, the circuit breakers were reset. Tesla believes the circuit breaker trips were due to a device connected to an input card started to fail causing the circuit breaker to short. Tesla plans to implement better overload protection to prevent future trips for the circuit breaker.	11/22/2022	In compliance	SPS
S-4006, S-4010, S-3009	There were unforeseen breakdown/malfunction events at the North Paint Shop (NPS) which was due to an inverter fault. It caused the ovens dampers to open. The root cause was clogged air fins inside the cabinet preventing proper air flow causing a fault.	As a preventative action, Tesla is working with Siemens to set up a yearly cleaning of the air fins as part of a preventative maintenance plan.	11/19/2022, 11/29/2022, 12/2/2022, 12/4/2022	In compliance	NPS
A-30182	There were two unforeseen malfunctions at the 3 wet system at the South Paint Shop. On 12/5/2022, temperature of TO dropped below 1400°F while the bypass damper stayed closed during the event. On 12/7/2022, the TO temperature (A-30180, A-30181, A-30182) dropped below 1400°F and emergency dampers opened during the event. Both the shutdowns were triggered by a tripped circuit breaker in the main panel for system 3 which caused the system to lose power.	As a corrective action, the team isolated the short of the cable and reset the circuit breaker. As a preventative action, the maintenance team will replace the cable and inspect all cables in the control panel during the weekend system shutdown.	12/5/2022, 12/7/2022	In compliance	SPS
A-30182	There was an unforeseen malfunction at the 3 wet system at the South Paint Shop. The TO temperature dropped below 1400°F while the bypass damper stayed closed during the event. The shutdown was triggered by a tripped circuit breaker in the main panel for system 3 which caused the system to lose power.	As a corrective action, Tesla isolated the shorted wire to prevent future events with a tentative plan in place to replace the wire over the next shutdown.	12/13/2022	In compliance	SPS
S-4045, S-4046	Tesla exceeded permitted NOx limits at the castings operation. Tesla tuned the burners at both furnaces during commissioning and operational fine tuning activities and subsequently conducted a new source test in Sept/October 2021. The source test demonstrated a 27% and 29% reduction in NOx at Furnace 1 and Furnace 2 respectively. On analysis of annual emissions data during September 2022 (Post October 2021), it was identified that the daily limit specified in BAAQMD regulation 2 rule 2 of 10 pounds per day were potentially exceeded on 103 days at Furnace 1 and 28 days at Furnace 2.	Tesla has reached out to multiple vendors and the furnace manufacturer to assist in identifying options for further NOx reduction. All third-party vendors and the manufacturer confirmed that the current NOx ppm as achieved during the most recent source test is the lowest achievable for stack melter type furnaces with the equipment available. Tesla is now in process of working with a 3rd party vendor to design, install and test an oxygen burner at Furnace 1 to reduce NOx generation and reduce total natural gas consumption. Tesla has submitted and is waiting on approval of an application for a temporary PTO for Furnace 1 and 2.	12/16/2022	Interim compliance	Castings
A-1007	There was an unforeseen malfunction at the Sealer Oven TO at the South Paint Shop. The TO temperature dropped below 1400°F. The shutdown was triggered by a stuck "dog" - a transporter that allows cars to move through the oven. Tesla estimates no unabated emissions were released during this event.	After multiple efforts to rectify the situation, maintenance determined the unit would have to go offline and cool down to allow for a prolonged repair. Maintenance then initiated a controlled shutdown of the oven and TO to allow for prolonged work within the oven.	12/16/2022	In compliance	SPS
S-32006	There was an unforeseen breakdown/malfunction event at the North Paint Shop (NPS) which caused the E-Coat ovens dampers to open. The RTO (A-3008) temperature maintained above 1400 °F during the event. The root cause was a thermal event that was caused when a failed sensor was struck causing an arching that ignited oil on the drive chain.	As a corrective action, the thermal event was contained and system was brought back to service. As a preventative action, maintenance has extended its maintenance window to ensure cleaning of the oven, sensor and chains. Additionally, production will trial a new sensor that may be more capable of preventing such events.	12/17/2022	In compliance	NPS



45500 Fremont BLVD., Fremont CA 94578
P 650 681 5100 F 650 681 5101

ATTACHMENT 4: ANNUAL COMPLIANCE CERTIFICATION (2022)

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	1007	Condition 09158 part 06	T	Y	C			Fuel Limitations
E0459	1007	Condition 09158 part 07	T	Y	C			Nox Limit
E0459	1007	Condition 09158 part 08	T	Y	C			VOC Emission Limit
E0459	1007	Condition 09158 part 09	T	Y	C			Allowable Temperature Excursion
E0459	1007	Condition 09158 part 10	T	Y	C			Recording of Allowable Temperature Excursions
E0459	1007	Condition 09158 part 11	T	Y	C			Revision of Allowable Temperature Excursions
E0459	1007	Condition 09158 part 12	T	Y	C			Abatement Equipment Operation Requirement
E0459	1007	SIP 1-523	T	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	1007	SIP 1-523.03	T	Y	C	Records		Reports of Violations
E0459	1008	01-523	T	Y	C	Operating records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Parametric Monitoring and Recordkeeping Procedures
E0459	1008	01-523.01	T	Y	C	Operating records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting requirement for periods of inoperation > 24 hours
E0459	1008	01-523.02	T	Y	C	Operating records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Limits on duration of operation
E0459	1008	01-523.03	T	Y	C	Operating records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting requirement for violations of any applicable limits
E0459	1008	01-523.04	T	Y	C	Operating records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1008	01-523.05	T	Y	C	Operating records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Maintenance and Calibration
E0459	1004	06-1-301	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	1005	06-1-301	T	Y	C	Observation		Ringleman No. 1 Limitations
E0459	32008	06-1-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	Facility	06-1-310	F	Y	C	Process design		Particulate Weight Limitation
E0459	1008	06-1-401	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	1008	08-13-302	T	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1008	08-13-302.02	T	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Final Limits, Spray Primer
E0459	1008	08-13-406	T	Y	C	Monthly Reporting	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Verification
E0459	1008	08-13-503	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Usage Records, Coatings
E0459	1008	08-13-504	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1008	40 CFR 60.1	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicability
E0459	1008	40 CFR 60.10	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	State Authority
E0459	1008	40 CFR 60.11	T	Y	C	Observations, source test	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance with standards and maintenance requirements
E0459	59	06-1-311	P	Y	C	Process design		General Operations
E0459	1008	40 CFR 60.13	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring Requirements
E0459	1008	40 CFR 60.14	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Modification
E0459	1008	40 CFR 60.15	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reconstruction
E0459	1008	40 CFR 60.16	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Priority List
E0459	1008	40 CFR 60.17	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Incorporations by reference
E0459	1008	40 CFR 60.18	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General control device requirements
E0459	1008	40 CFR 60.19	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General notification and reporting requirements
E0459	1008	40 CFR 60.2	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Definitions
E0459	1008	40 CFR 60.3	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Units and Abbreviations
E0459	1008	40 CFR 60.392	T	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Standards for Volatile Organic Compounds
E0459	1008	40 CFR 60.392(a)	T	N/A	N/A		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Prime Coat Operation
E0459	1008	40 CFR 60.392(b)	T	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Guide Coat Operation
E0459	1008	40 CFR 60.392(c)	T	N/A	N/A		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Topcoat Operation
E0459	1008	40 CFR 60.393	T	Y	C	Monthly compliance report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Test and Compliance Provisions
E0459	1008	40 CFR 60.394	T	Y	C	Monitoring records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring of Emissions and Operations
E0459	1008	40 CFR 60.395	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting and Recordkeeping Requirements
E0459	1008	40 CFR 60.396	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reference Methods and Procedures
E0459	1008	40 CFR 60.397	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Modifications
E0459	1008	40 CFR 60.4	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Address
E0459	1008	40 CFR 60.5	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Determination of construction or modification
E0459	1008	40 CFR 60.6	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Review of plans
E0459	1008	40 CFR 60.7	T	Y	C	Correspondence	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Notification and Record Keeping
E0459	1008	40 CFR 60.8	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Tests
E0459	1008	40 CFR 60.9	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Availability of Information
E0459	1008	40 CFR 63.3090(b)	T	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined Organic HAP's Emissions Limitations
E0459	1008	40 CFR 63.3091(a)	T	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	HAPS Emissions Limitations
E0459	1008	40 CFR 63.3094	T	Y	C	Standard procedures	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Documented Work Practice Plans and Standards
E0459	1008	40 CFR 63.3100(f)	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1008	40 CFR 63.3120 (a)	T	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Compliance Reporting Requirements
E0459	1008	40 CFR 63.3120(a)(3)	T	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Requirements for Semiannual Compliance Reports
E0459	1008	40 CFR 63.3120(a)(4)	T	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1008	40 CFR 63.3120(a)(6)	T	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1008	40 CFR 63.3120(c)	T	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1008	40 CFR 63.3130	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Recordkeeping Requirements
E0459	1008	40 CFR 63.3131(a)	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Acceptable forms and formats for required records
E0459	1008	40 CFR 63.3131(b)	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Retention periods for required records
E0459	1008	40 CFR 63.3131(c)	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Location requirements for required records
E0459	1008	40 CFR 63.3161	T	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstration of Initial Compliance
E0459	1008	40 CFR 63.3163	T	Y	C	Monthly compliance report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstration of Continuous Compliance
E0459	1008	40 CFR 63.3168(a)(1)	T	Y	C	Monitoring records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	CPMS Cycle Time Requirements
E0459	1008	40 CFR 63.3168(b)	T	Y	C	Monitoring records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Capture System bypass Control Requirements

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	1008	40 CFR 63.3168(c)	T	Y	C	Monitoring records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1008	40 CFR 63.3168(d)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and Maintenance Requirements
E0459	1008	40 CFR 63.3176	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1008	Condition 26027 Part A.1.1	T	Y	C	source test	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Source Test
E0459	1008	Condition 26027 Part A.1.2	T	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Notification
E0459	1008	Condition 26027 Part A.1.3	T	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Shutdown at the South Paint Shop
E0459	1008	Condition 26027 Part A.1.4	T	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Startup Production Limit
E0459	1008	Condition 26027 Part A.2.1	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Determination
E0459	1008	Condition 26027 Part A.2.10	T	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Demonstration
E0459	1008	Condition 26027 Part A.2.11(b)	T	Y	C	Paint purchase records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Operational Flexibility
E0459	1008	Condition 26027 Part A.2.12	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Permit Condition Amendment
E0459	1008	Condition 26027 Part A.2.13	T	Y	C	Paint purchase records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Lead Content
E0459	1008	Condition 26027 Part A.2.14	T	Y	C	Standard Procedures	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Coating Disposal
E0459	1008	Condition 26027 Part A.2.15	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance with Federal Standards
E0459	1008	Condition 26027 Part A.2.16	T	Y	C	Paint purchase records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	VOC Content
E0459	1008	Condition 26027 Part A.2.17	T	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record Keeping
E0459	1008	Condition 26027 Part A.2.18	T	Y	C	Paint purchase records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record keeping for Chemical Composition
E0459	1008	Condition 26027 Part A.2.19	T	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monthly Records
E0459	1008	Condition 26027 Part A.2.2	T	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined POC Emissions Limit
E0459	1008	Condition 26027 Part A.2.5	T	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined PM10 Emissions Limit
E0459	1008	Condition 26027 Part A.2.9	T	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monthly Records
E0459	1008	Condition 26027 Part A.3.1	T	Y	C	Paint purchase records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined Organic HAP Emissions
E0459	1008	Condition 26027 Part A.3.10	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record keeping
E0459	1008	Condition 26027 Part A.3.11	T	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Demonstration
E0459	1008	Condition 26027 Part A.3.12	T	Y	C	Monitoring	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Continuous Monitoring
E0459	1008	Condition 26027 Part A.3.15	T	Y	C	Monitoring	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstrate Continuous Compliance
E0459	1008	Condition 26027 Part A.3.3	T	Y	C	Standard Procedures	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Work Practice Plan to Minimize HAP Emissions
E0459	1008	Condition 26027 Part A.3.4	T	Y	C	Standard Procedures	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Demonstration
E0459	1008	Condition 26027 Part A.3.5	T	Y	C	Standard Procedures	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Startup, Shutdown and Malfunction Plan
E0459	1008	Condition 26027 Part A.3.6	T	Y	C	Standard Procedures	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Maintain Coating Operation and Control Devices
E0459	1008	Condition 26027 Part A.3.7	T	Y	C	Maintenance Log	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record Keeping
E0459	1008	Condition 26027 Part A.3.8	T	Y	C	source test	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Test and Compliance Demonstration
E0459	1008	Condition 26027 Part A.3.9	T	Y	C	Paint purchase records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Determine Mass Fraction of HAP
E0459	1007	Condition 09156 part 05	T	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	VOC Emission Limit
E0459	1008	Condition 26027 Part E. 10	T	Y	C	source test	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Abatement Requirement
E0459	1008	Condition 26027 Part E. 11	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Mass Emission calculations
E0459	1008	Condition 26027 Part E.1	T	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Emission Limit
E0459	65	06-1-311	P	Y	C	Process design		Particulate Weight Limitation
E0459	1008	Condition 26027 Part E.5	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Mass Emission Calculations
E0459	1008	Condition 26027 Part E.6	T	Y	C	Monitoring	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Continuous Temperature Monitoring
E0459	1008	Condition 26027 Part E.7	T	Y	C	source test	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Abatement Device Annual Source Testing requirement
E0459	1008	Condition 26027 Part E.8	T	Y	C	source test	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Source Testing
E0459	1008	Condition 26027 Part E.2	T	Y	C	Paint purchase records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Coating Usage Limit
E0459	1008	SIP 1-523	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Parametric Monitoring and Recordkeeping Procedures
E0459	1008	SIP 1-523.03	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reports of Violations
E0459	1006	06-1-301	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	1007	06-1-301	T	Y	C	Observation		Ringleman No. 1 Limitations
E0459	805	06-1-311	C (Body Shop)	Y	C	Process design		General Operations
E0459	1001	06-1-311	T	Y	C	Process design		General Operations
E0459	1008	SIP 6-401	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	1009	01-523	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Parametric Monitoring and Recordkeeping Procedures
E0459	1009	01-523.01	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting requirement for periods of inoperation > 24 hours
E0459	1009	01-523.02	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Limits on duration of operation
E0459	1009	01-523.03	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reports of Violations
E0459	1009	01-523.04	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1009	01-523.05	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Maintenance and Calibration
E0459	1009	06-1-301	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	1009	06-1-305	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	1009	06-1-310	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	1009	06-1-311	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1009	06-1-401	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	1009	08-13-302	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1009	08-13-302.02	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Final Limits, Spray Primer
E0459	1009	08-13-406	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Verification
E0459	1009	08-13-503	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Usage Records, Coatings
E0459	1009	08-13-504	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Air Pollution Abatement Equipment, Recordkeeping Requirements

Facility ID	source#	citation ID	Shop	compliance	cont or into	Method of Determination	comments	Citation
E0459	1009	40 CFR 60.1	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicability
E0459	1009	40 CFR 60.10	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	State Authority
E0459	1009	40 CFR 60.11	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance with standards and maintenance requirements
E0459	1009	40 CFR 60.12	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Circumvention
E0459	1009	40 CFR 60.13	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring Requirements
E0459	1009	40 CFR 60.14	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Modification
E0459	1009	40 CFR 60.15	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reconstruction
E0459	1009	40 CFR 60.16	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Priority List
E0459	1009	40 CFR 60.17	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Incorporations by reference
E0459	1009	40 CFR 60.18	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General control device requirements
E0459	1009	40 CFR 60.19	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General notification and reporting requirements
E0459	1009	40 CFR 60.2	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Definitions
E0459	1009	40 CFR 60.3	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Units and Abbreviations
E0459	1009	40 CFR 60.392	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Standards for Volatile Organic Compounds
E0459	1009	40 CFR 60.392(a)	T	N/A	N/A		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Prime Coat Operation
E0459	1009	40 CFR 60.392(b)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Guide Coat Operation
E0459	1009	40 CFR 60.392(c)	T	N/A	N/A		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Topcoat Operation
E0459	1009	40 CFR 60.393	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Test and Compliance Provisions
E0459	1009	40 CFR 60.394	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring of Emissions and Operations
E0459	1009	40 CFR 60.395	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting and Recordkeeping Requirements
E0459	1009	40 CFR 60.396	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reference Methods and Procedures
E0459	1009	40 CFR 60.397	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Modifications
E0459	1009	40 CFR 60.4	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Address
E0459	1009	40 CFR 60.5	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Determination of construction or modification
E0459	1009	40 CFR 60.6	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Review of plans
E0459	1009	40 CFR 60.7	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Notification and Record Keeping
E0459	1009	40 CFR 60.8	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Tests
E0459	1009	40 CFR 60.9	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Availability of Information
E0459	1009	40 CFR 63.3091(a)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	HAPS Emissions Limitations
E0459	1009	40 CFR 63.3094	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Documented Work Practice Plans and Standards
E0459	1009	40 CFR 63.3100(f)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1009	40 CFR 63.3120 (a)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Compliance Reporting Requirements
E0459	1009	40 CFR 63.3120(a)(3)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Requirements for Semiannual Compliance Reports
E0459	1009	40 CFR 63.3120(a)(4)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1009	40 CFR 63.3120(a)(6)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1009	40 CFR 63.3120(c)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1009	40 CFR 63.3130	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Recordkeeping Requirements
E0459	1009	40 CFR 63.3131(a)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Acceptable forms and formats for required records
E0459	1009	40 CFR 63.3131(b)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Retention periods for required records
E0459	1009	40 CFR 63.3131(c)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Location requirements for required records
E0459	1009	40 CFR 63.3161	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstration of Initial Compliance
E0459	1009	40 CFR 63.3163	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstration of Continuous Compliance
E0459	1009	40 CFR 63.3168(a)(1)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	CPMS Cycle Time Requirements
E0459	1009	40 CFR 63.3168(b)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Capture System bypass Control Requirements
E0459	1009	40 CFR 63.3168(c)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1009	40 CFR 63.3176	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants, Surface Coating of Automobile and Light-Duty Trucks
E0459	1009	Condition 26027 Part A.1.1	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Source Test
E0459	1009	Condition 26027 Part A.1.2	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Notification
E0459	1009	Condition 26027 Part A.1.3	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Shutdown at the South Paint Shop
E0459	1009	Condition 26027 Part A.1.4	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Startup Production Limit
E0459	1009	Condition 26027 Part A.2.1	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Determination
E0459	1009	Condition 26027 Part A.2.10	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Demonstration
E0459	1009	Condition 26027 Part A.2.11(b)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Operational Flexibility
E0459	1009	Condition 26027 Part A.2.12	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Permit Condition Amendment
E0459	1009	Condition 26027 Part A.2.13	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Lead Content
E0459	1009	Condition 26027 Part A.2.14	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Coating Disposal
E0459	1009	Condition 26027 Part A.2.15	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance with Federal Standards
E0459	1009	Condition 26027 Part A.2.16	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	VOC Content
E0459	1009	Condition 26027 Part A.2.17	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record Keeping
E0459	1009	Condition 26027 Part A.2.18	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record keeping for Chemical Composition
E0459	1009	Condition 26027 Part A.2.19	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monthly Records
E0459	1009	Condition 26027 Part A.2.2	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined POC Emissions Limit
E0459	1009	Condition 26027 Part A.2.3	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined Natural Gas Usage Limit
E0459	1009	Condition 26027 Part A.2.4	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Fuel Type

Facility ID	source#	citation ID	Shop	compliance	cont or into	Method of Determination	comments	Citation
E0459	1009	Condition 26027 Part A.2.5	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined PM10 Emissions Limit
E0459	1009	Condition 26027 Part A.2.6	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined NOx Emission Limit
E0459	1009	Condition 26027 Part A.2.7	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined CO Emission Limit
E0459	1009	Condition 26027 Part A.2.8	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined SO2 Emission Limit
E0459	1009	Condition 26027 Part A.2.9	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monthly Records
E0459	1009	Condition 26027 Part A.3.1	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined Organic HAP Emissions
E0459	1009	Condition 26027 Part A.3.10	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record keeping
E0459	1009	Condition 26027 Part A.3.11	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Demonstration
E0459	1009	Condition 26027 Part A.3.12	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Continuous Monitoring
E0459	1009	Condition 26027 Part A.3.15	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstrate Continuous Compliance
E0459	1009	Condition 26027 Part A.3.3	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Work Practice Plan to Minimize HAP Emissions
E0459	1009	Condition 26027 Part A.3.4	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Demonstration
E0459	1009	Condition 26027 Part A.3.5	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Startup, Shutdown and Malfunction Plan
E0459	1009	Condition 26027 Part A.3.6	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Maintain Coating Operation and Control Devices
E0459	1009	Condition 26027 Part A.3.7	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record Keeping
E0459	1009	Condition 26027 Part A.3.8	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Test and Compliance Demonstration
E0459	1009	Condition 26027 Part A.3.9	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Determine Mass Fraction of HAP
E0459	1008	Condition 26027 Part E.9	T	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Emission Limit
E0459	1009	Condition 26027 Part E.10	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Abatement Requirement
E0459	1009	Condition 26027 Part E.11	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Mass Emission calculations
E0459	1009	Condition 26027 Part E.1	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Emission Limit
E0459	1009	Condition 26027 Part E.12	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	NOx Emission Limit
E0459	1009	Condition 26027 Part E.13	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	CO Emission Limit
E0459	1009	Condition 26027 Part E.15	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Annual Natural Gas Usage Limits
E0459	1009	Condition 26027 Part E.2	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Coating Usage Limit
E0459	1009	Condition 26027 Part E.14	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	SO2 Emission Limit
E0459	1009	Condition 26027 Part E.4	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Emissions Control
E0459	1009	Condition 26027 Part E.5	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Mass Emission Calculations
E0459	1009	Condition 26027 Part E.6	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Continuous Temperature Monitoring
E0459	1009	Condition 26027 Part E.7	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Abatement Device Annual Source Testing requirement
E0459	1009	Condition 26027 Part E.8	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Source Testing
E0459	1009	Condition 26027 Part E.3	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Emission Limit
E0459	1009	SIP 01-523	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Parametric Monitoring and Recordkeeping Procedures
E0459	1009	SIP 01-523.03	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reports of Violations
E0459	1009	SIP 6-301	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	1009	SIP 6-305	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	1009	SIP 6-310	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	1009	SIP 6-311	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1009	SIP 6-401	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	1010	01-523	T	Y	C	Operating records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Parametric Monitoring and Recordkeeping Procedures
E0459	1010	01-523.01	T	Y	C	Operating records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting requirement for periods of inoperation > 24 hours
E0459	1010	01-523.02	T	Y	C	Operating records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Limits on duration of operation
E0459	1010	01-523.03	T	Y	C	Operating records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting requirement for violations of any applicable limits
E0459	1010	01-523.04	T	Y	C	Operating records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1010	01-523.05	T	Y	C	Operating records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Maintenance and Calibration
E0459	1008	06-1-301	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	1008	SIP 6-301	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	1002	06-1-311	T	Y	C	Process design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1004	06-1-311	T	Y	C	Process design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1010	06-1-401	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	1010	08-13-302	T	Y	C	Paint records, source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1010	08-13-406	T	Y	C	Monthly Reporting	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Verification
E0459	1010	08-13-503	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Usage Records, Coatings
E0459	1010	08-13-504	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1010	40 CFR 60.1	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicability
E0459	1010	40 CFR 60.10	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	State Authority
E0459	1010	40 CFR 60.11	T	Y	C	Observations, source test	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance with standards and maintenance requirements
E0459	1005	06-1-311	T	Y	C	Process design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1010	40 CFR 60.13	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring Requirements
E0459	1010	40 CFR 60.14	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Modification
E0459	1010	40 CFR 60.15	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reconstruction
E0459	1010	40 CFR 60.16	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Priority List
E0459	1010	40 CFR 60.17	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Incorporations by reference
E0459	1010	40 CFR 60.18	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General control device requirements
E0459	1010	40 CFR 60.19	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General notification and reporting requirements

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	1010	40 CFR 60.2	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Definitions
E0459	1010	40 CFR 60.3	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Units and Abbreviations
E0459	1010	40 CFR 60.392	T	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Standards for Volatile Organic Compounds
E0459	1010	40 CFR 60.392(a)	T	N/A	N/A		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Prime Coat Operation
E0459	1010	40 CFR 60.392(b)	T	N/A	N/A		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Guide Coat Operation
E0459	1010	40 CFR 60.392(c)	T	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Topcoat Operation
E0459	1010	40 CFR 60.393	T	Y	C	Monthly compliance report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Test and Compliance Provisions
E0459	1010	40 CFR 60.394	T	Y	C	Monitoring records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring of Emissions and Operations
E0459	1010	40 CFR 60.395	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting and Recordkeeping Requirements
E0459	1010	40 CFR 60.396	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reference Methods and Procedures
E0459	1010	40 CFR 60.397	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Modifications
E0459	1010	40 CFR 60.4	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Address
E0459	1010	40 CFR 60.5	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Determination of construction or modification
E0459	1010	40 CFR 60.6	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Review of plans
E0459	1010	40 CFR 60.7	T	Y	C	Correspondence	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Notification and Record Keeping
E0459	1010	40 CFR 60.8	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Tests
E0459	1010	40 CFR 60.9	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Availability of Information
E0459	1010	40 CFR 63.3091(a)	T	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	HAPS Emissions Limitations
E0459	1010	40 CFR 63.3094	T	Y	C	Standard procedures	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Documented Work Practice Plans and Standards
E0459	1010	40 CFR 63.3120 (a)	T	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Compliance Reporting Requirements
E0459	1010	40 CFR 63.3120(a)(3)	T	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Requirements for Semiannual Compliance Reports
E0459	1010	40 CFR 63.3120(a)(4)	T	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1010	40 CFR 63.3120(a)(6)	T	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1010	40 CFR 63.3120(c)	T	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1010	40 CFR 63.3130	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Recordkeeping Requirements
E0459	1010	40 CFR 63.3131(a)	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Acceptable forms and formats for required records
E0459	1010	40 CFR 63.3131(b)	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Retention periods for required records
E0459	1010	40 CFR 63.3131(c)	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Location requirements for required records
E0459	1010	40 CFR 63.3161	T	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstration of Initial Compliance
E0459	1010	40 CFR 63.3163	T	Y	C	Monthly compliance report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstration of Continuous Compliance
E0459	1010	40 CFR 63.3176	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1010	Condition 09156 part 01	T	Y	C	No requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Offset Baseline
E0459	1010	Condition 09156 part 02	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Toxics Limitations
E0459	1010	Condition 09156 part 04	T	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monthly Reports
E0459	1009	Condition 26027 Part E.9	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Emission Limit
E0459	1010	Condition 09156 part 06	T	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Toxics Limits
E0459	1010	Condition 09156 part 07	T	Y	C	No requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Source Obligation, Relaxation of Enforceable Conditions
E0459	1010	Condition 09156 part 09	T	Y	C	No requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Definition of Year and Month
E0459	1010	Condition 10011 part 01	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	VOC Content Limitation
E0459	1010	Condition 10011 part 02	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Usage Limit
E0459	1010	Condition 10011 part 03	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monthly Records
E0459	1010	Condition 10011 part 04	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Equipment Requirement
E0459	1010	Condition 10011 part 05	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	VOC Emission Limit
E0459	1010	SIP 1-523	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Parametric Monitoring and Recordkeeping Procedures
E0459	1010	SIP 1-523.03	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reports of Violations
E0459	1010	06-1-301	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	1010	SIP 6-1-301	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	1006	06-1-311	T	Y	C	Process design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1007	06-1-311	T	Y	C	Process design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1010	SIP 6-1-401	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	1011	06-1-301	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	1011	06-1-305	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	1011	06-1-310	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	1011	06-1-311	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1011	06-1-401	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	1012	06-1-301	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	1012	SIP 6-1-301	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	1008	06-1-311	T	Y	C	Process design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1010	06-1-311	T	Y	C	Process design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1012	06-1-401	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	1012	40 CFR 63.3091(a)	T	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	HAPS Emissions Limitations
E0459	1012	40 CFR 63.3094	T	Y	C	Standard procedures	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Documented Work Practice Plans and Standards
E0459	1012	40 CFR 63.3120 (a)	T	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Compliance Reporting Requirements
E0459	1012	40 CFR 63.3120(a)(3)	T	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Requirements for Semiannual Compliance Reports
E0459	1012	40 CFR 63.3120(a)(6)	T	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	1012	40 CFR 63.3130	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Recordkeeping Requirements
E0459	1012	40 CFR 63.3131(a)	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Acceptable forms and formats for required records
E0459	1012	40 CFR 63.3131(b)	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Retention periods for required records
E0459	1012	40 CFR 63.3131(c)	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Location requirements for required records
E0459	1012	40 CFR 63.3161	T	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstration of Initial Compliance
E0459	1012	40 CFR 63.3163	T	Y	C	Monthly compliance report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstration of Continuous Compliance
E0459	1012	40 CFR 63.3176	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1012	Condition 09156 part 01	T	Y	C	No requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Offset Baseline
E0459	1012	Condition 09156 part 02	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Toxics Limitations
E0459	1012	Condition 09156 part 04	T	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monthly Reports
E0459	1010	Condition 09156 part 05	T	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	VOC Emission Limit
E0459	1012	Condition 09156 part 06	T	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Toxics Limits
E0459	1012	Condition 09156 part 07	T	Y	C	No requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Source Obligation, Relaxation of Enforceable Conditions
E0459	1012	Condition 09156 part 08	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Natural Gas Usage Limits
E0459	1012	Condition 09156 part 09	T	Y	C	No requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Definition of Year and Month
E0459	1012	Condition 09166 part 01	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Usage Limit
E0459	1012	Condition 09166 part 02	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	VOC Emission Limit
E0459	1012	Condition 09166 part 03	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record Keeping Requirements
E0459	1018	06-1-301	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	1019	06-1-301	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	1012	06-1-311	T	Y	C	Process design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1018	06-1-311	T	Y	C	Process design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1012	SIP 6-1-401	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	1013	Condition 26027 A. 2. 11	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Operational Flexibility
E0459	1013	Condition 26027 A. 2. 12	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Permit Condition Amendment
E0459	1013	Condition 26027 A. 2. 6	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	NOx Emission Limit
E0459	1013	Condition 26027 Part A. 2. 17	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record Keeping
E0459	1013	01-523	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Parametric Monitoring and Recordkeeping Procedures
E0459	1013	01-523.01	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting requirement for periods of inoperation > 24 hours
E0459	1013	01-523.02	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Limits on duration of operation
E0459	1013	01-523.03	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting requirement for violations of any applicable limits
E0459	1013	01-523.04	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1013	01-523.05	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Maintenance and Calibration
E0459	1013	09-1-301	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Limitations on Ground Level Concentrations
E0459	1013	09-1-302	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Emissions Limitation
E0459	1013	6-1-301	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringelmann No. 1 Limitation
E0459	1013	6-1-305	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	1013	6-1-310	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	1013	6-1-311	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1013	6-1-401	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	1013	Condition 26027 A. 2. 1	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Condition in Effect
E0459	1013	Condition 26027 A. 2. 10	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance with NOx and CO Emission Limits
E0459	1013	Condition 26027 A. 2. 2	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Emission Limit
E0459	1013	Condition 26027 A. 2. 3	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Natural Gas Usage Limit
E0459	1013	Condition 26027 A. 2. 4	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Fuel Limitations
E0459	1013	Condition 26027 A. 2. 5	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Emission Limit
E0459	1013	Condition 26027 A. 2. 7	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	CO Emissions Limit
E0459	1013	Condition 26027 A. 2. 8	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	SO2 Emissions Limit
E0459	1013	Condition 26027 Part 1.1	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record Keeping
E0459	1013	Condition 26027 Part 1.2	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Natural Gas Usage Limitations
E0459	1013	SIP 01-523	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Parametric Monitoring and Recordkeeping Procedures
E0459	1013	SIP 01-523.03	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reports of Violations
E0459	1013	SIP 6-1-301	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringelmann No. 1 Limitation
E0459	1013	SIP 6-1-305	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	1013	SIP 6-1-310	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	1013	SIP 6-1-311	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1013	SIP 6-1-401	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	1014	01-523	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Parametric Monitoring and Recordkeeping Procedures
E0459	1014	01-523.01	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting requirement for periods of inoperation > 24 hours
E0459	1014	01-523.02	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Limits on duration of operation
E0459	1014	01-523.03	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting requirement for violations of any applicable limits
E0459	1014	01-523.04	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1014	01-523.05	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Maintenance and Calibration
E0459	1014	06-1-301	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations

Facility ID	source#	citation ID	Shop	compliance	cont or into	Method of Determination	comments	Citation
E0459	1014	06-1-305	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	1014	06-1-310	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	1014	06-1-311	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1014	06-1-401	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	1014	08-13-302	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1014	08-13-302.02	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Final Limits, Spray Primer
E0459	1014	08-13-302.03	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Final Limits, Topcoat
E0459	1014	08-13-503	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Usage Records, Coatings
E0459	1014	08-13-504	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1014	40 CFR 60.1	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicability
E0459	1014	40 CFR 60.10	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	State Authority
E0459	1014	40 CFR 60.11	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance with standards and maintenance requirements
E0459	1014	40 CFR 60.12	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Circumvention
E0459	1014	40 CFR 60.13	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring Requirements
E0459	1014	40 CFR 60.14	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Modification
E0459	1014	40 CFR 60.15	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reconstruction
E0459	1014	40 CFR 60.16	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Priority List
E0459	1014	40 CFR 60.17	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Incorporations by reference
E0459	1014	40 CFR 60.18	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General control device requirements
E0459	1014	40 CFR 60.19	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General notification and reporting requirements
E0459	1014	40 CFR 60.2	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Definitions
E0459	1014	40 CFR 60.3	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Units and Abbreviations
E0459	1014	40 CFR 60.392	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Standards for Volatile Organic Compounds
E0459	1014	40 CFR 60.392(a)	T	N/A	N/A		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Prime Coat Operation
E0459	1014	40 CFR 60.392(b)	T	N/A	N/A		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Guide Coat Operation
E0459	1014	40 CFR 60.392(c)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Topcoat Operation
E0459	1014	40 CFR 60.393	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Test and Compliance Provisions
E0459	1014	40 CFR 60.394	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring of Emissions and Operations
E0459	1014	40 CFR 60.395	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting and Recordkeeping Requirements
E0459	1014	40 CFR 60.396	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reference Methods and Procedures
E0459	1014	40 CFR 60.397	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Modifications
E0459	1014	40 CFR 60.4	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Address
E0459	1014	40 CFR 60.5	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Determination of construction or modification
E0459	1014	40 CFR 60.6	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Review of plans
E0459	1014	40 CFR 60.7	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Notification and Record Keeping
E0459	1014	40 CFR 60.8	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Tests
E0459	1014	40 CFR 60.9	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Availability of Information
E0459	1014	40 CFR 63.3091(a)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	HAPS Emissions Limitations
E0459	1014	40 CFR 63.3094	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Documented Work Practice Plans and Standards
E0459	1014	40 CFR 63.3100(f)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1014	40 CFR 63.3120 (a)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Compliance Reporting Requirements
E0459	1014	40 CFR 63.3120(a)(3)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Requirements for Semiannual Compliance Reports
E0459	1014	40 CFR 63.3120(a)(4)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1014	40 CFR 63.3120(a)(6)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1014	40 CFR 63.3120(c)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1014	40 CFR 63.3130	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Recordkeeping Requirements
E0459	1014	40 CFR 63.3131(a)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Acceptable forms and formats for required records
E0459	1014	40 CFR 63.3131(b)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Retention periods for required records
E0459	1014	40 CFR 63.3131(c)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Location requirements for required records
E0459	1014	40 CFR 63.3161	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstration of Initial Compliance
E0459	1014	40 CFR 63.3163	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstration of Continuous Compliance
E0459	1014	40 CFR 63.3168(a)(1)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	CPMS Cycle Time Requirements
E0459	1014	40 CFR 63.3168(b)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Capture System bypass Control Requirements
E0459	1014	40 CFR 63.3168(c)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1014	40 CFR 63.3168(d)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and Maintenance Requirements
E0459	1014	40 CFR 63.3176	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants, Surface Coating of Automobile and Light-Duty Trucks
E0459	1014	Condition 26027 Part A.1.1	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Source Test
E0459	1014	Condition 26027 Part A.1.2	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Notification
E0459	1014	Condition 26027 Part A.1.3	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Shutdown at the South Paint Shop
E0459	1014	Condition 26027 Part A.1.4	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Startup Production Limit
E0459	1014	Condition 26027 Part A.2.1	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Determination
E0459	1014	Condition 26027 Part A.2.10	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Demonstration
E0459	1014	Condition 26027 Part A.2.11(b)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Operational Flexibility
E0459	1014	Condition 26027 Part A.2.12	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Permit Condition Amendment

Facility ID	source#	citation ID	Shop	compliance	cont or into	Method of Determination	comments	Citation
E0459	1014	Condition 26027 Part A.2.13	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Lead Content
E0459	1014	Condition 26027 Part A.2.14	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Coating Disposal
E0459	1014	Condition 26027 Part A.2.15	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance with Federal Standards
E0459	1014	Condition 26027 Part A.2.16	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	VOC Content
E0459	1014	Condition 26027 Part A.2.17	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record Keeping
E0459	1014	Condition 26027 Part A.2.18	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record keeping for Chemical Composition
E0459	1014	Condition 26027 Part A.2.19	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monthly Records
E0459	1014	Condition 26027 Part A.2.2	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined POC Emissions Limit
E0459	1014	Condition 26027 Part A.2.5	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined PM10 Emissions Limit
E0459	1014	Condition 26027 Part A.2.9	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monthly Records
E0459	1014	Condition 26027 Part A.3.1	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined Organic HAP Emissions
E0459	1014	Condition 26027 Part A.3.10	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record keeping
E0459	1014	Condition 26027 Part A.3.11	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Demonstration
E0459	1014	Condition 26027 Part A.3.12	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Continuous Monitoring
E0459	1014	Condition 26027 Part A.3.15	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstrate Continuous Compliance
E0459	1014	Condition 26027 Part A.3.3	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Work Practice Plan to Minimize HAP Emissions
E0459	1014	Condition 26027 Part A.3.4	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Demonstration
E0459	1014	Condition 26027 Part A.3.5	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Startup, Shutdown and Malfunction Plan
E0459	1014	Condition 26027 Part A.3.6	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Maintain Coating Operation and Control Devices
E0459	1014	Condition 26027 Part A.3.7	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record Keeping
E0459	1014	Condition 26027 Part A.3.8	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Test and Compliance Demonstration
E0459	1014	Condition 26027 Part A.3.9	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Determine Mass Fraction of HAP
E0459	1014	Condition 26027 Part E.1	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Emission Limit
E0459	1014	Condition 26027 Part E.10	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Abatement Requirement
E0459	1014	Condition 26027 Part E.11	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Mass Emission calculations
E0459	1014	Condition 26027 Part E.2	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Coating Usage Limit
E0459	1014	Condition 26027 Part E.3	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Low-NOx Burners and POC Emission Limits
E0459	1014	Condition 26027 Part E.4	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Emissions Control
E0459	1014	Condition 26027 Part E.5	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Mass Emission Calculations
E0459	1014	Condition 26027 Part E.6	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Continuous Temperature Monitoring
E0459	1014	Condition 26027 Part E.7	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Abatement Device Annual Source Testing requirement
E0459	1014	Condition 26027 Part E.8	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Source Testing
E0459	1014	Condition 26027 Part E.9	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Emission Limit
E0459	1014	SIP 01-523	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Parametric Monitoring and Recordkeeping Procedures
E0459	1014	SIP 01-523.03	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reports of Violations
E0459	1014	SIP 6-301	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	1014	SIP 6-305	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	1014	SIP 6-310	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	1014	SIP 6-311	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1014	SIP 6-401	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	1015	01-523	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Parametric Monitoring and Recordkeeping Procedures
E0459	1015	01-523.01	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting requirement for periods of inoperation > 24 hours
E0459	1015	01-523.02	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Limits on duration of operation
E0459	1015	01-523.03	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reports of Violations
E0459	1015	01-523.04	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1015	01-523.05	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Maintenance and Calibration
E0459	1015	06-1-301	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	1015	06-1-305	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	1015	06-1-310	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	1015	06-1-311	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1015	06-1-401	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	1015	08-13-302	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1015	08-13-302.02	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Final Limits, Spray Primer
E0459	1015	08-13-406	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Verification
E0459	1015	08-13-503	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Usage Records, Coatings
E0459	1015	08-13-504	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1015	40 CFR 60.1	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicability
E0459	1015	40 CFR 60.10	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	State Authority
E0459	1015	40 CFR 60.11	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance with standards and maintenance requirements
E0459	1015	40 CFR 60.12	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Circumvention
E0459	1015	40 CFR 60.13	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring Requirements
E0459	1015	40 CFR 60.14	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Modification
E0459	1015	40 CFR 60.15	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reconstruction
E0459	1015	40 CFR 60.16	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Priority List

