

January 31<sup>st</sup>, 2022

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

TV Tracking #: 390

1.  RECEIVED IN ENFORCEMENT: 01/31/2022

Re: Tesla, Inc. Fremont Factory Site E0459  
Semi-annual Reports for MACT Subpart IIII, NSPS Subpart MM, and Title V Standard  
Condition I.F & Annual Compliance Certification Title V Standard 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, 2021 through December 31<sup>st</sup>, 2021.

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)<sup>1</sup>. 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, site E0459 had no instances of deviation from NSPS Subpart MM or Title V permit requirements during the reporting period.

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

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<sup>1</sup> 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](mailto: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



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Signature

July 1<sup>st</sup>, 2021 through December 31<sup>st</sup>, 2021.  
Compliance Period

1/31/2022

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



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

ATTACHMENT 3: LIST OF DEVIATIONS DURING THIS PERIOD (JULY 1<sup>ST</sup>, 2021 THRU DECEMBER 31<sup>ST</sup>, 2021)

**Deviation from Title V requirements - 2nd Half of 2021**

**Time Period**  
July 1, 2021 through December 31, 2021

Source No	Deviation Summary	Resolution Summary	Date of Discovery	Compliance Status	Shop/Area
S-1002/A-30192	On July 6th 2021, there was an unforeseen breakdown/malfunction at the E-coat Oven Thermal Oxidizer (A-30192) at the SPS	The issue originated due to improper installation of a new damper arm by a contractor. Tesla has created procedures to visually inspect and validate future inspections	7/6/2021	In Compliance	SPS Body
A-30180	Technical Deviation - On July 13th 2021, there was an unforeseen malfunction at the Prime Wheel/Thermal Oxidizer (TO) system (Zone 1) of the 3 wet-system at the South Paint Shop. The Prime Wheel TO lost temperature during production which triggered an emergency shutdown	The maintenance team identified the root cause of the issue to be a faulty flame detector. Technicians cleaned the flame rod and replaced the flame detector. Tesla has also ordered additional flame detectors to keep as spares	7/13/2021	In Compliance	SPS Body
S-4039/A-30183	On August 7th, 2021, there was an unforeseen malfunction at the Prime and Clearcoat Oven Thermal Oxidizer (TO) of the 3 wet-system at the South Paint Shop. The Prime and Clearcoat Oven TO (A-30183) lost temperature during production which triggered an emergency shutdown.	The maintenance team identified the actual root cause of this issue was a faulted burner controller. The controller was reset and the TO was restarted successfully without issue.	8/7/2021	In Compliance	SPS Body
S-4039/A-30183	On August 13th, 2021, there was an unforeseen malfunction at the Prime and Clearcoat Oven Thermal Oxidizer (TO) of the 3 wet-system at the South Paint Shop. The Prime and Clearcoat Oven TO (A-30183) lost temperature during production which triggered an emergency shutdown.	The maintenance team investigated the issue but was not able to identify a root cause. The event was triggered by a high temperature alarm, the burner pressure was adjusted as a corrective and preventative action.	8/13/2021	In Compliance	SPS Body
S-4045	Upon analysis of annual emission data, it was identified that the annual limits specified under PC 27327 Part 7 for Arsenic and Lead were potentially exceeded.	Tesla has installed abatement devices at S-4045 and S-4046 which will address issues with emission limits	8/16/2021	In Compliance	Castings
S-4046					
S-4039/A-30183	On September 3rd, 2021, there was an unforeseen malfunction at the Prime and Clearcoat Oven Thermal Oxidizer (TO) of the 3 wet-system at the South Paint Shop. The Prime and Clearcoat Oven TO (A-30183) lost temperature during production which triggered an emergency shutdown.	The maintenance team identified the root cause of the shutdown to be an issue with the zone 2 combustion blower air flow switch. Multiple corrective actions were made, including normalizing the actuator, reducing set point, and adjusting airflow switch to zone 2 combustion blower. Maintenance repaired the zone 3 air damper (replaced the actuator) on 9/5 during a shutdown.	9/3/2021	In Compliance	SPS Body
S-4039/A-30183	On September 9th, 2021, there was an unforeseen malfunction at the Prime and Clearcoat Oven Thermal Oxidizer (TO) of the 3 wet-system at the South Paint Shop. The Prime and Clearcoat Oven TO (A-30183) lost temperature during production which triggered an emergency shutdown.	The maintenance team identified issues with zone 2 combustion blower air flow switch. Technicians believed the root cause at the time to be loose connections. All connections were checked and the air flow switch was restarted.	9/9/2021	In Compliance	SPS Body
S-4039/A-30183	On September 10th, 2021, there was an unforeseen malfunction at the Prime and Clearcoat Oven Thermal Oxidizer (TO) of the 3 wet-system at the South Paint Shop. The Prime and Clearcoat Oven TO (A-30183) lost temperature during production which triggered an emergency shutdown.	The maintenance team identified the lost temperature was due to issues with zone 2 combustion blower air flow switch causing an exhaust fan fault. Technicians inspected the air flow switch and cleared out debris from the line, prior to restarting the line.	9/10/2021	In Compliance	SPS Body
S-4039/A-30183	On September 14th 2021, there were unforeseen malfunctions at the Prime Wheel/Thermal Oxidizer (TO) system (Zone 1), BC Wheel/TO system (Zone 2) and CC Wheel/TO system (Zone 3) of the 3 wet-system at the South Paint Shop.	The issue originated due to an unexplained break in a water pump at one of the Air Supply Houses (Clearcoat ASH) which led to the electronic cabinet that hosts PLCs to be exposed to water. As a result, the exhaust fans stopped and all 3 abatement units lost temperature /were automatically shutdown as a safety measure. The connector was replaced, and all systems were sequentially restarted safely. The cause of the damage to the water pump remains unknown, however, a protective barrier is being considered to prevent future damage to the pump.	9/14/2021	In Compliance	SPS Body
A-30180					
A-30181					
A-30182					
S-4039/A-30183	On September 14th, 2021, there were unforeseen malfunction at the Prime and Clearcoat Oven Thermal Oxidizer (TO) of the 3 wet-system at the South Paint Shop. The Prime and Clearcoat Oven TO (A-30183) lost temperature during production which triggered an emergency shutdown.	Maintenance identified the lost temperature was due to issues with 3 wet oven zone 2 combustion blower air flow switch . Technicians inspected the air flow switch, fastened loose connections, and cleared out debris from the line. The maintenance team scheduled and replaced the air flow switch during a shutdown on September 20th 2021 as a corrective and preventative action.	9/14/2021	In Compliance	SPS Body
A-30181	Technical Deviation - On November 7th, 2020 there were unforeseen malfunctions at the BC Wheel/TO system (Zone 2) of the 3 wet-system at the South Paint Shop body line.	The root cause was determined to be debris that was causing a faulty signal. As a corrective action the sensor was cleaned, and the system restarted.	10/1/2021	In Compliance	SPS Body
A-30185	Part 49 of Condition 27161 requires records of daily pressure drop readings for the Filter houses A-30185, A-30186, and A-30187. The records between June 2020 to December 2020 were accidentally deleted when someone on the Flux team was attempting to cancel a schedule of recurring events. Despite the best efforts of the Tesla team in retrieving this data, the numerical data logged electronically could not be recovered.	As a preventative and corrective action a digital monitoring system with automated pressure drop readings has been implemented with the assistance of Tridim (filter vendor/contractor) for all three filter houses at the south paint shop body line, with monthly reports.	10/1/2021	In Compliance	SPS Body
A-30186					
A-30187					
S-4028	Part 2 of Condition 26999 requires emissions of NPOC from S-4028 to not exceed 236 lbs in any consecutive 12-month period. Analysis of actual emission calculations show a potential exceedance of this limit.	The deviation was primarily due to an error during permitting. As a corrective action Tesla has submitted a permit modification application to accurately reflect NPOC emissions from S-4028	10/1/2021	In Compliance	Paint Hospital
S-4039/A-30183	On October 11th, 2021, there was an unforeseen malfunction at the Prime and Clearcoat Oven Thermal Oxidizer (TO) of the 3 wet-system at the South Paint Shop. The Prime and Clearcoat Oven TO (A-30183) lost temperature during production which triggered an emergency shutdown.	The maintenance teams investigation revealed that the root cause was likely a stuck damper on zone 3 of the 3 wet oven. The temperature of the TO was unable to stabilize and dropped out, the flame rod failure occurred upon trying to restart the unit but was not the root cause of the issue. As part of the system walk through technicians cleaned the flame rod, checked the dampers, and checked the PLCs. After the system walk the system was restarted.	10/11/2021	In Compliance	SPS Body
S-32010/S-4010	On October 16, 2021, there was an unforeseen breakdown/malfunction event at NPS Clearcoat Oven (S-4010) which caused an emergency shutdown during production.	Maintenance conducted extensive troubleshooting to identify the combustion blower motor to be the root cause. A new motor was installed at the next available maintenance window.	10/16/2021	In Compliance	NPS