Facility ID	source#	citation ID	Shop	compliance	cont or into	Method of Determination	comments	Citation
E0459	1015	40 CFR 60.17	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Incorporations by reference
E0459	1015	40 CFR 60.18	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General control device requirements
E0459	1015	40 CFR 60.19	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General notification and reporting requirements
E0459	1015	40 CFR 60.2	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Definitions
E0459	1015	40 CFR 60.3	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Units and Abbreviations
E0459	1015	40 CFR 60.392	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Standards for Volatile Organic Compounds
E0459	1015	40 CFR 60.392(a)	T	N/A	N/A		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Prime Coat Operation
E0459	1015	40 CFR 60.392(b)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Guide Coat Operation
E0459	1015	40 CFR 60.392(c)	T	N/A	N/A		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Topcoat Operation
E0459	1015	40 CFR 60.393	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Test and Compliance Provisions
E0459	1015	40 CFR 60.394	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring of Emissions and Operations
E0459	1015	40 CFR 60.395	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting and Recordkeeping Requirements
E0459	1015	40 CFR 60.396	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reference Methods and Procedures
E0459	1015	40 CFR 60.397	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Modifications
E0459	1015	40 CFR 60.4	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Address
E0459	1015	40 CFR 60.5	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Determination of construction or modification
E0459	1015	40 CFR 60.6	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Review of plans
E0459	1015	40 CFR 60.7	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Notification and Record Keeping
E0459	1015	40 CFR 60.8	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Tests
E0459	1015	40 CFR 60.9	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Availability of Information
E0459	1015	40 CFR 63.3091(a)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	HAPS Emissions Limitations
E0459	1015	40 CFR 63.3094	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Documented Work Practice Plans and Standards
E0459	1015	40 CFR 63.3100(l)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1015	40 CFR 63.3120 (a)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Compliance Reporting Requirements
E0459	1015	40 CFR 63.3120(a)(3)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Requirements for Semiannual Compliance Reports
E0459	1015	40 CFR 63.3120(a)(4)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1015	40 CFR 63.3120(a)(6)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1015	40 CFR 63.3120(c)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1015	40 CFR 63.3130	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Recordkeeping Requirements
E0459	1015	40 CFR 63.3131(a)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Acceptable forms and formats for required records
E0459	1015	40 CFR 63.3131(b)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Retention periods for required records
E0459	1015	40 CFR 63.3131(c)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Location requirements for required records
E0459	1015	40 CFR 63.3161	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstration of Initial Compliance
E0459	1015	40 CFR 63.3163	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstration of Continuous Compliance
E0459	1015	40 CFR 63.3168(a)(1)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	CPMS Cycle Time Requirements
E0459	1015	40 CFR 63.3168(b)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Capture System bypass Control Requirements
E0459	1015	40 CFR 63.3168(c)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1015	40 CFR 63.3176	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicable Definitions
E0459	1015	40 CFR 63.3176	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1015	Condition 26027 Part A.1.1	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Source Test
E0459	1015	Condition 26027 Part A.1.2	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Notification
E0459	1015	Condition 26027 Part A.1.3	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Shutdown at the South Paint Shop
E0459	1015	Condition 26027 Part A.1.4	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Startup Production Limit
E0459	1015	Condition 26027 Part A.2.1	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Determination
E0459	1015	Condition 26027 Part A.2.10	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Demonstration
E0459	1015	Condition 26027 Part A.2.11(b)	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Operational Flexibility
E0459	1015	Condition 26027 Part A.2.12	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Permit Condition Amendment
E0459	1015	Condition 26027 Part A.2.13	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Lead Content
E0459	1015	Condition 26027 Part A.2.14	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Coating Disposal
E0459	1015	Condition 26027 Part A.2.15	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance with Federal Standards
E0459	1015	Condition 26027 Part A.2.16	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	VOC Content
E0459	1015	Condition 26027 Part A.2.17	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record Keeping
E0459	1015	Condition 26027 Part A.2.18	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record keeping for Chemical Composition
E0459	1015	Condition 26027 Part A.2.19	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monthly Records
E0459	1015	Condition 26027 Part A.2.2	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined POC Emissions Limit
E0459	1015	Condition 26027 Part A.2.3	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined Natural Gas Usage Limit
E0459	1015	Condition 26027 Part A.2.4	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Fuel Type
E0459	1015	Condition 26027 Part A.2.5	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined PM10 Emissions Limit
E0459	1015	Condition 26027 Part A.2.6	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined NOx Emission Limit
E0459	1015	Condition 26027 Part A.2.7	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined CO Emission Limit
E0459	1015	Condition 26027 Part A.2.8	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined SO2 Emission Limit
E0459	1015	Condition 26027 Part A.2.9	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monthly Records
E0459	1015	Condition 26027 Part A.3.1	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined Organic HAP Emissions
E0459	1015	Condition 26027 Part A.3.10	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record keeping

Facility ID	source#	citation ID	Shop	compliance	cont or into	Method of Determination	comments	Citation
E0459	1015	Condition 26027 Part A.3.11	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Demonstration
E0459	1015	Condition 26027 Part A.3.12	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Continuous Monitoring
E0459	1015	Condition 26027 Part A.3.15	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstrate Continuous Compliance
E0459	1015	Condition 26027 Part A.3.3	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Work Practice Plan to Minimize HAP Emissions
E0459	1015	Condition 26027 Part A.3.4	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Demonstration
E0459	1015	Condition 26027 Part A.3.5	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Startup, Shutdown and Malfunction Plan
E0459	1015	Condition 26027 Part A.3.6	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Maintain Coating Operation and Control Devices
E0459	1015	Condition 26027 Part A.3.7	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record Keeping
E0459	1015	Condition 26027 Part A.3.8	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Test and Compliance Demonstration
E0459	1015	Condition 26027 Part A.3.9	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Determine Mass Fraction of HAP
E0459	1015	Condition 26027 Part E.1	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Emission Limit
E0459	1015	Condition 26027 Part E.10	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Abatement Requirement
E0459	1015	Condition 26027 Part E.11	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Mass Emission calculations
E0459	1015	Condition 26027 Part E.12	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	NOx Emission Limit
E0459	1015	Condition 26027 Part E.13	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	CO Emission Limit
E0459	1015	Condition 26027 Part E.14	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	SO2 Emission Limit
E0459	1015	Condition 26027 Part E.15	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Annual Natural Gas Usage Limits
E0459	1015	Condition 26027 Part E.2	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Coating Usage Limit
E0459	1015	Condition 26027 Part E.3	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Emission Limit
E0459	1015	Condition 26027 Part E.4	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Emissions Control
E0459	1015	Condition 26027 Part E.5	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Mass Emission Calculations
E0459	1015	Condition 26027 Part E.6	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Continuous Temperature Monitoring
E0459	1015	Condition 26027 Part E.7	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Abatement Device Annual Source Testing requirement
E0459	1015	Condition 26027 Part E.8	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Source Testing
E0459	1015	Condition 26027 Part E.9	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Emission Limit
E0459	1015	SIP 01-523	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Parametric Monitoring and Recordkeeping Procedures
E0459	1015	SIP 01-523.03	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reports of Violations
E0459	1015	SIP 6-1-301	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	1015	SIP 6-1-305	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	1015	SIP 6-1-310	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	1015	SIP 6-1-311	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1015	SIP 6-1-401	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	1020	06-1-301	C (PH)	Y	C	Observation		Ringleman No. 1 Limitations
E0459	1020	SIP 6-1-301	C (PH)	Y	C	Observation		Ringleman No. 1 Limitations
E0459	1019	06-1-311	T	Y	C	Process design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1020	06-1-311	C (PH)	Y	C	Process design		General Operations
E0459	1018	06-1-401	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	1018	08-13-302	T	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1018	08-13-302.03	T	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Final Limits, Topcoat
E0459	1018	08-13-503	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Usage Records, Coatings
E0459	1018	08-13-504	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1018	40 CFR 60.1	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicability
E0459	1018	40 CFR 60.10	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	State Authority
E0459	1018	40 CFR 60.11	T	Y	C	Observations, source test	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance with standards and maintenance requirements
E0459	1809	06-1-311	C(S&A)	Y	C	Process design		General Operations
E0459	1018	40 CFR 60.13	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring Requirements
E0459	1018	40 CFR 60.14	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Modification
E0459	1018	40 CFR 60.15	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reconstruction
E0459	1018	40 CFR 60.16	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Priority List
E0459	1018	40 CFR 60.17	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Incorporations by reference
E0459	1018	40 CFR 60.18	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General control device requirements
E0459	1018	40 CFR 60.19	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General notification and reporting requirements
E0459	1018	40 CFR 60.2	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Definitions
E0459	1018	40 CFR 60.3	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Units and Abbreviations
E0459	1018	40 CFR 60.392	T	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Standards for Volatile Organic Compounds
E0459	1018	40 CFR 60.392(a)	T	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Prime Coat Operation
E0459	1018	40 CFR 60.392(b)	T	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Guide Coat Operation
E0459	1018	40 CFR 60.392(c)	T	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Topcoat Operation
E0459	1018	40 CFR 60.393	T	Y	C	Monthly compliance report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Test and Compliance Provisions
E0459	1018	40 CFR 60.394	T	Y	C	Monitoring records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring of Emissions and Operations
E0459	1018	40 CFR 60.395	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting and Recordkeeping Requirements
E0459	1018	40 CFR 60.396	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reference Methods and Procedures
E0459	1018	40 CFR 60.397	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Modifications
E0459	1018	40 CFR 60.4	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Address
E0459	1018	40 CFR 60.5	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Determination of construction or modification
E0459	1018	40 CFR 60.6	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Review of plans

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	1018	40 CFR 60.7	T	Y	C	Correspondence	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Notification and Record Keeping
E0459	1018	40 CFR 60.8	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Tests
E0459	1018	40 CFR 60.9	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Availability of Information
E0459	1018	40 CFR 63.3091(a)	T	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	HAPS Emissions Limitations
E0459	1018	40 CFR 63.3094	T	Y	C	Standard procedures	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Documented Work Practice Plans and Standards
E0459	1018	40 CFR 63.3120 (a)	T	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Compliance Reporting Requirements
E0459	1018	40 CFR 63.3120(a)(3)	T	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Requirements for Semiannual Compliance Reports
E0459	1018	40 CFR 63.3120(a)(6)	T	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1018	40 CFR 63.3130	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Recordkeeping Requirements
E0459	1018	40 CFR 63.3131(a)	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Acceptable forms and formats for required records
E0459	1018	40 CFR 63.3131(b)	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Retention periods for required records
E0459	1018	40 CFR 63.3131(c)	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Location requirements for required records
E0459	1018	40 CFR 63.3161	T	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstration of Initial Compliance
E0459	1018	40 CFR 63.3163	T	Y	C	Monthly compliance report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstration of Continuous Compliance
E0459	1018	40 CFR 63.3176	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicable Definitions
E0459	1018	Condition 09156 part 01	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Offset Baseline
E0459	1018	Condition 09156 part 02	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Toxics Limitations
E0459	1018	Condition 09156 part 04	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monthly Reports
E0459	1012	Condition 09156 part 05	T	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	VOC Emission Limit
E0459	1018	Condition 09156 part 06	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Toxics Limits
E0459	1018	Condition 09156 part 07	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Source Obligation, Relaxation of Enforceable Conditions
E0459	1018	Condition 09156 part 08	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Natural Gas Usage Limits
E0459	1018	Condition 09156 part 09	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Definition of Year and Month
E0459	1018	Condition 09170 part 01	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	VOC Content Limitation
E0459	1018	Condition 09170 part 02	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Usage Limit
E0459	1018	Condition 09170 part 03	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monthly Records
E0459	1018	Condition 09170 part 04	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	VOC Emission Limit
E0459	1018	SIP 6-1-301	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	1018	SIP 6-1-305	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	1018	SIP 6-1-310	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	1018	SIP 6-1-311	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1018	SIP 6-1-401	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	1809	06-1-301	C(S&A)	Y	C	Observation		Ringleman No. 1 Limitations
E0459	1809	SIP 6-301	C(S&A)	Y	C	Observation		Ringleman No. 1 Limitations
E0459	2826	06-1-311	P	Y	C	Process design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	3008	06-1-311	P	Y	C	Process design		General Operations
E0459	1019	06-1-401	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	1019	08-13-302	T	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1019	08-13-302.01	T	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Final Limits, Spray Primer
E0459	1019	08-13-503	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Usage Records, Coatings
E0459	1019	08-13-504	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1019	40 CFR 60.1	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicability
E0459	1019	40 CFR 60.10	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	State Authority
E0459	1019	40 CFR 60.11	T	Y	C	Observations, source test	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance with standards and maintenance requirements
E0459	3009	06-1-311	P	Y	C	Process design		General Operations
E0459	1019	40 CFR 60.13	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring Requirements
E0459	1019	40 CFR 60.14	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Modification
E0459	1019	40 CFR 60.15	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reconstruction
E0459	1019	40 CFR 60.16	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Priority List
E0459	1019	40 CFR 60.17	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Incorporations by reference
E0459	1019	40 CFR 60.18	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General control device requirements
E0459	1019	40 CFR 60.19	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General notification and reporting requirements
E0459	1019	40 CFR 60.2	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Definitions
E0459	1019	40 CFR 60.3	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Units and Abbreviations
E0459	1019	40 CFR 60.392	T	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Standards for Volatile Organic Compounds
E0459	1019	40 CFR 60.392(a)	T	N/A	N/A		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Prime Coat Operation
E0459	1019	40 CFR 60.392(b)	T	N/A	N/A		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Guide Coat Operation
E0459	1019	40 CFR 60.392(c)	T	N/A	N/A		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Topcoat Operation
E0459	1019	40 CFR 60.393	T	Y	C	Monthly compliance report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Test and Compliance Provisions
E0459	1019	40 CFR 60.394	T	Y	C	Monitoring records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring of Emissions and Operations
E0459	1019	40 CFR 60.395	T	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting and Recordkeeping Requirements
E0459	1019	40 CFR 60.396	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reference Methods and Procedures
E0459	1019	40 CFR 60.397	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Modifications
E0459	1019	40 CFR 60.4	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Address
E0459	1019	40 CFR 60.5	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Determination of construction or modification
E0459	1019	40 CFR 60.6	T	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Review of plans

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	3007	40 CFR 60.11	P	Y	C	Observations, source test	Sources cancelled as a part of Title V renewal application	Compliance with standards and maintenance requirements
E0459	32008	40 CFR 60.12	P	Y	C	Process Design	Sources cancelled as a part of Title V renewal application	Compliance with standards and maintenance requirements
E0459	3007	40 CFR 60.13	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Monitoring Requirements
E0459	3007	40 CFR 60.14	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Modification
E0459	3007	40 CFR 60.15	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Reconstruction
E0459	3007	40 CFR 60.16	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Priority List
E0459	3007	40 CFR 60.17	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Incorporations by reference
E0459	3007	40 CFR 60.18	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	General control device requirements
E0459	3007	40 CFR 60.19	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	General notification and reporting requirements
E0459	3007	40 CFR 60.2	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Definitions
E0459	3007	40 CFR 60.3	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Units and Abbreviations
E0459	3007	40 CFR 60.392	P	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application	Standards for Volatile Organic Compounds
E0459	3007	40 CFR 60.392(a)	P	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application	Prime Coat Operation
E0459	3007	40 CFR 60.393	P	Y	C	Monthly compliance report	Sources cancelled as a part of Title V renewal application	Performance Test and Compliance Provisions
E0459	3007	40 CFR 60.394	P	Y	C	Monitoring records	Sources cancelled as a part of Title V renewal application	Monitoring of Emissions and Operations
E0459	3007	40 CFR 60.395	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Reporting and Recordkeeping Requirements
E0459	3007	40 CFR 60.396	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Reference Methods and Procedures
E0459	3007	40 CFR 60.397	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Modifications
E0459	3007	40 CFR 60.4	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Address
E0459	3007	40 CFR 60.5	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Determination of construction or modification
E0459	3007	40 CFR 60.6	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Review of plans
E0459	3007	40 CFR 60.7	P	Y	C	Correspondence	Sources cancelled as a part of Title V renewal application	Notification and Record Keeping
E0459	3007	40 CFR 60.8	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Performance Tests
E0459	3007	40 CFR 60.9	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Availability of Information
E0459	3007	40 CFR 63.3091(a)	P	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application	Haps Emissions Limitations
E0459	3007	40 CFR 63.3094	P	Y	C	Standard procedures	Sources cancelled as a part of Title V renewal application	Documented Work Practice Plans and Standards
E0459	3007	40 CFR 63.3100(f)	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	3007	40 CFR 63.3120 (c)	P	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application	Semiannual Compliance Reporting Requirements
E0459	3007	40 CFR 63.3120(a)	P	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application	General Requirements for Semiannual Compliance Reports
E0459	3007	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application	General Requirements for Semiannual Compliance Reports
E0459	3007	40 CFR 63.3120(a)(4)	P	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	3007	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3007	40 CFR 63.3130	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Recordkeeping Requirements
E0459	3007	40 CFR 63.3131(a)	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Acceptable forms and formats for required records
E0459	3007	40 CFR 63.3131(b)	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Retention period for required records
E0459	3007	40 CFR 63.3131(c)	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Location requirements for required records
E0459	3007	40 CFR 63.3161	P	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application	Demonstration of Initial Compliance
E0459	3007	40 CFR 63.3163	P	Y	C	Monthly compliance report	Sources cancelled as a part of Title V renewal application	Demonstration of Continuous Compliance
E0459	3007	40 CFR 63.3168 (a)(1)	P	Y	C	Monthly compliance report	Sources cancelled as a part of Title V renewal application	CPMS Cycle Time Requirements
E0459	3007	40 CFR 63.3168 (c)	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	3007	40 CFR 63.3168(b)	P	Y	C	Monitoring records	Sources cancelled as a part of Title V renewal application	Capture System Bypass Control Requirements
E0459	3007	40 CFR 63.3176	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	58	6-1-310	P	Y	C	Process design	Sources cancelled as a part of Title V renewal application	Particulate Weight Limitation
E0459	3007	6-1-302	P	Y	C	Fuel Specifications	Sources cancelled as a part of Title V renewal application	General Emission Limitation
E0459	3007	Condition 14205 Part 1	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Definition of Year
E0459	3007	Condition 14205 Part 1	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Definition of Year and Month
E0459	3007	Condition 14205 Part 10	P	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application	CO Emissions Limit
E0459	3007	Condition 14205 part 10	P	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application	CO Emissions Limit
E0459	3007	Condition 14205 Part 11	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Records
E0459	3007	Condition 14205 part 11	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Records
E0459	3007	Condition 14205 Part 12	P	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application	Quarterly Emissions Records
E0459	3007	Condition 14205 part 12	P	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application	Quarterly Emission Report
E0459	3007	Condition 14205 Part 5	P	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application	POC Emissions Limit
E0459	3007	Condition 14205 Part 5	P	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application	POC Emissions Limit
E0459	3007	Condition 14205 Part 6	P	Y	C	Fuel purchase Records	Sources cancelled as a part of Title V renewal application	Natural Gas Usage Limits
E0459	3007	Condition 14205 Part 6	P	Y	C	Fuel purchase Records	Sources cancelled as a part of Title V renewal application	Natural Gas Usage Limit
E0459	3007	Condition 14205 Part 7	P	Y	C	Fuel purchase Records	Sources cancelled as a part of Title V renewal application	Fuel Usage Type
E0459	3007	Condition 14205 Part 7	P	Y	C	Fuel purchase Records	Sources cancelled as a part of Title V renewal application	Fuel Usage Limitations
E0459	3007	Condition 14205 Part 9	P	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application	NOx Emissions Limit
E0459	3007	Condition 14205 Part 9	P	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application	NOx Emission Limit
E0459	3007	SIP 1-523	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Parametric Monitoring and Recordkeeping Procedures
E0459	3007	SIP 1-523.03	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Parametric Monitoring and Recordkeeping Procedures
E0459	3007	SIP 1-523.03	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Reporting requirement for violations of any applicable limits
E0459	3008	01-523	P	Y	C	Operating records	Sources cancelled as a part of Title V renewal application	Reports of Violations
E0459	3008	01-523.01	P	Y	C	Operating records	Sources cancelled as a part of Title V renewal application	Parametric Monitoring and Recordkeeping Procedures
E0459	3008	01-523.02	P	Y	C	Operating records	Sources cancelled as a part of Title V renewal application	Reporting requirement for periods of inoperation > 24 hours
E0459	3008	01-523.03	P	Y	C	Operating records	Sources cancelled as a part of Title V renewal application	Limits on duration of operation
E0459	3008	01-523.03	P	Y	C	Operating records	Sources cancelled as a part of Title V renewal application	Reporting requirement for violations of any applicable limits
E0459	3008	01-523.04	P	Y	C	Operating records	Sources cancelled as a part of Title V renewal application	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	3008	01-523.05	P	Y	C	Operating records	Sources cancelled as a part of Title V renewal application	Maintenance and Calibration
E0459	1604	SIP 6-1-303	C(Engine)	Y	C	Observation	Sources cancelled as a part of Title V renewal application	Ringleman No. 2 Limitations
E0459	1604	SIP 6-1-303.1	C(Engine)	Y	C	Observation	Sources cancelled as a part of Title V renewal application	Ringleman No. 2 Limitations
E0459	3701	6-1-310	C(Powertrain)	Y	C	Process Design	Sources cancelled as a part of Title V renewal application	Particulate Weight Limitation
E0459	3716	6-1-310	C(Powertrain)	Y	C	Process Design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	3008	06-1-401	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application	Appearance of Emissions
E0459	3008	08-13-302	P	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3008	08-13-302.02	P	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application	Final Limits, Spray Primer
E0459	3008	08-13-406	P	Y	C	Monthly Reporting	Sources cancelled as a part of Title V renewal application	Compliance Verification
E0459	3008	08-13-503	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Usage Records, Coatings
E0459	3008	08-13-504	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3008	40 CFR 60.1	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Applicability
E0459	3008	40 CFR 60.10	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	State Authority
E0459	3008	40 CFR 60.11	P	Y	C	Observations, source test	Sources cancelled as a part of Title V renewal application	Compliance with standards and maintenance requirements
E0459	3724	6-1-310	C(Casting)	Y	C	Process Design	Sources cancelled as a part of Title V renewal application	Particulate Weight Limitation
E0459	3008	40 CFR 60.13	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Monitoring Requirements
E0459	3008	40 CFR 60.14	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Modification
E0459	3008	40 CFR 60.15	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Reconstruction
E0459	3008	40 CFR 60.16	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Priority List
E0459	3008	40 CFR 60.17	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Incorporations by reference
E0459	3008	40 CFR 60.18	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	General control device requirements
E0459	3008	40 CFR 60.19	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	General notification and reporting requirements
E0459	3008	40 CFR 60.2	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Definitions
E0459	3008	40 CFR 60.3	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Units and Abbreviations
E0459	3008	40 CFR 60.392	P	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application	Standards for Volatile Organic Compounds
E0459	3008	40 CFR 60.392(a)	P	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application	Prime Coat Operation
E0459	3008	40 CFR 60.392(b)	P	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application	Guide Coat Operation
E0459	3008	40 CFR 60.392(c)	P	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application	Topcoat Operation
E0459	3008	40 CFR 60.393	P	Y	C	Monthly compliance report	Sources cancelled as a part of Title V renewal application	Performance Test and Compliance Provisions
E0459	3008	40 CFR 60.394	P	Y	C	Monitoring records	Sources cancelled as a part of Title V renewal application	Monitoring of Emissions and Operations
E0459	3008	40 CFR 60.395	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Reporting and Recordkeeping Requirements
E0459	3008	40 CFR 60.396	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Reference Methods and Procedures
E0459	3008	40 CFR 60.397	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Modifications
E0459	3008	40 CFR 60.4	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Address
E0459	3008	40 CFR 60.5	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Determination of construction or modification
E0459	3008	40 CFR 60.6	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Review of plans
E0459	3008	40 CFR 60.7	P	Y	C	Correspondence	Sources cancelled as a part of Title V renewal application	Notification and Record Keeping
E0459	3008	40 CFR 60.8	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Performance Tests
E0459	3008	40 CFR 60.9	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Availability of Information
E0459	3008	40 CFR 63.3090(b)	P	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application	Combined Organic HAP's Emissions Limitations
E0459	3008	40 CFR 63.3091(a)	P	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application	HAPS Emissions Limitations
E0459	3008	40 CFR 63.3094	P	Y	C	Standard procedures	Sources cancelled as a part of Title V renewal application	Documented Work Practice Plans and Standards
E0459	3008	40 CFR 63.3100(f)	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	3008	40 CFR 63.3120 (a)	P	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application	Semiannual Compliance Reporting Requirements
E0459	3008	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application	General Requirements for Semiannual Compliance Reports
E0459	3008	40 CFR 63.3120(a)(4)	P	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	3008	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3008	40 CFR 63.3120(c)	P	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	3008	40 CFR 63.3130	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Recordkeeping Requirements
E0459	3008	40 CFR 63.3131(a)	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Acceptable forms and formats for required records
E0459	3008	40 CFR 63.3131(b)	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Retention periods for required records
E0459	3008	40 CFR 63.3131(c)	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Location requirements for required records

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	3008	40 CFR 63.3161	P	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	3008	40 CFR 63.3163	P	Y	C	Monitoring records	Controls not required for MACT III compliance	Demonstration of Continuous Compliance
E0459	3008	40 CFR 63.3168(a)(1)	P	Y	C	Monitoring records	Controls not required for MACT III compliance	CPMS Cycle Time Requirements
E0459	3008	40 CFR 63.3168(b)	P	Y	C	Monitoring records	Controls not required for MACT III compliance	Capture System bypass Control Requirements
E0459	3008	40 CFR 63.3168(c)	P	Y	C	Monitoring records	Controls not required for MACT III compliance	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	3008	40 CFR 63.3168(d)	P	Y	C		Carbon controls no longer in use	Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and Maintenance Requirements
E0459	3008	40 CFR 63.3176	P	Y	C	No requirements		Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	3008	Condition 26027 Part A.1.1	P	Y	C	source test		Source Test
E0459	3008	Condition 26027 Part A.1.2	P	Y	C	Initial compliance requirement		Notification
E0459	3008	Condition 26027 Part A.1.3	P	Y	C	Initial compliance requirement		Shutdown at the South Paint Shop
E0459	3008	Condition 26027 Part A.1.4	P	Y	C	Initial compliance requirement		Startup Production Limit
E0459	3008	Condition 26027 Part A.2.1	P	Y	C	No requirements		Compliance Determination
E0459	3008	Condition 26027 Part A.2.10	P	Y	C	Monthly Compliance Report		Compliance Demonstration
E0459	3008	Condition 26027 Part A.2.11(b)	P	Y	C	Paint purchase records		Operational Flexibility
E0459	3008	Condition 26027 Part A.2.12	P	Y	C	No requirements		Permit Condition Amendment
E0459	3008	Condition 26027 Part A.2.13	P	Y	C	Paint purchase records		Lead Content
E0459	3008	Condition 26027 Part A.2.14	P	Y	C	Standard Procedures		Coating Disposal
E0459	3008	Condition 26027 Part A.2.15	P	Y	C	No requirements		Compliance with Federal Standards
E0459	3008	Condition 26027 Part A.2.16	P	Y	C	Paint purchase records		VOC Content
E0459	3008	Condition 26027 Part A.2.17	P	Y	C	Monthly Compliance Report		Record Keeping
E0459	3008	Condition 26027 Part A.2.18	P	Y	C	Paint purchase records		Record keeping for Chemical Composition
E0459	3008	Condition 26027 Part A.2.19	P	Y	C	Monthly Compliance Report		Monthly Records
E0459	3008	Condition 26027 Part A.2.2	P	Y	C	Monthly Compliance Report		Combined POC Emissions Limit
E0459	3008	Condition 26027 Part A.2.5	P	Y	C	Monthly Compliance Report		Combined PM10 Emissions Limit
E0459	3008	Condition 26027 Part A.2.9	P	Y	C	Monthly Compliance Report		Monthly Records
E0459	3008	Condition 26027 Part A.3.1	P	Y	C	Paint purchase records		Combined Organic HAP Emissions
E0459	3008	Condition 26027 Part A.3.10	P	Y	C	Records		Record keeping
E0459	3008	Condition 26027 Part A.3.11	P	Y	C	Initial compliance requirement		Compliance Demonstration
E0459	3008	Condition 26027 Part A.3.12	P	Y	C	Monitoring		Continuous Monitoring
E0459	3008	Condition 26027 Part A.3.15	P	Y	C	Monitoring		Demonstrate Continuous Compliance
E0459	3008	Condition 26027 Part A.3.3	P	Y	C	Standard Procedures		Work Practice Plan to Minimize HAP Emissions
E0459	3008	Condition 26027 Part A.3.4	P	Y	C	Standard Procedures		Compliance Demonstration
E0459	3008	Condition 26027 Part A.3.5	P	Y	C	Standard Procedures		Startup, Shutdown and Malfunction Plan
E0459	3008	Condition 26027 Part A.3.6	P	Y	C	Standard Procedures		Maintain Coating Operation and Control Devices
E0459	3008	Condition 26027 Part A.3.7	P	Y	C	Maintenance Log		Record Keeping
E0459	3008	Condition 26027 Part A.3.8	P	Y	C	source test		Performance Test and Compliance Demonstration
E0459	3008	Condition 26027 Part A.3.9	P	Y	C	Paint purchase records		Determine Mass Fraction of HAP
E0459	3008	Condition 26027 Part E.10	P	Y	C	source test	Source now abated by A-30173. Emission limit is being met. New permit condition # 26769 per issued permit to operate for A-30173.	PM10 Emissions Abatement
E0459	3008	Condition 26027 Part E.11	P	Y	C	No requirements		PM10 Mass Emission calculations
E0459	3729	6-1-310	C(Powertrain)	Y	C	Process Design		Particulate Weight Limitation
E0459	3008	Condition 26027 Part E.5	P	Y	C	No requirements		POC Mass Emission Calculations
E0459	3008	Condition 26027 Part E.6	P	Y	C	Monitoring		Continuous Parameter Monitoring
E0459	3008	Condition 26027 Part E.7	P	Y	C	source test		Abatement Device Annual Source Testing requirement
E0459	3008	Condition 26027 Part E.8	P	Y	C	source test		Source Testing
E0459	3008	SIP 1-523	P	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	3008	SIP 1-523.03	P	Y	C	Records		Reports of Violations
E0459	4015	06-1-303	C(Engine)	Y	C	Observation		Ringleman No. 2 Limitations
E0459	4015	SIP 6-1-303	C(Engine)	Y	C	Observation		Ringleman No. 2 Limitations
E0459	3730	6-1-310	C(Powertrain)	Y	C	Process Design		Particulate Weight Limitation
E0459	3731	6-1-310	C(Casting)	Y	C	Process Design	Sources cancelled as a part of Title V renewal application	Particulate Weight Limitation
E0459	3008	SIP 6-401	T	Y	C	Observation		Appearance of Emissions
E0459	3009	01-523	P	Y	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	3009	01-523.01	P	Y	C	Operating records		Reporting requirement for periods of inoperation > 24 hours
E0459	3009	01-523.02	P	Y	C	Operating records		Limits on duration of operation
E0459	3009	01-523.03	P	Y	C	Operating records		Reports of Violations
E0459	3009	01-523.04	P	Y	C	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	3009	01-523.05	P	Y	C	Operating records		Maintenance and Calibration
E0459	4015	SIP 6-1-303.1	C(Engine)	Y	C	Observation		Ringleman No. 2 Limitations
E0459	4016	06-1-303	C(Engine)	Y	C	Observation		Ringleman No. 2 Limitations
E0459	3732	6-1-310	C(Casting)	Y	C	Process Design	Sources cancelled as a part of Title V renewal application	Particulate Weight Limitation
E0459	32004	6-1-310	P	Y	C	Process Design		Particulate Weight Limitation
E0459	3009	06-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	3009	08-13-302	P	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3009	08-13-302.02	P	Y	C	Paint records; source tests		Final Limits, Spray Primer
E0459	3009	08-13-406	P	Y	C	Monthly Reporting		Compliance Verification
E0459	3009	08-13-503	P	Y	C	Records		Usage Records, Coatings
E0459	3009	08-13-504	P	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3009	40 CFR 60.1	P	Y	C	No requirements		Applicability
E0459	3009	40 CFR 60.10	P	Y	C	No requirements		State Authority
E0459	3009	40 CFR 60.11	P	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	32005	6-1-310	P	Y	C	Process Design		Particulate Weight Limitation
E0459	3009	40 CFR 60.13	P	Y	C	Records		Monitoring Requirements
E0459	3009	40 CFR 60.14	P	Y	C	No requirements		Modification
E0459	3009	40 CFR 60.15	P	Y	C	No requirements		Reconstruction
E0459	3009	40 CFR 60.16	P	Y	C	No requirements		Priority List
E0459	3009	40 CFR 60.17	P	Y	C	No requirements		Incorporations by reference
E0459	3009	40 CFR 60.18	P	Y	C	No requirements		General control device requirements
E0459	3009	40 CFR 60.19	P	Y	C	Records		General notification and reporting requirements
E0459	3009	40 CFR 60.2	P	Y	C	No requirements		Definitions
E0459	3009	40 CFR 60.3	P	Y	C	No requirements		Units and Abbreviations
E0459	3009	40 CFR 60.392	P	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	3009	40 CFR 60.392(a)	P	N/A	N/A			Prime Coat Operation
E0459	3009	40 CFR 60.392(b)	P	Y	C	Paint records; source tests		Guide Coat Operation
E0459	3009	40 CFR 60.392(c)	P	N/A	N/A			Topcoat Operation
E0459	3009	40 CFR 60.393	P	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459	3009	40 CFR 60.394	P	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	3009	40 CFR 60.395	P	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	3009	40 CFR 60.396	P	Y	C	No requirements		Reference Methods and Procedures
E0459	3009	40 CFR 60.397	P	Y	C	No requirements		Modifications
E0459	3009	40 CFR 60.4	P	Y	C	No requirements		Address
E0459	3009	40 CFR 60.5	P	Y	C	No requirements		Determination of construction or modification
E0459	3009	40 CFR 60.6	P	Y	C	No requirements		Review of plans
E0459	3009	40 CFR 60.7	P	Y	C	Correspondence		Notification and Record Keeping
E0459	3009	40 CFR 60.8	P	Y	C	Records		Performance Tests
E0459	3009	40 CFR 60.9	P	Y	C	No requirements		Availability of Information
E0459	3009	40 CFR 63.3091(a)	P	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	3009	40 CFR 63.3094	P	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	3009	40 CFR 63.3100(f)	P	Y	C	Records		Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	3009	40 CFR 63.3120 (a)	P	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	3009	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	3009	40 CFR 63.3120(a)(4)	P	Y	C	semiannual report		Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	3009	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3009	40 CFR 63.3120(c)	P	Y	C	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	3009	40 CFR 63.3130	P	Y	C	Records		Recordkeeping Requirements
E0459	3009	40 CFR 63.3131(a)	P	Y	C	Records		Acceptable forms and formats for required records
E0459	3009	40 CFR 63.3131(b)	P	Y	C	Records		Retention periods for required records
E0459	3009	40 CFR 63.3131(c)	P	Y	C	Records		Location requirements for required records
E0459	3009	40 CFR 63.3161	P	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	3009	40 CFR 63.3163	P	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	3009	40 CFR 63.3168(a)(1)	P	Y	C	Monitoring records		CPMS Cycle Time Requirements
E0459	3009	40 CFR 63.3168(b)	P	Y	C	Monitoring records		Capture System bypass Control Requirements
E0459	3009	40 CFR 63.3168(c)	P	Y	C	Monitoring records		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	3009	40 CFR 63.3176	P	Y	C	No requirements		Applicable Definitions
E0459	3009	40 CFR 63.3176	P	Y	C	No requirements		Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	3009	Condition 26027 Part A.1.1	P	Y	C	source test		Source Test
E0459	3009	Condition 26027 Part A.1.2	P	Y	C	Initial compliance requirement		Notification
E0459	3009	Condition 26027 Part A.1.3	P	Y	C	Initial compliance requirement		Shutdown at the South Paint Shop
E0459	3009	Condition 26027 Part A.1.4	P	Y	C	Initial compliance requirement		Startup Production Limit