Deviation from Title V requirements - 2nd Half of 2021

Time Period July 1, 2021 through December 31, 2021

Source No	Deviation Summary	Resolution Summary	Date of Discovery	Compliance Status	Shop/Area
S-4006 (S-32006) S-3009 S-4010 (S-32010) S-3008 S-3014 S-3016 S-3015 S-1002/A-30192 S-4045 S-4046	On October 16th, 2021, there were unforeseen malfunctions at various devices at the Fremont Factory due to a PG&E power failure event. PG&E expressed that the cause for this event as a mylar balloon strike which exercised their safety systems and resulted in a loss of factory power through the reset process.	Tesla is looking into possible solutions to prevent future factory wide power outages	10/16/2021	In Compliance	NPS, SPS Body, Castings
S-57 S-58 S-59 S-65	On October 21, 2021, there were unforeseen breakdown/malfunction events at the Plastics Paint Shop due to a high temperature registered on the clean chamber chimney.	The maintenance team investigated the RTO and ovens and identified a faulty temperature sensor. The temperature sensor was replaced as a corrective action and additional preventative maintenance procedures were created as a preventative action.	10/21/2021	In Compliance	Plastics Paint
S-57 S-58 S-59 S-65	On November 12th 2021, there was an unforeseen malfunction event at the Plastics Paint Line. The PLC controlling the plastics paint line lost power for 5-7 seconds causing all operations to stop.	The immediate corrective action was replacing the buffer upstream of the PLC which was initially believed to be the root cause.	11/12/2021	In Compliance	Plastics Paint
S-57 S-58 S-59 S-65	On November 13th 2021, there was an unforeseen malfunction event at the Plastics Paint Line. The PLC controlling the plastics paint line lost power for 5-7 seconds causing all operations to stop.	Maintenance identified that this event was identical in nature to the event on November 12th 2021. The issue recurred on November 13th and was resolved by further trouble shooting on the PLC panel and the power supply upstream of the PLC was replaced. There have been no issues since the replacement of the power supply.	11/12/2021	In Compliance	Plastics Paint
S-4039/A-30183	On November 15th, 2021, there was an unforeseen malfunction at the Prime and Clearcoat Oven Thermal Oxidizer (TO) of the 3 wet-system at the South Paint Shop. The Prime and Clearcoat Oven TO (A-30183) lost temperature during production which triggered an emergency shutdown.	Maintenance investigated the issue and identified the deviation was due to a broken shutter in the flame detector. Technicians replaced the detector with an on hand spare and restarted the line as a corrective action.	11/15/2021	In Compliance	SPS Body
S-4045 S-4046	Analysis of annual emissions data following source testing showed daily NOx exceedances above permit limits	Tesla is exploring potential solutions to reduce NOx from S-4045 and S-4046.	12/7/2021	In Compliance	Castings
S-4006 (S-32006) S-3009 S-4010 (S-32010) S-3008 S-3014 S-3016 S-3015 S-1002/A-30192 S-4045/A-30193 S-4046/A-30194	On December 13th, 2021, there were unforeseen malfunctions at various devices at the Fremont Factory due to a PG&E power failure event. The cause of this event was due to arcing at a power line near the Fremont Factory (at Kato and Warren) creating a fire hazard. As a result, PG&E responded by shutting off power.	Tesla is looking into possible solutions to prevent future factory wide power outages	12/13/2021	In Compliance	NPS, SPS Body, Castings
A-30192	On December 20th, 2021, there were unforeseen malfunctions at the E-Coat Thermal Oxidizer (TO) at the Fremont Factory. The malfunction resulted in the temperature of the E-coat TO (A-30192) to drop below the permitted temperature of 1400 °F twice (11:15 AM and 2:05 PM).	Tesla's maintenance and process engineering team investigated the issue extensively and were not able to trace the root cause of this event. Based on the available data, Tesla believes that when the test ports were opened by Tesla's source testing vendor, the air flow switch was tripped causing the TO(A-30192) to go into an emergency shutdown.	12/20/2021	In Compliance	SPS Body





45500 Fremont BLVD., Fremont CA 94578  
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ATTACHMENT 4: ANNUAL COMPLIANCE CERTIFICATION (2021)

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	

Note to Air District: Permit Conditions 31197 (GA Tank) and Permit Condition 22850 were not included as these sources were not operational in 2021.

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 ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	57	01-523	P	Y	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	57	01-523.01	P	Y	C	Operating records		Reporting requirement for periods of inoperation > 24 hours
E0459	57	01-523.02	P	Y	C	Operating records		Limits on duration of operation
E0459	57	01-523.03	P	Y	C	Operating records		Reporting requirement for violations of any applicable limits
E0459	57	01-523.04	P	Y	C	Operating records		Records of inoperation, tests, calibrations, adjustments, & maintenance
E0459	57	01-523.05	P	Y	C	Operating records		Maintenance and Calibration
E0459	3701	6-1-301	C(Powertrain)	Y	C	Observation	Source not in operation at this time	Ringelmann No. 1 Limitation
E0459	3716	6-1-301	C(Powertrain)	Y	C	Observation	Source not in operation at this time, was requested to be cancelled	Ringelmann No. 1 Limitation
E0459	57	06-1-310	P	Y	C	Operating records		Ringelmann No. 1 Limitation
E0459	57	06-1-301	P	Y	C	Operating records		Visible Particles
E0459	57	06-1-305	P	Y	C	Process design		Particulate Weight Limitation
E0459	57	06-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	57	08-13-307	P	Y	C	Paint records; source tests		Limits, Flexible Parts Coating
E0459	57	08-13-406	P	Y	C	Monthly Reporting		Compliance Verification
E0459	57	08-13-503	P	Y	C	Records		Usage Records, Coatings
E0459	57	08-13-504	P	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	57	40 CFR 63.3091(a)	P	Y	C	Paint records/calculations	Title V Does not indicate that this source is subject to MACT III	Haps Emissions Limitation
E0459	57	40 CFR 63.3094	P	Y	C	Standard procedures	Title V Does not indicate that this source is subject to MACT III	Work Practice Plans and Standards
E0459	57	40 CFR 63.3100(f)	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Startup, Shutdown Malfunction Plan
E0459	57	40 CFR 63.3120(a)	P	Y	C	semiannual report	Title V Does not indicate that this source is subject to MACT III	Semiannual Compliance Reporting
E0459	57	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report	Title V Does not indicate that this source is subject to MACT III	General Requirements for Semiannual Compliance Reports
E0459	57	40 CFR 63.3120(a)(4)	P	Y	C	semiannual report	Title V Does not indicate that this source is subject to MACT III	Semiannual Reporting Requirements for Reporting no Deviations in Continuous Parameter Monitoring Systems
E0459	57	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report	Title V Does not indicate that this source is subject to MACT III	Deviation Reporting Requirements for Non-compliance from applicable emission limits
E0459	57	40 CFR 63.3120(c)	P	Y	C	semiannual report	Title V Does not indicate that this source is subject to MACT III	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	57	40 CFR 63.3130	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Recordkeeping Requirements
E0459	57	40 CFR 63.3131(a)	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Acceptable forms and formats for required records
E0459	57	40 CFR 63.3131(b)	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Retention period for required records
E0459	57	40 CFR 63.3131(c)	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Location requirements for required records
E0459	57	40 CFR 63.3161	P	Y	C	Initial compliance requirement	Title V Does not indicate that this source is subject to MACT III	Demonstration of Initial Compliance
E0459	57	40 CFR 63.3163	P	Y	C	Monthly compliance report	Title V Does not indicate that this source is subject to MACT III	Demonstration of Continuous Compliance
E0459	57	40 CFR 63.3168 (c)	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III; controls not required to demonstrate compliance	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	57	40 CFR 63.3168(a)(1)	P	Y	C	Monitoring records	Title V Does not indicate that this source is subject to MACT III; controls not required to demonstrate compliance	CPMS Cycle Time Requirements
E0459	57	40 CFR 63.3168(b)	P	Y	C	Monitoring records	Title V Does not indicate that this source is subject to MACT III; controls not required to demonstrate compliance	Capture System Bypass Control Requirements
E0459	57	40 CFR 63.3168(d)	P	Y	C		Carbon controls no longer in use/not applicable	Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and Maintenance Requirements
E0459	57	40 CFR 63.3176	P	Y	C	No requirements	Title V Does not indicate that this source is subject to MACT III	Applicable definitions
E0459	57	Condition 10320 part 01	P	Y	C	No requirement		All Conditions Are In Effect
E0459	57	Condition 10320 part 02	P	Y	C	Records		Natural Gas Usage Limit
E0459	57	Condition 10320 part 03	P	Y	C	Calculations		Fuel Requirements
E0459	57	Condition 10320 part 04	P	Y	C	Calculations		NOx Limit
E0459	57	Condition 10320 part 05	P	Y	C	Calculations		CO Limit
E0459	57	Condition 10320 part 06	P	Y	C	Calculations		Toxics Limitations
E0459	57	Condition 10320 part 07	P	Y	C	Calculations		Records
E0459	57	Condition 10320 part 08	P	Y	C	Records	Note that the permit for abatement is still pending	Abatement Requirement
E0459	57	Condition 10320 part 09	P	Y	C	Monthly Compliance Report		POC Emissions Limit
E0459	57	Condition 10320 part 10	P	Y	C	Records	Outdated permit condition; pending updated permit	Coatings Usage Limit
E0459	57	Condition 10320 part 11	P	Y	C	Records		Adhesion Promoter
E0459	59	06-1-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	57	Condition 10320 part 13	P	Y	C	Standard Procedures		Minimization of Solvent
E0459	57	Condition 10320 part 14	P	Y	C	Records		Records
E0459	57	Condition 10320 part 15	P	Y	C	N/A	Water scrubbing system does not exist, pending permit for E-cube system	Particulate Abatement Requirements
E0459	57	Condition 10320 part 16	P	Y	C	Process design		Abatement Requirement
E0459	57	Condition 10320 part 17	P	Y	C	Process design	Outdated permit condition; pending updated permit	Abatement Requirement
E0459	57	Condition 10320 part 19	P	Y	C	Records	Outdated permit condition; pending updated permit	Destruction Efficiency Requirements
E0459	57	Condition 10320 part 20	P	Y	C	Calculations	Note that the permit for abatement is still pending	NOx Limit for Thermal Oxidizers
E0459	57	Condition 10320 part 21	P	Y	C	Records	Note that the permit for abatement is still pending	Continuous Temperature Recording