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	3009	Condition 26027 Part A.2.1	P	Y	C	No requirements		Compliance Determination
E0459	3009	Condition 26027 Part A.2.10	P	Y	C	Monthly Compliance Report		Compliance Demonstration
E0459	3009	Condition 26027 Part A.2.11(b)	P	Y	C	Paint purchase records		Operational Flexibility
E0459	3009	Condition 26027 Part A.2.12	P	Y	C	No requirements		Permit Condition Amendment
E0459	3009	Condition 26027 Part A.2.13	P	Y	C	Paint purchase records		Lead Content
E0459	3009	Condition 26027 Part A.2.14	P	Y	C	Standard Procedures		Coating Disposal
E0459	3009	Condition 26027 Part A.2.15	P	Y	C	No requirements		Compliance with Federal Standards
E0459	3009	Condition 26027 Part A.2.16	P	Y	C	Paint purchase records		VOC Content
E0459	3009	Condition 26027 Part A.2.17	P	Y	C	Monthly Compliance Report		Record Keeping
E0459	3009	Condition 26027 Part A.2.18	P	Y	C	Paint purchase records		Record keeping for Chemical Composition
E0459	3009	Condition 26027 Part A.2.19	P	Y	C	Monthly Compliance Report		Monthly Records
E0459	3009	Condition 26027 Part A.2.2	P	Y	C	Monthly Compliance Report		Combined POC Emissions Limit
E0459	3009	Condition 26027 Part A.2.3	P	Y	C	Monthly Compliance Report		Combined Natural Gas Usage Limit
E0459	3009	Condition 26027 Part A.2.4	P	Y	C	Fuel purchase Records		Fuel Type
E0459	3009	Condition 26027 Part A.2.5	P	Y	C	Monthly Compliance Report		Combined PM10 Emissions Limit
E0459	3009	Condition 26027 Part A.2.6	P	Y	C	Monthly Compliance Report		Combined NOx Emission Limit
E0459	3009	Condition 26027 Part A.2.7	P	Y	C	Monthly Compliance Report		Combined CO Emission Limit
E0459	3009	Condition 26027 Part A.2.8	P	Y	C	Monthly Compliance Report		Combined SO2 Emission Limit
E0459	3009	Condition 26027 Part A.2.9	P	Y	C	Monthly Compliance Report		Monthly Records
E0459	3009	Condition 26027 Part A.3.1	P	Y	C	Paint purchase records		Combined Organic HAP Emissions
E0459	3009	Condition 26027 Part A.3.10	P	Y	C	Records		Record keeping
E0459	3009	Condition 26027 Part A.3.11	P	Y	C	Initial compliance requirement		Compliance Demonstration
E0459	3009	Condition 26027 Part A.3.12	P	Y	C	Monitoring		Continuous Monitoring
E0459	3009	Condition 26027 Part A.3.15	P	Y	C	Monitoring		Demonstrate Continuous Compliance
E0459	3009	Condition 26027 Part A.3.3	P	Y	C	Standard Procedures		Work Practice Plan to Minimize HAP Emissions
E0459	3009	Condition 26027 Part A.3.4	P	Y	C	Standard Procedures		Compliance Demonstration
E0459	3009	Condition 26027 Part A.3.5	P	Y	C	Standard Procedures		Startup, Shutdown and Malfunction Plan
E0459	3009	Condition 26027 Part A.3.6	P	Y	C	Standard Procedures		Maintain Coating Operation and Control Devices
E0459	3009	Condition 26027 Part A.3.7	P	Y	C	Maintenance Log		Record Keeping
E0459	3009	Condition 26027 Part A.3.8	P	Y	C	source test		Performance Test and Compliance Demonstration
E0459	3009	Condition 26027 Part A.3.9	P	Y	C	Paint purchase records		Determine Mass Fraction of HAP
E0459	3009	Condition 26027 Part E.11	P	Y	C	No requirements		PM10 Mass Emission calculations
E0459	1018	Condition 09156 part 05	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	VOC Emission Limit
E0459	1019	Condition 09156 part 05	T	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	VOC Emission Limit
E0459	3009	Condition 26027 Part E.15	P	Y	C	Fuel purchase Records		Annual Natural Gas Usage Limits
E0459	3009	Condition 26027 Part E.2	P	Y	C	Paint purchase records		Coating Usage Limit
E0459	1020	Condition 09156 part 05	C (PH)	Y	C	Monthly Compliance Report		VOC Emission Limit
E0459	32009	6-1-310	P	Y	C	Process Design	Not in operation	Particulate Weight Limitation
E0459	3009	Condition 26027 Part E.5	P	Y	C	No requirements		POC Mass Emission Calculations
E0459	3009	Condition 26027 Part E.6	P	Y	C	Monitoring		Continuous Temperature Monitoring
E0459	3009	Condition 26027 Part E.7	P	Y	C	source test		Abatement Device Annual Source Testing requirement
E0459	3009	Condition 26027 Part E.8	P	Y	C	source test		Source Testing
E0459	3009	SIP 1-523	P	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	3009	SIP 1-523.03	P	Y	C	Records		Reports of Violations
E0459	4016	SIP 6-1-303	C(Engine)	Y	C	Observation		Ringleman No. 2 Limitations
E0459	4016	SIP 6-1-303.1	C(Engine)	Y	C	Observation		Ringleman No. 2 Limitations
E0459	58	6-1-311	P	Y	C	Process design		General Operations
E0459	3701	6-1-311	C(Powertrain)	Y	C	Process Design	Sources cancelled as a part of Title V renewal application	General Operations
E0459	3009	SIP 6-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	3014	01-523.01	P	Y	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	3014	01-523.01	P	Y	C	Operating records		Reporting requirement for periods of inoperation > 24 hours
E0459	3014	01-523.02	P	Y	C	Operating records		Limits on duration of operation
E0459	3014	01-523.03	P	Y	C	Operating records		Reporting requirement for violations of any applicable limits
E0459	3014	01-523.04	P	Y	C	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	3014	01-523.05	P	Y	C	Operating records		Maintenance and Calibration
E0459	58	6-1-305	P	Y	C	Observation		Visible Particles
E0459	3716	6-1-311	C(Powertrain)	Y	C	Process Design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	3724	6-1-311	C(Casting)	Y	C	Process Design	Sources cancelled as a part of Title V renewal application	General Operations
E0459	3014	08-1401	P	Y	C	Observation		Appearance of Emissions
E0459	3014	08-13-302	P	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3014	08-13-302.02	P	Y	C	Paint records; source tests		Final Limits, Spray Primer
E0459	3014	08-13-302.03	P	Y	C	Paint records; source tests		Final Limits, Topcoat
E0459	3014	08-13-503	P	Y	C	Records		Usage Records, Coatings
E0459	3014	08-13-504	P	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3014	40 CFR 60.1	P	Y	C	No requirements		Applicability
E0459	3014	40 CFR 60.10	P	Y	C	No requirements		State Authority
E0459	3014	40 CFR 60.11	P	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	3729	6-1-311	C(Powertrain)	Y	C	Process Design		General Operations
E0459	3014	40 CFR 60.13	P	Y	C	Records		Monitoring Requirements
E0459	3014	40 CFR 60.14	P	Y	C	No requirements		Modification
E0459	3014	40 CFR 60.15	P	Y	C	No requirements		Reconstruction
E0459	3014	40 CFR 60.16	P	Y	C	No requirements		Priority List
E0459	3014	40 CFR 60.17	P	Y	C	No requirements		Incorporations by reference
E0459	3014	40 CFR 60.18	P	Y	C	No requirements		General control device requirements
E0459	3014	40 CFR 60.19	P	Y	C	Records		General notification and reporting requirements
E0459	3014	40 CFR 60.2	P	Y	C	No requirements		Definitions
E0459	3014	40 CFR 60.3	P	Y	C	No requirements		Units and Abbreviations
E0459	3014	40 CFR 60.392	P	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	3014	40 CFR 60.392(a)	P	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	3014	40 CFR 60.392(b)	P	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459	3014	40 CFR 60.392(c)	P	Y	C	Paint records; source tests		Topcoat Operation
E0459	3014	40 CFR 60.393	P	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459	3014	40 CFR 60.394	P	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	3014	40 CFR 60.395	P	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	3014	40 CFR 60.396	P	Y	C	No requirements		Reference Methods and Procedures
E0459	3014	40 CFR 60.397	P	Y	C	No requirements		Modifications
E0459	3014	40 CFR 60.4	P	Y	C	No requirements		Address
E0459	3014	40 CFR 60.5	P	Y	C	No requirements		Determination of construction or modification
E0459	3014	40 CFR 60.6	P	Y	C	No requirements		Review of plans
E0459	3014	40 CFR 60.7	P	Y	C	Correspondence		Notification and Record Keeping
E0459	3014	40 CFR 60.8	P	Y	C	Records		Performance Tests
E0459	3014	40 CFR 60.9	P	Y	C	No requirements		Availability of Information
E0459	3014	40 CFR 63.3091(a)	P	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	3014	40 CFR 63.3094	P	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	3014	40 CFR 63.3100(f)	P	Y	C	Records		Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	3014	40 CFR 63.3120 (a)	P	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	3014	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	3014	40 CFR 63.3120(a)(4)	P	Y	C	semiannual report		Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	3014	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3014	40 CFR 63.3120(c)	P	Y	C	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	3014	40 CFR 63.3130	P	Y	C	Records		Recordkeeping Requirements
E0459	3014	40 CFR 63.3131(a)	P	Y	C	Records		Acceptable forms and formats for required records
E0459	3014	40 CFR 63.3131(b)	P	Y	C	Records		Retention periods for required records
E0459	3014	40 CFR 63.3131(c)	P	Y	C	Records		Location requirements for required records
E0459	3014	40 CFR 63.3161	P	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	3014	40 CFR 63.3163	P	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	3014	40 CFR 63.3168(a)(1)	P	Y	C	Monitoring records		CPMS Cycle Time Requirements
E0459	3014	40 CFR 63.3168(b)	P	Y	C	Monitoring records		Capture System bypass Control Requirements
E0459	3014	40 CFR 63.3168(c)	P	Y	C	Monitoring records		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	3014	40 CFR 63.3168(d)	P	Y	C	Monitoring records		Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and Maintenance Requirements
E0459	3014	40 CFR 63.3176	P	Y	C	No requirements		Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	3014	Condition 26027 Part A.1.1	P	Y	C	source test		Source Test
E0459	3014	Condition 26027 Part A.1.2	P	Y	C	Initial compliance requirement		Initial compliance requirement
E0459	3014	Condition 26027 Part A.1.3	P	Y	C	Initial compliance requirement		Shutdown at the South Paint Shop
E0459	3014	Condition 26027 Part A.1.4	P	Y	C	Initial compliance requirement		Startup Production Limit
E0459	3014	Condition 26027 Part A.2.1	P	Y	C	No requirements		Compliance Determination
E0459	3014	Condition 26027 Part A.2.10	P	Y	C	Monthly Compliance Report		Compliance Demonstration
E0459	3014	Condition 26027 Part A.2.11(b)	P	Y	C	Paint purchase records		Operational Flexibility
E0459	3014	Condition 26027 Part A.2.12	P	Y	C	No requirements		Permit Condition Amendment

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	3014	Condition 26027 Part A.2.13	P	Y	C	Paint purchase records		Lead Content
E0459	3014	Condition 26027 Part A.2.14	P	Y	C	Standard Procedures		Coating Disposal
E0459	3014	Condition 26027 Part A.2.15	P	Y	C	No requirements		Compliance with Federal Standards
E0459	3014	Condition 26027 Part A.2.16	P	Y	C	Paint purchase records		VOC Content
E0459	3014	Condition 26027 Part A.2.17	P	Y	C	Monthly Compliance Report		Record Keeping
E0459	3014	Condition 26027 Part A.2.18	P	Y	C	Paint purchase records		Record keeping for Chemical Composition
E0459	3014	Condition 26027 Part A.2.19	P	Y	C	Monthly Compliance Report		Monthly Records
E0459	3014	Condition 26027 Part A.2.2	P	Y	C	Monthly Compliance Report		Combined POC Emissions Limit
E0459	3014	Condition 26027 Part A.2.5	P	Y	C	Monthly Compliance Report		Combined PM10 Emissions Limit
E0459	3014	Condition 26027 Part A.2.9	P	Y	C	Monthly Compliance Report		Monthly Records
E0459	3014	Condition 26027 Part A.3.1	P	Y	C	Paint purchase records		Combined Organic HAP Emissions
E0459	3014	Condition 26027 Part A.3.10	P	Y	C	Records		Record Keeping
E0459	3014	Condition 26027 Part A.3.11	P	Y	C	Initial compliance requirement		Compliance Demonstration
E0459	3014	Condition 26027 Part A.3.12	P	Y	C	Monitoring		Continuous Monitoring
E0459	3014	Condition 26027 Part A.3.15	P	Y	C	Monitoring		Demonstrate Continuous Compliance
E0459	3014	Condition 26027 Part A.3.3	P	Y	C	Standard Procedures		Work Practice Plan to Minimize HAP Emissions
E0459	3014	Condition 26027 Part A.3.4	P	Y	C	Standard Procedures		Compliance Demonstration
E0459	3014	Condition 26027 Part A.3.5	P	Y	C	Standard Procedures		Startup, Shutdown and Malfunction Plan
E0459	3014	Condition 26027 Part A.3.6	P	Y	C	Standard Procedures		Maintain Coating Operation and Control Devices
E0459	3014	Condition 26027 Part A.3.7	P	Y	C	Maintenance Log		Record Keeping
E0459	3014	Condition 26027 Part A.3.8	P	Y	C	source test		Performance Test and Compliance Demonstration
E0459	3014	Condition 26027 Part A.3.9	P	Y	C	Paint purchase records		Determine Mass Fraction of HAP
E0459	3014	Condition 26027 Part E.1	P	Y	C	Monthly Compliance Report		POC Emission Limit
E0459	3014	Condition 26027 Part E.10	P	Y	C	source test	Source now abated by A-30173. Emission limit is being met. New permit condition # 26769 per issued permit to operate for A-30173.	PM10 Emissions Abatement
E0459	3014	Condition 26027 Part E.11	P	Y	C	No requirements		PM10 Mass Emission calculations
E0459	3014	Condition 26027 Part E.2	P	Y	C	Paint purchase records		Coating Usage Limit
E0459	3730	6-1-311	C(Powertrain)	Y	C	Process Design		General Operations
E0459	3731	6-1-311	C(Casting)	Y	C	Process Design	Sources cancelled as a part of Title V renewal application	General Operations
E0459	3014	Condition 26027 Part E.5	P	Y	C	No requirements		POC Mass Emission Calculations
E0459	3014	Condition 26027 Part E.6	P	Y	C	Monitoring		Continuous Temperature Monitoring
E0459	3014	Condition 26027 Part E.7	P	Y	C	source test		Abatement Device Annual Source Testing requirement
E0459	3014	Condition 26027 Part E.8	P	Y	C	source test		Source Testing
E0459	3014	Condition 26027 Part E.9	P	Y	C	Monthly Compliance Report		PM10 Emission Limit
E0459	3014	SlIP 1-523	P	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	3014	SlIP 1-523.03	P	Y	C	Records		Reports of Violations
E0459	65	06-1-305	P	Y	C	Observation		Visible Particles
E0459	65	06-1-305	P	Y	C	Observation		Visible Particles
E0459	3732	6-1-311	C(Casting)	Y	C	Process Design	Sources cancelled as a part of Title V renewal application	General Operations
E0459	32004	6-1-311	P	Y	C	Process Design		General Operations
E0459	3014	SlIP 6-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	3015	01-523	P	Y	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	3015	01-523.01	P	Y	C	Operating records		Reporting requirement for periods of inoperation > 24 hours
E0459	3015	01-523.02	P	Y	C	Operating records		Limits on duration of operation
E0459	3015	01-523.03	P	Y	C	Operating records		Reporting requirement for violations of any applicable limits
E0459	3015	01-523.04	P	Y	C	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	3015	01-523.05	P	Y	C	Operating records		Maintenance and Calibration
E0459	805	06-1-305	C (Body Shop)	Y	C	Observation		Visible Particles
E0459	1001	06-1-305	T	Y	C	Observation		Visible Particles
E0459	32005	6-1-311	P	Y	C	Process Design		General Operations
E0459	32009	6-1-311	P	Y	C	Process Design	Not in operation	General Operations
E0459	3015	06-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	3015	06-1-401	T	Y	C	Observation		Appearance of Emissions
E0459	3015	08-13-302	P	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3015	08-13-503	P	Y	C	Records		Usage Records, Coatings
E0459	3015	08-13-504	P	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3015	40 CFR 60.1	P	Y	C	No requirements		Applicability
E0459	3015	40 CFR 60.10	P	Y	C	No requirements		State Authority
E0459	3015	40 CFR 60.11	P	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	3503	8-5-301	P	Y	C	Process Design	Sources cancelled as a part of Title V renewal application	Storage Tank Control Requirements
E0459	3015	40 CFR 60.13	P	Y	C	Records		Monitoring Requirements
E0459	3015	40 CFR 60.14	P	Y	C	No requirements		Modification
E0459	3015	40 CFR 60.15	P	Y	C	No requirements		Reconstruction
E0459	3015	40 CFR 60.16	P	Y	C	No requirements		Priority List
E0459	3015	40 CFR 60.17	P	Y	C	No requirements		Incorporations by reference
E0459	3015	40 CFR 60.18	P	Y	C	No requirements		General control device requirements
E0459	3015	40 CFR 60.19	P	Y	C	Records		General notification and reporting requirements
E0459	3015	40 CFR 60.2	P	Y	C	No requirements		Definitions
E0459	3015	40 CFR 60.3	P	Y	C	No requirements		Units and Abbreviations
E0459	3015	40 CFR 60.392	P	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	3015	40 CFR 60.392(a)	P	N/A	N/A		Prime Coat not applied at source	Prime Coat Operation
E0459	3015	40 CFR 60.392(b)	P	N/A	N/A		Guide Coat not applied at source	Guide Coat Operation
E0459	3015	40 CFR 60.392(c)	P	Y	C	Paint records; source tests		Topcoat Operation
E0459	3015	40 CFR 60.393	P	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459	3015	40 CFR 60.394	P	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	3015	40 CFR 60.395	P	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	3015	40 CFR 60.396	P	Y	C	No requirements		Reference Methods and Procedures
E0459	3015	40 CFR 60.397	P	Y	C	No requirements		Modifications
E0459	3015	40 CFR 60.4	P	Y	C	No requirements		Address
E0459	3015	40 CFR 60.5	P	Y	C	No requirements		Determination of construction or modification
E0459	3015	40 CFR 60.6	P	Y	C	No requirements		Review of plans
E0459	3015	40 CFR 60.7	P	Y	C	Correspondence		Notification and Record Keeping
E0459	3015	40 CFR 60.8	P	Y	C	Records		Performance Tests
E0459	3015	40 CFR 60.9	P	Y	C	No requirements		Availability of Information
E0459	3015	40 CFR 63.3091(a)	P	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	3015	40 CFR 63.3094	P	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	3015	40 CFR 63.3100 (f)	P	Y	C	Records		Requirement for developing and implementing written Startup, Shutdown and Malfunction Plan
E0459	3015	40 CFR 63.3120 (a)	P	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	3015	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	3015	40 CFR 63.3120(a)(4)	P	Y	C	semiannual report		Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	3015	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3015	40 CFR 63.3130	P	Y	C	Records		Recordkeeping Requirements
E0459	3015	40 CFR 63.3131(a)	P	Y	C	Records		Acceptable forms and formats for required records
E0459	3015	40 CFR 63.3131(b)	P	Y	C	Records		Retention periods for required records
E0459	3015	40 CFR 63.3131(c)	P	Y	C	Records		Location requirements for required records
E0459	3015	40 CFR 63.3161	P	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	3015	40 CFR 63.3163	P	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	3015	40 CFR 63.3168 (c)	P	Y	C	Records		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	3015	40 CFR 63.3168(a)(1)	P	Y	C	Monitoring records		CPMS Cycle Time Requirements
E0459	3015	40 CFR 63.3168(b)	P	Y	C	Monitoring records		Capture System Bypass Control Requirements
E0459	3015	40 CFR 63.3176	P	Y	C	No requirements		Applicable Definitions
E0459	3505	8-5-301	P	Y	C	Process Design	Sources cancelled as a part of Title V renewal application	Storage Tank Control Requirements
E0459	3015	9-1-302	P	Y	C	Fuel Specifications		General Emission Limitation
E0459	3015	Condition 26027 Part A.1.1	P	Y	C	source test		Source Test
E0459	3015	Condition 26027 Part A.1.2	P	Y	C	Initial compliance requirement		Notification
E0459	3015	Condition 26027 Part A.1.3	P	Y	C	Initial compliance requirement		Shutdown at the South Paint Shop
E0459	3015	Condition 26027 Part A.1.4	P	Y	C	Initial compliance requirement		Startup Production Limit
E0459	3015	Condition 26027 Part A.2.1	P	Y	C	No requirements		Compliance Determination
E0459	3015	Condition 26027 Part A.2.10	P	Y	C	Monthly Compliance Report		Compliance Demonstration
E0459	3015	Condition 26027 Part A.2.11(b)	P	Y	C	Paint purchase records		Operational Flexibility
E0459	3015	Condition 26027 Part A.2.12	P	Y	C	No requirements		Permit Condition Amendment
E0459	3015	Condition 26027 Part A.2.13	P	Y	C	Paint purchase records		Lead Content
E0459	3015	Condition 26027 Part A.2.14	P	Y	C	Standard Procedures		Coating Disposal
E0459	3015	Condition 26027 Part A.2.15	P	Y	C	No requirements		Compliance with Federal Standards
E0459	3015	Condition 26027 Part A.2.16	P	Y	C	Paint purchase records		VOC Content
E0459	3015	Condition 26027 Part A.2.17	P	Y	C	Monthly Compliance Report		Record Keeping
E0459	3015	Condition 26027 Part A.2.18	P	Y	C	Paint purchase records		Record keeping for Chemical Composition
E0459	3015	Condition 26027 Part A.2.19	P	Y	C	Monthly Compliance Report		Monthly Records
E0459	3015	Condition 26027 Part A.2.2	P	Y	C	Monthly Compliance Report		Combined POC Emissions Limit
E0459	3015	Condition 26027 Part A.2.3	P	Y	C	Monthly Compliance Report		Combined Natural Gas Usage Limit
E0459	3015	Condition 26027 Part A.2.4	P	Y	C	Fuel purchase Records		Fuel Type
E0459	3015	Condition 26027 Part A.2.5	P	Y	C	Monthly Compliance Report		Combined PM10 Emissions Limit
E0459	3015	Condition 26027 Part A.2.6	P	Y	C	Monthly Compliance Report		Combined NOx Emission Limit

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	3015	Condition 26027 Part A.2.7		Y	C	Monthly Compliance Report		Combined CO Emission Limit
E0459	3015	Condition 26027 Part A.2.8		Y	C	Monthly Compliance Report		Combined SO2 Emission Limit
E0459	3015	Condition 26027 Part A.2.9		Y	C	Monthly Compliance Report		Monthly Records
E0459	3015	Condition 26027 Part A.3.1		Y	C	Paint purchase records		Combined Organic HAP Emissions
E0459	3015	Condition 26027 Part A.3.10		Y	C	Records		Record keeping
E0459	3015	Condition 26027 Part A.3.11		Y	C	Initial compliance requirement		Compliance Demonstration
E0459	3015	Condition 26027 Part A.3.12		Y	C	Monitoring		Continuous Monitoring
E0459	3015	Condition 26027 Part A.3.15		Y	C	Monitoring		Demonstrate Continuous Compliance
E0459	3015	Condition 26027 Part A.3.3		Y	C	Standard Procedures		Work Practice Plan to Minimize HAP Emissions
E0459	3015	Condition 26027 Part A.3.4		Y	C	Standard Procedures		Compliance Demonstration
E0459	3015	Condition 26027 Part A.3.5		Y	C	Standard Procedures		Startup, Shutdown and Malfunction Plan
E0459	3015	Condition 26027 Part A.3.6		Y	C	Standard Procedures		Maintain Cooling Operation and Control Devices
E0459	3015	Condition 26027 Part A.3.7		Y	C	Maintenance Log		Record Keeping
E0459	3015	Condition 26027 Part A.3.8		Y	C	source test		Performance Test and Compliance Demonstration
E0459	3015	Condition 26027 Part A.3.9		Y	C	Paint purchase records		Determine Mass Fraction of HAP
E0459	1803	Condition 26027 Part D.1	T	Y	C	Sources cancelled as a part of Title V re	expansion of North Paint Shop	POC Emission Limit
E0459	3015	Condition 26027 Part F.10		Y	C	source test	Source now abated by A-30173. No PM10 emission limit requirement specified in the new permit condition # 26769 per issued permit to operate for A-30173.	PM10 Emissions Abatement
E0459	3015	Condition 26027 Part F.11		Y	C	No requirements		PM10 Mass Emission calculations
E0459	1803	Condition 26027 Part D.2	T	Y	C	Sources cancelled as a part of Title V re	expansion of North Paint Shop	Sealant Usage Limits
E0459	3008	Condition 26027 Part E.1		Y	C	Monthly Compliance Report		POC Emission Limit
E0459	3008	Condition 26027 Part E.2		Y	C	Paint purchase records		Coating Usage Limit
E0459	3015	Condition 26027 Part F.15		Y	C	Fuel purchase Records		Natural Gas Usage Limit
E0459	3008	Condition 26027 Part E.9		Y	C	Monthly Compliance Report		PM10 Emission Limit
E0459	3503	9-5-301	P	Y	C	Process Design	Sources cancelled as a part of Title V renewal applicator	Storage Tank Control Requirements
E0459	3015	Condition 26027 Part F.5		Y	C	No requirements		Mass Emission Calculations
E0459	3015	Condition 26027 Part F.6		Y	C	Monitoring		Continuous Temperature Monitoring
E0459	3015	Condition 26027 Part F.7		Y	C	source test		Abatement Device Annual Source Testing
E0459	3015	Condition 26027 Part F.8		Y	C	source test		Source Testing
E0459	3009	Condition 26027 Part E.1	P	Y	C	Monthly Compliance Report		POC Emission Limit
E0459	3015	SIP -01-523	P	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	1001	SIP 6-305	T	Y	C	Observation		Visible Particles
E0459	1002	06-1-305	T	Y	C	Observation		Visible Particles
E0459	3503	8-5-301	P	Y	C	Process Design	Sources cancelled as a part of Title V renewal applicator	Storage Tank Control Requirements
E0459	3505	8-5-301	P	Y	C	Process Design	Sources cancelled as a part of Title V renewal applicator	Storage Tank Control Requirements
E0459	3015	SIP 6-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	3015	SIP-01-523.03	P	Y	C	Records		Reporting requirement for violations of any applicable limits
E0459	3016	01-523	P	Y	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	3016	01-523.01	P	Y	C	Operating records		Reporting requirement for periods of inoperation > 24 hours
E0459	3016	01-523.02	P	Y	C	Operating records		Limits on duration of operation
E0459	3016	01-523.03	P	Y	C	Operating records		Reporting requirement for violations of any applicable limits
E0459	3016	01-523.04	P	Y	C	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	3016	01-523.05	P	Y	C	Operating records		Maintenance and Calibration
E0459	1004	06-1-305	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	1005	06-1-305	T	Y	C	Observation		Visible Particles
E0459	3505	8-5-301	P	Y	C	Process Design	Sources cancelled as a part of Title V renewal applicator	Storage Tank Control Requirements
E0459	3503	8-5-302	P	Y	C	Process Design	Sources cancelled as a part of Title V renewal applicator	Requirements for Submerged Fill Pipes
E0459	3016	06-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	3016	06-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	3016	08-13-302	P	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3016	08-13-503	P	Y	C	Records		Usage Records, Coatings
E0459	3016	08-13-504	P	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3016	40 CFR 60.1	P	Y	C	No requirements		Applicability
E0459	3016	40 CFR 60.10	P	Y	C	No requirements		State Authority
E0459	3016	40 CFR 60.11	P	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	3505	8-5-302	P	Y	C	Process Design	Sources cancelled as a part of Title V renewal applicator	Requirements for Submerged Fill Pipes
E0459	3016	40 CFR 60.13	P	Y	C	Records		Monitoring Requirements
E0459	3016	40 CFR 60.14	P	Y	C	No requirements		Modification
E0459	3016	40 CFR 60.15	P	Y	C	No requirements		Reconstruction
E0459	3016	40 CFR 60.16	P	Y	C	No requirements		Priority List
E0459	3016	40 CFR 60.17	P	Y	C	No requirements		Incorporations by reference
E0459	3016	40 CFR 60.18	P	Y	C	No requirements		General control device requirements
E0459	3016	40 CFR 60.19	P	Y	C	Records		General notification and reporting requirements
E0459	3016	40 CFR 60.2	P	Y	C	No requirements		Definitions
E0459	3016	40 CFR 60.3	P	Y	C	No requirements		Units and Abbreviations
E0459	3016	40 CFR 60.392	P	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	3016	40 CFR 60.392(a)	P	N/A	N/A		Prime Coat not applied at source	Prime Coat Operation
E0459	3016	40 CFR 60.392(b)	P	N/A	N/A			Guide Coat Operation
E0459	3016	40 CFR 60.392(c)	P	Y	C	Paint records; source tests		Topcoat Operation
E0459	3016	40 CFR 60.393	P	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459	3016	40 CFR 60.394	P	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	3016	40 CFR 60.395	P	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	3016	40 CFR 60.396	P	Y	C	No requirements		Reference Methods and Procedures
E0459	3016	40 CFR 60.397	P	Y	C	No requirements		Modifications
E0459	3016	40 CFR 60.4	P	Y	C	No requirements		Address
E0459	3016	40 CFR 60.5	P	Y	C	No requirements		Determination of construction or modification
E0459	3016	40 CFR 60.6	P	Y	C	No requirements		Review of plans
E0459	3016	40 CFR 60.7	P	Y	C	Correspondence		Notification and Record Keeping
E0459	3016	40 CFR 60.8	P	Y	C	Records		Performance Tests
E0459	3016	40 CFR 60.9	P	Y	C	No requirements		Availability of Information
E0459	3016	40 CFR 63.3091(a)	P	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	3016	40 CFR 63.3094	P	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	3016	40 CFR 63.3100 (f)	P	Y	C	Records		Requirement for developing and implementing written Startup, Shutdown and Malfunction Plan
E0459	3016	40 CFR 63.3120 (a)	P	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	3016	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	3016	40 CFR 63.3120(a)(4)	P	Y	C	semiannual report		Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	3016	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3016	40 CFR 63.3130	P	Y	C	Records		Recordkeeping Requirements
E0459	3016	40 CFR 63.3131(a)	P	Y	C	Records		Acceptable forms and formats for required records
E0459	3016	40 CFR 63.3131(b)	P	Y	C	Records		Retention periods for required records
E0459	3016	40 CFR 63.3131(c)	P	Y	C	Records		Location requirements for required records
E0459	3016	40 CFR 63.3161	P	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	3016	40 CFR 63.3163	P	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	3016	40 CFR 63.3168 (c)	P	Y	C	Records		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	3016	40 CFR 63.3168(a)(1)	P	Y	C	Monitoring records		CPMS Cycle Time Requirements
E0459	3016	40 CFR 63.3168(b)	P	Y	C	Monitoring records		Capture System Bypass Control Requirements
E0459	3016	40 CFR 63.3176	P	Y	C	No requirements		Applicable Definitions
E0459	3007	9-1-301	Y	Y	C	Process Design	Sources cancelled as a part of Title V renewal applicator	Limitations on Ground Level Concentrations
E0459	3016	9-1-302	P	Y	C	Fuel Specifications		General Emission Limitation
E0459	3016	Condition 26027 Part A.1.1	P	Y	C	source test		Source Test
E0459	3016	Condition 26027 Part A.1.2	P	Y	C	Initial compliance requirement		Notification
E0459	3016	Condition 26027 Part A.1.4	P	Y	C	Initial compliance requirement		Startup Production Limit
E0459	3016	Condition 26027 Part A.2.1	P	Y	C	No requirements		Compliance Determination
E0459	3016	Condition 26027 Part A.2.11(b)	P	Y	C	Paint purchase records		Operational Flexibility
E0459	3016	Condition 26027 Part A.2.12	P	Y	C	No requirements		Permit Condition Amendment
E0459	3016	Condition 26027 Part A.2.13	P	Y	C	Paint purchase records		Lead Content
E0459	3016	Condition 26027 Part A.2.14	P	Y	C	Standard Procedures		Coating Disposal
E0459	3016	Condition 26027 Part A.2.15	P	Y	C	No requirements		Compliance with Federal Standards
E0459	3016	Condition 26027 Part A.2.16	P	Y	C	Paint purchase records		VOC Content
E0459	3016	Condition 26027 Part A.2.17	P	Y	C	Monthly Compliance Report		Record Keeping
E0459	3016	Condition 26027 Part A.2.18	P	Y	C	Paint purchase records		Record keeping for Chemical Composition
E0459	3016	Condition 26027 Part A.2.19	P	Y	C	Monthly Compliance Report		Monthly Records
E0459	3016	Condition 26027 Part A.2.2	P	Y	C	Monthly Compliance Report		Combined POC Emissions Limit
E0459	3016	Condition 26027 Part A.2.5	P	Y	C	Monthly Compliance Report		Combined PM10 Emissions Limit
E0459	3016	Condition 26027 Part A.2.9	P	Y	C	Monthly Compliance Report		Monthly Records
E0459	3009	Condition 26027 Part E.12	P	Y	C	Monthly Compliance Report		NOx Emission Limit
E0459	3016	Condition 26027 Part G.10	P	Y	C	source test	Source now abated by A-30173. Emission limit is being met. New permit condition # 26769 per issued permit to operate for A-30173.	PM10 Abatement
E0459	3016	Condition 26027 Part G.11	P	Y	C	No requirements		PM10 Mass Emission calculations

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	3009	Condition 26027 Part E.13	P	Y	C	Monthly Compliance Report		CO Emission Limit
E0459	3015	9-1-301		Y	C	Process Design		Limitation on Ground Level
E0459	3016	Condition 26027 Part G.5	P	Y	C	No requirements		Mass Emission Calculations
E0459	3016	Condition 26027 Part G.6	P	Y	C	Monitoring		Continuous Temperature Monitoring
E0459	3016	Condition 26027 Part G.7	P	Y	C	source test		Abatement Device Annual Source Testing
E0459	3016	Condition 26027 Part G.8	P	Y	C	Records		Source Testing
E0459	3009	Condition 26027 Part E.14	P	Y	C	Monthly Compliance Report		SO2 Emission Limit
E0459	3016	Condition 26027 Part H.1	P	Y	C	Monthly Compliance Report		PM10 Annual/Monthly Emission Limits
E0459	3016	SIP -01-523	P	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	1006	06-1-305	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	1007	06-1-305	T	Y	C	Observation		Visible Particles
E0459	3016	9-1-301	P	Y	C	Process Design		Limitation on Ground Level
E0459	3724	9-1-301	C(Casting)	Y	C	Process Design	Sources cancelled as a part of Title V renewal application	Limitations on Ground Level Concentrations
E0459	3016	SIP 6-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	3016	SIP-01-523.03	P	Y	C	Records		Reporting requirement for violations of any applicable limits
E0459	3017	01-523	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Parametric Monitoring and Recordkeeping Procedures
E0459	3017	01-523.01	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting requirement for periods of inoperation > 24 hours
E0459	3017	01-523.02	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Limits on duration of operation
E0459	3017	01-523.03	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting requirement for violations of any applicable limits
E0459	3017	01-523.04	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Records of inoperation, tests, calibrations, adjustments, & maintenance
E0459	3017	01-523.05	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Maintenance and Calibration
E0459	3017	06-1-301	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	3017	06-1-305	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	3017	06-1-310	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	3017	06-1-311	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	3017	06-1-401	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	3017	06-1-401	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	3017	08-13-302	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Final Limits, Topcoat, Spray Primer, Primer Surfacar
E0459	3017	08-13-503	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Usage Records, Coatings
E0459	3017	08-13-504	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3017	40 CFR 60.1	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicability
E0459	3017	40 CFR 60.10	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	State Authority
E0459	3017	40 CFR 60.11	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance with standards and maintenance requirements
E0459	3017	40 CFR 60.12	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Circumvention
E0459	3017	40 CFR 60.13	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring Requirements
E0459	3017	40 CFR 60.14	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Modification
E0459	3017	40 CFR 60.15	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reconstruction
E0459	3017	40 CFR 60.16	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Priority List
E0459	3017	40 CFR 60.17	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Incorporations by reference
E0459	3017	40 CFR 60.18	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General control device requirements
E0459	3017	40 CFR 60.19	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General notification and reporting requirements
E0459	3017	40 CFR 60.2	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Definitions
E0459	3017	40 CFR 60.3	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Units and Abbreviations
E0459	3017	40 CFR 60.392	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Standards for Volatile Organic Compounds
E0459	3017	40 CFR 60.392(a)	P	N/A	N/A		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Prime Coat Operation
E0459	3017	40 CFR 60.392(b)	P	N/A	N/A		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Guide Coat Operation
E0459	3017	40 CFR 60.392(c)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Topcoat Operation
E0459	3017	40 CFR 60.393	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Test and Compliance Provisions
E0459	3017	40 CFR 60.394	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring of Emissions and Operations
E0459	3017	40 CFR 60.395	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting and Recordkeeping Requirements
E0459	3017	40 CFR 60.396	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reference Methods and Procedures
E0459	3017	40 CFR 60.397	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Modifications
E0459	3017	40 CFR 60.4	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Address
E0459	3017	40 CFR 60.5	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Determination of construction or modification
E0459	3017	40 CFR 60.6	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Review of plans
E0459	3017	40 CFR 60.7	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Notification and Record Keeping
E0459	3017	40 CFR 60.8	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Tests
E0459	3017	40 CFR 60.9	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Availability of Information
E0459	3017	40 CFR 63.3091(a)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	HAPS Emissions Limitations
E0459	3017	40 CFR 63.3094	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Documented Work Practice Plans and Standards
E0459	3017	40 CFR 63.3100 (f)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Requirement for developing and implementing written Startup, Shutdown and Malfunction Plan
E0459	3017	40 CFR 63.3120 (a)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Compliance Reporting Requirements
E0459	3017	40 CFR 63.3120(a)(3)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Requirements for Semiannual Compliance Reports
E0459	3017	40 CFR 63.3120(a)(4)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	3017	40 CFR 63.3120(a)(6)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3017	40 CFR 63.3130	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Recordkeeping Requirements
E0459	3017	40 CFR 63.3131(a)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Acceptable forms and formats for required records
E0459	3017	40 CFR 63.3131(b)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Retention periods for required records
E0459	3017	40 CFR 63.3131(c)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Location requirements for required records
E0459	3017	40 CFR 63.3161	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstration of Initial Compliance
E0459	3017	40 CFR 63.3163	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstration of Continuous Compliance

Facility ID	source#	citation ID	Shop	compliance	cont or into	Method of Determination	comments	Citation
E0459	3017	40 CFR 63.3168 (c)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	3017	40 CFR 63.3168(a)(1)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	CPMS Cycle Time Requirements
E0459	3017	40 CFR 63.3168(b)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Capture System Bypass Control Requirements
E0459	3017	40 CFR 63.3176	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicable Definitions
E0459	3017	9-1-301	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Limitation on Ground Level
E0459	3017	9-1-302	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Emission Limitation
E0459	3017	Condition 26027 Part A.1.1	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Source Test
E0459	3017	Condition 26027 Part A.1.2	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Notification
E0459	3017	Condition 26027 Part A.1.3	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Shutdown at the South Paint Shop
E0459	3017	Condition 26027 Part A.1.4	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Startup Production Limit
E0459	3017	Condition 26027 Part A.2.1	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Determination
E0459	3017	Condition 26027 Part A.2.10	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Demonstration
E0459	3017	Condition 26027 Part A.2.11(b)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Operational Flexibility
E0459	3017	Condition 26027 Part A.2.12	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Permit Condition Amendment
E0459	3017	Condition 26027 Part A.2.13	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Lead Content
E0459	3017	Condition 26027 Part A.2.14	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Coating Disposal
E0459	3017	Condition 26027 Part A.2.15	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance with Federal Standards
E0459	3017	Condition 26027 Part A.2.16	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	VOC Content
E0459	3017	Condition 26027 Part A.2.17	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record Keeping
E0459	3017	Condition 26027 Part A.2.18	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record keeping for Chemical Composition
E0459	3017	Condition 26027 Part A.2.19	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monthly Records
E0459	3017	Condition 26027 Part A.2.2	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined POC Emissions Limit
E0459	3017	Condition 26027 Part A.2.3	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined Natural Gas Usage Limit
E0459	3017	Condition 26027 Part A.2.4	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Fuel Type
E0459	3017	Condition 26027 Part A.2.5	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined PM10 Emissions Limit
E0459	3017	Condition 26027 Part A.2.6	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined NOx Emission Limit
E0459	3017	Condition 26027 Part A.2.7	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined CO Emission Limit
E0459	3017	Condition 26027 Part A.2.8	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined SO2 Emission Limit
E0459	3017	Condition 26027 Part A.2.9	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monthly Records
E0459	3017	Condition 26027 Part A.3.1	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined Organic HAP Emissions
E0459	3017	Condition 26027 Part A.3.10	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record keeping
E0459	3017	Condition 26027 Part A.3.11	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Demonstration
E0459	3017	Condition 26027 Part A.3.12	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Continuous Monitoring
E0459	3017	Condition 26027 Part A.3.15	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstrate Continuous Compliance
E0459	3017	Condition 26027 Part A.3.3	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Work Practice Plan to Minimize HAP Emissions
E0459	3017	Condition 26027 Part A.3.4	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Demonstration
E0459	3017	Condition 26027 Part A.3.5	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Startup, Shutdown and Malfunction Plan
E0459	3017	Condition 26027 Part A.3.6	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Maintain Coating Operation and Control Devices
E0459	3017	Condition 26027 Part A.3.7	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record Keeping
E0459	3017	Condition 26027 Part A.3.8	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Test and Compliance Demonstration
E0459	3017	Condition 26027 Part A.3.9	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Determine Mass Fraction of HAP
E0459	3009	Condition 26027 Part E.3	P	Y	C	Monthly Compliance Report		POC Emission Limit
E0459	3017	Condition 26027 Part F.10	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Emissions Abatement
E0459	3017	Condition 26027 Part F.11	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Mass Emission calculations
E0459	3009	Condition 26027 Part E.9	P	Y	C	Monthly Compliance Report		PM10 Emission Limit
E0459	3017	Condition 26027 Part F.15	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Natural Usage Limit
E0459	3015	Condition 26027 Part F.1		Y	C	Monthly Compliance Report		POC Emission Limitation
E0459	3017	Condition 26027 Part F.4	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Emissions Abatement
E0459	3017	Condition 26027 Part F.5	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Mass Emission Calculations
E0459	3017	Condition 26027 Part F.6	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Continuous Temperature Monitoring
E0459	3017	Condition 26027 Part F.7	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Abatement Device Annual Source Testing
E0459	3017	Condition 26027 Part F.8	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Source Testing
E0459	3015	Condition 26027 Part F.12		Y	C	Monthly Compliance Report		NOx Emission Limit
E0459	3017	SIP -01-523	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Parametric Monitoring and Recordkeeping Procedures
E0459	3017	SIP 6-301	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	3017	SIP 6-305	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	3017	SIP 6-310	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	3017	SIP 6-311	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	3017	SIP 6-401	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	3017	SIP-01-523.03	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting requirement for violations of any applicable limits
E0459	1008	06-1-305	T	Y	C	Observation		Visible Particles
E0459	1008	SIP 6-305	T	Y	C	Observation		Visible Particles
E0459	3731	9-1-301	C(Casting)	Y	C	Process Design		Limitations on Ground Level Concentrations
E0459	3732	9-1-301	C(Casting)	Y	C	Process Design		Limitations on Ground Level Concentrations
E0459	3022	06-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	3022	08-13-306	P	Y	C	Paint records; source tests		Limits, Electrophoretic Primer
E0459	3022	08-13-503	P	Y	C	Records		Usage Records, Coatings
E0459	3022	08-13-504	P	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3022	40 CFR 60.1	P	Y	C	No requirements		Applicability
E0459	3022	40 CFR 60.10	P	Y	C	No requirements		State Authority

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	3022	40 CFR 60.11	P	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	1800	93115.10(d)(1)	C(Engine)	Y	C	Process Design		Non-Resetable Hour Meter
E0459	3022	40 CFR 60.13	P	Y	C	Records		Monitoring Requirements
E0459	3022	40 CFR 60.14	P	Y	C	No requirements		Modification
E0459	3022	40 CFR 60.15	P	Y	C	No requirements		Reconstruction
E0459	3022	40 CFR 60.16	P	Y	C	No requirements		Priority List
E0459	3022	40 CFR 60.17	P	Y	C	No requirements		Incorporations by reference
E0459	3022	40 CFR 60.18	P	Y	C	No requirements		General control device requirements
E0459	3022	40 CFR 60.19	P	Y	C	Records		General notification and reporting requirements
E0459	3022	40 CFR 60.2	P	Y	C	No requirements		Definitions
E0459	3022	40 CFR 60.3	P	Y	C	No requirements		Units and Abbreviations
E0459	3022	40 CFR 60.392	P	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	3022	40 CFR 60.392(a)	P	Y	C	Paint records; source tests		Prime Coat Operation
E0459	3022	40 CFR 60.392(b)	P	Y	C	Paint records; source tests		Guide Coat Operation
E0459	3022	40 CFR 60.392(c)	P	Y	C	Paint records; source tests		Topcoat Operation
E0459	3022	40 CFR 60.393	P	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459	3022	40 CFR 60.394	P	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	3022	40 CFR 60.395	P	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	3022	40 CFR 60.396	P	Y	C	No requirements		Reference Methods and Procedures
E0459	3022	40 CFR 60.397	P	Y	C	No requirements		Modifications
E0459	3022	40 CFR 60.4	P	Y	C	No requirements		Address
E0459	3022	40 CFR 60.5	P	Y	C	No requirements		Determination of construction or modification
E0459	3022	40 CFR 60.6	P	Y	C	No requirements		Review of plans
E0459	3022	40 CFR 60.7	P	Y	C	Correspondence		Notification and Record Keeping
E0459	3022	40 CFR 60.8	P	Y	C	Records		Performance Tests
E0459	3022	40 CFR 60.9	P	Y	C	No requirements		Availability of Information
E0459	3022	Condition 22541 Part 1. a.	P	Y	C	Monthly Compliance Report		PCC Emissions Limitation
E0459	3022	Condition 22541 Part 1. b.	P	Y	C	Purchase Records		VOC Content Limit
E0459	3022	Condition 22541 Part 1. c.	P	Y	C	Purchase Records		Toxic Emissions Limitation
E0459	3022	Condition 22541 Part 2. a.	P	Y	C	Records		Recordkeeping and Reporting
E0459	3022	Condition 22541 Part 2. b.	P	Y	C	Records		Record Retention
E0459	1010	06-1-305	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	1010	SIP 6-1-305	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	1600	93115.10(d)(1)	C(Engine)	Y	C	Process Design		Non-Resetable Hour Meter
E0459	1601	93115.10(d)(1)	C(Engine)	Y	C	Process Design		Non-Resetable Hour Meter
E0459	3022	SIP 6-401	P	Y	C	Observation		Appearance of Emissions
E0459	1012	06-1-305	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	1012	SIP 6-1-305	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	1602	93115.10(d)(1)	C(Engine)	Y	C	Process Design		Non-Resetable Hour Meter
E0459	1603	93115.10(d)(1)	C(Engine)	Y	C	Process Design		Non-Resetable Hour Meter
E0459	3024	06-1-401	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application	Appearance of Emissions
E0459	3024	08-13-302	P	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3024	08-13-503	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Usage Records, Electrophoretic Primer
E0459	3024	40 CFR 63.3091(a)	P	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application	HAPS Emissions Limitations
E0459	3024	40 CFR 63.3094	P	Y	C	Standard procedures	Sources cancelled as a part of Title V renewal application	Documented Work Practice Plans and Standards
E0459	3024	40 CFR 63.3120 (a)	P	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application	Semiannual Compliance Reporting Requirements
E0459	3024	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application	General Requirements for Semiannual Compliance Reports
E0459	3024	40 CFR 63.3120(a)(4)	P	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	3024	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3024	40 CFR 63.3130	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Recordkeeping Requirements
E0459	3024	40 CFR 63.3131(a)	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Acceptable forms and formats for required records
E0459	3024	40 CFR 63.3131(b)	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Retention periods for required records
E0459	3024	40 CFR 63.3131(c)	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Location requirements for required records
E0459	3024	40 CFR 63.3161	P	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application	Demonstration of Initial Compliance
E0459	3024	40 CFR 63.3163	P	Y	C	Monthly compliance report	Sources cancelled as a part of Title V renewal application	Demonstration of Continuous Compliance
E0459	3024	40 CFR 63.3176	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application	Applicable Definitions
E0459	3024	Condition 22541 Part 1. a.	P	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application	PCC Emissions Limitation
E0459	3024	Condition 22542 Part 1. a.	P	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application	VOC Content Limit
E0459	3024	Condition 22542 Part 2. a.	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Toxic Emissions Limitation
E0459	3024	Condition 22542 Part 2. b.	P	Y	C	Records	Sources cancelled as a part of Title V renewal application	Recordkeeping and Reporting
E0459	1018	06-1-305	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	1019	06-1-305	T	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	1604	93115.10(d)(1)	C(Engine)	Y	C	Process Design		Non-Resetable Hour Meter
E0459	4015	93115.10(d)(1)	C(Engine)	Y	C	Process Design		Non-Resetable Hour Meter
E0459	3024	SIP 6-401	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application	Appearance of Emissions
E0459	1020	06-1-305	C (PH)	Y	C	Observation		Visible Particles
E0459	1020	SIP 6-1-305	C (PH)	Y	C	Observation		Visible Particles
E0459	4016	93115.10(d)(1)	C(Engine)	Y	C	Process Design		Non-Resetable Hour Meter
E0459	1060	93115.10(a)(1)	C(Engine)	Y	C	Process Design		Monitoring Equipment
E0459	3025	06-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	3025	08-13-302	P	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3025	08-13-302.01	P	Y	C	Paint records; source tests		Final Limits, Spray Primer
E0459	3025	08-13-406	P	Y	C	Monthly Reporting		Compliance Verification
E0459	3025	08-13-503	P	Y	C	Records		Usage Records, Coatings
E0459	3025	40 CFR 60.1	P	Y	C	No requirements		Applicability
E0459	3025	40 CFR 60.10	P	Y	C	No requirements		State Authority
E0459	3025	40 CFR 60.11	P	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	1600	93115.10(d)(1)	C(Engine)	Y	C	Process Design		Monitoring Equipment
E0459	3025	40 CFR 60.13	P	Y	C	Records		Monitoring Requirements
E0459	3025	40 CFR 60.14	P	Y	C	No requirements		Modification
E0459	3025	40 CFR 60.15	P	Y	C	No requirements		Reconstruction
E0459	3025	40 CFR 60.16	P	Y	C	No requirements		Priority List
E0459	3025	40 CFR 60.17	P	Y	C	No requirements		Incorporations by reference
E0459	3025	40 CFR 60.18	P	Y	C	No requirements		General control device requirements
E0459	3025	40 CFR 60.19	P	Y	C	Records		General notification and reporting requirements
E0459	3025	40 CFR 60.2	P	Y	C	No requirements		Definitions
E0459	3025	40 CFR 60.3	P	Y	C	No requirements		Units and Abbreviations
E0459	3025	40 CFR 60.392	P	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	3025	40 CFR 60.392(a)	P	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	3025	40 CFR 60.392(b)	P	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459	3025	40 CFR 60.392(c)	P	N/A	N/A		Not a top coat	Topcoat Operation
E0459	3025	40 CFR 60.393	P	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459	3025	40 CFR 60.394	P	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	3025	40 CFR 60.395	P	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	3025	40 CFR 60.396	P	Y	C	No requirements		Reference Methods and Procedures
E0459	3025	40 CFR 60.397	P	Y	C	No requirements		Modifications
E0459	3025	40 CFR 60.4	P	Y	C	No requirements		Address
E0459	3025	40 CFR 60.5	P	Y	C	No requirements		Determination of construction or modification
E0459	3025	40 CFR 60.6	P	Y	C	No requirements		Review of plans
E0459	3025	40 CFR 60.7	P	Y	C	Correspondence		Notification and Record Keeping
E0459	3025	40 CFR 60.8	P	Y	C	Records		Performance Tests
E0459	3025	40 CFR 60.9	P	Y	C	No requirements		Availability of Information
E0459	3025	40 CFR 63.3091(a)	P	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	3025	40 CFR 63.3094	P	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	3025	40 CFR 63.3120 (a)	P	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	3025	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	3025	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3025	40 CFR 63.3130	P	Y	C	Records		Recordkeeping Requirements
E0459	3025	40 CFR 63.3131(a)	P	Y	C	Records		Acceptable forms and formats for required records
E0459	3025	40 CFR 63.3131(b)	P	Y	C	Records		Retention periods for required records
E0459	3025	40 CFR 63.3131(c)	P	Y	C	Records		Location requirements for required records
E0459	3025	40 CFR 63.3161	P	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	3025	40 CFR 63.3163	P	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	3025	40 CFR 63.3176	P	Y	C	No requirements		Applicable Definitions
E0459	3025	Condition 26027 Part A.3.2	P	Y	C	Paint purchase records		HAP Emission Limits
E0459	3015	Condition 26027 Part F.13	P	Y	C	Monthly Compliance Report		CO Emission Limit
E0459	3015	Condition 26027 Part F.14	P	Y	C	Monthly Compliance Report		SO2 Emission Limit
E0459	1060	06-1-305	C(Engine)	Y	C	Observation		Visible Particles

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	1060	SIP 6-1-305	C(Engine)	Y	Y	C	Observation	Visible Particles
E0459	1601	93115.10(e) (1)	C(Engine)	Y	Y	C	Process Design	Monitoring Equipment
E0459	1602	93115.10(e) (1)	C(Engine)	Y	Y	C	Process Design	Monitoring Equipment
E0459	3025	SIP 6-401	P	Y	Y	C	Observation	Appearance of Emissions
E0459	3503	40 CFR 63.3091(a)	P	Y	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	3503	40 CFR 63.3094	P	Y	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	3503	40 CFR 63.3120 (a)	P	Y	Y	C	semiannual report	Semiannual Compliance Reporting Requirements
E0459	3503	40 CFR 63.3120(a)(3)	P	Y	Y	C	semiannual report	General Requirement for Semiannual Compliance Reports
E0459	3503	40 CFR 63.3120(a)(6)	P	Y	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3503	40 CFR 63.3130	P	Y	Y	C	Records	Recordkeeping Requirements
E0459	3503	40 CFR 63.3131(a)	P	Y	Y	C	Records	Acceptable forms and formats for required records
E0459	3503	40 CFR 63.3131(b)	P	Y	Y	C	Records	Retention periods for required records
E0459	3503	40 CFR 63.3131(c)	P	Y	Y	C	Records	Location requirements for required records
E0459	3503	40 CFR 63.3161	P	Y	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	3503	40 CFR 63.3163	P	Y	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	3503	40 CFR 63.3176	P	Y	Y	C	No requirements	Applicable Definitions for 40 CFRs 63.264 and 265 National Emission Standards for Hazardous Air Pollutants; Surface Coating of Automobile and Light-Duty Trucks
E0459	3503	8-5-111	P	Y	Y	C	Records	Tank Removal from and Return to Service
E0459	3503	8-5-111	P	Y	Y	C	Records	Tank Removal from and Return to Service
E0459	3503	8-5-111	P	Y	Y	C	Records	Tank Removal from and Return to Service
E0459	3503	8-5-111.1	P	Y	Y	C	Records	Notification
E0459	3503	8-5-112	P	Y	Y	C	Records	Tanks in Operation – maintenance and inspection
E0459	3503	8-5-112	P	Y	Y	C	Records	Tanks in Operation – maintenance and inspection
E0459	3503	8-5-112	P	Y	Y	C	Records	Tanks in Operation – maintenance and inspection
E0459	3503	8-5-112.1	P	Y	Y	C	Records	Notification
E0459	3503	8-5-112.2	P	Y	Y	C	Records	Tank in compliance at time of notification
E0459	3503	8-5-112.2	P	Y	Y	C	Records	Tank in compliance at time of notification
E0459	3503	8-5-112.3	P	Y	Y	C	Records	No product movement, Minimize emissions
E0459	3503	8-5-112.4	P	Y	Y	C	Records	Use vapor recovery during filling and emptying tanks so equipped
E0459	3503	8-5-112.4	P	Y	Y	C	Records	Tanks in Operation – maintenance and inspection; Not to exceed 7 days
E0459	3503	8-5-112.5	P	Y	Y	C	Records	Minimize emissions and, if required, degas per 8-5-328
E0459	3503	8-5-112.5	P	Y	Y	C	Records	Self-report if out of compliance during exemption period
E0459	3503	8-5-112.6	P	Y	Y	C	Records	Self-report if out of compliance during exemption period
E0459	3503	8-5-112.6	P	Y	Y	C	Records	Keep records for each exemption
E0459	1603	93115.10(e) (1)	C(Engine)	Y	Y	C	Process Design	Monitoring Equipment
E0459	1604	93115.10(e) (1)	C(Engine)	Y	Y	C	Process Design	Monitoring Equipment
E0459	4015	93115.10(e) (1)	C(Engine)	Y	Y	C	Process Design	Monitoring Equipment
E0459	4016	93115.10(e) (1)	C(Engine)	Y	Y	C	Process Design	Monitoring Equipment
E0459	3503	8-5-307	P	Y	Y	C	Records	Requirements for fixed roof tanks, pressure tanks and blanketed tanks
E0459	3503	8-5-307.1	P	Y	Y	C	Records	Requirements for fixed roof tanks, pressure tanks and blanketed tanks; no liquid leakage through shell
E0459	3503	8-5-328	P	Y	Y	C	Records	Tank Degassing Requirements
E0459	3503	8-5-328	P	Y	Y	C	Records	Tank Degassing Requirements
E0459	3503	8-5-328	P	Y	Y	C	Records	Tank Degassing Requirements
E0459	3503	8-5-331	P	Y	Y	C	Records	Tank cleaning requirements; 90% Abatement efficiency if abatement device used
E0459	3503	8-5-331.1	P	Y	Y	C	Records	Tank cleaning requirements; Cleaning materials properties
E0459	3503	8-5-331.2	P	Y	Y	C	Records	Tank cleaning requirements; Steam cleaning prohibition
E0459	3503	8-5-331.3	P	Y	Y	C	Records	Tank cleaning requirements; Steam cleaning exceptions
E0459	3503	8-5-332	P	Y	Y	C	Records	Sludge Handling Requirements (applies to sludge removed from any tank that was subject to BAAQMD 8-5 at any time since it was last put in service)
E0459	3503	8-5-332.1	P	Y	Y	C	Records	Sludge Handling Requirements; sludge container; no leaks
E0459	3503	8-5-332.2	P	Y	Y	C	Records	Sludge Handling Requirements; sludge container gap requirements
E0459	3503	8-5-501	P	Y	Y	C	Records	Records
E0459	3503	8-5-501.1	P	Y	Y	C	Records	Records; Type and amount of liquid, type of blanket gas, TVP- Retain 24 months
E0459	3503	8-5-501.1	P	Y	Y	C	Records	Records
E0459	3503	8-5-501.1	P	Y	Y	C	Records	Records
E0459	3503	8-5-501.3	P	Y	Y	C	Records	Records; Retention
E0459	3503	Condition 14205 Part 1	P	Y	Y	C	No requirements	Definition of Year (Basis: Cumulative Increase)
E0459	3503	Condition 14205 part 11	P	Y	Y	C	Records	Records (Basis: Cumulative Increase)
E0459	3503	Condition 14205 part 12	P	Y	Y	C	Monthly Compliance Report	Quarterly Emissions Records (Basis: Cumulative Increase)
E0459	3503	Condition 14205 Part 5	P	Y	Y	C	Monthly Compliance Report	Quarterly Emissions Records (Basis: Cumulative Increase)
E0459	3503	Condition 14211 part 01	P	Y	Y	C	No requirements	Storage Passenger Line Coating Material
E0459	57	Condition 10320 part 12	P	Y	Y	C	Process design/Source Test	Transfer Efficiency Requirement
E0459	3505	40 CFR 63.3091(a)	P	Y	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	3505	40 CFR 63.3094	P	Y	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	3505	40 CFR 63.3120 (a)	P	Y	Y	C	semiannual report	Semiannual Compliance Reporting Requirements
E0459	3505	40 CFR 63.3120(a)(3)	P	Y	Y	C	semiannual report	General Requirement for Semiannual Compliance Reports
E0459	3505	40 CFR 63.3120(a)(6)	P	Y	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3505	40 CFR 63.3130	P	Y	Y	C	Records	Recordkeeping Requirements
E0459	3505	40 CFR 63.3131(a)	P	Y	Y	C	Records	Acceptable forms and formats for required records
E0459	3505	40 CFR 63.3131(b)	P	Y	Y	C	Records	Retention periods for required records
E0459	3505	40 CFR 63.3131(c)	P	Y	Y	C	Records	Location requirements for required records
E0459	3505	40 CFR 63.3161	P	Y	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	3505	40 CFR 63.3163	P	Y	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	3505	40 CFR 63.3176	P	Y	Y	C	No requirements	Applicable Definitions for 40 CFRs 63.264 and 265 National Emission Standards for Hazardous Air Pollutants; Surface Coating of Automobile and Light-Duty Trucks
E0459	3505	8-5-111	P	Y	Y	C	Records	Tank Removal from and Return to Service
E0459	3505	8-5-111	P	Y	Y	C	Records	Tank Removal from and Return to Service
E0459	3505	8-5-111	P	Y	Y	C	Records	Tank Removal from and Return to Service
E0459	3505	8-5-111.1	P	Y	Y	C	Records	Notification
E0459	3505	8-5-112	P	Y	Y	C	Records	Tanks in Operation – maintenance and inspection
E0459	3505	8-5-112	P	Y	Y	C	Records	Tanks in Operation – maintenance and inspection
E0459	3505	8-5-112	P	Y	Y	C	Records	Tanks in Operation – maintenance and inspection
E0459	3505	8-5-112.1	P	Y	Y	C	Records	Notification
E0459	3505	8-5-112.2	P	Y	Y	C	Records	Tank in compliance at time of notification
E0459	3505	8-5-112.2	P	Y	Y	C	Records	Tank in compliance at time of notification
E0459	3505	8-5-112.3	P	Y	Y	C	Records	No product movement, Minimize emissions
E0459	3505	8-5-112.4	P	Y	Y	C	Records	Use vapor recovery during filling and emptying tanks so equipped
E0459	3505	8-5-112.4	P	Y	Y	C	Records	Tanks in Operation – maintenance and inspection; Not to exceed 7 days
E0459	3505	8-5-112.5	P	Y	Y	C	Records	Minimize emissions and, if required, degas per 8-5-328
E0459	3505	8-5-112.5	P	Y	Y	C	Records	Self-report if out of compliance during exemption period
E0459	3505	8-5-112.6	P	Y	Y	C	Records	Self-report if out of compliance during exemption period
E0459	3505	8-5-112.6	P	Y	Y	C	Records	Keep records for each exemption
E0459	58	Condition 10320 part 12	P	Y	Y	C	Process design/Source Test	Transfer Efficiency Requirement
E0459	59	Condition 10320 part 12	P	Y	Y	C	Process design/Source Test	Transfer Efficiency Requirement
E0459	65	Condition 10320 part 12	P	Y	Y	C	Process design/Source Test	Transfer Efficiency Requirement
E0459	3503	Condition 14211 part 02	P	Y	Y	C	Process design	Submerged Fill Pipe
E0459	3505	8-5-307	P	Y	Y	C	Records	Requirements for fixed roof tanks, pressure tanks and blanketed tanks
E0459	3505	8-5-307.1	P	Y	Y	C	Records	Requirements for fixed roof tanks, pressure tanks and blanketed tanks; no liquid leakage through shell
E0459	3505	8-5-328	P	Y	Y	C	Records	Tank Degassing Requirements
E0459	3505	8-5-328	P	Y	Y	C	Records	Tank Degassing Requirements
E0459	3505	8-5-328	P	Y	Y	C	Records	Tank Degassing Requirements
E0459	3505	8-5-331	P	Y	Y	C	Records	Tank cleaning requirements; 90% Abatement efficiency if abatement device used
E0459	3505	8-5-331.1	P	Y	Y	C	Records	Tank cleaning requirements; Cleaning materials properties
E0459	3505	8-5-331.2	P	Y	Y	C	Records	Tank cleaning requirements; Steam cleaning prohibition
E0459	3505	8-5-331.3	P	Y	Y	C	Records	Tank cleaning requirements; Steam cleaning exceptions
E0459	3505	8-5-332	P	Y	Y	C	Records	Sludge Handling Requirements (applies to sludge removed from any tank that was subject to BAAQMD 8-5 at any time since it was last put in service)
E0459	3505	8-5-332.1	P	Y	Y	C	Records	Sludge Handling Requirements; sludge container; no leaks
E0459	3505	8-5-332.2	P	Y	Y	C	Records	Sludge Handling Requirements; sludge container gap requirements
E0459	3505	8-5-501	P	Y	Y	C	Records	Records
E0459	3505	8-5-501.1	P	Y	Y	C	Records	Records; Type and amount of liquid, type of blanket gas, TVP- Retain 24 months
E0459	3505	8-5-501.1	P	Y	Y	C	Records	Records
E0459	3505	8-5-501.1	P	Y	Y	C	Records	Records
E0459	3505	8-5-501.3	P	Y	Y	C	Records	Records; Retention
E0459	3505	Condition 14205 Part 1	P	Y	Y	C	No requirements	Definition of Year (Basis: Cumulative Increase)
E0459	3505	Condition 14205 part 11	P	Y	Y	C	Records	Records (Basis: Cumulative Increase)
E0459	3505	Condition 14205 part 12	P	Y	Y	C	Monthly Compliance Report	Quarterly Emissions Records (Basis: Cumulative Increase)
E0459	3505	Condition 14205 Part 5	P	Y	Y	C	Monthly Compliance Report	Quarterly Emissions Records (Basis: Cumulative Increase)
E0459	3505	Condition 14211 part 01	P	Y	Y	C	No requirements	Storage Passenger Line Coating Material
E0459	3505	Condition 14211 part 02	P	Y	Y	C	Process design	Submerged Fill Pipe
E0459	1600	06-1-305	C(Engine)	Y	Y	C	Observation	Visible Particles
E0459	1600	SIP 6-1-305	C(Engine)	Y	Y	C	Observation	Visible Particles
E0459	1060	Condition 22820 Part 3	C(Engine)	Y	Y	C	Process design	Non-resettable totalizing hour meter (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	1600	Condition 22820 Part 3	C(Engine)	Y	C	Process design		Non-resettable totalizing hour meter (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	3701	6-1-401	C(Powertrain)	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	3701	8-4-302.1	C(Powertrain)	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Solvent and Surface Coating Requirements
E0459	3701	8-4-312	C(Powertrain)	Y	C	Standard Procedures	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Solvent Evaporative Loss Minimization
E0459	3701	8-4-501	C(Powertrain)	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Recordkeeping Requirements
E0459	3701	Condition 25277 Part 1	C(Powertrain)	Y	C	Purchase Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Usage Limit
E0459	3701	Condition 25277 Part 2	C(Powertrain)	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Emission Limit
E0459	3701	Condition 25277 Part 3	C(Powertrain)	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Records
E0459	3701	Condition 25277 Part 4	C(Powertrain)	Y	C	Standard Procedures	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Management Practice
E0459	3701	SIP 6-301	C(Powertrain)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringelmann No. 1 Limitation
E0459	3701	SIP 6-305	C(Powertrain)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	3701	SIP 6-310	C(Powertrain)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	3701	SIP 6-311	C(Powertrain)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	3701	SIP 6-401	C(Powertrain)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	3701	SIP Reg 8 Rule 51 8-4-302.1	C(Powertrain)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Solvent and Surface Coating Requirements
E0459	3701	SIP Reg 9 Rule 8-4-312	C(Powertrain)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Solvent Evaporative Loss Minimization
E0459	3701	SIP Reg 8 Rule 8-4-501	C(Powertrain)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Recordkeeping Requirements
E0459	1601	06-1-305	C(Engine)	Y	C	Observation		Visible Particles
E0459	1601	SIP 6-1-305	C(Engine)	Y	C	Observation		Visible Particles
E0459	1601	Condition 22820 Part 3	C(Engine)	Y	C	Process design		Non-resettable totalizing hour meter (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	1602	Condition 22820 Part 3	C(Engine)	Y	C	Process design		Non-resettable totalizing hour meter (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	3716	6-1-401	C(Powertrain)	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	3716	8-4-302.1	C(Powertrain)	Y	C	Paint records; source tests	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Solvent and Surface Coating Requirements
E0459	3716	8-4-312	C(Powertrain)	Y	C	Standard Procedures	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Solvent Evaporative Loss Minimization
E0459	3716	8-4-501	C(Powertrain)	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Recordkeeping Requirements
E0459	3716	8-51-301	C(Powertrain)	Y	C	Purchase Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Adhesive Product, Application Limits
E0459	3716	8-51-301	C(Powertrain)	Y	C	Purchase Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Adhesive Product, Application Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3716	8-51-301.3	C(Powertrain)	Y	C	Purchase Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Adhesive Primers
E0459	3716	8-51-301.3	C(Powertrain)	Y	C	Purchase Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Adhesive Primers (refers to definition in SIP Regulation 8-51-226)
E0459	3716	8-51-302	C(Powertrain)	Y	C	Purchase Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Adhesive Products, Substrate Limits
E0459	3716	8-51-302	C(Powertrain)	Y	C	Purchase Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Adhesive Products, Substrate Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3716	8-51-304	C(Powertrain)	Y	C	Purchase Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Sealant Product Limits
E0459	3716	8-51-304	C(Powertrain)	Y	C	Purchase Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Sealant Product Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3716	8-51-320	C(Powertrain)	Y	C	Standard Procedures	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Solvent Evaporative Loss Minimization
E0459	3716	8-51-501	C(Powertrain)	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Stationary Source, Recordkeeping Requirements
E0459	3716	Condition 25573 Part 1	C(Powertrain)	Y	C	Purchase Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Usage Limit
E0459	3716	Condition 25573 Part 10	C(Powertrain)	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Allowable temperature excursion
E0459	3716	Condition 25573 Part 11	C(Powertrain)	Y	C	source test	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	NOx emissions limit
E0459	3716	Condition 25573 Part 12	C(Powertrain)	Y	C	source test	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	CO emission limit
E0459	3716	Condition 25573 Part 13	C(Powertrain)	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Initial compliance verification
E0459	3716	Condition 25573 Part 14	C(Powertrain)	Y	C	source test	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Source Test
E0459	3716	Condition 25573 Part 15	C(Powertrain)	Y	C	Fuel purchase Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Fuel limitations
E0459	3716	Condition 25573 Part 2	C(Powertrain)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Emission Limit
E0459	3716	Condition 25573 Part 3	C(Powertrain)	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Records
E0459	3716	Condition 25573 Part 4	C(Powertrain)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Abatement
E0459	3716	Condition 25573 Part 4	C(Powertrain)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	
E0459	3716	Condition 25573 Part 5	C(Powertrain)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Carbon Adsorption Requirements
E0459	3716	Condition 25573 Part 5	C(Powertrain)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Abatement efficiency
E0459	3716	Condition 25573 Part 6	C(Powertrain)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Thermal oxidizer temperature requirement
E0459	3716	Condition 25573 Part 6	C(Powertrain)	Y	C	Monitoring	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Source Test
E0459	3716	Condition 25573 Part 7	C(Powertrain)	Y	C	Monitoring	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Temperature measurement requirements
E0459	3716	Condition 25573 Part 7	C(Powertrain)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring
E0459	3716	Condition 25573 Part 8	C(Powertrain)	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting of non-compliance
E0459	3716	Condition 25573 Part 8	C(Powertrain)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Records
E0459	3716	Condition 25573 Part 9	C(Powertrain)	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Allowable temperature excursion
E0459	3716	Condition 25573 Part 9	C(Powertrain)	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Records
E0459	1602	06-1-305	C(Engine)	Y	C	Observation		Visible Particles
E0459	1602	SIP 6-1-305	C(Engine)	Y	C	Observation		Visible Particles
E0459	1603	Condition 22820 Part 3	C(Engine)	Y	C	Process design		Non-resettable totalizing hour meter (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	1604	Condition 22820 Part 3	C(Engine)	Y	C	Process design		Non-resettable totalizing hour meter (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	3716	SIP 6-1-401	C(Powertrain)	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	3724	11-15(c)(2)	C(Casting)	Y	C	Records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Metal or Alloy Purity Exemption
E0459	1603	06-1-305	C(Engine)	Y	C	Observation		Visible Particles
E0459	1603	SIP 6-1-305	C(Engine)	Y	C	Observation		Visible Particles
E0459	4015	Condition 22850 Part 3	C(Engine)	Y	C	Process design		Non-resettable totalizing hour meter (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	4016	Condition 22850 Part 3	C(Engine)	Y	C	Process design		Non-resettable totalizing hour meter (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	32006	Condition 26027 Part C. 4	P	Y	C	Process design		POC Emission Abatement (Basis: Regulation 2-1-403)
E0459	3724	9-1-302	C(Casting)	Y	C	Fuel Specifications	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Emission Limitations
E0459	3724	9-7-307	C(Casting)	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Final Emission Limits
E0459	3724	9-7-307.1	C(Casting)	Y	C	Source Test	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Final Emission Limits - NOx and CO
E0459	3724	9-7-311	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Insulation Requirements
E0459	3724	9-7-311.2	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Surface Exempt from Insulation Requirements
E0459	3724	9-7-311.3	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Minimum Insulation Requirement
E0459	3724	9-7-311.5	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Exhaust Stack Insulation Exemption
E0459	3724	9-7-403	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Initial Demonstration of Compliance
E0459	3724	9-7-403	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Initial Demonstration of Compliance
E0459	3724	9-7-503	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Records
E0459	3724	9-7-503	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Records
E0459	3724	9-7-503.3	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Testing hours
E0459	3724	9-7-503.3	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Testing hours
E0459	3724	9-7-503.4	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Source test records
E0459	3724	9-7-503.4	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Source test records
E0459	3724	9-7-506	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Periodic Testing