E0459	57	Condition 10320 part 22	P	Y	C	N/A	Note that the permit for abatement is still pending, only after abatement permit gets issued can an official source be conducted	Annual Source Test Requirement -
E0459	57	Condition 10320 part 23	P	Y	C	N/A	Note that the permit for abatement is still pending, only after abatement permit gets issued can an official source be conducted	Source Test Report
E0459	57	Condition 10320 part 18, 24 & 25	P	Y	C	Monitoring	Note that the permit for abatement is still pending	Allowable Temperature Excursion
E0459	57	Condition 10320 part 26	P	Y	C	No requirement		Revision of Allowable Temperature Excursions
E0459	58	01-523	P	Y	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	58	1-523.1	P	Y	C	Operating records		Reporting requirement for periods of inoperation > 24 hours
E0459	58	1-523.2	P	Y	C	Operating records		Limits on duration of operation
E0459	58	1-523.3	P	Y	C	Operating records		Reporting requirement for violations of any applicable limits
E0459	58	1-523.4	P	Y	C	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	58	1-523.5	P	Y	C	Operating records		Maintenance and Calibration
E0459	58	40 CFR 63.3091(a)	P	Y	C	Paint records; source tests	Title V Does not indicate that this source is subject to MACT III	Haps Emissions Limitation
E0459	58	40 CFR 63.3094	P	Y	C	Standard procedures	Title V Does not indicate that this source is subject to MACT III	Work Practice Plans and Standards
E0459	58	40 CFR 63.3100(f)	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Startup, Shutdown Malfunction Plan
E0459	58	40 CFR 63.3120(a)	P	Y	C	semiannual report	Title V Does not indicate that this source is subject to MACT III	Semiannual Compliance Reporting
E0459	58	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report	Title V Does not indicate that this source is subject to MACT III	General Requirements for Semiannual Compliance Reports
E0459	58	40 CFR 63.3120(a)(4)	P	Y	C	semiannual report	Title V Does not indicate that this source is subject to MACT III	Semiannual Reporting Requirements for Reporting no Deviations in Continuous Parameter Monitoring Systems
E0459	58	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report	Title V Does not indicate that this source is subject to MACT III	Deviation Reporting Requirements for Non-compliance from applicable emission limits
E0459	58	40 CFR 63.3120(c)	P	Y	C	semiannual report	Title V Does not indicate that this source is subject to MACT III	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	58	40 CFR 63.3130	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Recordkeeping Requirements
E0459	58	40 CFR 63.3131(a)	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Acceptable forms and formats for required records
E0459	58	40 CFR 63.3131(b)	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Retention period for required records
E0459	58	40 CFR 63.3131(c)	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Location requirements for required records
E0459	58	40 CFR 63.3161	P	Y	C	Initial compliance requirement	Title V Does not indicate that this source is subject to MACT III	Demonstration of Initial Compliance
E0459	58	40 CFR 63.3163	P	Y	C	Monthly compliance report	Title V Does not indicate that this source is subject to MACT III	Demonstration of Continuous Compliance
E0459	58	40 CFR 63.3168 (c)	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	58	40 CFR 63.3168(a)(1)	P	Y	C	Monitoring records	Title V Does not indicate that this source is subject to MACT III; controls not required to demonstrate compliance	CPMS Cycle Time Requirements
E0459	58	40 CFR 63.3168(b)	P	Y	C	Monitoring records	Title V Does not indicate that this source is subject to MACT III; controls not required to demonstrate compliance	Capture System Bypass Control Requirements
E0459	58	40 CFR 63.3168(d)	P	Y	C	N/A	Carbon controls no longer in use	Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and Maintenance Requirements
E0459	58	40 CFR 63.3176	P	Y	C	No requirements	Title V Does not indicate that this source is subject to MACT III	Applicable definitions
E0459	3716	SIP 6-1-301	C(Powertrain)	Y	C	Observation	Source not in operation at this time, was requested to be cancelled	Ringelmann No. 1 Limitation
E0459	3724	6-1-301	C(Casting)	Y	C	Observation	Source has been removed from site	Ringelmann No. 1 Limitation
E0459	65	06-1-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	805	06-1-310	C(Body Shop)	Y	C	Process design		Particulate Weight Limitation
E0459	58	6-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	58	8-13-307	P	Y	C	Paint records; source tests		Limits, Flexible Parts Coating
E0459	58	8-13-503	P	Y	C	Records		Usage Records, Coatings
E0459	58	8-13-504	P	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	58	Condition 10320 part 01	P	Y	C	No requirement		All Conditions Are In Effect
E0459	58	Condition 10320 part 02	P	Y	C	Records		Natural Gas Usage Limit
E0459	58	Condition 10320 part 03	P	Y	C	Fuel purchase Records		Fuel Requirements
E0459	58	Condition 10320 part 04	P	Y	C	Monthly Compliance Report		NOx Limit
E0459	58	Condition 10320 part 05	P	Y	C	Source test		CO Limit
E0459	58	Condition 10320 part 06	P	Y	C	Paint purchase records		Toxics Limitations
E0459	58	Condition 10320 part 07	P	Y	C	Monthly Compliance Report		Records
E0459	58	Condition 10320 part 08	P	Y	C	Records	Note that the permit for abatement is still pending	Abatement Requirement
E0459	58	Condition 10320 part 09	P	Y	C	Monthly Compliance Report		POC Emissions Limit
E0459	58	Condition 10320 part 10	P	Y	C	Records	Outdated permit condition; pending updated permit	Coatings Usage Limit
E0459	58	Condition 10320 part 11	P	Y	C	Paint purchase records		Adhesion Promoter
E0459	1001	06-1-310	T	Y	C	Process design		Particulate Weight Limitation
E0459	58	Condition 10320 part 13	P	Y	C	Standard Procedures		Minimization of Solvent
E0459	58	Condition 10320 part 14	P	Y	C	Records		Records
E0459	58	Condition 10320 part 15	P	Y	C	N/A	Water scrubbing system does not exist, pending permit for E-cube system	Particulate Abatement Requirements
E0459	58	Condition 10320 part 16	P	Y	C	Process design		Abatement Requirement
E0459	58	Condition 10320 part 17	P	Y	C	Process design	Outdated permit condition; pending updated permit	Abatement Requirement
E0459	58	Condition 10320 part 19	P	Y	C	Records	Outdated permit condition; pending updated permit	Destruction Efficiency Requirements