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	3724	9-7-601	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Determination of Nitrogen Oxides
E0459	3724	9-7-601	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Determination of Nitrogen Oxides
E0459	3724	9-7-602	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3724	9-7-602	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3724	9-7-603	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Compliance Determination
E0459	3724	9-7-603	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Compliance Determination
E0459	3724	9-7-606	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Certification, Initial Demonstration of Compliance and Periodic Test Methods
E0459	3724	Condition 25346 Part 1	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Throughput
E0459	3724	Condition 25346 Part 2	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Cadmium and Arsenic Content
E0459	3724	Condition 25346 Part 3	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Clean Charge
E0459	3724	Condition 25346 Part 4	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Fuel Type
E0459	3724	Condition 25346 Part 5	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Emissions
E0459	3724	Condition 25346 Part 6	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Source Test
E0459	3724	Condition 25346 Part 7	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Bath Chemistry
E0459	3724	Condition 25346 Part 7(a)	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Bath Temperature
E0459	3724	Condition 25346 Part 8. i	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Cadmium, Chromium, Manganese, Copper, Lead, Nickel, and Hexavalent Chromium contents Record Keeping
E0459	3724	Condition 25346 Part 8. ii	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Aluminum Throughput Record Keeping
E0459	3724	Condition 25346 Part 9. i	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Throughput and Temp Record Keeping
E0459	3724	Condition 25346 Part 9. ii	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Quantity of Chemical and Water added Record Keeping
E0459	3724	Condition 25346 Part 9. iii	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	MSDS Record Keeping
E0459	3724	SIP 6-1-301	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Ringelmann No. 1 Limitation
E0459	3724	SIP 6-1-305	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Visible Particles
E0459	3724	SIP 6-1-310	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Particulate Weight Limitation
E0459	3724	SIP 6-1-311	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	General Operations
E0459	1604	06-1-305	C(Engine)	Y	C	Observation		Visible Particles
E0459	1604	SIP 6-1-305	C(Engine)	Y	C	Observation		Visible Particles
E0459	3014	Condition 26027 Part E.3	P	Y	C	Process design		Low-NOx Burners and POC Emission Limits
E0459	1008	Condition 26027 Part E.4	T	Y	C	Process design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Emissions Control
E0459	3729	8-51-301	C(Powertrain)	Y	C	Purchase Records		Adhesive Product, Application Limits
E0459	3729	8-51-301	C(Powertrain)	Y	C	Purchase Records		Adhesive Product, Application Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3729	8-51-301.3	C(Powertrain)	Y	C	Purchase Records		Adhesive Primers
E0459	3729	8-51-301.3	C(Powertrain)	Y	C	Purchase Records		Adhesive Primers (refers to definition in SIP Regulation 8-51-226)
E0459	3729	8-51-302	C(Powertrain)	Y	C	Purchase Records		Adhesive Products, Substrate Limits
E0459	3729	8-51-302	C(Powertrain)	Y	C	Purchase Records		Adhesive Products, Substrate Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3729	8-51-304	C(Powertrain)	Y	C	Purchase Records		Sealant Product Limits
E0459	3729	8-51-304	C(Powertrain)	Y	C	Purchase Records		Sealant Product Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3729	8-51-320	C(Powertrain)	Y	C	Standard Procedures		Solvent Evaporative Loss Minimization
E0459	3729	8-51-501	C(Powertrain)	Y	C	Records		Stationary Source, Recordkeeping Requirements
E0459	3729	Condition 25820 Part 1	C(Powertrain)	Y	C	Records		Usage Limit
E0459	3729	Condition 25820 Part 2	C(Powertrain)	Y	C	Records		Emission Limit
E0459	3729	Condition 25820 Part 3	C(Powertrain)	Y	C	Records		Records
E0459	1809	06-1-305	C(S&A)	Y	C	Observation		Visible Particles
E0459	1809	SIP 6-305	C(S&A)	Y	C	Observation		Visible Particles
E0459	3008	Condition 26027 Part E.4	P	Y	C	Process design		POC Emissions Control
E0459	3009	Condition 26027 Part E.4	P	Y	C	Process design		POC Emissions Control
E0459	2826	06-1-305	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application	Visible Particles
E0459	3008	06-1-305	P	Y	C	Observation		Visible Particles
E0459	3014	Condition 26027 Part E.4	P	Y	C	Process design		POC Emissions Control
E0459	3015	Condition 26027 Part F.4	P	Y	C	Process design		POC Emissions Abatement
E0459	3730	8-51-301	C(Powertrain)	Y	C	Purchase Records		Adhesive Product, Application Limits
E0459	3730	8-51-301	C(Powertrain)	Y	C	Purchase Records		Adhesive Product, Application Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3730	8-51-301.3	C(Powertrain)	Y	C	Purchase Records		Adhesive Primers
E0459	3730	8-51-301.3	C(Powertrain)	Y	C	Purchase Records		Adhesive Primers (refers to definition in SIP Regulation 8-51-226)
E0459	3730	8-51-302	C(Powertrain)	Y	C	Purchase Records		Adhesive Products, Substrate Limits
E0459	3730	8-51-302	C(Powertrain)	Y	C	Purchase Records		Adhesive Products, Substrate Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3730	8-51-304	C(Powertrain)	Y	C	Purchase Records		Sealant Product Limits
E0459	3730	8-51-304	C(Powertrain)	Y	C	Purchase Records		Sealant Product Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3730	8-51-320	C(Powertrain)	Y	C	Standard Procedures		Solvent Evaporative Loss Minimization
E0459	3730	8-51-501	C(Powertrain)	Y	C	Records		Stationary Source, Recordkeeping Requirements
E0459	3730	Condition 25820 Part 1	C(Powertrain)	Y	C	Purchase Records		Usage Limit
E0459	3730	Condition 25820 Part 2	C(Powertrain)	Y	C	Records		Emission Limit
E0459	3730	Condition 25820 Part 3	C(Powertrain)	Y	C	Records		Records
E0459	3008	SIP 6-305	P	Y	C	Observation		Visible Particles
E0459	3009	06-1-305	P	Y	C	Observation		Visible Particles
E0459	3016	Condition 26027 Part G.4	P	Y	C	Process design		POC Emissions Abatement
E0459	1010	SIP 6-1-310	T	Y	C	Process design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	3731	11-15(c)(2)	C(Casting)	Y	C	Records	Sources cancelled as a part of Title V renewal application	Metal or Alloy Purity Exemption
E0459	3009	SIP 6-1-305	P	Y	C	Observation		Visible Particles
E0459	3014	06-1-305	P	Y	C	Observation		Visible Particles
E0459	1012	SIP 6-1-310	T	Y	C	Process design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	1020	SIP 6-1-310	C (PH)	Y	C	Process design		Particulate Weight Limitation
E0459	1060	SIP 6-1-310	C(Engine)	Y	C	Process design		Particulate Weight Limitation
E0459	3731	9-7-302	C(Casting)	Y	C	Fuel Specifications	Sources cancelled as a part of Title V renewal application	General Emission Limitations
E0459	3731	9-7-307	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Final Emission Limits
E0459	3731	9-7-307.1	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Final Emission Limits – NOx and CO
E0459	3731	9-7-311	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Insulation Requirements
E0459	3731	9-7-311.2	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Surface Exempt from Insulation Requirements
E0459	3731	9-7-311.3	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Minimum Insulation Requirement
E0459	3731	9-7-311.5	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Exhaust Stack Insulation Exemption
E0459	3731	9-7-403	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Initial Demonstration of Compliance
E0459	3731	9-7-403	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Initial Demonstration of Compliance
E0459	3731	9-7-503	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Records
E0459	3731	9-7-503	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Records
E0459	3731	9-7-503.3	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Testing hours
E0459	3731	9-7-503.3	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Testing hours
E0459	3731	9-7-503.4	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Source test records
E0459	3731	9-7-503.4	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Source test records
E0459	3731	9-7-506	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Periodic Testing
E0459	3731	9-7-601	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Determination of Nitrogen Oxides
E0459	3731	9-7-601	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Determination of Nitrogen Oxides
E0459	3731	9-7-602	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3731	9-7-602	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3731	9-7-603	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Compliance Determination
E0459	3731	9-7-603	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Compliance Determination
E0459	3731	9-7-606	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Certification, Initial Demonstration of Compliance and Periodic Test Methods
E0459	3731	Condition 25892 Part 1	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Throughput limit
E0459	3731	Condition 25892 Part 2	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Throughput limit
E0459	3731	Condition 25892 Part 3	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Cadmium and Arsenic Content
E0459	3731	Condition 25892 Part 4	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Clean Charge
E0459	3731	Condition 25892 Part 5	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Fuel Type
E0459	3731	Condition 25892 Part 6	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Emissions Factors
E0459	3731	Condition 25892 Part 7	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Source Test
E0459	3731	Condition 25892 Part 8. i	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Cadmium and Arsenic Content Record Keeping
E0459	3731	Condition 25892 Part 8. ii	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Aluminum Throughput Record Keeping
E0459	3731	Condition 25892 Part 8. iii	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Hours of Operation Record Keeping
E0459	3731	SIP 6-1-301	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Ringelmann No. 1 Limitation
E0459	3731	SIP 6-1-305	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Visible Particles
E0459	3731	SIP 6-1-310	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Particulate Weight Limitation
E0459	3731	SIP 6-1-311	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	General Operations
E0459	3732	11-15(c)(2)	C(Casting)	Y	C	Records		Metal or Alloy Purity Exemption
E0459	3014	SIP 6-1-305	P	Y	C	Observation		Visible Particles
E0459	3015	06-1-305	P	Y	C	Observation		Visible Particles
E0459	1600	SIP 6-1-310	C(Engine)	Y	C	Process design		Particulate Weight Limitation
E0459	1601	SIP 6-1-310	C(Engine)	Y	C	Process design		Particulate Weight Limitation
E0459	1602	SIP 6-1-310	C(Engine)	Y	C	Process design		Particulate Weight Limitation
E0459	3732	9-1-302	C(Casting)	Y	C	Fuel Specifications	Sources cancelled as a part of Title V renewal application	General Emission Limitations
E0459	3732	9-7-307	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Final Emission Limits
E0459	3732	9-7-307.1	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Final Emission Limits – NOx and CO
E0459	3732	9-7-311	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Insulation Requirements
E0459	3732	9-7-311.2	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Surface Exempt from Insulation Requirements
E0459	3732	9-7-311.3	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Minimum Insulation Requirement
E0459	3732	9-7-311.5	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Exhaust Stack Insulation Exemption
E0459	3732	9-7-403	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Initial Demonstration of Compliance
E0459	3732	9-7-403	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Initial Demonstration of Compliance

Facility ID	source#	citation ID	Shop	compliance	cont or into	Method of Determination	comments	Citation
E0459	3732	9-7-503	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Records
E0459	3732	9-7-503	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Records
E0459	3732	9-7-503.3	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Testing hours
E0459	3732	9-7-503.3	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Testing hours
E0459	3732	9-7-503.4	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Source test records
E0459	3732	9-7-503.4	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Source test records
E0459	3732	9-7-506	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Periodic Testing
E0459	3732	9-7-501	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Determination of Nitrogen Oxides
E0459	3732	9-7-601	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Determination of Nitrogen Oxides
E0459	3732	9-7-602	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3732	9-7-602	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3732	9-7-603	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Compliance Determination
E0459	3732	9-7-606	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Compliance Determination
E0459	3732	9-7-606	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Certification, Initial Demonstration of Compliance and Periodic Test Methods
E0459	3732	Condition 25892 Part 1	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Throughput limit
E0459	3732	Condition 25892 Part 2	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Throughput limit
E0459	3732	Condition 25892 Part 3	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Cadmium and Arsenic Content
E0459	3732	Condition 25892 Part 4	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Clean Charge
E0459	3732	Condition 25892 Part 5	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Fuel Type
E0459	3732	Condition 25892 Part 6	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Emissions Factors
E0459	3732	Condition 25892 Part 7	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Source Test
E0459	3732	Condition 25892 Part 8. i	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Cadmium and Arsenic Content Record Keeping
E0459	3732	Condition 25892 Part 8. ii	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Aluminum Throughput Record Keeping
E0459	3732	Condition 25892 Part 8. iii	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Hours of Operation Record Keeping
E0459	3732	SIP 6-1-301	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Ringelmann No. 1 Limitation
E0459	3732	SIP 6-1-305	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Visible Particles
E0459	3732	SIP 6-1-310	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	Particulate Weight Limitation
E0459	3732	SIP 6-1-311	C(Casting)	Y	C		Sources cancelled as a part of Title V renewal application	General Operations
E0459	1601	Condition 22820 Part 4	C(Engine)	Y	C	Engine Log		Records (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	4015	93115.15	C(Engine)	Y	C	No standard		Severability
E0459	4015	93115.5	C(Engine)	Y	C	Fuel purchase		Fuel Requirements
E0459	1602	Condition 22820 Part 4	C(Engine)	Y	C	Engine Log		Records (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	3015	SIP 6-1-305	P	Y	C	Observation		Visible Particles
E0459	3016	06-1-305	P	Y	C	Observation		Visible Particles
E0459	1603	SIP 6-1-310	C(Engine)	Y	C	Process design		Particulate Weight Limitation
E0459	4015	06-1-401	C(Engine)	Y	C	Observation		Appearance of Emissions
E0459	1604	SIP 6-1-310	C(Engine)	Y	C	Process design		Particulate Weight Limitation
E0459	4015	09-1-304	C(Engine)	Y	C	Fuel Purchase		Fuel Burning (Liquids and Solid Fuels)
E0459	4015	09-8-330	C(Engine)	Y	C	Operating Logs		Emergency Standby Engines, Hours of Operations
E0459	4015	09-8-502	C(Engine)	Y	C	Records		Recordkeeping Requirements
E0459	4015	09-8-502.1	C(Engine)	Y	C	Records		Monthly record of usage
E0459	4015	09-8-530	C(Engine)	Y	C	Records		Emergency Standby and Low Usage Engines, Monitoring and monitoring
E0459	3009	SIP 6-1-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	3014	SIP 6-1-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	4015	93115.10(f)	C(Engine)	Y	C	Records		Reporting Requirements for Emergency Standby Engines
E0459	4015	93115.6(b)	C(Engine)	Y	C	Records		In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating Requirements and Emission Standards
E0459	4015	93115.6(b)(3)	C(Engine)	Y	C	Records		Emissions and Operations Standards
E0459	4015	93115.6(b)(3)(A)	C(Engine)	Y	C	Records		Diesel PM Standard and Hours of Operation Limitations
E0459	4015	93115.6(b)(3)(A)(1)	C(Engine)	Y	C	Records		General Requirements
E0459	4015	93115.6(b)(3)(A)(1)(a)	C(Engine)	Y	C	Records		20 hours/yr for maintenance & testing
E0459	4015	CCR Title 17 Section 93115	C(Engine)	Y	C		State-only requirement	ATCM for Stationary Compression Ignition Engines
E0459	1603	Condition 22820 Part 4	C(Engine)	Y	C	Engine Log		Records (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	1604	Condition 22820 Part 4	C(Engine)	Y	C	Engine Log		Records (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	3015	SIP 6-1-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	4015	Condition 22850 Part 1	C(Engine)	Y	C	Engine Log		Operating limit for reliability-related activities (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	4015	Condition 22850 Part 5	C(Engine)	Y	C	Engine Log		At or nearby school restrictions (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	3016	SIP 6-1-305	P	Y	C	Observation		Visible Particles
E0459	3022	06-1-305	P	Y	C	Observation		Visible Particles
E0459	3022	SIP 6-305	P	Y	C	Observation		Visible Particles
E0459	3016	SIP 6-1-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	4015	SIP 6-1-401	C(Engine)	Y	C	Observation		Appearance of Emissions
E0459	4016	Condition 22850 Part 1	C(Engine)	Y	C	Engine Log		Operating limit for reliability-related activities (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	4016	93115.15	C(Engine)	Y	C	No standard		Severability
E0459	4016	93115.5	C(Engine)	Y	C	Fuel purchase		Fuel Requirements
E0459	4015	Condition 22850 Part 2	C(Engine)	Y	C	Engine Log		Emergency standby engine operation (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	3024	06-1-305	P	Y	C	Observation		Visible Particles
E0459	3024	SIP 6-305	P	Y	C	Observation		Visible Particles
E0459	4015	SIP 6-1-310	C(Engine)	Y	C	Process design		Particulate Weight Limitation
E0459	4016	06-1-401	C(Engine)	Y	C	Observation		Appearance of Emissions
E0459	4016	SIP 6-1-310	C(Engine)	Y	C	Process design		Particulate Weight Limitation
E0459	4016	09-1-304	C(Engine)	Y	C	Fuel Purchase		Fuel Burning (Liquids and Solid Fuels)
E0459	4016	09-8-330	C(Engine)	Y	C	Operating Logs		Emergency Standby Engines, Hours of Operations
E0459	4016	09-8-502	C(Engine)	Y	C	Records		Recordkeeping Requirements
E0459	4016	09-8-502.1	C(Engine)	Y	C	Records		Monthly record of usage
E0459	4016	09-8-530	C(Engine)	Y	C	Records		Emergency Standby and Low Usage Engines, Monitoring and monitoring
E0459	32006	SIP 6-1-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	3716	SIP 6-1-310	C(Powertrain)	Y	C	Process design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	4016	93115.10(f)	C(Engine)	Y	C	Records		Reporting Requirements for Emergency Standby Engines
E0459	4016	93115.6(b)	C(Engine)	Y	C	Records		In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating Requirements and Emission Standards
E0459	4016	93115.6(b)(3)	C(Engine)	Y	C	Records		Emissions and Operations Standards
E0459	4016	93115.6(b)(3)(A)	C(Engine)	Y	C	Records		Diesel PM Standard and Hours of Operation Limitations
E0459	4016	93115.6(b)(3)(A)(1)	C(Engine)	Y	C	Records		General Requirements
E0459	4016	93115.6(b)(3)(A)(1)(a)	C(Engine)	Y	C	Records		20 hours/yr for maintenance & testing
E0459	4016	CCR Title 17 Section 93115	C(Engine)	Y	C		State-only requirement	ATCM for Stationary Compression Ignition Engines
E0459	4016	Condition 22850 Part 2	C(Engine)	Y	C	Engine Log		Emergency standby engine operation (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	4015	Condition 22850 Part 4	C(Engine)	Y	C	Engine Log		Records (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	3729	SIP 6-1-310	C(Powertrain)	Y	C	Process design		Particulate Weight Limitation
E0459	4016	Condition 22850 Part 4	C(Engine)	Y	C	Engine Log		Records (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	4016	Condition 22850 Part 5	C(Engine)	Y	C	Engine Log		At or nearby school restrictions (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	3025	06-1-305	P	Y	C	Observation		Visible Particles
E0459	3025	SIP 6-305	P	Y	C	Observation		Visible Particles
E0459	4015	06-1-305	C(Engine)	Y	C	Observation		Visible Particles
E0459	3730	SIP 6-1-310	C(Powertrain)	Y	C	Process design		Particulate Weight Limitation
E0459	4016	SIP 6-1-401	C(Engine)	Y	C	Observation		Appearance of Emissions
E0459	30960	40 CFR 63.3091(a)	P	Y	C	Standard procedures		HAPS Emissions Limitations
E0459	30960	40 CFR 63.3094	P	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	30960	40 CFR 63.3120 (a)	P	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	30960	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report		General Requirement for Semiannual Compliance Reports
E0459	30960	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	30960	40 CFR 63.3130	P	Y	C	Records		Recordkeeping Requirements
E0459	30960	40 CFR 63.3131(a)	P	Y	C	Records		Acceptable forms and formats for required records
E0459	30960	40 CFR 63.3131(b)	P	Y	C	Records		Retention periods for required records
E0459	30960	40 CFR 63.3131(c)	P	Y	C	Records		Location requirements for required records
E0459	30960	40 CFR 63.3161	P	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	30960	40 CFR 63.3163	P	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	30960	40 CFR 63.3176	P	Y	C	No requirements		Applicable Definitions for 40 CFRs 63.264 and 265 National Emission Standards for Hazardous Air Pollutants, Surface Coating of Automobile and Light-Duty Trucks
E0459	30960	8-13-309	P	Y	C	Standard Procedures		Surface Preparation and Cleanup Solvent
E0459	30960	8-13-503	P	Y	C	Records		Usage Records, Coatings
E0459	30960	Condition 14210 Part 1	P	Y	C	Monthly Compliance Report		POC Emissions Limit

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	30960	Condition 14210 Part 2	P	Y	C	Records	Note that the purge solvent recycle is being permitted as a separate point. It has been incorrectly commingled here with wipe cleaning	Solvent Collection & Recovery Requirement
E0459	30960	Condition 14210 Part 3	P	Y	C	Standard Procedures		Solvent Collection & Recovery Requirement
E0459	32004	08-13-306	P	Y	C	Paint records; source tests		Limits, Electrophoretic Primer
E0459	32004	08-13-303	P	Y	C	Records		Usage Records, Coatings
E0459	32004	40 CFR 60.1	P	Y	C	No requirements		Applicability
E0459	32004	40 CFR 60.10	P	Y	C	No requirements		State Authority
E0459	32004	40 CFR 60.11	P	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	32004	SIP 6-1-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	32004	40 CFR 60.13	P	Y	C	Records		Monitoring Requirements
E0459	32004	40 CFR 60.14	P	Y	C	No requirements		Modification
E0459	32004	40 CFR 60.15	P	Y	C	No requirements		Reconstruction
E0459	32004	40 CFR 60.16	P	Y	C	No requirements		Priority List
E0459	32004	40 CFR 60.17	P	Y	C	No requirements		Incorporations by reference
E0459	32004	40 CFR 60.18	P	Y	C	No requirements		General control device requirements
E0459	32004	40 CFR 60.19	P	Y	C	Records		General notification and reporting requirements
E0459	32004	40 CFR 60.2	P	Y	C	No requirements		Definitions
E0459	32004	40 CFR 60.3	P	Y	C	No requirements		Units and Abbreviations
E0459	32004	40 CFR 60.392	P	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	32004	40 CFR 60.392(b)	P	Y	C	Paint records; source tests	N/A	Guide Coat Operation
E0459	32004	40 CFR 60.392(c)	P	Y	C	Paint records; source tests	N/A	Topcoat Operation
E0459	32004	40 CFR 60.393	P	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459	32004	40 CFR 60.394	P	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	32004	40 CFR 60.395	P	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	32004	40 CFR 60.396	P	Y	C	No requirements		Reference Methods and Procedures
E0459	32004	40 CFR 60.397	P	Y	C	No requirements		Modifications
E0459	32004	40 CFR 60.4	P	Y	C	No requirements		Address
E0459	32004	40 CFR 60.5	P	Y	C	No requirements		Determination of construction or modification
E0459	32004	40 CFR 60.6	P	Y	C	No requirements		Review of plans
E0459	32004	40 CFR 60.7	P	Y	C	Correspondence		Notification and Record Keeping
E0459	32004	40 CFR 60.8	P	Y	C	Records		Performance Tests
E0459	32004	40 CFR 60.9	P	Y	C	No requirements		Availability of Information
E0459	4015	SIP 6-1-305	C(Engine)	Y	C	Observation		Visible Particles
E0459	4016	06-1-305	C(Engine)	Y	C	Observation		Visible Particles
E0459	32005	SIP 6-1-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	32009	SIP 6-1-310	P	Y	C	Process design	Not in operation	Particulate Weight Limitation
E0459	32004	6-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	32004	Condition 26027 Part A.1.1	P	Y	C	source test		Source Test
E0459	32004	Condition 26027 Part A.1.2	P	Y	C	Initial compliance requirement		Notification
E0459	32004	Condition 26027 Part A.1.4	P	Y	C	Initial compliance requirement		Startup Production Limits
E0459	32004	Condition 26027 Part A.2.1	P	Y	C	No requirements		Compliance Determination
E0459	32004	Condition 26027 Part A.2.11(b)	P	Y	C	Paint purchase records		Operational Flexibility
E0459	32004	Condition 26027 Part A.2.12	P	Y	C	No requirements		Permit Condition Amendment
E0459	32004	Condition 26027 Part A.2.13	P	Y	C	Paint purchase records		Lead Content
E0459	32004	Condition 26027 Part A.2.14	P	Y	C	Standard Procedures		Waste Coating Disposal
E0459	32004	Condition 26027 Part A.2.15	P	Y	C	No requirements		Compliance with Federal Standards
E0459	32004	Condition 26027 Part A.2.16	P	Y	C	Paint purchase records		VOC Content
E0459	32004	Condition 26027 Part A.2.17	P	Y	C	Monthly Compliance Report		Record Keeping
E0459	32004	Condition 26027 Part A.2.18	P	Y	C	Paint purchase records		Record keeping for Chemical Composition Listing
E0459	32004	Condition 26027 Part A.2.19	P	Y	C	Monthly Compliance Report		Monthly Records
E0459	32004	Condition 26027 Part A.2.2	P	Y	C	Monthly Compliance Report		Combined POC Emission Limit
E0459	32004	Condition 26027 Part A.2.5	P	Y	C	Monthly Compliance Report		Combined PM10 Emission Limit
E0459	32004	Condition 26027 Part A.2.9	P	Y	C	Monthly Compliance Report		Monthly Records
E0459	32004	Condition 26027 Part A.3.1	P	Y	C	Paint purchase records		Combined Organic HAP Emissions
E0459	32004	Condition 26027 Part A.3.10	P	Y	C	Records		Record keeping
E0459	32004	Condition 26027 Part A.3.11	P	Y	C	Initial compliance requirement		Compliance Demonstration
E0459	32004	Condition 26027 Part A.3.12	P	Y	C	Monitoring		Continuous Monitoring
E0459	32004	Condition 26027 Part A.3.15	P	Y	C	Monitoring		Demonstrate Continuous Compliance
E0459	32004	Condition 26027 Part A.3.3	P	Y	C	Standard Procedures		Work Practice Plan to Minimize HAP Emissions
E0459	32004	Condition 26027 Part A.3.4	P	Y	C	Standard Procedures		Compliance Demonstration
E0459	32004	Condition 26027 Part A.3.5	P	Y	C	Standard Procedures		Startup, Shutdown and Malfunction Plan
E0459	32004	Condition 26027 Part A.3.6	P	Y	C	Standard Procedures		Maintain Coating Operation and Control Devices
E0459	32004	Condition 26027 Part A.3.7	P	Y	C	Maintenance Log		Record Keeping
E0459	32004	Condition 26027 Part A.3.8	P	Y	C	source test		Performance Test and Compliance Demonstration
E0459	32004	Condition 26027 Part A.3.9	P	Y	C	Paint purchase records/Calculations		Determine Mass Fraction of HAP
E0459	3015	Condition 26027 Part F.3	P	Y	C	Process design; Monthly Compliance Report		Low-NOx Burners and POC Emission Limit
E0459	4016	SIP 6-1-305	C(Engine)	Y	C	Observation		Visible Particles
E0459	32006	06-1-305	P	Y	C	Observation		Visible Particles
E0459	1010	SIP 6-1-311	T	Y	C	Process design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	1012	SIP 6-1-311	T	Y	C	Process design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	32004	SIP 6-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	32005	08-13-306	P	Y	C	Paint records; source tests		Limits, Electrophoretic Primer
E0459	32005	08-13-303	P	Y	C	Records		Usage Records, Coatings
E0459	32005	40 CFR 60.1	P	Y	C	No requirements		Applicability
E0459	32005	40 CFR 60.10	P	Y	C	No requirements		State Authority
E0459	32005	40 CFR 60.11	P	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	1020	SIP 6-1-311	C(PH)	Y	C	Process design		General Operations
E0459	32005	40 CFR 60.13	P	Y	C	Records		Monitoring Requirements
E0459	32005	40 CFR 60.14	P	Y	C	No requirements		Modification
E0459	32005	40 CFR 60.15	P	Y	C	No requirements		Reconstruction
E0459	32005	40 CFR 60.16	P	Y	C	No requirements		Priority List
E0459	32005	40 CFR 60.17	P	Y	C	No requirements		Incorporations by reference
E0459	32005	40 CFR 60.18	P	Y	C	No requirements		General control device requirements
E0459	32005	40 CFR 60.19	P	Y	C	Records		General notification and reporting requirements
E0459	32005	40 CFR 60.2	P	Y	C	No requirements		Definitions
E0459	32005	40 CFR 60.3	P	Y	C	No requirements		Units and Abbreviations
E0459	32005	40 CFR 60.392	P	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	32005	40 CFR 60.392(b)	P	Y	C	Paint records; source tests		Guide Coat Operation
E0459	32005	40 CFR 60.392(c)	P	Y	C	Paint records; source tests		Topcoat Operation
E0459	32005	40 CFR 60.393	P	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459	32005	40 CFR 60.394	P	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	32005	40 CFR 60.395	P	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	32005	40 CFR 60.396	P	Y	C	No requirements		Reference Methods and Procedures
E0459	32005	40 CFR 60.397	P	Y	C	No requirements		Modifications
E0459	32005	40 CFR 60.4	P	Y	C	No requirements		Address
E0459	32005	40 CFR 60.5	P	Y	C	No requirements		Determination of construction or modification
E0459	32005	40 CFR 60.6	P	Y	C	No requirements		Review of plans
E0459	32005	40 CFR 60.7	P	Y	C	Correspondence		Notification and Record Keeping
E0459	32005	40 CFR 60.8	P	Y	C	Records		Performance Tests
E0459	32005	40 CFR 60.9	P	Y	C	No requirements		Availability of Information
E0459	32005	40 CFR 63.3091(a)	P	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	32005	40 CFR 63.3092(a)	P	Y	C	Paint records; source tests		Prime Coat Operation
E0459	32005	40 CFR 63.3092(a)(1)	P	Y	C	Paint records; source tests		Electro Deposition Organic HAP Content Limitation
E0459	32005	40 CFR 63.3092(a)(2)	P	Y	C	Paint records; source tests		Electro Deposition Carcinogenic Organic HAP Content Limitation
E0459	32005	40 CFR 63.3094	P	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	32005	40 CFR 63.3120 (a)	P	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	32005	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	32005	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	32005	40 CFR 63.3130	P	Y	C	Records		Recordkeeping Requirements
E0459	32005	40 CFR 63.3131(a)	P	Y	C	Records		Acceptable forms and formats for required records
E0459	32005	40 CFR 63.3131(b)	P	Y	C	Records		Retention periods for required records
E0459	32005	40 CFR 63.3131(c)	P	Y	C	Records		Location requirements for required records
E0459	32005	40 CFR 63.3161	P	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	32005	40 CFR 63.3163	P	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	32005	40 CFR 63.3176	P	Y	C	No requirements		Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	32006	SIP 6-1-305	P	Y	C	Observation		Visible Particles
E0459	32007	06-1-305	P	Y	C	Observation		Visible Particles
E0459	3009	SIP 6-1-311	P	Y	C	Process design		General Operations
E0459	3014	SIP 6-1-311	P	Y	C	Process design		General Operations
E0459	32005	6-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	32005	Condition 26027 Part A.1.1	P	Y	C	source test		Source Test
E0459	32005	Condition 26027 Part A.1.2	P	Y	C	Initial compliance requirement		Notification

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	32005	Condition 26027 Part A.1.4	P	Y		C	Initial compliance requirement	Startup Production Limits
E0459	32005	Condition 26027 Part A.2.1	P	Y		C	No requirements	Compliance Determination
E0459	32005	Condition 26027 Part A.2.11(b)	P	Y		C	Paint purchase records	Operational Flexibility
E0459	32005	Condition 26027 Part A.2.12	P	Y		C	No requirements	Permit Condition Amendment
E0459	32005	Condition 26027 Part A.2.13	P	Y		C	Paint purchase records	Lead Content
E0459	32005	Condition 26027 Part A.2.14	P	Y		C	Standard Procedures	Waste Coating Disposal
E0459	32005	Condition 26027 Part A.2.15	P	Y		C	No requirements	Compliance with Federal Standards
E0459	32005	Condition 26027 Part A.2.16	P	Y		C	Paint purchase records	VOC Content
E0459	32005	Condition 26027 Part A.2.17	P	Y		C	Monthly Compliance Report	Record Keeping
E0459	32005	Condition 26027 Part A.2.18	P	Y		C	Paint purchase records	Record keeping for Chemical Composition Listing
E0459	32005	Condition 26027 Part A.2.19	P	Y		C	Monthly Compliance Report	Monthly Records
E0459	32005	Condition 26027 Part A.2.2	P	Y		C	Monthly Compliance Report	Combined POC Emission Limit
E0459	32005	Condition 26027 Part A.2.5	P	Y		C	Monthly Compliance Report	Combined PM10 Emission Limit
E0459	32005	Condition 26027 Part A.2.9	P	Y		C	Monthly Compliance Report	Monthly Records
E0459	32005	Condition 26027 Part A.3.1	P	Y		C	Paint purchase records	Combined Organic HAP Emissions
E0459	32005	Condition 26027 Part A.3.10	P	Y		C	Records	Record keeping
E0459	32005	Condition 26027 Part A.3.11	P	Y		C	Initial compliance requirement	Compliance Demonstration
E0459	32005	Condition 26027 Part A.3.12	P	Y		C	Monitoring	Continuous Monitoring
E0459	32005	Condition 26027 Part A.3.15	P	Y		C	Monitoring	Demonstrate Continuous Compliance
E0459	32005	Condition 26027 Part A.3.3	P	Y		C	Standard Procedures	Work Practice Plan to Minimize HAP Emissions
E0459	32005	Condition 26027 Part A.3.4	P	Y		C	Standard Procedures	Compliance Demonstration
E0459	32005	Condition 26027 Part A.3.5	P	Y		C	Standard Procedures	Startup, Shutdown and Malfunction Plan
E0459	32005	Condition 26027 Part A.3.6	P	Y		C	Standard Procedures	Maintain Coating Operation and Control Devices
E0459	32005	Condition 26027 Part A.3.7	P	Y		C	Maintenance Log	Record Keeping
E0459	32005	Condition 26027 Part A.3.8	P	Y		C	source test	Performance Test and Compliance Demonstration
E0459	32005	Condition 26027 Part A.3.9	P	Y		C	Paint purchase records	Determine Mass Fraction of HAP
E0459	3015	Condition 26027 Part F.9	P	Y		C	Monthly Compliance Report	PM10 Emission Limit
E0459	32005	Condition 32005 Part C. 1	P	Y		C	Monthly Compliance Report	Adequate Positive Air Flow
E0459	32005	Condition 32005 Part C. 1	P	Y		C	Monthly Compliance Report	VOC Mass Emission Limits
E0459	3016	Condition 26027 Part G. 1	P	Y		C	Monthly Compliance Report	POC Emission Limit
E0459	3016	Condition 26027 Part G. 2	P	Y		C	Paint purchase records	Coating Usage Limit
E0459	32005	Condition 32005 Part C. 8	P	Y		C	source test	Source Test
E0459	32007	SIP 6-305	P	Y		C	Observation	Visible Particles
E0459	32008	06-1-305	P	Y		C	Observation	Visible Particles
E0459	3015	SIP 6-1-311	T	Y		C	Process design	General Operations
E0459	3016	SIP 6-1-311	P	Y		C	Process design	General Operations
E0459	32005	SIP 6-401	P	Y		C	Observation	Appearance of Emissions
E0459	32006	01-523	P	Y		C	Operating records	Parametric Monitoring and Recordkeeping Procedures
E0459	32006	01-523.01	P	Y		C	Operating records	Reporting requirement for periods of inoperation > 24 hours
E0459	32006	01-523.02	P	Y		C	Operating records	Limits on duration of operation
E0459	32006	01-523.03	P	Y		C	Operating records	Reports of Violations
E0459	32006	01-523.04	P	Y		C	Operating records	Records of inoperation, tests, calibrations, adjustments, & maintenance
E0459	32006	01-523.05	P	Y		C	Operating records	Maintenance and Calibration
E0459	32008	SIP 6-305	P	Y		C	Observation	Visible Particles
E0459	Facility	06-1-305	F	Y		C	Observation	Visible Particles
E0459	32006	SIP 6-1-311	P	Y		C	Process design	General Operations
E0459	3716	SIP 6-1-311	C(Powertrain)	Y		C	Process design	General Operations
E0459	32006	06-1-401	P	Y		C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021
E0459	32006	08-13-306	P	Y		C	Paint records; source tests	General Operations
E0459	32006	08-13-503	P	Y		C	Records	Appearance of Emissions
E0459	32006	08-13-504	P	Y		C	Records	Limits, Electrophoretic Primer
E0459	3729	SIP 6-1-311	C(Powertrain)	Y		C	Process design	Usage Records, Coatings
E0459	3730	SIP 6-1-311	C(Powertrain)	Y		C	Process design	Records
E0459	32006	40 CFR 60.1	P	Y		C	No requirements	Records
E0459	32006	40 CFR 60.10	P	Y		C	No requirements	Records
E0459	32006	40 CFR 60.11	P	Y		C	Observations, source test	Records
E0459	32004	SIP 6-1-311	P	Y		C	Process design	Records
E0459	32006	40 CFR 60.13	P	Y		C	Records	Records
E0459	32006	40 CFR 60.14	P	Y		C	No requirements	Records
E0459	32006	40 CFR 60.15	P	Y		C	No requirements	Records
E0459	32006	40 CFR 60.16	P	Y		C	No requirements	Records
E0459	32006	40 CFR 60.17	P	Y		C	No requirements	Records
E0459	32006	40 CFR 60.18	P	Y		C	No requirements	Records
E0459	32006	40 CFR 60.19	P	Y		C	Records	Records
E0459	32006	40 CFR 60.2	P	Y		C	No requirements	Records
E0459	32006	40 CFR 60.3	P	Y		C	No requirements	Records
E0459	32006	40 CFR 60.392	P	Y		C	Paint records; source tests	Records
E0459	32006	40 CFR 60.392(a)	P	N/A		N/A	Not a prime coat	Records
E0459	32006	40 CFR 60.392(b)	P	Y		C	Paint records; source tests	Records
E0459	32006	40 CFR 60.392(c)	P	N/A		N/A	Not a top coat	Records
E0459	32006	40 CFR 60.393	P	Y		C	Monthly compliance report	Records
E0459	32006	40 CFR 60.394	P	Y		C	Monitoring records	Records
E0459	32006	40 CFR 60.395	P	Y		C	Records	Records
E0459	32006	40 CFR 60.396	P	Y		C	No requirements	Records
E0459	32006	40 CFR 60.397	P	Y		C	No requirements	Records
E0459	32006	40 CFR 60.4	P	Y		C	No requirements	Records
E0459	32006	40 CFR 60.5	P	Y		C	No requirements	Records
E0459	32006	40 CFR 60.6	P	Y		C	No requirements	Records
E0459	32006	40 CFR 60.7	P	Y		C	Correspondence	Records
E0459	32006	40 CFR 60.8	P	Y		C	Records	Records
E0459	32006	40 CFR 60.9	P	Y		C	No requirements	Records
E0459	32006	40 CFR 63.3091(a)	P	Y		C	Paint records; source tests	Records
E0459	32006	40 CFR 63.3092(a)(1)	P	Y		C	Paint records; source tests	Records
E0459	32006	40 CFR 63.3092(a)(2)	P	Y		C	Paint records; source tests	Records
E0459	32006	40 CFR 63.3094	P	Y		C	Standard procedures	Records
E0459	32006	40 CFR 63.3100 (f)	P	Y		C		Records
E0459	32006	40 CFR 63.3120 (a)	P	Y		C	semiannual report	Records
E0459	32006	40 CFR 63.3120 (c)	P	Y		C	semiannual report	Records
E0459	32006	40 CFR 63.3120(a)(3)	P	Y		C	semiannual report	Records
E0459	32006	40 CFR 63.3120(a)(4)	P	Y		C	semiannual report	Records
E0459	32006	40 CFR 63.3120(a)(6)	P	Y		C	semiannual report	Records
E0459	32006	40 CFR 63.3130	P	Y		C	Records	Records
E0459	32006	40 CFR 63.3131(a)	P	Y		C	Records	Records
E0459	32006	40 CFR 63.3131(b)	P	Y		C	Records	Records
E0459	32006	40 CFR 63.3131(c)	P	Y		C	Records	Records
E0459	32006	40 CFR 63.3161	P	Y		C	Initial compliance requirement	Records
E0459	32006	40 CFR 63.3163	P	Y		C	Monthly compliance report	Records
E0459	32006	40 CFR 63.3176	P	Y		C	No requirements	Records
E0459	32006	Condition 26027 Part A.1.1	P	Y		C	source test	Records
E0459	32006	Condition 26027 Part A.1.2	P	Y		C	Initial compliance requirement	Records
E0459	32006	Condition 26027 Part A.1.3	P	Y		C	Initial compliance requirement	Records
E0459	32006	Condition 26027 Part A.1.4	P	Y		C	Initial compliance requirement	Records
E0459	32006	Condition 26027 Part A.2.1	P	Y		C	No requirements	Records
E0459	32006	Condition 26027 Part A.2.10	P	Y		C	Monthly Compliance Report	Records
E0459	32006	Condition 26027 Part A.2.11(b)	P	Y		C	Paint purchase records	Records
E0459	32006	Condition 26027 Part A.2.12	P	Y		C	No requirements	Records
E0459	32006	Condition 26027 Part A.2.13	P	Y		C	Paint purchase records	Records
E0459	32006	Condition 26027 Part A.2.14	P	Y		C	Standard Procedures	Records
E0459	32006	Condition 26027 Part A.2.15	P	Y		C	No requirements	Records
E0459	32006	Condition 26027 Part A.2.16	P	Y		C	Paint purchase records	Records
E0459	32006	Condition 26027 Part A.2.17	P	Y		C	Monthly Compliance Report	Records
E0459	32006	Condition 26027 Part A.2.18	P	Y		C	Paint purchase records	Records
E0459	32006	Condition 26027 Part A.2.19	P	Y		C	Monthly Compliance Report	Records
E0459	32006	Condition 26027 Part A.2.2	P	Y		C	Monthly Compliance Report	Records
E0459	32006	Condition 26027 Part A.2.3	P	Y		C	Monthly Compliance Report	Records
E0459	32006	Condition 26027 Part A.2.4	P	Y		C	Fuel purchase Records	Records
E0459	32006	Condition 26027 Part A.2.5	P	Y		C	Monthly Compliance Report	Records
E0459	32006	Condition 26027 Part A.2.6	P	Y		C	Monthly Compliance Report	Records
E0459	32006	Condition 26027 Part A.2.7	P	Y		C	Monthly Compliance Report	Records
E0459	32006	Condition 26027 Part A.2.8	P	Y		C	Monthly Compliance Report	Records
E0459	32006	Condition 26027 Part A.2.9	P	Y		C	Monthly Compliance Report	Records
E0459	32006	Condition 26027 Part A.3.1	P	Y		C	Paint purchase records	Records
E0459	32006	Condition 26027 Part A.3.10	P	Y		C	Records	Records

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	32006	Condition 26027 Part A.3.11	P	Y	C	Initial compliance requirement		Compliance Demonstration
E0459	32006	Condition 26027 Part A.3.12	P	Y	C	Monitoring		Continuous Monitoring (Basis: 40 CFR, Part 63, Subpart III; 40 CFR 63.3168)
E0459	32006	Condition 26027 Part A.3.15	P	Y	C	Monitoring		Demonstrate Continuous Compliance (Basis: 40 CFR, 63, Subpart III; 40 CFR 63.3163, 40 CFR 63.3173 and Table 1)
E0459	32006	Condition 26027 Part A.3.3	P	Y	C	Standard Procedures		Work Practice Plan to Minimize HAP Emissions (Basis: 40 CFR, Part 63, Subpart III; 40 CFR 63.3094)
E0459	32006	Condition 26027 Part A.3.4	P	Y	C	Standard Procedures		Compliance Demonstration (Basis: 40 CFR, Part 63, Subpart III; 40 CFR 63.3093, 40 CFR 63.3100(b) and (d) and Table 1)
E0459	32006	Condition 26027 Part A.3.5	P	Y	C	Standard Procedures		Startup, Shutdown and Malfunction Plan (Basis: 40 CFR, Part 63, Subpart III; 40 CFR 63.3100(f))
E0459	32006	Condition 26027 Part A.3.6	P	Y	C	Standard Procedures		Maintain Coating Operation and Control Devices (Basis: 40 CFR, Part 63, Subpart III, 40 CFR 63.3100(d))
E0459	32006	Condition 26027 Part A.3.7	P	Y	C	Maintenance Log		Record Keeping (Basis: 40 CFR, Part 63, Subpart III; 40 CFR 63.3100(e))
E0459	32006	Condition 26027 Part A.3.8	P	Y	C	source test		Performance Test and Compliance Demonstration (Basis: 40 CFR, Part 63, Subpart III)
E0459	32006	Condition 26027 Part A.3.9	P	Y	C	Paint purchase records		Determine Mass Fraction of HAP (basis: 40 CFR, Part 63, Subpart III; 40 CFR 63.7, 40 CFR 63.3151)
E0459	32006	Condition 26027 Part C. 1	P	Y	C	Monthly Compliance Report		Abatement Efficiency (Basis: Regulation 2-1-403, Cumulative Increase, 60.392(a) (1) (i), 63.3092(b))
E0459	3016	Condition 26027 Part G.9	P	Y	C	Monthly Compliance Report		PM10 Emission Limit
E0459	3017	Condition 26027 Part F.1	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Emission Limitation
E0459	3017	Condition 26027 Part F.12	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	NOx Emission Limit
E0459	3017	Condition 26027 Part F.13	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	CO Emission Limit
E0459	3017	Condition 26027 Part F.14	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	SO2 Emission Limit
E0459	32005	SIP 6-1-311	P	Y	C	Process design		General Operations
E0459	32006	Condition 26027 Part C. 5	P	Y	C	No requirements		Mass Emission Calculations (Basis: Cumulative Increase, Regulation 2-1-403)
E0459	3017	Condition 26027 Part F.3	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Low-NOx Burners and POC Emission Limit
E0459	32006	SIP 1-523	P	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	32006	SIP 1-523.03	P	Y	C	Records		Reports of Violations
E0459	3701	6-1-305	C(Powertrain)	Y	C	Observation		Visible Particles
E0459	3716	6-1-305	C(Powertrain)	Y	C	Observation		Visible Particles
E0459	32009	SIP 6-1-311	P	Y	C	Process design		General Operations
E0459	1001	SIP 6-310	T	Y	C	Process design		Particulate Weight Limitation
E0459	32006	SIP 6-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	3716	SIP 6-1-305	C(Powertrain)	Y	C	Observation		Visible Particles
E0459	3724	6-1-305	C(Casting)	Y	C	Observation		Visible Particles
E0459	1008	SIP 6-310	T	Y	C	Process design		Particulate Weight Limitation
E0459	1809	SIP 6-310	C(S&A)	Y	C	Process design		Particulate Weight Limitation
E0459	32007	06-1-401	P	Y	C	Observations		Appearance of Emissions
E0459	32007	08-13-302	P	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	32007	08-13-302.01	P	Y	C	Paint records; source tests		Final Limits, Spray Primer
E0459	32007	08-13-406	P	Y	C	Monthly Reporting		Compliance Verification
E0459	32007	08-13-503	P	Y	C	Records		Usage Records, Coatings
E0459	32007	40 CFR 60.1	P	Y	C	No requirements		Applicability
E0459	32007	40 CFR 60.10	P	Y	C	No requirements		State Authority
E0459	32007	40 CFR 60.11	P	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	3008	SIP 6-310	T	Y	C	Process design		Particulate Weight Limitation
E0459	32007	40 CFR 60.13	P	Y	C	Records		Monitoring Requirements
E0459	32007	40 CFR 60.14	P	Y	C	No requirements		Modification
E0459	32007	40 CFR 60.15	P	Y	C	No requirements		Reconstruction
E0459	32007	40 CFR 60.16	P	Y	C	No requirements		Priority List
E0459	32007	40 CFR 60.17	P	Y	C	No requirements		Incorporations by reference
E0459	32007	40 CFR 60.18	P	Y	C	No requirements		General control device requirements
E0459	32007	40 CFR 60.19	P	Y	C	Records		General notification and reporting requirements
E0459	32007	40 CFR 60.2	P	Y	C	No requirements		Definitions
E0459	32007	40 CFR 60.3	P	Y	C	No requirements		Units and Abbreviations
E0459	32007	40 CFR 60.392	P	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	32007	40 CFR 60.392(a)	P	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	32007	40 CFR 60.392(b)	P	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459	32007	40 CFR 60.392(c)	P	N/A	N/A		Not a top coat	Topcoat Operation
E0459	32007	40 CFR 60.393	P	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459	32007	40 CFR 60.394	P	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	32007	40 CFR 60.395	P	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	32007	40 CFR 60.396	P	Y	C	No requirements		Reference Methods and Procedures
E0459	32007	40 CFR 60.397	P	Y	C	No requirements		Modifications
E0459	32007	40 CFR 60.4	P	Y	C	No requirements		Address
E0459	32007	40 CFR 60.5	P	Y	C	No requirements		Determination of construction or modification
E0459	32007	40 CFR 60.6	P	Y	C	No requirements		Review of plans
E0459	32007	40 CFR 60.7	P	Y	C	Correspondence		Notification and Record Keeping
E0459	32007	40 CFR 60.8	P	Y	C	Records		Performance Tests
E0459	32007	40 CFR 60.9	P	Y	C	No requirements		Availability of Information
E0459	32007	40 CFR 63.3091(a)	P	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	32007	40 CFR 63.3094	P	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	32007	40 CFR 63.3120 (a)	P	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	32007	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	32007	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	32007	40 CFR 63.3130	P	Y	C	Records		Recordkeeping Requirements
E0459	32007	40 CFR 63.3131(a)	P	Y	C	Records		Acceptable forms and formats for required records
E0459	32007	40 CFR 63.3131(b)	P	Y	C	Records		Retention periods for required records
E0459	32007	40 CFR 63.3131(c)	P	Y	C	Records		Location requirements for required records
E0459	32007	40 CFR 63.3161	P	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	32007	40 CFR 63.3163	P	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	32007	40 CFR 63.3176	P	Y	C	No requirements		Applicable Definitions
E0459	32007	Condition 26027 Part A.3.2	P	Y	C	Paint purchase records		HAP Emission Limits
E0459	3017	Condition 26027 Part F.9	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Emission Limit
E0459	32007	Condition 26027 Part D.2	P	Y	C	Monthly Compliance Report		Sealant Usage Limits
E0459	3729	6-1-305	C(Powertrain)	Y	C	Observation		Visible Particles
E0459	3729	SIP 6-1-305	C(Powertrain)	Y	C	Observation		Visible Particles
E0459	3022	SIP 6-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	3024	SIP 6-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	32007	SIP 6-401	P	Y	C	Observation		Appearance of Emissions
E0459	3730	6-1-305	C(Powertrain)	Y	C	Observation		Visible Particles
E0459	3730	SIP 6-1-305	C(Powertrain)	Y	C	Observation		Visible Particles
E0459	3025	SIP 6-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	32007	SIP 6-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	32008	06-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	32008	08-13-302	P	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	32008	08-13-302.01	P	Y	C	Paint records; source tests		Final Limits, Spray Primer
E0459	32008	08-13-406	P	Y	C	Monthly Reporting		Compliance Verification
E0459	32008	08-13-503	P	Y	C	Records		Usage Records, Coatings
E0459	32008	40 CFR 60.1	P	Y	C	No requirements		Applicability
E0459	32008	40 CFR 60.10	P	Y	C	No requirements		State Authority
E0459	32008	40 CFR 60.11	P	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	32008	SIP 6-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	32008	40 CFR 60.13	P	Y	C	Records		Monitoring Requirements
E0459	32008	40 CFR 60.14	P	Y	C	No requirements		Modification
E0459	32008	40 CFR 60.15	P	Y	C	No requirements		Reconstruction
E0459	32008	40 CFR 60.16	P	Y	C	No requirements		Priority List
E0459	32008	40 CFR 60.17	P	Y	C	No requirements		Incorporations by reference
E0459	32008	40 CFR 60.18	P	Y	C	No requirements		General control device requirements
E0459	32008	40 CFR 60.19	P	Y	C	Records		General notification and reporting requirements
E0459	32008	40 CFR 60.2	P	Y	C	No requirements		Definitions
E0459	32008	40 CFR 60.3	P	Y	C	No requirements		Units and Abbreviations
E0459	32008	40 CFR 60.392	P	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	32008	40 CFR 60.392(a)	P	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	32008	40 CFR 60.392(b)	P	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459	32008	40 CFR 60.392(c)	P	N/A	N/A		Not a top coat	Topcoat Operation
E0459	32008	40 CFR 60.393	P	Y	C	Monthly compliance report		Performance Test and Compliance Provisions

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	32008	40 CFR 60.394	P	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	32008	40 CFR 60.395	P	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	32008	40 CFR 60.396	P	Y	C	No requirements		Reference Methods and Procedures
E0459	32008	40 CFR 60.397	P	Y	C	No requirements		Modifications
E0459	32008	40 CFR 60.4	P	Y	C	No requirements		Address
E0459	32008	40 CFR 60.5	P	Y	C	No requirements		Determination of construction or modification
E0459	32008	40 CFR 60.9	P	Y	C	No requirements		Review of plans
E0459	32008	40 CFR 60.7	P	Y	C	Correspondence		Notification and Record Keeping
E0459	32008	40 CFR 60.8	P	Y	C	Records		Performance Tests
E0459	32008	40 CFR 60.9	P	Y	C	No requirements		Availability of Information
E0459	32008	40 CFR 63.3091(a)	P	Y	C	Paint records: source tests		HAPS Emissions Limitations
E0459	32008	40 CFR 63.3094	P	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	32008	40 CFR 63.3120 (a)	P	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	32008	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	32008	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	32008	40 CFR 63.3130	P	Y	C	Records		Recordkeeping Requirements
E0459	32008	40 CFR 63.3131(a)	P	Y	C	Records		Acceptable forms and formats for required records
E0459	32008	40 CFR 63.3131(b)	P	Y	C	Records		Retention periods for required records
E0459	32008	40 CFR 63.3131(c)	P	Y	C	Records		Location requirements for required records
E0459	32008	40 CFR 63.3161	P	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	32008	40 CFR 63.3163	P	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	32008	40 CFR 63.3176	P	Y	C	No requirements		Applicable Definitions
E0459	32008	Condition 26027 Part A.3.2	P	Y	C	Paint purchase records		HAP Emissions Limits
E0459	32008	Condition 26027 Part D.2	P	Y	C	Monthly Compliance Report		Sealant Usage Limits
E0459	3731	6-1-305	C(Casting)	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	3732	6-1-305	C(Casting)	Y	C	Observation	Source has been removed from site	Visible Particles
E0459	1001	SIP 6-311	T	Y	C	Process design		General Operations
E0459	1008	SIP 6-311	T	Y	C	Process design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	32008	SIP 6-401	P	Y	C	Observation		Appearance of Emissions
E0459	32009	Condition 26027 A. 2. 11	P	Y	C	Monthly Compliance Report	Not in operation	Operational Flexibility
E0459	32009	Condition 26027 A. 2. 12	P	Y	C	Not triggered	Not in operation	Permit Condition Amendment
E0459	32009	Condition 26027 A. 2. 6	P	Y	C	Monthly Compliance Report	Not in operation	NOx Emission Limit
E0459	32009	Condition 26027 Part A. 2. 17	P	Y	C	Monthly Compliance Report	Not in operation	Record Keeping
E0459	32009	01-523	P	Y	C	Operating records	Not in operation	Parametric Monitoring and Recordkeeping Procedures
E0459	32009	01-523.01	P	Y	C	Operating records	Not in operation	Reporting requirement for periods of inoperation > 24 hours
E0459	32009	01-523.02	P	Y	C	Operating records	Not in operation	Limits on duration of operation
E0459	32009	01-523.03	P	Y	C	Operating records	Not in operation	Reporting requirement for violations of any applicable limits
E0459	32009	01-523.04	P	Y	C	Operating records	Not in operation	Records of inoperation, tests, calibrations, adjustments, & maintenance
E0459	32009	01-523.05	P	Y	C	Operating records	Not in operation	Maintenance and Calibration
E0459	1809	SIP 6-311	C(SA)	Y	C	Process design		General Operations
E0459	3008	SIP 6-311	T	Y	C	Process design		General Operations
E0459	32004	6-1-305	P	Y	C	Observation		Visible Particles
E0459	32004	SIP 6-1-305	P	Y	C	Observation		Visible Particles
E0459	3022	SIP 6-311	P	Y	C	Process design		General Operations
E0459	3024	SIP 6-311	P	Y	C	Process design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	32009	6-1-401	P	Y	C	Observation	Not in operation	Appearance of Emissions
E0459	32009	Condition 26027 Part A.2.1	P	Y	C	No requirements	Not in operation	Condition in Effect
E0459	32009	Condition 26027 Part A.2.10	P	Y	C	Monthly Compliance Report	Not in operation	Compliance with NOx and CO Emission Limits
E0459	32009	Condition 26027 Part A.2.2	P	Y	C	Monthly Compliance Report	Not in operation	POC Emission Limit
E0459	32009	Condition 26027 Part A.2.3	P	Y	C	Monthly Compliance Report	Not in operation	Natural Gas Usage Limit
E0459	32009	Condition 26027 Part A.2.4	P	Y	C	Fuel purchase Records	Not in operation	Fuel Limitations
E0459	32009	Condition 26027 Part A.2.5	P	Y	C	Monthly Compliance Report	Not in operation	PM10 Emission Limit
E0459	32009	Condition 26027 Part A.2.7	P	Y	C	Monthly Compliance Report	Not in operation	CO Emissions Limit
E0459	32009	Condition 26027 Part A.2.8	P	Y	C	Monthly Compliance Report	Not in operation	SO2 Emissions Limit
E0459	32009	SIP 1-523	P	Y	C	Records	Not in operation	Parametric Monitoring and Recordkeeping Procedures
E0459	32009	SIP 1-523.03	P	Y	C	Records	Not in operation	Reports of Violations
E0459	32005	6-1-305	P	Y	C	Observation		Visible Particles
E0459	32005	SIP 6-1-305	P	Y	C	Observation		Visible Particles
E0459	3025	SIP 6-311	P	Y	C	Process design		General Operations
E0459	32007	SIP 6-311	P	Y	C	Process design		General Operations
E0459	32009	SIP 6-1-401	P	Y	C	Observation	Not in operation	Appearance of Emissions
E0459	32011	01-523	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Parametric Monitoring and Recordkeeping Procedures
E0459	32011	01-523.01	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting requirement for periods of inoperation > 24 hours
E0459	32011	01-523.02	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Limits on duration of operation
E0459	32011	01-523.03	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reports of Violations
E0459	32011	01-523.04	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Records of inoperation, tests, calibrations, adjustments, & maintenance
E0459	32011	01-523.05	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Maintenance and Calibration
E0459	32011	06-1-301	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	32011	06-1-305	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	32011	06-1-310	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	32011	06-1-311	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	32011	06-1-401	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	32011	08-13-306	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Limits, Electrophoretic Primer
E0459	32011	08-13-503	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Usage Records, Coatings
E0459	32011	08-13-504	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	32011	09-1-301	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Limitations on Ground Level Concentrations
E0459	32011	09-1-302	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Emissions Limitation
E0459	32011	40 CFR 60.1	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicability
E0459	32011	40 CFR 60.10	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	State Authority
E0459	32011	40 CFR 60.11	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance with standards and maintenance requirements
E0459	32011	40 CFR 60.12	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Circumvention
E0459	32011	40 CFR 60.13	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring Requirements
E0459	32011	40 CFR 60.14	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Modification
E0459	32011	40 CFR 60.15	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reconstruction
E0459	32011	40 CFR 60.16	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Priority List
E0459	32011	40 CFR 60.17	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Incorporations by reference
E0459	32011	40 CFR 60.18	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General control device requirements
E0459	32011	40 CFR 60.19	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General notification and reporting requirements
E0459	32011	40 CFR 60.2	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Definitions
E0459	32011	40 CFR 60.3	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Units and Abbreviations
E0459	32011	40 CFR 60.392	P	Y	C	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Standards for Volatile Organic Compounds
E0459	32011	40 CFR 60.392(a)	P	N/A	N/A	Observation	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Prime Coat Operation

Facility ID	source#	citation ID	Shop	compliance	cont or into	Method of Determination	comments	Citation
E0459	32011	40 CFR 60.392(b)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Guide Coat Operation
E0459	32011	40 CFR 60.392(c)	P	N/A	N/A		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Topcoat Operation
E0459	32011	40 CFR 60.393	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Test and Compliance Provisions
E0459	32011	40 CFR 60.394	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring of Emissions and Operations
E0459	32011	40 CFR 60.395	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting and Recordkeeping Requirements
E0459	32011	40 CFR 60.396	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reference Methods and Procedures
E0459	32011	40 CFR 60.397	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Modifications
E0459	32011	40 CFR 60.4	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Address
E0459	32011	40 CFR 60.5	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Determination of construction or modification
E0459	32011	40 CFR 60.6	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Review of plans
E0459	32011	40 CFR 60.7	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Notification and Record Keeping
E0459	32011	40 CFR 60.8	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Tests
E0459	32011	40 CFR 60.9	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Availability of Information
E0459	32011	40 CFR 63.3091(a)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	HAPS Emissions Limitations
E0459	32011	40 CFR 63.3092(a)(1)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Electro Deposition Organic HAP Content Limitation
E0459	32011	40 CFR 63.3092(a)(2)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Electro Deposition Carcinogenic Organic HAP Content Limitation
E0459	32011	40 CFR 63.3094	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Documented Work Practice Plans and Standards
E0459	32011	40 CFR 63.3100 (f)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Requirement for developing and implementing written Startup, Shutdown and Malfunction Plan
E0459	32011	40 CFR 63.3120 (a)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Compliance Reporting Requirements
E0459	32011	40 CFR 63.3120 (c)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Reporting Requirement for Startup, Shutdown Malfunction Plans
E0459	32011	40 CFR 63.3120(a)(3)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Requirement for Semiannual Compliance Reports
E0459	32011	40 CFR 63.3120(a)(4)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	32011	40 CFR 63.3120(a)(6)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	32011	40 CFR 63.3130	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Recordkeeping Requirements
E0459	32011	40 CFR 63.3131(a)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Acceptable forms and formats for required records
E0459	32011	40 CFR 63.3131(b)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Retention periods for required records
E0459	32011	40 CFR 63.3131(c)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Location requirements for required records
E0459	32011	40 CFR 63.3161	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstration of Initial Compliance
E0459	32011	40 CFR 63.3163	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstration of Continuous Compliance
E0459	32011	40 CFR 63.3176	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	32011	Condition 26027 Part A. 2. 17	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record Keeping
E0459	32011	Condition 26027 Part A. 2. 18	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record keeping for Chemical Composition
E0459	32011	Condition 26027 Part A. 2. 19	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monthly Records
E0459	32011	Condition 26027 Part A.1.1	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Source Test
E0459	32011	Condition 26027 Part A.1.2	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Notification
E0459	32011	Condition 26027 Part A.1.3	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Shutdown at the South Paint Shop
E0459	32011	Condition 26027 Part A.1.4	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Startup Production Limit
E0459	32011	Condition 26027 Part A.2.1	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Determination
E0459	32011	Condition 26027 Part A.2.10	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Demonstration
E0459	32011	Condition 26027 Part A.2.11 (b)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Operational Flexibility
E0459	32011	Condition 26027 Part A.2.12	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Permit Condition Amendment
E0459	32011	Condition 26027 Part A.2.13	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Lead Content
E0459	32011	Condition 26027 Part A.2.14	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Coating Disposal
E0459	32011	Condition 26027 Part A.2.15	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance with Federal Standards
E0459	32011	Condition 26027 Part A.2.16	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	VOC Content
E0459	32011	Condition 26027 Part A.2.2	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined POC Emissions Limit
E0459	32011	Condition 26027 Part A.2.3	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined Natural Gas Usage Limit
E0459	32011	Condition 26027 Part A.2.4	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Fuel Type
E0459	32011	Condition 26027 Part A.2.5	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined PM10 Emissions Limit
E0459	32011	Condition 26027 Part A.2.6	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined NOx Emission Limit
E0459	32011	Condition 26027 Part A.2.7	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined CO Emission Limit
E0459	32011	Condition 26027 Part A.2.8	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined SO2 Emission Limit
E0459	32011	Condition 26027 Part A.2.9	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monthly Records
E0459	32011	Condition 26027 Part A.3.1	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined Organic HAP Emissions
E0459	32011	Condition 26027 Part A.3.10	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record keeping (Basis: Regulation 2-1-403)
E0459	32011	Condition 26027 Part A.3.11	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Demonstration (Basis: 40 CFR, Part 63, Subpart III; 40 CFR 63.3150, 40 CFR 63.3160, 40 CFR 63.3170, 40 CFR 63.3083 (a) and (b))
E0459	32011	Condition 26027 Part A.3.12	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Continuous Monitoring (basis: 40 CFR, Part 63, Subpart III; 40 CFR 63.3168)
E0459	32011	Condition 26027 Part A.3.15	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstrate Continuous Compliance (Basis: 40 CFR, 63, Subpart III; 40 CFR 63.3163, 40 CFR 63.3173 and Table 1)
E0459	32011	Condition 26027 Part A.3.3	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Work Practice Plan to Minimize HAP Emissions (Basis: 40 CFR, Part 63, Subpart III; 40 CFR 63.3094)
E0459	32011	Condition 26027 Part A.3.4	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Demonstration (Basis: 40 CFR, Part 63, Subpart III; 40 CFR 63.3093, 40 CFR 63.3100(b) and (d) and Table 1)
E0459	32011	Condition 26027 Part A.3.5	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Startup, Shutdown and Malfunction Plan (Basis: 40 CFR, Part 63, Subpart III; 40 CFR 63.3100(i))
E0459	32011	Condition 26027 Part A.3.6	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Maintain Coating Operation and Control Devices (Basis: 40 CFR, Part 63, Subpart III, 40 CFR 63.3100(d))
E0459	32011	Condition 26027 Part A.3.7	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record Keeping (Basis: 40 CFR, Part 63, Subpart III; 40 CFR 63.3100(e))
E0459	32011	Condition 26027 Part A.3.8	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Test and Compliance Demonstration (Basis: 40 CFR, Part 63, Subpart III)

Facility ID	source#	citation ID	Shop	compliance	cont or into	Method of Determination	comments	Citation
E0459	32011	Condition 26027 Part A.3.9	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Determine Mass Fraction of HAP (basis: 40 CFR, Part 63, Subpart IIII, 40 CFR 63.7, 40 CFR 63.3151)
E0459	32011	Condition 26027 Part C. 1	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Abatement Efficiency (Basis: Regulation 2-1-403, Cumulative Increase, 60.392(a) (1) (i), 63.3092(b))
E0459	32025	Condition 26027 Part D.1	P	Y	C	Monthly Compliance Report		POC Emission Limit
E0459	32025	Condition 26027 Part D.2	P	Y	C	Monthly Compliance Report		Sealant Usage Limits
E0459	32004	Condition 26027 Part B.1	P	Y	C	Monthly Compliance Report		POC Emissions Limit
E0459	32005	Condition 26027 Part C. 1	P	Y	C	Monthly Compliance Report		POC Emission Limit
E0459	32011	Condition 26027 Part C. 4	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Emission Abatement (Basis: Regulation 2-1-403)
E0459	32011	Condition 26027 Part C. 5	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Mass Emission Calculations (Basis: Cumulative Increase, Regulation 2-1-403)
E0459	32005	Condition 26027 Part C. 2	P	Y	C	Monthly Compliance Report		Usage Limits
E0459	32011	SIP 01-523	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Parametric Monitoring and Recordkeeping Procedures
E0459	32011	SIP 01-523.03	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reports of Violations
E0459	32011	SIP 6-1-301	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	32011	SIP 6-1-305	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	32011	SIP 6-1-310	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	32011	SIP 6-1-311	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	32011	SIP 6-1-401	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	32012	06-1-301	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	32012	06-1-305	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	32012	06-1-310	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	32012	06-1-311	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	32012	06-1-401	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	32012	08-13-302	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	32012	08-13-302.01	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Final Limits, Spray Primer
E0459	32012	08-13-406	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Verification
E0459	32012	08-13-503	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Usage Records, Coatings
E0459	32012	40 CFR 60.1	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicability
E0459	32012	40 CFR 60.10	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	State Authority
E0459	32012	40 CFR 60.11	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with standards and maintenance requirements
E0459	32012	40 CFR 60.12	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Circumvention
E0459	32012	40 CFR 60.13	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring Requirements
E0459	32012	40 CFR 60.14	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modification
E0459	32012	40 CFR 60.15	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reconstruction
E0459	32012	40 CFR 60.16	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Priority List
E0459	32012	40 CFR 60.17	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Incorporations by reference
E0459	32012	40 CFR 60.18	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General control device requirements
E0459	32012	40 CFR 60.19	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General notification and reporting requirements
E0459	32012	40 CFR 60.2	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Definitions
E0459	32012	40 CFR 60.3	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Units and Abbreviations
E0459	32012	40 CFR 60.392	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Standards for Volatile Organic Compounds
E0459	32012	40 CFR 60.392(a)	P	N/A	N/A		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Prime Coat Operation
E0459	32012	40 CFR 60.392(b)	P	N/A	N/A		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Guide Coat Operation
E0459	32012	40 CFR 60.392(c)	P	N/A	N/A		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Topcoat Operation
E0459	32012	40 CFR 60.393	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Provisions
E0459	32012	40 CFR 60.394	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring of Emissions and Operations
E0459	32012	40 CFR 60.395	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting and Recordkeeping Requirements
E0459	32012	40 CFR 60.396	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reference Methods and Procedures
E0459	32012	40 CFR 60.397	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modifications
E0459	32012	40 CFR 60.4	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Address
E0459	32012	40 CFR 60.5	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determination of construction or modification
E0459	32012	40 CFR 60.6	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Review of plans
E0459	32012	40 CFR 60.7	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification and Record Keeping
E0459	32012	40 CFR 60.8	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Tests
E0459	32012	40 CFR 60.9	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Availability of Information
E0459	32012	40 CFR 63.3091(a)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	HAPS Emissions Limitations
E0459	32012	40 CFR 63.3094	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Documented Work Practice Plans and Standards
E0459	32012	40 CFR 63.3120 (a)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Compliance Reporting Requirements
E0459	32012	40 CFR 63.3120(a)(3)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Requirements for Semiannual Compliance Reports
E0459	32012	40 CFR 63.3120(a)(6)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	32012	40 CFR 63.3130	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Recordkeeping Requirements
E0459	32012	40 CFR 63.3131(a)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Acceptable forms and formats for required records
E0459	32012	40 CFR 63.3131(b)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Retention periods for required records
E0459	32012	40 CFR 63.3131(c)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Location requirements for required records
E0459	32012	40 CFR 63.3161	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Initial Compliance
E0459	32012	40 CFR 63.3163	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Continuous Compliance
E0459	32012	40 CFR 63.3176	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicable Definitions
E0459	32012	Condition 26027 Part A.3.2	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	HAP Emission Limits
E0459	32005	Condition 26027 Part C. 2	P	Y	C	Monthly Compliance Report		Compliance Report

Facility ID	source#	citation ID	Shop	compliance	cont or into	Method of Determination	comments	Citation
E0459	32012	Condition 26027 Part D.2	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Sealant Usage Limits
E0459	32012	Condition 26027 Part D.3	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Report
E0459	32012	SIP 06-301	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	32012	SIP 06-305	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	32012	SIP 06-310	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	32012	SIP 06-311	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	32012	SIP 06-401	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	32013	06-1-301	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	32013	06-1-305	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	32013	06-1-310	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	32013	06-1-311	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	32013	06-1-401	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	32013	08-13-302	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	32013	08-13-302.01	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Final Limits, Spray Primer
E0459	32013	08-13-406	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Verification
E0459	32013	08-13-503	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Usage Records, Coatings
E0459	32013	40 CFR 60.1	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicability
E0459	32013	40 CFR 60.10	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	State Authority
E0459	32013	40 CFR 60.11	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with standards and maintenance requirements
E0459	32013	40 CFR 60.12	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Circumvention
E0459	32013	40 CFR 60.13	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring Requirements
E0459	32013	40 CFR 60.14	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modification
E0459	32013	40 CFR 60.15	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reconstruction
E0459	32013	40 CFR 60.16	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Priority List
E0459	32013	40 CFR 60.17	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Incorporations by reference
E0459	32013	40 CFR 60.18	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General control device requirements
E0459	32013	40 CFR 60.19	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General notification and reporting requirements
E0459	32013	40 CFR 60.2	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Definitions
E0459	32013	40 CFR 60.3	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Units and Abbreviations
E0459	32013	40 CFR 60.392	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Standards for Volatile Organic Compounds
E0459	32013	40 CFR 60.392(a)	P	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	32013	40 CFR 60.392(b)	P	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459	32013	40 CFR 60.392(c)	P	N/A	N/A		Not a top coat	Topcoat Operation
E0459	32013	40 CFR 60.393	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Provisions
E0459	32013	40 CFR 60.394	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring of Emissions and Operations
E0459	32013	40 CFR 60.395	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting and Recordkeeping Requirements
E0459	32013	40 CFR 60.396	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reference Methods and Procedures
E0459	32013	40 CFR 60.397	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modifications
E0459	32013	40 CFR 60.4	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Address
E0459	32013	40 CFR 60.5	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determination of construction or modification
E0459	32013	40 CFR 60.6	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Review of plans
E0459	32013	40 CFR 60.7	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification and Record Keeping
E0459	32013	40 CFR 60.8	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Tests
E0459	32013	40 CFR 60.9	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Availability of Information
E0459	32013	40 CFR 63.3091(a)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	HAPS Emissions Limitations
E0459	32013	40 CFR 63.3094	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Documented Work Practice Plans and Standards
E0459	32013	40 CFR 63.3120 (a)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Compliance Reporting Requirements
E0459	32013	40 CFR 63.3120(a)(3)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Requirements for Semiannual Compliance Reports
E0459	32013	40 CFR 63.3120(a)(6)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	32013	40 CFR 63.3130	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Recordkeeping Requirements
E0459	32013	40 CFR 63.3131(a)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Acceptable forms and formats for required records
E0459	32013	40 CFR 63.3131(b)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Retention periods for required records
E0459	32013	40 CFR 63.3131(c)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Location requirements for required records
E0459	32013	40 CFR 63.3161	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Initial Compliance
E0459	32013	40 CFR 63.3163	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Continuous Compliance
E0459	32013	40 CFR 63.3176	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicable Definitions
E0459	32013	Condition 26027 Part A.3.2	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	HAP Emission Limits
E0459	32006	Condition 26027 Part C. 10	P	Y	C	Monthly Compliance Report		NOx Emission Limit (Basis: Cumulative Increase)
E0459	32013	Condition 26027 Part D.2	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Sealant Usage Limits
E0459	32013	Condition 26027 Part D.3	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Report
E0459	32013	SIP 06-301	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	32013	SIP 06-305	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	32013	SIP 06-310	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	32013	SIP 06-311	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	32013	SIP 06-401	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions

Facility ID	source#	citation ID	Shop	compliance	cont or into	Method of Determination	comments	Citation
E0459	32014	01-523	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Parametric Monitoring and Recordkeeping Procedures
E0459	32014	01-523.01	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting requirement for periods of inoperation > 24 hours
E0459	32014	01-523.02	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Limits on duration of operation
E0459	32014	01-523.03	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting requirement for violations of any applicable limits
E0459	32014	01-523.04	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Records of inoperation, tests, calibrations, adjustments, & maintenance
E0459	32014	01-523.05	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Maintenance and Calibration
E0459	32014	06-1-301	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	32014	06-1-305	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	32014	06-1-310	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	32014	06-1-311	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	32014	06-1-401	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	32014	06-1-401	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	32014	08-13-302	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	32014	08-13-503	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Usage Records, Coatings
E0459	32014	08-13-504	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	32014	40 CFR 60.1	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicability
E0459	32014	40 CFR 60.10	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	State Authority
E0459	32014	40 CFR 60.11	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance with standards and maintenance requirements
E0459	32014	40 CFR 60.12	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Circumvention
E0459	32014	40 CFR 60.13	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring Requirements
E0459	32014	40 CFR 60.14	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Modification
E0459	32014	40 CFR 60.15	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reconstruction
E0459	32014	40 CFR 60.16	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Priority List
E0459	32014	40 CFR 60.17	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Incorporations by reference
E0459	32014	40 CFR 60.18	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General control device requirements
E0459	32014	40 CFR 60.19	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General notification and reporting requirements
E0459	32014	40 CFR 60.2	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Definitions
E0459	32014	40 CFR 60.3	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Units and Abbreviations
E0459	32014	40 CFR 60.392	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Standards for Volatile Organic Compounds
E0459	32014	40 CFR 60.392(a)	P	N/A	N/A		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Prime Coat Operation
E0459	32014	40 CFR 60.392(b)	P	N/A	N/A		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Guide Coat Operation
E0459	32014	40 CFR 60.392(c)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Topcoat Operation
E0459	32014	40 CFR 60.393	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Test and Compliance Provisions
E0459	32014	40 CFR 60.394	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring of Emissions and Operations
E0459	32014	40 CFR 60.395	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting and Recordkeeping Requirements
E0459	32014	40 CFR 60.396	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reference Methods and Procedures
E0459	32014	40 CFR 60.397	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Modifications
E0459	32014	40 CFR 60.4	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Address
E0459	32014	40 CFR 60.5	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Determination of construction or modification
E0459	32014	40 CFR 60.6	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Review of plans
E0459	32014	40 CFR 60.7	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Notification and Record Keeping
E0459	32014	40 CFR 60.8	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance Tests
E0459	32014	40 CFR 60.9	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Availability of Information
E0459	32014	40 CFR 63.3091(a)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	HAPS Emissions Limitations
E0459	32014	40 CFR 63.3094	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Documented Work Practice Plans and Standards
E0459	32014	40 CFR 63.3100 (f)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Requirement for developing and implementing written Startup, Shutdown and Malfunction Plan
E0459	32014	40 CFR 63.3120 (a)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Compliance Reporting Requirements
E0459	32014	40 CFR 63.3120(a)(3)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Requirements for Semiannual Compliance Reports
E0459	32014	40 CFR 63.3120(a)(4)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	32014	40 CFR 63.3120(a)(6)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	32014	40 CFR 63.3130	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Recordkeeping Requirements
E0459	32014	40 CFR 63.3131(a)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Acceptable forms and formats for required records
E0459	32014	40 CFR 63.3131(b)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Retention periods for required records
E0459	32014	40 CFR 63.3131(c)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Location requirements for required records
E0459	32014	40 CFR 63.3161	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstration of Initial Compliance
E0459	32014	40 CFR 63.3163	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Demonstration of Continuous Compliance
E0459	32014	40 CFR 63.3168 (c)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	32014	40 CFR 63.3168(a)(1)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	CPMS Cycle Time Requirements
E0459	32014	40 CFR 63.3168(b)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Capture System Bypass Control Requirements
E0459	32014	40 CFR 63.3176	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Applicable Definitions
E0459	32014	9-1-301	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Limitation on Ground Level
E0459	32014	9-1-302	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Emission Limitation
E0459	32014	Condition 26027 Part A.1.1	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Source Test
E0459	32014	Condition 26027 Part A.1.2	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Notification