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	58	Condition 10320 part 20	P	Y	C	Calculations	Note that the permit for abatement is still pending	NOx Limit for Thermal Oxidizers
E0459	58	Condition 10320 part 21	P	Y	C	Records	Note that the permit for abatement is still pending	Continuous Temperature Recording
E0459	58	Condition 10320 part 22	P	Y	C	N/A	Note that the permit for abatement is still pending, only after abatement permit gets issued can an official source be conducted	Annual Source Test Requirement -
E0459	58	Condition 10320 part 23	P	Y	C	N/A	Note that the permit for abatement is still pending, only after abatement permit gets issued can an official source be conducted	Source Test Report
E0459	58	Condition 10320 part 18, 24 & 25	P	Y	C	Monitoring	Note that the permit for abatement is still pending	Allowable Temperature Excursion
E0459	58	Condition 10320 part 26	P	Y	C	No requirement		Revision of Allowable Temperature Excursions
E0459	59	01-523	P	Y	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	59	01-523.01	P	Y	C	Operating records		Reporting requirement for periods of inoperation > 24 hours
E0459	59	01-523.02	P	Y	C	Operating records		Limits on duration of operation
E0459	59	01-523.03	P	Y	C	Operating records		Reporting requirement for violations of any applicable limits
E0459	59	01-523.04	P	Y	C	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	59	01-523.05	P	Y	C	Operating records		Maintenance and Calibration
E0459	3729	6-1-301	C(Powertrain)	Y	C	Observation		Ringelmann No. 1 Limitation
E0459	3729	SIP 6-1-301	C(Powertrain)	Y	C	Observation		Ringelmann No. 1 Limitation
E0459	1002	06-1-310	T	Y	C	Process design		Particulate Weight Limitation
E0459	1004	06-1-310	T	Y	C	Process design	Not in operation	Particulate Weight Limitation
E0459	59	06-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	59	08-13-307	P	Y	C	Paint records; source tests		Limits, Flexible Parts Coating
E0459	59	08-13-503	P	Y	C	Records		Usage Records, Coatings
E0459	59	08-13-504	P	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	59	40 CFR 63.3091(a)	P	Y	C	Paint records; source tests	Title V Does not indicate that this source is subject to MACT III	Haps Emissions Limitation
E0459	59	40 CFR 63.3094	P	Y	C	Standard procedures	Title V Does not indicate that this source is subject to MACT III	Work Practice Plans and Standards
E0459	59	40 CFR 63.3100(f)	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Startup, Shutdown Malfunction Plan
E0459	59	40 CFR 63.3120(a)	P	Y	C	semiannual report	Title V Does not indicate that this source is subject to MACT III	Semiannual Compliance Reporting
E0459	59	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report	Title V Does not indicate that this source is subject to MACT III	General Requirements for Semiannual Compliance Reports
E0459	59	40 CFR 63.3120(a)(4)	P	Y	C	semiannual report	Title V Does not indicate that this source is subject to MACT III	Semiannual Reporting Requirements for Reporting no Deviations in Continuous Parameter Monitoring Systems
E0459	59	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report	Title V Does not indicate that this source is subject to MACT III	Deviation Reporting Requirements for Non-compliance from applicable emission limits
E0459	59	40 CFR 63.3120(c)	P	Y	C	semiannual report	Title V Does not indicate that this source is subject to MACT III	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	59	40 CFR 63.3130	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Recordkeeping Requirements
E0459	59	40 CFR 63.3131(a)	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Acceptable forms and formats for required records
E0459	59	40 CFR 63.3131(b)	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Retention period for required records
E0459	59	40 CFR 63.3131(c)	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Location requirements for required records
E0459	59	40 CFR 63.3161	P	Y	C	Initial compliance requirement	Title V Does not indicate that this source is subject to MACT III	Demonstration of Initial Compliance
E0459	59	40 CFR 63.3163	P	Y	C	Monthly compliance report	Title V Does not indicate that this source is subject to MACT III	Demonstration of Continuous Compliance