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	32014	Condition 26027 Part A.1.4	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Startup Production Limit
E0459	32014	Condition 26027 Part A.2.1	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance Determination
E0459	32014	Condition 26027 Part A.2.11(b)	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Operational Flexibility
E0459	32014	Condition 26027 Part A.2.12	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Permit Condition Amendment
E0459	32014	Condition 26027 Part A.2.13	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Lead Content
E0459	32014	Condition 26027 Part A.2.14	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Coating Disposal
E0459	32014	Condition 26027 Part A.2.15	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Compliance with Federal Standards
E0459	32014	Condition 26027 Part A.2.16	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	VOC Content
E0459	32014	Condition 26027 Part A.2.17	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record Keeping
E0459	32014	Condition 26027 Part A.2.18	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Record keeping for Chemical Composition
E0459	32014	Condition 26027 Part A.2.19	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monthly Records
E0459	32014	Condition 26027 Part A.2.2	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined POC Emissions Limit
E0459	32014	Condition 26027 Part A.2.5	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Combined PM10 Emissions Limit
E0459	32014	Condition 26027 Part A.2.9	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monthly Records
E0459	32006	Condition 26027 Part C. 11	P	Y	C	Monthly Compliance Report		CO Emission Limit (Basis: Cumulative Increase)
E0459	32014	Condition 26027 Part G.10	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Abatement
E0459	32014	Condition 26027 Part G.11	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Mass Emission calculations
E0459	32006	Condition 26027 Part C. 12	P	Y	C	Monthly Compliance Report		SO2 Emission Limit (Basis: Cumulative Increase)
E0459	32014	Condition 26027 Part G.4	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Emissions Abatement
E0459	32014	Condition 26027 Part G.5	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Mass Emission Calculations
E0459	32014	Condition 26027 Part G.6	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Continuous Temperature Monitoring
E0459	32014	Condition 26027 Part G.7	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Abatement Device Annual Source Testing
E0459	32014	Condition 26027 Part G.8	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Source Testing
E0459	32014	Condition 26027 Part G.9	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Emission Limit
E0459	32014	Condition 26027 Part H.1	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Annual/Monthly Emission Limits
E0459	32014	SIP -01-523	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Parametric Monitoring and Recordkeeping Procedures
E0459	32014	SIP 6-301	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ringleman No. 1 Limitations
E0459	32014	SIP 6-305	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Visible Particles
E0459	32014	SIP 6-310	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Particulate Weight Limitation
E0459	32014	SIP 6-311	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	General Operations
E0459	32014	SIP 6-401	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appearance of Emissions
E0459	32014	SIP-01-523.03	P	Y	C		Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting requirement for violations of any applicable limits
E0459	A1002	40 CFR 64.10	T	Y	C	No requirements		Savings provisions
E0459	A1002	40 CFR 64.2(a)	T	Y	C	No requirements		General Applicability
E0459	A1002	40 CFR 64.3(a)(3)(i)	T	Y	C	System design		Indicator based on a single minimum value (for temperature monitoring)
E0459	A1007	40 CFR 64.3(a)(3)(ii)	T	Y	C	System design		Indicator based on a single minimum value (for temperature monitoring)
E0459	A1002	40 CFR 64.3(a)(2)	T	Y	C	Monitoring records		Appropriate range
E0459	A3008	40 CFR 64.3(a)(3)(ii)	T	Y	C	System design		Indicator based on a single minimum value (for temperature monitoring)
E0459	A1002	40 CFR 64.3(b)	T	Y	C	Monitoring records		Performance criteria
E0459	A1002	40 CFR 64.3(b)(1)	T	Y	C	Monitoring records		Requirement for specifications that provide for obtaining data that are representative of the parameters (for temperature monitor)
E0459	A1002	40 CFR 64.3(b)(1)	T	Y	C	Monitoring records		Requirement for specifications that provide for obtaining data that are representative of the emissions
E0459	A1002	40 CFR 64.3(b)(2)	T	Y	C	Monitoring records		Verification procedures
E0459	A1002	40 CFR 64.3(b)(3)	T	Y	C	Monitoring records		Quality assurance and control practices
E0459	A1002	40 CFR 64.3(b)(4)	T	Y	C	Monitoring records		Specifications for frequency
E0459	A1002	40 CFR 64.3(c)	T	Y	C	Monitoring records		Evaluation factors
E0459	A1002	40 CFR 64.4	T	Y	C	Initial compliance requirement		Submittal Requirements
E0459	A1002	40 CFR 64.4(a)	T	Y	C	Initial compliance requirement		Submittal information (applies to temperature monitor)
E0459	A1002	40 CFR 64.4(a)(1)	T	Y	C	Initial compliance requirement		Indicators to be monitored (applies to temperature monitor)
E0459	A1002	40 CFR 64.4(a)(2)	T	Y	C	Initial compliance requirement		Ranges or designated conditions (applies to temperature monitor)
E0459	A1002	40 CFR 64.4(a)(3)	T	Y	C	Initial compliance requirement		Performance criteria (applies to temperature monitor)
E0459	A1002	40 CFR 64.4(b)	T	Y	C	Initial compliance requirement		Presumptively acceptable monitoring
E0459	A1002	40 CFR 64.4(c)(1)	T	Y	C	Initial compliance requirement		Verification during source tests
E0459	A1002	40 CFR 64.4(c)(2)	T	Y	C	Initial compliance requirement		Documentation of no change to control device
E0459	A1002	40 CFR 64.4(d)	T	Y	C	Initial compliance requirement		Submittal of test plan
E0459	A1002	40 CFR 64.4(e)	T	Y	C	Initial compliance requirement		Implementation plan and schedule for installing, testing and performing
E0459	A1002	40 CFR 64.5	T	Y	C	Initial compliance requirement		Deadlines for submittals
E0459	A1002	40 CFR 64.5(b)	T	Y	C	Initial compliance requirement		Other pollutant-specific units
E0459	A1002	40 CFR 64.6	T	Y	C	No requirements		Approval of monitoring
E0459	A1002	40 CFR 64.6(b)	T	Y	C	No requirements		Conditions for approval
E0459	A1002	40 CFR 64.6(c)	T	Y	C	No requirements		Establishment of permit terms
E0459	A1002	40 CFR 64.6(d)	T	Y	C	No requirements		Enforceable schedule
E0459	A1002	40 CFR 64.7	T	Y	C	No requirements		Operation of approved monitoring
E0459	A1002	40 CFR 64.7(b)	T	Y	C	Monitoring records		Commencement of monitoring
E0459	A1002	40 CFR 64.7(b)	T	Y	C	Maintenance records		Maintenance
E0459	A1002	40 CFR 64.7(c)	T	Y	C	Monitoring records		Continued operation
E0459	A1002	40 CFR 64.7(d)	T	Y	C	Deviation reports		Response to exceedances or excursions
E0459	A1002	40 CFR 64.7(e)	T	Y	C	Deviation reports		Documentation of need for improved monitoring
E0459	A1002	40 CFR 64.9	T	Y	C	semiannual report		Reporting and recordkeeping requirements
E0459	A1002	Condition 9158 Part 10	T	Y	C	Records		Records
E0459	A1002	Condition 9158 Part 2 (a)	T	Y	C	Monitoring		Operating Temperature
E0459	A1002	Condition 9158 Part 2 (b) (c)	T	Y	C	source test		Destruction Efficiency
E0459	A1002	Condition 9158 Part 3	T	Y	C	Monitoring		Continuous Monitoring
E0459	A1002	Condition 9158 Part 4	T	Y	C	source test		Source Test
E0459	A1002	Condition 9158 Part 5	T	Y	C	Records		Record Keeping
E0459	A1002	Condition 9158 Part 6	T	Y	C	Fuel purchase Records		Fuel Usage
E0459	A1002	Condition 9158 Part 7	T	Y	C	source test		NOx Emission Limit
E0459	A1002	Condition 9158 Part 8	T	Y	C	Monthly Compliance Report		VOC Emission Limit
E0459	A1002	Condition 9158 Part 9	T	Y	C	Monitoring		Allowable Temperature Excursion
E0459	A1007	40 CFR 64.10	T	Y	C	No requirements		Savings provisions
E0459	A1007	40 CFR 64.2(a)	T	Y	C	No requirements		General Applicability
E0459	A3010	40 CFR 64.3(a)(3)(ii)	P	Y	C	System design	Not in operation	Indicator based on a single minimum value (for temperature monitoring)
E0459	A30167	40 CFR 64.3(a)(3)(ii)	P	Y	C	System design	NSPS not applicable for this source	Indicator based on a single minimum value (for temperature monitoring)
E0459	A1007	40 CFR 64.3(a)(2)	T	Y	C	Monitoring records		Appropriate range
E0459	A30169	40 CFR 64.3(a)(3)(ii)	P	Y	C	System design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Indicator based on a single minimum value (for temperature monitoring)
E0459	A1007	40 CFR 64.3(b)	T	Y	C	Monitoring records		Performance criteria
E0459	A1007	40 CFR 64.3(b)(1)	T	Y	C	Monitoring records		Requirement for specifications that provide for obtaining data that are representative of the parameters (for temperature monitor)
E0459	A1007	40 CFR 64.3(b)(1)	T	Y	C	Monitoring records		Requirement for specifications that provide for obtaining data that are representative of the emissions
E0459	A1007	40 CFR 64.3(b)(2)	T	Y	C	Monitoring records		Verification procedures
E0459	A1007	40 CFR 64.3(b)(3)	T	Y	C	Monitoring records		Quality assurance and control practices

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	A1007	40 CFR 64.3(b)(4)	T	Y	C	Monitoring records		Specifications for frequency
E0459	A1007	40 CFR 64.3(c)	T	Y	C	Monitoring records		Evaluation factors
E0459	A1007	40 CFR 64.4	T	Y	C	Initial compliance requirement		Submission Requirements
E0459	A1007	40 CFR 64.4(a)	T	Y	C	Initial compliance requirement		Submission information (applies to temperature monitor)
E0459	A1007	40 CFR 64.4(a)(1)	T	Y	C	Initial compliance requirement		Indicators to be monitored (applies to temperature monitor)
E0459	A1007	40 CFR 64.4(a)(2)	T	Y	C	Initial compliance requirement		Ranges or designated conditions (applies to temperature monitor)
E0459	A1007	40 CFR 64.4(a)(3)	T	Y	C	Initial compliance requirement		Performance criteria (applies to temperature monitor)
E0459	A1007	40 CFR 64.4(b)	T	Y	C	Initial compliance requirement		Presumptively acceptable monitoring
E0459	A1007	40 CFR 64.4(c)(1)	T	Y	C	Initial compliance requirement		Verification during source tests
E0459	A1007	40 CFR 64.4(c)(2)	T	Y	C	Initial compliance requirement		Documentation of no change to control device
E0459	A1007	40 CFR 64.4(d)	T	Y	C	Initial compliance requirement		Submission of test plan
E0459	A1007	40 CFR 64.4(e)	T	Y	C	Initial compliance requirement		Implementation plan and schedule for installing, testing and performing
E0459	A1007	40 CFR 64.5	T	Y	C	Initial compliance requirement		Deadlines for submittals
E0459	A1007	40 CFR 64.5(b)	T	Y	C	Initial compliance requirement		Other pollutant-specific units
E0459	A1007	40 CFR 64.6	T	Y	C	No requirements		Approval of monitoring
E0459	A1007	40 CFR 64.6(b)	T	Y	C	No requirements		Conditions for approval
E0459	A1007	40 CFR 64.6(c)	T	Y	C	No requirements		Establishment of permit terms
E0459	A1007	40 CFR 64.6(d)	T	Y	C	No requirements		Enforceable schedule
E0459	A1007	40 CFR 64.7	T	Y	C	No requirements		Operation of approved monitoring
E0459	A1007	40 CFR 64.7(a)	T	Y	C	Monitoring records		Commencement of monitoring
E0459	A1007	40 CFR 64.7(b)	T	Y	C	Maintenance records		Maintenance
E0459	A1007	40 CFR 64.7(c)	T	Y	C	Monitoring records		Continued operation
E0459	A1007	40 CFR 64.7(d)	T	Y	C	Deviation reports		Response to exceedances or excursions
E0459	A1007	40 CFR 64.7(e)	T	Y	C	Deviation reports		Documentation of need for improved monitoring
E0459	A1007	40 CFR 64.9	T	Y	C	semiannual report		Reporting and recordkeeping requirements
E0459	A1007	Condition 9158 Part 10	T	Y	C			Records
E0459	A1007	Condition 9158 Part 2 (a)	T	Y	C			Operating Temperature
E0459	A1007	Condition 9158 Part 2 (b) (c)	T	Y	C			Destruction Efficiency
E0459	A1007	Condition 9158 Part 3	T	Y	C			Continuous Monitoring
E0459	A1007	Condition 9158 Part 4	T	Y	C			Source Test
E0459	A1007	Condition 9158 Part 5	T	Y	C			Record Keeping
E0459	A1007	Condition 9158 Part 6	T	Y	C			Fuel Usage
E0459	A1007	Condition 9158 Part 7	T	Y	C			NOx Emission Limit
E0459	A1007	Condition 9158 Part 8	T	Y	C			VOC Emission Limit
E0459	A1007	Condition 9158 Part 9	T	Y	C			Allowable Temperature Excursion
E0459	A1008	40 CFR 64.10	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Savings provisions
E0459	A1008	40 CFR 64.2(a)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		General Applicability
E0459	A1008	40 CFR 64.3	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Monitoring design criteria
E0459	A1008	40 CFR 64.3(a)(1)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		One or more indicators or emissions
E0459	A1008	40 CFR 64.3(a)(2)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Appropriate range
E0459	A1008	40 CFR 64.3(a)(3)(i)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Indicator based on a single minimum value (for temperature monitoring)
E0459	A1008	40 CFR 64.3(b)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Performance criteria
E0459	A1008	40 CFR 64.3(b)(1)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Requirement for specifications that provide for obtaining data that are representative of the parameters (for temperature monitor)
E0459	A1008	40 CFR 64.3(b)(1)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Requirement for specifications that provide for obtaining data that are representative of the emissions
E0459	A1008	40 CFR 64.3(b)(2)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Verification procedures
E0459	A1008	40 CFR 64.3(b)(3)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Quality assurance and control practices
E0459	A1008	40 CFR 64.3(b)(4)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Specifications for frequency
E0459	A1008	40 CFR 64.3(c)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Evaluation factors
E0459	A1008	40 CFR 64.4	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Submission Requirements
E0459	A1008	40 CFR 64.4(a)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Submission information (applies to temperature monitor)
E0459	A1008	40 CFR 64.4(a)(1)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Indicators to be monitored (applies to temperature monitor)
E0459	A1008	40 CFR 64.4(a)(2)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Ranges or designated conditions (applies to temperature monitor)
E0459	A1008	40 CFR 64.4(a)(3)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Performance criteria (applies to temperature monitor)
E0459	A1008	40 CFR 64.4(b)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Presumptively acceptable monitoring
E0459	A1008	40 CFR 64.4(c)(1)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Verification during source tests
E0459	A1008	40 CFR 64.4(c)(2)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Documentation of no change to control device
E0459	A1008	40 CFR 64.4(d)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Submission of test plan
E0459	A1008	40 CFR 64.4(e)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Implementation plan and schedule for installing, testing and performing
E0459	A1008	40 CFR 64.5	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Deadlines for submittals
E0459	A1008	40 CFR 64.5(b)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Other pollutant-specific units
E0459	A1008	40 CFR 64.6	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Approval of monitoring
E0459	A1008	40 CFR 64.6(b)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Conditions for approval
E0459	A1008	40 CFR 64.6(c)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Establishment of permit terms
E0459	A1008	40 CFR 64.6(d)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Enforceable schedule
E0459	A1008	40 CFR 64.7	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Operation of approved monitoring
E0459	A1008	40 CFR 64.7(a)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Commencement of monitoring
E0459	A1008	40 CFR 64.7(b)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Maintenance
E0459	A1008	40 CFR 64.7(c)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Continued operation
E0459	A1008	40 CFR 64.7(d)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Response to exceedances or excursions
E0459	A1008	40 CFR 64.7(e)	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Documentation of need for improved monitoring
E0459	A1008	40 CFR 64.9	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Reporting and recordkeeping requirements
E0459	A1008	Condition 26027 Part J. 1	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Combustion Emission Limits
E0459	A1008	Condition 26027 Part J. 10	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Records for Allowable Temperature Excursion
E0459	A1008	Condition 26027 Part J. 11	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Right to Revise or Revoke
E0459	A1008	Condition 26027 Part J. 12	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Temperature Monitoring and Recording
E0459	A1008	Condition 26027 Part J. 13	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Bypass Monitoring
E0459	A1008	Condition 26027 Part J. 14	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Maintenance Inspection Records
E0459	A1008	Condition 26027 Part J. 15	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Annual Fuel usage
E0459	A1008	Condition 26027 Part J. 2	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		Fuel Quality
E0459	A1008	Condition 26027 Part J. 3	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		NOx Emission Limit
E0459	A1008	Condition 26027 Part J. 4	T	Y	C	Source not constructed/moved. Was proposed to be a part of NPS Expansion.		CO Emission Limit

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	A1008	Condition 26027 Part J. 5	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Operating Temperature Limit
E0459	A1008	Condition 26027 Part J. 6	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Non-Compliance Reporting
E0459	A1008	Condition 26027 Part J. 7	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Annual Source Test for RACT Limit
E0459	A1008	Condition 26027 Part J. 8	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Source Test Approval
E0459	A1008	Condition 26027 Part J. 9	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Allowable Temperature Excursion
E0459	A3008	40 CFR 64.10		Y	C	No requirements		Savings provisions
E0459	A3008	40 CFR 64.2(a)		Y	C	Initial compliance requirement		General Applicability
E0459	A1002	40 CFR 64.3	T	Y	C	System design		Monitoring design criteria
E0459	A1007	40 CFR 64.3	T	Y	C	System design		Monitoring design criteria
E0459	A3008	40 CFR 64.3(a)(2)		Y	C	Monitoring records		Appropriate range
E0459	A3008	40 CFR 64.3		Y	C	System design		Monitoring design criteria
E0459	A3008	40 CFR 64.3(b)		Y	C	Monitoring records		Performance criteria
E0459	A3008	40 CFR 64.3(b)(1)		Y	C	Monitoring records		Requirement for specifications that provide for obtaining data that are representative of the parameters (for temperature monitor)
E0459	A3008	40 CFR 64.3(b)(1)		Y	C	Monitoring records		Requirement for specifications that provide for obtaining data that are representative of the emissions
E0459	A3008	40 CFR 64.3(b)(2)		Y	C	Monitoring records		Verification procedures
E0459	A3008	40 CFR 64.3(b)(3)		Y	C	Monitoring records		Quality assurance and control practices
E0459	A3008	40 CFR 64.3(b)(4)		Y	C	Monitoring records		Specifications for frequency
E0459	A3008	40 CFR 64.3(c)		Y	C	Monitoring records		Evaluation factors
E0459	A3008	40 CFR 64.4		Y	C	Initial compliance requirement		Submittal Requirements
E0459	A3008	40 CFR 64.4(a)		Y	C	Initial compliance requirement		Submittal information (applies to temperature monitor)
E0459	A3008	40 CFR 64.4(a)(1)		Y	C	Initial compliance requirement		Indicators to be monitored (applies to temperature monitor)
E0459	A3008	40 CFR 64.4(a)(2)		Y	C	Initial compliance requirement		Ranges or designated conditions (applies to temperature monitor)
E0459	A3008	40 CFR 64.4(a)(3)		Y	C	Initial compliance requirement		Performance criteria (applies to temperature monitor)
E0459	A3008	40 CFR 64.4(b)		Y	C	Initial compliance requirement		Presumptively acceptable monitoring
E0459	A3008	40 CFR 64.4(c)(1)		Y	C	Initial compliance requirement		Verification during source tests
E0459	A3008	40 CFR 64.4(c)(2)		Y	C	Initial compliance requirement		Documentation of no change to control device
E0459	A3008	40 CFR 64.4(d)		Y	C	Initial compliance requirement		Submittal of test plan
E0459	A3008	40 CFR 64.4(e)		Y	C	Initial compliance requirement		Implementation plan and schedule for installing, testing and performing
E0459	A3008	40 CFR 64.5		Y	C	Initial compliance requirement		Deadlines for submittals
E0459	A3008	40 CFR 64.5(b)		Y	C	Initial compliance requirement		Other pollutant-specific units
E0459	A3008	40 CFR 64.6		Y	C	No requirements		Approval of monitoring
E0459	A3008	40 CFR 64.6(b)		Y	C	No requirements		Conditions for approval
E0459	A3008	40 CFR 64.6(c)		Y	C	No requirements		Establishment of permit terms
E0459	A3008	40 CFR 64.6(d)		Y	C	No requirements		Enforceable schedule
E0459	A3008	40 CFR 64.7		Y	C	No requirements		Operation of approved monitoring
E0459	A3008	40 CFR 64.7(a)		Y	C	Monitoring records		Commencement of monitoring
E0459	A3008	40 CFR 64.7(b)		Y	C	Maintenance records		Maintenance
E0459	A3008	40 CFR 64.7(c)		Y	C	Monitoring records		Continued operation
E0459	A3008	40 CFR 64.7(d)		Y	C	Deviation reports		Response to exceedances or excursions
E0459	A3008	40 CFR 64.7(e)		Y	C	Deviation reports		Documentation of need for improved monitoring
E0459	A3008	40 CFR 64.9		Y	C	semiannual report		Reporting and recordkeeping requirements
E0459	A3008	Condition 26027 Part J. 1		Y	C	Monthly Compliance Report		Combustion Emission Limits
E0459	A3008	Condition 26027 Part J. 10		Y	C	Records		Records for Allowable Temperature Excursion
E0459	A3008	Condition 26027 Part J. 11		Y	C	No requirements		Right to Revoke or Revoke
E0459	A3008	Condition 26027 Part J. 12		Y	C	Records	Some records discarded before 5 years. Record retention procedure has been revised and now complies.	Temperature Monitoring and Recording
E0459	A3008	Condition 26027 Part J. 13		Y	C	Monitoring		Bypass Monitoring
E0459	A3008	Condition 26027 Part J. 14		Y	C	Records		Maintenance Inspection Records
E0459	A3008	Condition 26027 Part J. 14		Y	C	Fuel purchase Records		Annual Fuel usage
E0459	A3008	Condition 26027 Part J. 2		Y	C	Fuel purchase Records		Fuel Quality
E0459	A3008	Condition 26027 Part J. 3		Y	C	Monthly Compliance Report		NOx Emission Limit
E0459	A3008	Condition 26027 Part J. 4		Y	C	Monthly Compliance Report		CO Emission Limit
E0459	A3008	Condition 26027 Part J. 5		Y	C	Monitoring		Operating Temperature Limit
E0459	A3008	Condition 26027 Part J. 6		Y	C	Records		Non-Compliance Reporting
E0459	A3008	Condition 26027 Part J. 7		Y	C	source test		Annual Source Test for RACT Limit
E0459	A3008	Condition 26027 Part J. 8		Y	C	source test		Source Test Approval
E0459	A3008	Condition 26027 Part J. 9		Y	C	Monitoring		Allowable Temperature Excursion
E0459	A3010	40 CFR 64.10	P	Y	C	No requirements	Not in operation	Savings provisions
E0459	A3010	40 CFR 64.2(a)	P	Y	C	No requirements	Not in operation	General Applicability
E0459	A3010	40 CFR 64.3	P	Y	C	System design	Not in operation	Monitoring design criteria
E0459	A30167	40 CFR 64.3	P	Y	C	System design	NSPS not applicable for this source	Monitoring design criteria
E0459	A3010	40 CFR 64.3(a)(2)	P	Y	C	Monitoring records	Not in operation	Appropriate range
E0459	A30169	40 CFR 64.3	P	Y	C	System design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Monitoring design criteria
E0459	A3010	40 CFR 64.3(b)	P	Y	C	Monitoring records	Not in operation	Performance criteria
E0459	A3010	40 CFR 64.3(b)(1)	P	Y	C	Monitoring records	Not in operation	Requirement for specifications that provide for obtaining data that are representative of the parameters (for temperature monitor)
E0459	A3010	40 CFR 64.3(b)(1)	P	Y	C	Monitoring records	Not in operation	Requirement for specifications that provide for obtaining data that are representative of the emissions
E0459	A3010	40 CFR 64.3(b)(2)	P	Y	C	Monitoring records	Not in operation	Verification procedures
E0459	A3010	40 CFR 64.3(b)(3)	P	Y	C	Monitoring records	Not in operation	Quality assurance and control practices
E0459	A3010	40 CFR 64.3(b)(4)	P	Y	C	Monitoring records	Not in operation	Specifications for frequency
E0459	A3010	40 CFR 64.3(c)	P	Y	C	Monitoring records	Not in operation	Evaluation factors
E0459	A3010	40 CFR 64.4	P	Y	C	Initial compliance requirement	Not in operation	Submittal Requirements
E0459	A3010	40 CFR 64.4(a)	P	Y	C	Initial compliance requirement	Not in operation	Submittal information (applies to temperature monitor)
E0459	A3010	40 CFR 64.4(a)(1)	P	Y	C	Initial compliance requirement	Not in operation	Indicators to be monitored (applies to temperature monitor)
E0459	A3010	40 CFR 64.4(a)(2)	P	Y	C	Initial compliance requirement	Not in operation	Ranges or designated conditions (applies to temperature monitor)
E0459	A3010	40 CFR 64.4(a)(3)	P	Y	C	Initial compliance requirement	Not in operation	Performance criteria (applies to temperature monitor)
E0459	A3010	40 CFR 64.4(b)	P	Y	C	Initial compliance requirement	Not in operation	Presumptively acceptable monitoring
E0459	A3010	40 CFR 64.4(c)(1)	P	Y	C	Initial compliance requirement	Not in operation	Verification during source tests
E0459	A3010	40 CFR 64.4(c)(2)	P	Y	C	Initial compliance requirement	Not in operation	Documentation of no change to control device
E0459	A3010	40 CFR 64.4(d)	P	Y	C	Initial compliance requirement	Not in operation	Submittal of test plan
E0459	A3010	40 CFR 64.4(e)	P	Y	C	Initial compliance requirement	Not in operation	Implementation plan and schedule for installing, testing and performing
E0459	A3010	40 CFR 64.5	P	Y	C	Initial compliance requirement	Not in operation	Deadlines for submittals
E0459	A3010	40 CFR 64.5(b)	P	Y	C	Initial compliance requirement	Not in operation	Other pollutant-specific units
E0459	A3010	40 CFR 64.6	P	Y	C	No requirements	Not in operation	Approval of monitoring
E0459	A3010	40 CFR 64.6(b)	P	Y	C	No requirements	Not in operation	Conditions for approval
E0459	A3010	40 CFR 64.6(c)	P	Y	C	No requirements	Not in operation	Establishment of permit terms
E0459	A3010	40 CFR 64.6(d)	P	Y	C	No requirements	Not in operation	Enforceable schedule
E0459	A3010	40 CFR 64.7	P	Y	C	No requirements	Not in operation	Operation of approved monitoring
E0459	A3010	40 CFR 64.7(a)	P	Y	C	Monitoring records	Not in operation	Commencement of monitoring
E0459	A3010	40 CFR 64.7(b)	P	Y	C	Maintenance records	Not in operation	Maintenance
E0459	A3010	40 CFR 64.7(c)	P	Y	C	Monitoring records	Not in operation	Continued operation
E0459	A3010	40 CFR 64.7(d)	P	Y	C	Deviation reports	Not in operation	Response to exceedances or excursions
E0459	A3010	40 CFR 64.7(e)	P	Y	C	Deviation reports	Not in operation	Documentation of need for improved monitoring
E0459	A3010	40 CFR 64.9	P	Y	C	semiannual report	Not in operation	Reporting and recordkeeping requirements
E0459	A30167	40 CFR 64.10	P	Y	C	No requirements	NSPS not applicable for this source	Savings provisions
E0459	A30167	40 CFR 64.2(a)	P	Y	C	No requirements	NSPS not applicable for this source	General Applicability
E0459	A1002	40 CFR 64.3(a)(1)	T	Y	C	System design		One or more indicators or emissions
E0459	A1007	40 CFR 64.3(a)(1)	T	Y	C	System design		One or more indicators or emissions
E0459	A30167	40 CFR 64.3(a)(2)	P	Y	C	Monitoring records	NSPS not applicable for this source	Appropriate range
E0459	A3008	40 CFR 64.3(a)(1)		Y	C	System design		One or more indicators or emissions

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	A30167	40 CFR 64.3(b)	P	Y	C	Monitoring records	NSPS not applicable for this source	Performance criteria
E0459	A30167	40 CFR 64.3(b)(1)	P	Y	C	Monitoring records	NSPS not applicable for this source	Requirement for specifications that provide for obtaining data that are representative of the parameters (for temperature monitor)
E0459	A30167	40 CFR 64.3(b)(2)	P	Y	C	Monitoring records	NSPS not applicable for this source	Requirement for specifications that provide for obtaining data that are representative of the emissions
E0459	A30167	40 CFR 64.3(b)(3)	P	Y	C	Monitoring records	NSPS not applicable for this source	Verification procedures
E0459	A30167	40 CFR 64.3(b)(4)	P	Y	C	Monitoring records	NSPS not applicable for this source	Quality assurance and control practices
E0459	A30167	40 CFR 64.3(c)	P	Y	C	Monitoring records	NSPS not applicable for this source	Specifications for frequency
E0459	A30167	40 CFR 64.4	P	Y	C	Initial compliance requirement	NSPS not applicable for this source	Evaluation factors
E0459	A30167	40 CFR 64.4(a)	P	Y	C	Initial compliance requirement	NSPS not applicable for this source	Submission Requirements
E0459	A30167	40 CFR 64.4(a)(1)	P	Y	C	Initial compliance requirement	NSPS not applicable for this source	Submission information (applies to temperature monitor)
E0459	A30167	40 CFR 64.4(a)(2)	P	Y	C	Initial compliance requirement	NSPS not applicable for this source	Indicators to be monitored (applies to temperature monitor)
E0459	A30167	40 CFR 64.4(a)(3)	P	Y	C	Initial compliance requirement	NSPS not applicable for this source	Ranges or designated conditions (applies to temperature monitor)
E0459	A30167	40 CFR 64.4(b)	P	Y	C	Initial compliance requirement	NSPS not applicable for this source	Performance criteria (applies to temperature monitor)
E0459	A30167	40 CFR 64.4(c)(1)	P	Y	C	Initial compliance requirement	NSPS not applicable for this source	Presumptively acceptable monitoring
E0459	A30167	40 CFR 64.4(c)(2)	P	Y	C	Initial compliance requirement	NSPS not applicable for this source	Verification during source tests
E0459	A30167	40 CFR 64.4(d)	P	Y	C	Initial compliance requirement	NSPS not applicable for this source	Documentation of no change to control device
E0459	A30167	40 CFR 64.4(e)	P	Y	C	Initial compliance requirement	NSPS not applicable for this source	Submission of test plan
E0459	A30167	40 CFR 64.5	P	Y	C	Initial compliance requirement	NSPS not applicable for this source	Implementation plan and schedule for installing, testing and performing
E0459	A30167	40 CFR 64.5(b)	P	Y	C	Initial compliance requirement	NSPS not applicable for this source	Deadlines for submittals
E0459	A30167	40 CFR 64.6	P	Y	C	No requirements	NSPS not applicable for this source	Other pollutant-specific units
E0459	A30167	40 CFR 64.6(b)	P	Y	C	No requirements	NSPS not applicable for this source	Approval of monitoring
E0459	A30167	40 CFR 64.6(c)	P	Y	C	No requirements	NSPS not applicable for this source	Conditions for approval
E0459	A30167	40 CFR 64.6(d)	P	Y	C	No requirements	NSPS not applicable for this source	Establishment of permit terms
E0459	A30167	40 CFR 64.7	P	Y	C	No requirements	NSPS not applicable for this source	Enforceable schedule
E0459	A30167	40 CFR 64.7(a)	P	Y	C	Monitoring records	NSPS not applicable for this source	Operation of approved monitoring
E0459	A30167	40 CFR 64.7(b)	P	Y	C	Maintenance records	NSPS not applicable for this source	Commencement of monitoring
E0459	A30167	40 CFR 64.7(c)	P	Y	C	Monitoring records	NSPS not applicable for this source	Maintenance
E0459	A30167	40 CFR 64.7(d)	P	Y	C	Deviation reports	NSPS not applicable for this source	Continued operation
E0459	A30167	40 CFR 64.7(e)	P	Y	C	Deviation reports	NSPS not applicable for this source	Response to exceedances or excursions
E0459	A30167	40 CFR 64.9	P	Y	C	semiannual report	NSPS not applicable for this source	Documentation of need for improved monitoring
E0459	A30169	40 CFR 64.10	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting and recordkeeping requirements
E0459	A30169	40 CFR 64.2(a)	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Savings provisions
E0459	A3010	40 CFR 64.3(a)(1)	P	Y	C	System design	Not in operation	General Applicability
E0459	A30167	40 CFR 64.3(a)(1)	P	Y	C	System design	NSPS not applicable for this source	One or more indicators or emissions
E0459	A30169	40 CFR 64.3(a)(2)	P	Y	C	Monitoring records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	One or more indicators or emissions
E0459	A30169	40 CFR 64.3(a)(2)	P	Y	C	System design	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Appropriate range
E0459	A30169	40 CFR 64.3(b)	P	Y	C	Monitoring records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	One or more indicators or emissions
E0459	A30169	40 CFR 64.3(b)(1)	P	Y	C	Monitoring records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance criteria
E0459	A30169	40 CFR 64.3(b)(2)	P	Y	C	Monitoring records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Requirement for specifications that provide for obtaining data that are representative of the parameters (for temperature monitor)
E0459	A30169	40 CFR 64.3(b)(3)	P	Y	C	Monitoring records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Requirement for specifications that provide for obtaining data that are representative of the emissions
E0459	A30169	40 CFR 64.3(b)(4)	P	Y	C	Monitoring records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Verification procedures
E0459	A30169	40 CFR 64.3(c)	P	Y	C	Monitoring records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Quality assurance and control practices
E0459	A30169	40 CFR 64.4	P	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Specifications for frequency
E0459	A30169	40 CFR 64.4(a)	P	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Evaluation factors
E0459	A30169	40 CFR 64.4(a)(1)	P	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Submission Requirements
E0459	A30169	40 CFR 64.4(a)(2)	P	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Submission information (applies to temperature monitor)
E0459	A30169	40 CFR 64.4(a)(3)	P	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Indicators to be monitored (applies to temperature monitor)
E0459	A30169	40 CFR 64.4(b)	P	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Ranges or designated conditions (applies to temperature monitor)
E0459	A30169	40 CFR 64.4(c)(1)	P	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Performance criteria (applies to temperature monitor)
E0459	A30169	40 CFR 64.4(c)(2)	P	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Presumptively acceptable monitoring
E0459	A30169	40 CFR 64.4(c)(2)	P	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Verification during source tests
E0459	A30169	40 CFR 64.4(d)	P	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Documentation of no change to control device
E0459	A30169	40 CFR 64.4(d)	P	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Submission of test plan
E0459	A30169	40 CFR 64.4(e)	P	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Implementation plan and schedule for installing, testing and performing
E0459	A30169	40 CFR 64.5	P	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Deadlines for submittals
E0459	A30169	40 CFR 64.5(b)	P	Y	C	Initial compliance requirement	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Other pollutant-specific units
E0459	A30169	40 CFR 64.6	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Approval of monitoring
E0459	A30169	40 CFR 64.6(b)	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Conditions for approval
E0459	A30169	40 CFR 64.6(c)	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Establishment of permit terms
E0459	A30169	40 CFR 64.6(d)	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Enforceable schedule
E0459	A30169	40 CFR 64.7	P	Y	C	No requirements	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Operation of approved monitoring
E0459	A30169	40 CFR 64.7(a)	P	Y	C	Monitoring records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Commencement of monitoring
E0459	A30169	40 CFR 64.7(b)	P	Y	C	Maintenance records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Maintenance
E0459	A30169	40 CFR 64.7(c)	P	Y	C	Monitoring records	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Continued operation
E0459	A30169	40 CFR 64.7(d)	P	Y	C	Deviation reports	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Response to exceedances or excursions
E0459	A30169	40 CFR 64.7(e)	P	Y	C	Deviation reports	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Documentation of need for improved monitoring
E0459	A30169	40 CFR 64.9	P	Y	C	semiannual report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Reporting and recordkeeping requirements
E0459	Facility	01-523	F	Y	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	Facility	01-523.01	F	Y	C	Operating records		Reporting requirement for periods of inoperation > 24 hours

Facility ID	Source#	Citation ID	Shop	Compliance	Cont or Info	Method of Determination	Comments	Citation
E0459	Facility	01-523.02	F	Y	C	Operating records		Limits on duration of operation
E0459	Facility	01-523.03	F	Y	C	Operating records		Reports of Violations
E0459	Facility	01-523.04	F	Y	C	Operating records		Records of inspection, tests, calibrations, adjustments, & maintenance
E0459	Facility	01-523.05	F	Y	C	Operating records		Maintenance and Calibration
E0459	32009	6-1-305	P	Y	C	Observation	Not in operation	Visible Particles
E0459	32009	SIP 6-1-305	P	Y	C	Observation	Not in operation	Visible Particles
E0459	32008	SIP 6-311	P	Y	C	Process design		General Operations
E0459	Facility	40 CFR 63.3176	F	Y	C	No requirements		Applicable Definitions
E0459	Facility	40 CFR 63.53(b)	F	Y	C	No requirements		Part 2 MACT application
E0459	Facility	40 CFR 68	F	Y	C	Records		Accidental Release
E0459	Facility	Regulation 01	F	Y	C	No requirements		General Provisions and Definitions
E0459	Facility	Regulation 02 Rule 01	F	Y	C	No requirements		Permits, General Requirements
E0459	Facility	Regulation 04	F	Y	C	No requirements		Air Pollution Episode Plan
E0459	Facility	Regulation 05	F	Y	C	No requirements		Open Burning
E0459	Facility	Regulation 06	F	Y	C	No requirements		Particulate Matter and Visible Emissions
E0459	Facility	Regulation 07	F	Y	C	No requirements		Odororous Substances
E0459	Facility	Regulation 08 Rule 01	F	Y	C	No requirements		Organic Compounds - General Provisions
E0459	Facility	Regulation 08 Rule 03	F	Y	C	No requirements		Organic Compounds - Architectural Coatings
E0459	Facility	Regulation 08 Rule 49	F	Y	C	No requirements		Organic Compounds - Aerosol Paint Products
E0459	Facility	Regulation 08 Rule 51	F	Y	C	No requirements		Organic Compounds - Adhesives and Sealant Products
E0459	Facility	Regulation 09 Rule 01	F	Y	C	No requirements		Sulfur Dioxide
E0459	Facility	Regulation 11 Rule 02	F	Y	C	No requirements		Asbestos Demolition, Renovation and Manufacturing
E0459	Facility	Regulation 12 Rule 04	F	Y	C	No requirements		Sandblasting
E0459	Facility	SIP 1-523	F	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	Facility	SIP 1-523.03	F	Y	C	Records		Reports of Violations
E0459	Facility	SIP Regulation 01	F	Y	C	No requirements		General Provisions and Definitions
E0459	Facility	SIP Regulation 02 Rule 01	F	Y	C	No requirements		Permits, General Requirements
E0459	Facility	SIP Regulation 04	F	Y	C	No requirements		Air Pollution Episode Plan
E0459	Facility	SIP Regulation 05	F	Y	C	No requirements		Open Burning
E0459	Facility	SIP Regulation 08 Rule 03	F	Y	C	No requirements		Organic Compounds - Architectural Coatings
E0459	Facility	SIP Regulation 08 Rule 49	F	Y	C	No requirements		Organic Compounds - Aerosol Paint Products
E0459	Facility	SIP Regulation 08 Rule 51	F	Y	C	No requirements		Adhesives and Sealant Products
E0459	Facility	SIP Regulation 12 Rule 04	F	Y	C	No requirements		Sandblasting
E0459	Facility	Standard Condition I C	F	Y	C	Records		Fees
E0459	Facility	Standard Condition I F	F	Y	C	Records		Monitoring reports
E0459	32006	Condition 26027 Part C. 3	P	Y	C	Process design		Low-NOx Burners (Basis: Cumulative Increase)
E0459	32006	Condition 26027 Part C. 3	P	Y	C	Monthly Compliance Report		POC Emission Limit (Basis: Cumulative Increase)
E0459	32006	Condition 26027 Part C. 9	P	Y	C	Monthly Compliance Report		PM10 Emission Limit (Basis: Cumulative Increase)
E0459	32007	Condition 26027 Part D.1	P	Y	C	Monthly Compliance Report		POC Emission Limit
E0459	32008	Condition 26027 Part D.1	P	Y	C	Monthly Compliance Report		POC Emission Limit
E0459	32011	Condition 26027 Part C. 10	P	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	NOx Emission Limit (Basis: Cumulative Increase)
E0459	32011	Condition 26027 Part C. 11	P	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	CO Emission Limit (Basis: Cumulative Increase)
E0459	32011	Condition 26027 Part C. 12	P	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	SO2 Emission Limit (Basis: Cumulative Increase)
E0459	32011	Condition 26027 Part C. 3	P	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Low-NOx Burners (Basis: Cumulative Increase)
E0459	32011	Condition 26027 Part C. 3	P	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Emission Limit (Basis: Cumulative Increase)
E0459	32011	Condition 26027 Part C. 9	P	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	PM10 Emission Limit (Basis: Cumulative Increase)
E0459	32012	Condition 26027 Part D.1	P	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limit
E0459	32013	Condition 26027 Part D.1	P	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limit
E0459	32014	Condition 26027 Part G.1	P	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	POC Emission Limit
E0459	32014	Condition 26027 Part G.2	P	Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	Coating Usage Limit
1003	PM10	26027 H.1		Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	
1014	VOC	26027 Part F.1		Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	
1014	PM10	26027 Part F. 9		Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	
1014	PM10	26027 Part G.9		Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	
1015	VOC	26027 Part G.1		Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	
1015	POC	26027 Part G.3		Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	
1015	PM10	26027 Part G.9		Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	
1015	NOx	26027 Part G.12		Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	
1015	CO	26027 Part G.13		Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	
1015	SOX	26027 Part G.14		Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	
1072	VOC	10323 Part 2a		Y	C	Monthly Compliance Report	Plastic Paint Cleaning and Solvent Purge	
3014	VOC	26027 Part F.1		Y	C	Monthly Compliance Report	Basecoat Booth NPS	
3014	PM10	26027 Part F. 9		Y	C	Monthly Compliance Report	Basecoat Booth NPS	
3017	PM10	26027 Part G.9		Y	C	Monthly Compliance Report	Sources cancelled as a part of Title V renewal application submitted on 7/19/2021	
3018	PM10	26027 Part H.1		Y	C	Monthly Compliance Report	Dry Sand Booth - NPS	
4010	PM10	26027 Part G.9		Y	C	Monthly Compliance Report	Clearcoat Oven - NPS (4010 is alternative ID)	
32010	VOC	26027 Part G.1		Y	C	Monthly Compliance Report	Clearcoat Oven - NPS	
32010	POC	26027 Part G.3		Y	C	Monthly Compliance Report	Clearcoat Oven - NPS	
32010	PM10	26027 Part G.9		Y	C	Monthly Compliance Report	Clearcoat Oven - NPS	
32010	NOx	26027 Part G.12		Y	C	Monthly Compliance Report	Clearcoat Oven - NPS	
32010	CO	26027 Part G.13		Y	C	Monthly Compliance Report	Clearcoat Oven - NPS	
32010	SOX	26027 Part G.14		Y	C	Monthly Compliance Report	Clearcoat Oven - NPS	
NPS	VOC	26027 Part A.2.2		Y	C	(VOC) - Monthly Compliance Report		
NPS	NOx	26027 Part A.2.6		Y	C	(NOx) - Monthly Compliance Report		
NPS	SOX	26027 Part A.2.8		Y	C	(SOX) - Monthly Compliance Report		
NPS	CO	26027 Part A.2.7		Y	C	(CO) - Monthly Compliance Report		
NPS	PM10	26027 Part A.2.5		Y	C	(PM10) - Monthly Compliance Report		
32007	26027 Part D. 2			Y	C	Monthly Compliance Report	Sealing Station NPS	
32008	26027 Part D. 2			Y	C	Monthly Compliance Report	Sealing Station NPS	
E0459	32012	26027 Part D. 2	P	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	
E0459	32013	26027 Part D. 2	P	Y	C	Monthly Compliance Report	Source did not operate during the reporting period.	
Note								
T								Truck Line Sources - Now Covered under permit conditions associated with SPS Body Line permit (with different source IDs, please see condition 27161 for compliance requirements), T is also used for sources which are not in operation or part of Phase II North paint which were either not moved or constructed
P								Paint Shop Sources (Which indicates north)
C								Other (Body Shop (GA), Paint hospital, Powertrain)