E0459	59	40 CFR 63.3168 (c)	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III; controls not required to demonstrate compliance	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	59	40 CFR 63.3168(a)(1)	P	Y	C	Monitoring records	Title V Does not indicate that this source is subject to MACT III; controls not required to demonstrate compliance	CPMS Cycle Time Requirements
E0459	59	40 CFR 63.3168(b)	P	Y	C	Monitoring records	Title V Does not indicate that this source is subject to MACT III; controls not required to demonstrate compliance	Capture System Bypass Control Requirements
E0459	59	40 CFR 63.3168(d)	P	Y	C	N/A	Carbon controls no longer in use	Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and Maintenance Requirements
E0459	59	40 CFR 63.3176	P	Y	C	No requirements	Title V Does not indicate that this source is subject to MACT III	Applicable definitions
E0459	59	Condition 10320 part 01	P	Y	C	No requirement		All Conditions Are in Effect
E0459	59	Condition 10320 part 02	P	Y	C	Records		Natural Gas Usage Limit
E0459	59	Condition 10320 part 03	P	Y	C	Calculations		Fuel Requirements
E0459	59	Condition 10320 part 04	P	Y	C	Calculations		NOx Limit
E0459	59	Condition 10320 part 05	P	Y	C	Calculations		CO Limit
E0459	59	Condition 10320 part 06	P	Y	C	Calculations		Toxics Limitations
E0459	59	Condition 10320 part 07	P	Y	C	Calculations		Records
E0459	59	Condition 10320 part 08	P	Y	C	Records	Note that the permit for abatement is still pending	Abatement Requirement
E0459	59	Condition 10320 part 09	P	Y	C	Monthly Compliance Report		POC Emissions Limit
E0459	59	Condition 10320 part 10	P	Y	C	Records	Outdated permit condition; pending updated permit	Coatings Usage Limit
E0459	59	Condition 10320 part 11	P	Y	C	Records		Adhesion Promoter
E0459	1005	06-1-310	T	Y	C	Process design		Particulate Weight Limitation
E0459	59	Condition 10320 part 13	P	Y	C	Standard Procedures		Minimization of Solvent
E0459	59	Condition 10320 part 14	P	Y	C	Records		Records
E0459	59	Condition 10320 part 15	P	Y	C	N/A	Water scrubbing system does not exist, pending permit for E-cube system	Particulate Abatement Requirements
E0459	59	Condition 10320 part 16	P	Y	C	Records		Abatement Requirement
E0459	59	Condition 10320 part 17	P	Y	C	Process design	Outdated permit condition; pending updated permit	Abatement Requirement
E0459	59	Condition 10320 part 19	P	Y	C	Records	Outdated permit condition; pending updated permit	Destruction Efficiency Requirements
E0459	59	Condition 10320 part 20	P	Y	C	Calculations	Note that the permit for abatement is still pending	NOx Limit for Thermal Oxidizers
E0459	59	Condition 10320 part 21	P	Y	C	Records	Note that the permit for abatement is still pending	Continuous Temperature Recording
E0459	59	Condition 10320 part 22	P	Y	C	N/A	Note that the permit for abatement is still pending, only after abatement permit gets issued can an official source be conducted	Annual Source Test Requirement
E0459	59	Condition 10320 part 23	P	Y	C	N/A	Note that the permit for abatement is still pending, only after abatement permit gets issued can an official source be conducted	Source Test Report
E0459	59	Condition 10320 part 18, 24 & 25	P	Y	C	Monitoring	Note that the permit for abatement is still pending	Allowable Temperature Excursion
E0459	59	Condition 10320 part 26	P	Y	C	No requirement		Revision of Allowable Temperature Excursions
E0459	59	Condition 10320 part 35	P	Y	C	N/A	zeolite concentrator (A592) Does not exist	Abatement Requirement
E0459	59	Condition 10320 part 36	P	Y	C	N/A	zeolite concentrator (A592) Does not exist	Abatement Requirement
E0459	59	Condition 10320 part 37	P	Y	C	Records		Abatement Requirement
E0459	59	Condition 10320 part 38	P	Y	C	Records		Abatement Requirement
E0459	59	Condition 10320 part 39	P	Y	C	Records		Abatement Requirement
E0459	59	Condition 10320 part 40	P	Y	C	Records		Abatement Requirement
E0459	65	01-523	P	Y	C	Operating records	zeolite concentrator (A592) Does not exist	Parametric Monitoring and Recordkeeping Procedures
E0459	65	01-523.01	P	Y	C	Operating records		Reporting requirement for periods of inoperation > 24 hours
E0459	65	01-523.02	P	Y	C	Operating records		Limits on duration of operation
E0459	65	01-523.03	P	Y	C	Operating records		Reporting requirement for violations of any applicable limits
E0459	65	01-523.04	P	Y	C	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	65	01-523.05	P	Y	C	Operating records		Maintenance and Calibration