Facility ID	Source#	Citation ID	Shop	Compliance (Y or N)	Cont or into (C or I)	Method of Determination	Comments/Notes	Citation Brief Description
E0459	S-1002, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042	Condition 27161 part 01	SPS Body	Y	C	Monthly Compliance Report		Combined material usage limits for coatings, sealants, E-coat and Final Repair Materials
E0459	S-1001, S-1002, S-1005, 1007, S-4033, S-4034, S-4035, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, and S-4042	Condition 27161 part 02 (a)	SPS Body	Y	C	Monthly Compliance Report		Using Alternative coatings if POC and NPOC limits are satisfied; no methylene chloride (MeCl), chromium (Cr), lead (Pb), manganese(Mn), nickel (Ni), or cadmium (Cd); no Toxic increases beyond permitted levels and no exceedance of acute or chronic trigger levels
E0459	SPS Body wide	Condition 27161 part 03	SPS Body	Y	C	Standard Procedures		Capture, store and dispose the waste coatings and VOC containing materials in closed containers
E0459	S-1001, S-1002, S-1005, 1007, S-4033, S-4034, S-4035, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, and S-4042;	Condition 27161 part 04	SPS Body	Y	C	Monthly Compliance Report and Records		Compliance with NSPS MM and MACT IIII
E0459	S-1001, S-1002, S-1005, 1007, S-4033, S-4034, S-4035, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, and S-4042	Condition 27161 part 05	SPS Body	Y	C	Records (SDS/TDS/EDS)		Determination of VOC content of coating and material
E0459	S-1001, S-1002, S-1005, 1007, S-4033, S-4034, S-4035, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, and S-4042	Condition 27161 part 06	SPS Body	Y	C	Reporting Records		Report any equipment break down, fires, or accidents in South Paint Shop within 24 hours
E0459	A-30185, A-30186, and A-30187	Condition 27161 part 07	SPS Body	Y	C	Standard Procedures		Store the used filters in a closed container with proper labelling
E0459	S-1002, S-4033, S-4036, S-4037, S-4038, S-4039 A-1002, A-1007, A-30180, A-30181, A-30182, and A-30183	Condition 27161 part 08	SPS Body	Y	C	Monthly Compliance Report		Use PUC quality natural gas; Natural Gas Limit
E0459	S-1002; S-4039	Condition 27161 part 09	SPS Body	Y	C	Source Testing	Note that S-4033 through S-4038 were requested to be removed from this permit condition in the permit markup provided to BAAQMD	NOX and CO limits for ovens
E0459	A-1002; A-1007; A-30180; A-30181; A-30182; A-30183	Condition 27161 part 10	SPS Body	Y	C	Source Testing		NOX and CO limits for abatement devices
E0459	S-1002, S-4033, S-4036, S-4037, S-4038, and S-4039	Condition 27161 part 11	SPS Body	N/A	N/A	N/A	This condition was requested to be deleted in the permit markup provided to BAAQMD	Startup and Burner warm-up operation time
E0459	A-30191	Condition 27161 part 12	SPS Body	Y	C	Booth Balance reports		Booth Balance
E0459	A-30191	Condition 27161 part 13	SPS Body	Y	C	Standard Procedures		Install/Operate/Maintain per Manufacturer Specs (SLA Fan)
E0459	A-30188, A-30189, and A-30190	Condition 27161 part 14	SPS Body	Y	C	Standard Procedures		Install/Operate/Maintain per Manufacturer Specs (Wheel)
E0459	A-1002, A-1007, A-30180, A-30181, A-30182, and A-30183	Condition 27161 part 15	SPS Body	Y	C	Standard Procedures		Install/Operate/Maintain per Manufacturer Specs (TOs)
E0459	A-1002, A-1007, A-30180, A-30181, A-30182, and A-30183	Condition 27161 part 16	SPS Body	Y	C	Standard Procedures		Operate TO during clean-up operations following production
E0459	A-1002, A-1007, A-30180, A-30181, A-30182, and A-30183	Condition 27161 part 17	SPS Body	Y	C	Source testing		Capture efficiency at each booth and oven
E0459	A-1002, A-1007, A-30180, A-30181, A-30182, and A-30183	Condition 27161 part 18	SPS Body	Y	C	Source Testing		VOC destruction efficiency requirements
E0459	A-1002, A-1007, A-30180, A-30181, A-30182, and A-30183	Condition 27161 part 19	SPS Body	Y	C	Temperature Monitoring Logs/Dashboard		TO operating temperature requirements
E0459	A-1002, A-1007, A-30180, A-30181, A-30182, and A-30183	Condition 27161 part 20	SPS Body	Y	C	Process design		TO Temperature measuring device requirements
E0459	A-1002, A-1007, A-30180, A-30181, A-30182, and A-30183	Condition 27161 part 21	SPS Body	Y	C	Reporting Records		Non-compliance reporting
E0459	A-1002, A-1007, A-30180, A-30181, A-30182, and A-30184	Condition 27161 part 22	SPS Body	Y	C	Temperature Monitoring Logs/Dashboard		Allowable Temperature Excursion Limits

Facility ID	Source#	Citation ID	Shop	Compliance (Y or N)	Cont or into (C or I)	Method of Determination	Comments/Notes	Citation Brief Description
E0459	A-1002, A-1007, A-30180, A-30181, A-30182, and A-30185	Condition 27161 part 23	SPS Body	Y	C	Records (Monthly Compliance Report)		Allowable Temperature Excursion Records
E0459	A-30185, A-30186, & A-30187	Condition 27161 part 24	SPS Body	Y	C	Standard Procedures		PM ₁₀ /PM _{2.5} Abatement Efficiency
E0459	A-30184	Condition 27161 part 25	SPS Body	Y	C	Standard Procedures		PM ₁₀ /PM _{2.5} Abatement Efficiency
E0459	A-30185, A-30186, and A-30187	Condition 27161 part 26	SPS Body	Y	C	Process design and Records	A change to this condition was requested in the permit markup provided to BAAQMD	Filter house pressure drop monitoring
E0459	A-30185, A-30186, and A-30187	Condition 27161 part 27	SPS Body	Y	C	Source Testing	A Change to this condition to only include the clean air exhaust was requested in the permit markup provided to BAAQMD	PM ₁₀ Outlet grain loading rate
E0459	Emergency Bypass system, A-30191, and A-30188, A-30189, and A-30190	Condition 27161 part 28	SPS Body	Y	C	Process design	This was requested to be changed to CPMS in the permit markup provided to BAAQMD	Continuous Parameter Monitoring System (CPMS)
E0459	Emergency Bypass system, A-30191, and A-30188, A-30189, and A-30190	Condition 27161 part 29,30,31,33	SPS Body	N/A	N/A	N/A	These conditions were requested to be deleted in the permit markup provided to BAAQMD (Multiple compliance options which were not applicable)	Bypass monitoring
E0459	Emergency Bypass system, A-30191, and A-30188, A-30189, and A-30190	Condition 27161 part 32	SPS Body	Y	C	Process design (automation)		Bypass monitoring system
E0459	Emergency Bypass system, A-30191, and A-30188, A-30189, and A-30190	Condition 27161 part 34	SPS Body	Y	C	Process design (automation) / Deviation Reports		Usage of Bypass monitoring
E0459	A-30188, A-30189, and A-30190; A-1002, A-1007, A-30180, A-30181, A-30182, and A-30183; A-30185, A-30186, and A-30187	Condition 27161 part 35	SPS Body	Y	C	Process design	Changes were requested to this condition in the permit markup provided to BAAQMD (Multiple compliance options which were not applicable)	Stack Sampling Location
E0459	A-1002, A-1007, A-30180, A-30181, A-30182, and A-30183	Condition 27161 part 36	SPS Body	Y	C	Source Testing		TO Testing requirements/protocols
E0459	S-1002, S-4033, S-4036, S-4037, S-4038, S-4039, A-1002, A-1007, A-30180, A-30181, A-30182, and A-30183,	Condition 27161 part 37	SPS Body	Y	C	Notification Records		Source test Timing
E0459	S-4036, S-4037, S-4038	Condition 27161 part 38	SPS Body	Y	C	Source Testing Records		Transfer Efficiency Testing
E0459	S-1002, S-4033, S-4036, S-4037, S-4038, S-4039, A-1002, A-1007, A-30180, A-30181, A-30182, and A-30183, A-30188, A-30189, and A-30190,	Condition 27161 part 39	SPS Body	Y	C	Source Testing		Source test Conditions
E0459	S-1002, S-4033, S-4036, S-4037, S-4038, S-4039, A-1002, A-1007, A-30180, A-30181, A-30182, and A-30183, A-30188, A-30189, and A-30190,	Condition 27161 part 40	SPS Body	Y	C	Records		Stack Sampling Location
E0459	S-1002, S-4033, S-4036, S-4037, S-4038, S-4039, A-1002, A-1007, A-30180, A-30181, A-30182, and A-30183, A-30188, A-30189, and A-30190,	Condition 27161 part 41	SPS Body	Y	C	Notification Records		Source test procedures approval
E0459	S-1002, S-4033, S-4036, S-4037, S-4038, S-4039, A-1002, A-1007, A-30180, A-30181, A-30182, and A-30183, A-30188, A-30189, and A-30190,	Condition 27161 part 42	SPS Body	Y	C	Reporting Records		Source Test Reporting and Non-compliance reporting

Facility ID	Source#	Citation ID	Shop	Compliance (Y or N)	Cont or into (C or I)	Method of Determination	Comments/Notes	Citation Brief Description
E0459	S-1002, S-4033, S-4036, S-4037, S-4038, S-4039, A-1002, A-1007, A-30180, A-30181, A-30182, and A-30183, A-30188, A-30189, and A-30190,	Condition 27161 part 43	SPS Body	Y	C	Reporting Records		Non-compliance reporting with Part 2, 8, 9, 10, 17, 18, 19, and 27 (Part 2 - POC limit, Part 8 - Natural Gas limit, 9&10 - NOX/CO limit, 17 - CE testing, 18 - DRE testing, 19 - TO temp and 27 - PM testing)
E0459	SPS Body wide	Condition 27161 part 44	SPS Body	Y	C	Monthly Compliance Report		Monthly compliance report (Usages and Calculated Emissions)
E0459	S-1002, S-4033, S-4036, S-4037, S-4038, S-4039 A-1002, A-1007, A-30180, A-30181, A-30182, and A-30183	Condition 27161 part 45	SPS Body	Y	C	Monthly Compliance Report		Monthly natural gas usage records
E0459	S-1001, S-1002, S-1005, 1007, S-4033, S-4034, S-4035, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, and S-4042	Condition 27161 part 46	SPS Body	Y	C	Monthly Compliance Report		POC limit exceedance
E0459	S-1002, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042	Condition 27161 part 47	SPS Body	Y	C	Records		Chemical composition records
E0459	S-1002, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042	Condition 27161 part 48	SPS Body	Y	C	Monthly Compliance Report/Records		Emission Calculation Records
E0459	A-30185, A-30186, and A-30187	Condition 27161 part 49	SPS Body	Y	C	Records		Records
E0459	SPS body general	Condition 27161 part 50	SPS Body	Y	C	Records		Records retainment timeframe
E0459	S-1002, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042	Condition 27163 Part 1	SPS Body	Y	C	Monthly Compliance Report	Tesla had requested that S-4042 be removed as it is pre-treatment (not coating operations) in the permit markup provided to BAAQMD. This is a universal comment applicable to all conditions of this permit	Limit combined organic HAP emissions to the atmosphere from coating, purge solvents, and final repair operations plus all thinners to (0.50 lb/gal) of applied coating solids used during each month
E0459	S-1002, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042	Condition 27163 Part 2	SPS Body	Y	C	Monthly Compliance Report	Tesla had requested that sealers be added and e-coat and paint/coating sources be removed in this condition	Limit average organic HAP emissions from all adhesive and sealer materials other than materials used as components of glass bonding systems to no more than 0.010 kg/kg (lb/lb) of adhesive and sealer material
E0459	S-1002, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042	Condition 27163 Part 3	SPS Body	Y	C	Work Practise Plan (now includes SPS body line)		Develop and implement a work practice plan
E0459	S-1002, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042 and associated abatement devices (TO/wheels)	Condition 27163 Part 4	SPS Body	Y	C	CPMS data	Tesla had requested corrections to this part in the permit markup provided to BAAQMD. (The booths and ovens are not PTE, they are downdraft booths)	Operating Limits (Average temperature for TO combustion temperature; Average desorption gas inlet temperature)
E0459	S-1002, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042 & associated abatement devices	Condition 27163 Part 5	SPS Body	Y	C	Updated SSMP plan		Develop and implement a written startup, shutdown and malfunction plan (SSMP)
E0459	S-1002, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042 and associated abatement devices (TO/wheels)	Condition 27163 Part 6	SPS Body	Y	C	Standard Procedures		Operate equipment manner consistent with safety and good air pollution control practices for minimizing emissions
E0459	S-1002, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042 and associated abatement devices (TO/wheels)	Condition 27163 Part 7	SPS Body	Y	C	Operational records		Keep records on the operation and maintenance of any emission capture system, add-on control device, or continuous parameter monitor
E0459	S-1002, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042 and associated abatement devices (TO/wheels)	Condition 27163 Part 8	SPS Body	Y	C	Monthly Compliance Report/Source Testing/Records		Perform the applicable performance tests and compliance demonstrations per 40 CFR 63.3150-3152, 40 CFR 63.3160-3161, 40 CFR 63.3163-3168, 40 CFR 63.3170-3171, and 40 CFR 63.3173.
E0459	S-1002, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042	Condition 27163 Part 9	SPS Body	Y	C	SDS/TDS/EDS		Determine the mass fraction of each organic HAP for each material used according to the procedures established under 40 CFR 63.3151(a)(1) through (5).

Facility ID	Source#	Citation ID	Shop	Compliance (Y or N)	Cont or into (C or I)	Method of Determination	Comments/Notes	Citation Brief Description
E0459	S-1002, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042 and associated abatement devices (TO/wheels)	Condition 27163 Part 10	SPS Body	Y	C	Monthly Compliance Report/Source Testing/Records		Conduct an initial compliance demonstration per 40 CFR 63.3150-3151, 40 CFR 63.3160-3161, or 40 CFR 63.3170-3171 (Adhere to HAP limits, follow operating limits and Work Practise Standards)
E0459	S-1002, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042 and associated abatement devices (TO/wheels)	Condition 27163 Part 11	SPS Body	Y	C	CPMS data	Tesla had requested corrections to this part in the permit markup provided to BAAQMD.	Install, operate and maintain each Continuous Parameter Monitoring System (CPMS) per the requirements of 40 CFR 63.3168(a).
E0459	S-1002, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042 and associated abatement devices (TO/wheels)	Condition 27163 Part 12	SPS Body	Y	C	Records		Keep all records as required by 40 CFR 63.3130 in the format and timeframes outlined in 40 CFR 63.3131.
E0459	S-1002, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042 and associated abatement devices (TO/wheels)	Condition 27163 Part 13	SPS Body	Y	C	Records		Recordkeeping requirements (Notifications, SDS/TDS/EDS sheets, Caclulation records, organic HAP emission rate in lb/gal of ACS, cleaning material records and records pertaining to SSM and source testing, operating specs of control and monitoring systems)
E0459	S-1002, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042 and associated abatement devices (TO/wheels)	Condition 27163 Part 14	SPS Body	Y	C	Records	Tesla had requested corrections to this part in the permit markup provided to BAAQMD. (The booths and ovens are not PTE, they are downdraft booths)	Continuous compliance with the operating limits specified in Table 1 of 40 CFR, Part 63, Subpart IIII (Thermal Oxidizers and Concentrators)
E0459	S-1001, S-1002, S-1005, S-1007, S-4033, S-4034, S-4035, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042, and S-4043)	Condition 27164, Part 1	SPS Body	Y	C	N/A	N/A	Tesla may conduct commissioning activities prior to issuance of the Authority to Construct
E0459	S-1001, S-1002, S-1005, S-1007, S-4033, S-4034, S-4035, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042, and S-4043)	Condition 27164, Part 2	SPS Body	Y	C	Monthly Compliance Agreement Report	N/A	Paint no more than 100 car bodies during commissioning activities
E0459	S-1001, S-1002, S-1005, S-1007, S-4033, S-4034, S-4035, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042, and S-4043)	Condition 27164, Part 3	SPS Body	Y	C	Monthly Compliance Agreement Report	N/A	Minimize emissions from South Paint Shop Sources during the comissioning period
E0459	S-1001, S-1002, S-1005, S-1007, S-4033, S-4034, S-4035, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042, and S-4043)	Condition 27164, Part 4	SPS Body	Y	C	Monthly Compliance Agreement Report	N/A	Comply with Permit Condition # 27161
E0459	S-1001, S-1002, S-1005, S-1007, S-4033, S-4034, S-4035, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042, and S-4043)	Condition 27164, Part 5	SPS Body	Y	C	Monthly Compliance Agreement Report	N/A	Monthly and annual emissions limits specified in Permit Condition # 27161, Part 2a
E0459	S-1001, S-1002, S-1005, S-1007, S-4033, S-4034, S-4035, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042, and S-4043)	Condition 27164, Part 6	SPS Body	Y	C	Monthly Compliance Report	N/A	Count and include all emissions occurring during the commissioning period in the total emissions summary
E0459	S-1001, S-1002, S-1005, S-1007, S-4033, S-4034, S-4035, S-4036, S-4037, S-4038, S-4039, S-4040, S-4041, S-4042, and S-4043)	Condition 27164, Part 7	SPS Body	Y	C	Monthly Compliance Agreement Report	N/A	provide monthly status reports no later than the fifth day of every month.

Facility ID	Source#	Citation ID	Citation Brief Description	Shop	Compliance (Y or N)	Cont or into (C or I)	Method of Determination	Comments/Notes
E0459	S-4049	Condition 22850, Part 1	Hour Limit	C(Engine)	Y	C	Records	Removed from site
E0459	S-4049	Condition 22850, Part 2	Engine Operation	C(Engine)	Y	C	Records	Removed from site
E0459	S-4049	Condition 22850, Part 3	Engine Operational Limit	C(Engine)	Y	C	Records	Removed from site
E0459	S-4049	Condition 22850, Part 4	Records	C(Engine)	Y	C	Records	Removed from site
E0459	S-4049	Condition 22850, Part 5	Engine Operation	C(Engine)	Y	C	Records	Removed from site
E0459	S-4050	Condition 22850, Part 1	Hour Limit	C(Engine)	Y	C	Records	Not in operation
E0459	S-4050	Condition 22850, Part 2	Engine Operation	C(Engine)	Y	C	Records	Not in operation
E0459	S-4050	Condition 22850, Part 3	Engine Operational Limit	C(Engine)	Y	C	Records	Not in operation
E0459	S-4050	Condition 22850, Part 4	Records	C(Engine)	Y	C	Records	Not in operation
E0459	S-4050	Condition 22850, Part 5	Engine Operation	C(Engine)	Y	C	Records	Not in operation

Facility ID	Source#	Citation ID	Citation Brief Description	Shop	Compliance (Y or N)	Cont or into (C or I)	Method of Determination	Comments/Notes
E0459	A-30173	Condition 26769, Part 1	PM ₁₀ Abatement by A30173	NPS	Y	C	Standard Procedures	A-30173 (Filter House prior to Wheel)
E0459	A-30173	Condition 26769, Part 2	Startup Notification	NPS	Y	C	Records	A-30173 (Filter House prior to Wheel)
E0459	A-30173	Condition 26769, Part 3	Outlet Grain Loading Rate of A-30173	NPS	Y	C	Source Testing	A-30173 (Filter House prior to Wheel)
E0459	A-30173	Condition 26769, Part 4	PM10 control efficiency %	NPS	Y	C	Source Testing	A-30173 (Filter House prior to Wheel)
E0459	A-30173	Condition 26769, Part 5	PM10 emission limit (0.42 lb/hr)	NPS	Y	C	Source Testing	A-30173 (Filter House prior to Wheel)
E0459	A-30173	Condition 26769, Part 6	POC emissions limit (12 lb/hr)	NPS	Y	C	Source Testing	A-30173 (Filter House prior to Wheel)
E0459	A-30173	Condition 26769, Part 7	Source Testing requirement	NPS	Y	C	Source Testing	A-30173 (Filter House prior to Wheel)
E0459	A-30173	Condition 26769, Part 8	Source test notification and report timeline	NPS	Y	C	Source Testing	A-30173 (Filter House prior to Wheel)
E0459	A-30173	Condition 26769, Part 9	Non-compliance reporting	NPS	Y	C	Source Testing	A-30173 (Filter House prior to Wheel)
E0459	A-30174	Condition 27102, Part 1	PM10 Abatement by A30174	NPS	Y	C	Process design	A-30174 (RTO Filter House)
E0459	A-30174	Condition 27102, Part 2	Install Device to measure filter house pressure drop	NPS	Y	C	Process design	A-30174 (RTO Filter House)
E0459	A-30174	Condition 27102, Part 3	Store Used Filters in closed container with proper labeling	NPS	Y	C	Standard Procedures	A-30174 (RTO Filter House)
E0459	A-30174	Condition 27102, Part 4	Do not use A-30174 if A-30173 is not in operation	NPS	Y	C	Process design	A-30174 (RTO Filter House)
E0459	A-30174	Condition 27102, Part 5(a)	Filter House Records (Inspections)	NPS	Y	C	Records	A-30174 (RTO Filter House)
E0459	A-30174	Condition 27102, Part 5(b)	Filter House Records (Filter replacement records)	NPS	Y	C	Records	A-30174 (RTO Filter House)
E0459	A-30174	Condition 27102, Part 5(c)	Filter House Records (Pressure drop across filter house)	NPS	Y	C	Records	A-30174 (RTO Filter House)
E0459	A-30174	Condition 27102, Part 5(d)	Retain source test records for 5 years	NPS	Y	C	Records	A-30174 (RTO Filter House)

Facility ID	Source#	Citation ID	Citation Brief Description	Shop/Area	Compliance	Cont or into (C or I)	Method of Determination	Comments/Notes
E0459	S-4091	Condition 27568, Part 1	Throughput Limit	GA	Y	C	Record Keeping	
E0459	S-4091	Condition 27568, Part 2	POC, NPOC, TAC Emission Limit	GA	Y	C	Record Keeping	
E0459	S-4091	Condition 27568, Part 3	Permit Compliance Determination	GA	Y	C	Record Keeping	
E0459	S-4092	Condition 27568, Part 1	Throughput Limit	GA	Y	C	Record Keeping	
E0459	S-4092	Condition 27568, Part 2	POC, NPOC, TAC Emission Limit	GA	Y	C	Record Keeping	
E0459	S-4092	Condition 27568, Part 3	Permit Compliance Determination	GA	Y	C	Record Keeping	
E0459	S-4093	Condition 27568, Part 1	Throughput Limit	GA	Y	C	Record Keeping	
E0459	S-4093	Condition 27568, Part 2	POC, NPOC, TAC Emission Limit	GA	Y	C	Record Keeping	
E0459	S-4093	Condition 27568, Part 3	Permit Compliance Determination	GA	Y	C	Record Keeping	
E0459	S-4094	Condition 27568, Part 1	Throughput Limit	GA	Y	C	Record Keeping	
E0459	S-4094	Condition 27568, Part 2	POC, NPOC, TAC Emission Limit	GA	Y	C	Record Keeping	
E0459	S-4094	Condition 27568, Part 3	Permit Compliance Determination	GA	Y	C	Record Keeping	
E0459	S-4095	Condition 27568, Part 1	Throughput Limit	GA	Y	C	Record Keeping	
E0459	S-4095	Condition 27568, Part 2	POC, NPOC, TAC Emission Limit	GA	Y	C	Record Keeping	
E0459	S-4095	Condition 27568, Part 3	Permit Compliance Determination	GA	Y	C	Record Keeping	
E0459	S-4096	Condition 27568, Part 1	Throughput Limit	GA	Y	C	Record Keeping	
E0459	S-4096	Condition 27568, Part 2	POC, NPOC, TAC Emission Limit	GA	Y	C	Record Keeping	
E0459	S-4096	Condition 27568, Part 3	Permit Compliance Determination	GA	Y	C	Record Keeping	
E0459	S-4097	Condition 27568, Part 1	Throughput Limit	GA	Y	C	Record Keeping	
E0459	S-4097	Condition 27568, Part 2	POC, NPOC, TAC Emission Limit	GA	Y	C	Record Keeping	
E0459	S-4097	Condition 27568, Part 3	Permit Compliance Determination	GA	Y	C	Record Keeping	
E0459	S-4098	Condition 27568, Part 1	Throughput Limit	GA	Y	C	Record Keeping	
E0459	S-4098	Condition 27568, Part 2	POC, NPOC, TAC Emission Limit	GA	Y	C	Record Keeping	
E0459	S-4098	Condition 27568, Part 3	Permit Compliance Determination	GA	Y	C	Record Keeping	
E0459	S-4099	Condition 27568, Part 1	Throughput Limit	GA	Y	C	Record Keeping	
E0459	S-4099	Condition 27568, Part 2	POC, NPOC, TAC Emission Limit	GA	Y	C	Record Keeping	
E0459	S-4099	Condition 27568, Part 3	Permit Compliance Determination	GA	Y	C	Record Keeping	
E0459	S-4100	Condition 27568, Part 1	Throughput Limit	GA	Y	C	Record Keeping	
E0459	S-4100	Condition 27568, Part 2	POC, NPOC, TAC Emission Limit	GA	Y	C	Record Keeping	
E0459	S-4100	Condition 27568, Part 3	Permit Compliance Determination	GA	Y	C	Record Keeping	
E0459	S-4101	Condition 27568, Part 1	Throughput Limit	GA	Y	C	Record Keeping	
E0459	S-4101	Condition 27568, Part 2	POC, NPOC, TAC Emission Limit	GA	Y	C	Record Keeping	
E0459	S-4101	Condition 27568, Part 3	Permit Compliance Determination	GA	Y	C	Record Keeping	
E0459	S-4102	Condition 27568, Part 1	Throughput Limit	GA	Y	C	Record Keeping	
E0459	S-4102	Condition 27568, Part 2	POC, NPOC, TAC Emission Limit	GA	Y	C	Record Keeping	
E0459	S-4102	Condition 27568, Part 3	Permit Compliance Determination	GA	Y	C	Record Keeping	

Facility ID	Source#	Citation ID	Citation Brief Description
E0459	S-4081	Condition 26977, Part 1	Throughput Limit
E0459	S-4081	Condition 26977, Part 2	POC, NPOC, TAC Emission Limit
E0459	S-4081	Condition 26977, Part 3	Permit Compliance Determination

Shop/Area	Compliance (Y or N)	Cont or into (C or I)	Method of determination
GA	Y	C	Record Keeping
GA	Y	C	Record Keeping
GA	Y	C	Record Keeping

Comments/Notes

Facility ID	Source#	Citation ID	Citation Brief Description	Shop/Area	Compliance (Y or N)	Cont or into (C or I)	Method of Determination	Comments/Notes
E0459	S-4045	Condition 27327, Part 1	Material Throughput Limits	Castings	Y	C	Records	1.b Only
E0459	S-4045	Condition 27327, Part 2	Alternate Material Compositions	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 3	Daily NOx and CO limit	Castings	Y	I	Source Testing/Records	
E0459	S-4045	Condition 27327, Part 4	PM Emissions Limit	Castings	Y	I	Source Testing/Records	
E0459	S-4045	Condition 27327, Part 5	Hourly Metal Emissions	Castings	Y	C	Source Testing/Records	
E0459	S-4045	Condition 27327, Part 6	Annual Metal Emissions	Castings	Y	I	Source Testing/Records	
E0459	S-4045	Condition 27327, Part 7	Emission Compliance Demonstration	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 8	Emission Compliance Demonstration	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 9	Material Composition Limit	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 10	Clean Charge for Aluminium Alloys	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 11	Natural Gas Usage	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 12	Natural Gas Consumption Limits	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 13	Abatement Efficiency	Castings	Y	C	Source Testing/Records	
E0459	S-4045	Condition 27327, Part 14	Source Testing	Castings	Y	C	Source Testing/Records	
E0459	S-4045	Condition 27327, Part 15	Source Testing Methodology	Castings	Y	C	Source Testing/Records	
E0459	S-4045	Condition 27327, Part 16	Source Testing Notification	Castings	Y	C	Source Testing/Records	
E0459	S-4045	Condition 27327, Part 17	Holding Furnace Operation	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 18	Quench Tanks	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 19	Quench Tank Sampling	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 20	Quench Tank Emissions	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 21	Permit Compliance Demonstration	Castings	Y	C	Records	
E0459	S-30193	Condition 27327, Part 22	Bypass Documentation and Emissions	Castings	Y	C	Source Testing/Records	
E0459	S-30193	Condition 27327, Part 23	Bypass Event Emissions	Castings	Y	C	Source Testing/Records	
E0459	S-30193	Condition 27327, Part 24	Total Bypass Emissions	Castings	Y	C	Source Testing/Records	
E0459	S-30193	Condition 27327, Part 25	Bypass Notification	Castings	Y	C	Records	
E0459	S-30193	Condition 27327, Part 26	Bypass Normal Operation	Castings	Y	C	Records	
E0459	S-30193	Condition 27327, Part 27	Bypass Emergency/Maintenance Operation	Castings	Y	C	Records	
E0459	S-30193	Condition 27327, Part 28	Bypass Inspection	Castings	Y	C	Records	
E0459	S-30193	Condition 27327, Part 29	Bypass Compliance Demonstration	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 1	Material Throughput Limits	Castings	Y	C	Records	1.b Only
E0459	S-4046	Condition 27327, Part 2	Alternate Material Compositions	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 3	Daily NOx and CO limit	Castings	Y	I	Source Testing/Records	
E0459	S-4046	Condition 27327, Part 4	PM Emissions Limit	Castings	Y	I	Source Testing/Records	
E0459	S-4046	Condition 27327, Part 5	Hourly Metal Emissions	Castings	Y	C	Source Testing/Records	
E0459	S-4046	Condition 27327, Part 6	Annual Metal Emissions	Castings	Y	I	Source Testing/Records	
E0459	S-4046	Condition 27327, Part 7	Emission Compliance Demonstration	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 8	Emission Compliance Demonstration	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 9	Material Composition Limit	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 10	Clean Charge for Aluminium Alloys	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 11	Natural Gas Usage	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 12	Natural Gas Consumption Limits	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 13	Abatement Efficiency	Castings	Y	C	Source Testing/Records	
E0459	S-4046	Condition 27327, Part 14	Source Testing	Castings	Y	C	Source Testing/Records	
E0459	S-4046	Condition 27327, Part 15	Source Testing Methodology	Castings	Y	C	Source Testing/Records	
E0459	S-4046	Condition 27327, Part 16	Source Testing Notification	Castings	Y	C	Source Testing/Records	
E0459	S-4046	Condition 27327, Part 17	Holding Furnace Operation	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 18	Quench Tanks	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 19	Quench Tank Sampling	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 20	Quench Tank Emissions	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 21	Permit Compliance Demonstration	Castings	Y	C	Records	
E0459	S-30194	Condition 27327, Part 22	Bypass Documentation and Emissions	Castings	Y	C	Source Testing/Records	
E0459	S-30193	Condition 27327, Part 23	Bypass Event Emissions	Castings	Y	C	Source Testing/Records	
E0459	S-30193	Condition 27327, Part 24	Total Bypass Emissions	Castings	Y	C	Source Testing/Records	
E0459	S-30193	Condition 27327, Part 25	Bypass Notification	Castings	Y	C	Records	
E0459	S-30193	Condition 27327, Part 26	Bypass Normal Operation	Castings	Y	C	Records	
E0459	S-30193	Condition 27327, Part 27	Bypass Emergency/Maintenance Operation	Castings	Y	C	Records	
E0459	S-30193	Condition 27327, Part 28	Bypass Inspection	Castings	Y	C	Records	
E0459	S-30193	Condition 27327, Part 29	Bypass Compliance Demonstration	Castings	Y	C	Records	

Facility ID	Source#	Citation ID	Citation Brief Description	Shop	Compliance (Y or N)	Cont or into (C or I)	Method of Determination	Comments/Notes
E0459	S-4056	Condition 27531, Part 1	Tank Throughputs	North Paint Shops	Y	C	Records	
E0459	S-4056	Condition 27531, Part 2	POC Annual Emissions	North Paint Shops	Y	C	Records	
E0459	S-4056	Condition 27531, Part 3	Tank Maintenance	North Paint Shops	Y	C	Records	
E0459	S-4056	Condition 27531, Part 4	Permit Compliance Demonstration	North Paint Shops	Y	C	Records	
E0459	S-4057	Condition 27531, Part 1	Tank Throughputs	North Paint Shops	Y	C	Records	
E0459	S-4057	Condition 27531, Part 2	POC Annual Emissions	North Paint Shops	Y	C	Records	
E0459	S-4057	Condition 27531, Part 3	Tank Maintenance	North Paint Shops	Y	C	Records	
E0459	S-4057	Condition 27531, Part 4	Permit Compliance Demonstration	North Paint Shops	Y	C	Records	
E0459	S-4058	Condition 27531, Part 1	Tank Throughputs	North Paint Shops	Y	C	Records	
E0459	S-4058	Condition 27531, Part 2	POC Annual Emissions	North Paint Shops	Y	C	Records	
E0459	S-4058	Condition 27531, Part 3	Tank Maintenance	North Paint Shops	Y	C	Records	
E0459	S-4058	Condition 27531, Part 4	Permit Compliance Demonstration	North Paint Shops	Y	C	Records	
E0459	S-4059	Condition 27531, Part 1	Tank Throughputs	North Paint Shops	Y	C	Records	
E0459	S-4059	Condition 27531, Part 2	POC Annual Emissions	North Paint Shops	Y	C	Records	
E0459	S-4059	Condition 27531, Part 3	Tank Maintenance	North Paint Shops	Y	C	Records	
E0459	S-4059	Condition 27531, Part 4	Permit Compliance Demonstration	North Paint Shops	Y	C	Records	
E0459	S-4060	Condition 27531, Part 1	Tank Throughputs	North Paint Shops	Y	C	Records	
E0459	S-4060	Condition 27531, Part 2	POC Annual Emissions	North Paint Shops	Y	C	Records	
E0459	S-4060	Condition 27531, Part 3	Tank Maintenance	North Paint Shops	Y	C	Records	
E0459	S-4060	Condition 27531, Part 4	Permit Compliance Demonstration	North Paint Shops	Y	C	Records	
E0459	S-4061	Condition 27531, Part 1	Tank Throughputs	North Paint Shops	Y	C	Records	
E0459	S-4061	Condition 27531, Part 2	POC Annual Emissions	North Paint Shops	Y	C	Records	
E0459	S-4061	Condition 27531, Part 3	Tank Maintenance	North Paint Shops	Y	C	Records	
E0459	S-4061	Condition 27531, Part 4	Permit Compliance Demonstration	North Paint Shops	Y	C	Records	
E0459	S-4062	Condition 27531, Part 1	Tank Throughputs	North Paint Shops	Y	C	Records	
E0459	S-4062	Condition 27531, Part 2	POC Annual Emissions	North Paint Shops	Y	C	Records	
E0459	S-4062	Condition 27531, Part 3	Tank Maintenance	North Paint Shops	Y	C	Records	
E0459	S-4062	Condition 27531, Part 4	Permit Compliance Demonstration	North Paint Shops	Y	C	Records	

Facility	Source#	Citation ID	Citation Brief Description	Shop	Compliance (Y or N)	Cont or into (C or I)	Method of Determination	Comments/Notes
E0459	S-1002/A-30192	Condition 9158, Part 1	Determination of POC net mass emissions	SPS body line	Y	C	Recordkeeping/Source Testing	
E0459	S-1002/A-30192	Condition 9158, Part 2	POC limits	SPS body line	Y	C	Recordkeeping/Source Testing	
E0459	S-1002/A-30192	Condition 9158, Part 3	Abatement of S-1002	SPS body line	Y	C	Monthly Compliance Report	
E0459	S-1002/A-30192	Condition 9158, Part 4	A-30192 operation during clean-up	SPS body line	Y	C	Standard Procedures	
E0459	S-1002/A-30192	Condition 9158, Part 5	VOC DRE for A-30192	SPS body line	Y	C	Source Testing	
E0459	S-1002/A-30192	Condition 9158, Part 6	TO operating temperature requirements	SPS body line	Y	C	Temperature Monitoring Logs/Dashboard	
E0459	S-1002/A-30192	Condition 9158, Part 7	TO Temperature measuring device requirements	SPS body line	Y	C	Process design	
E0459	S-1002/A-30192	Condition 9158, Part 8	Non-compliance reporting	SPS body line	Y	C	Reporting Records	
E0459	S-1002/A-30192	Condition 9158, Part 9	Allowable Temperature Excursion Limits	SPS body line	Y	C	Temperature Monitoring Logs/Dashboard	
E0459	S-1002/A-30192	Condition 9158, Part 10	Allowable Temperature Excursion Records	SPS body line	Y	C	Records (Monthly Compliance Report)	
E0459	S-1002/A-30192	Condition 9158, Part 11	NO _x emission limits	SPS body line	Y	C	Source Testing	
E0459	S-1002/A-30192	Condition 9158, Part 12	CO emission limits	SPS body line	Y	C	Source Testing	
E0459	S-1002/A-30192	Condition 9158, Part 13	Source Testing Timeline	SPS body line	Y	C	Notification Records	
E0459	S-1002/A-30192	Condition 9158, Part 14	Source Test Reporting and Non-compliance reporting	SPS body line	Y	C	Reporting Records	
E0459	S-1002/A-30192	Condition 9158, Part 15	Source test procedures approval	SPS body line	Y	C	Notification Records	
E0459	S-1002/A-30192	Condition 9158, Part 16	Usage of Natural Gas	SPS body line	Y	C	Records (Monthly Compliance Report)	
E0459	S-1002/A-30192	Condition 9158, End	Recordkeeping	SPS body line	Y	C	Standard Procedures	