E0459	3730	6-1-301	C(Powertrain)	Y	C	Observation		Ringelmann No. 1 Limitation
E0459	3730	SIP 6-1-301	C(Powertrain)	Y	C	Observation		Ringelmann No. 1 Limitation
E0459	1006	06-1-310	T	Y	C	Process design		Particulate Weight Limitation
E0459	1007	06-1-310	T	Y	C	Process design		Particulate Weight Limitation
E0459	65	06-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	65	08-13-307	P	Y	C	Paint records; source tests		Limits, Flexible Parts Coating
E0459	65	08-13-503	P	Y	C	Records		Usage Records, Coatings
E0459	65	08-13-504	P	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	65	40 CFR 63.3091(a)	P	Y	C	Paint records; source tests	Title V Does not indicate that this source is subject to MACT III	Haps Emissions Limitation
E0459	65	40 CFR 63.3094	P	Y	C	Standard procedures	Title V Does not indicate that this source is subject to MACT III	Work Practice Plans and Standards
E0459	65	40 CFR 63.3100(f)	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Startup, Shutdown Malfunction Plan
E0459	65	40 CFR 63.3120(a)	P	Y	C	semiannual report	Title V Does not indicate that this source is subject to MACT III	Semiannual Compliance Reporting
E0459	65	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report	Title V Does not indicate that this source is subject to MACT III	General Requirements for Semiannual Compliance Reports
E0459	65	40 CFR 63.3120(a)(4)	P	Y	C	semiannual report	Title V Does not indicate that this source is subject to MACT III	Semiannual Reporting Requirements for Reporting no Deviations in Continuous Parameter Monitoring Systems
E0459	65	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report	Title V Does not indicate that this source is subject to MACT III	Deviation Reporting Requirements for Non-compliance from applicable emission limits
E0459	65	40 CFR 63.3120(c)	P	Y	C	semiannual report	Title V Does not indicate that this source is subject to MACT III	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	65	40 CFR 63.3130	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Recordkeeping Requirements
E0459	65	40 CFR 63.3131(a)	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Acceptable forms and formats for required records
E0459	65	40 CFR 63.3131(b)	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Retention period for required records
E0459	65	40 CFR 63.3131(c)	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III	Location requirements for required records
E0459	65	40 CFR 63.3161	P	Y	C	Initial compliance requirement	Title V Does not indicate that this source is subject to MACT III	Demonstration of Initial Compliance
E0459	65	40 CFR 63.3163	P	Y	C	Monthly compliance report	Title V Does not indicate that this source is subject to MACT III	Demonstration of Continuous Compliance
E0459	65	40 CFR 63.3168 (c)	P	Y	C	Records	Title V Does not indicate that this source is subject to MACT III; controls not required to demonstrate compliance	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	65	40 CFR 63.3168(a)(1)	P	Y	C	Monitoring records	Title V Does not indicate that this source is subject to MACT III; controls not required to demonstrate compliance	CPMS Cycle Time Requirements
E0459	65	40 CFR 63.3168(b)	P	Y	C	Monitoring records	Title V Does not indicate that this source is subject to MACT III; controls not required to demonstrate compliance	Capture System Bypass Control Requirements
E0459	65	40 CFR 63.3168(d)	P	Y	C	N/A	Carbon controls no longer in use	Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and Maintenance Requirements
E0459	65	40 CFR 63.3176	P	Y	C	No requirements	Title V Does not indicate that this source is subject to MACT III	Applicable definitions
E0459	65	Condition 10320 part 01	P	Y	C	No requirement		All Conditions Are in Effect
E0459	65	Condition 10320 part 02	P	Y	C	Records		Natural Gas Usage Limit
E0459	65	Condition 10320 part 03	P	Y	C	Calculations		Fuel Requirements
E0459	65	Condition 10320 part 04	P	Y	C	Calculations		NOx Limit
E0459	65	Condition 10320 part 05	P	Y	C	Calculations		CO Limit
E0459	65	Condition 10320 part 06	P	Y	C	Calculations		Toxics Limitations

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	65	Condition 10320 part 07	P	Y	C	Calculations		Records
E0459	65	Condition 10320 part 08	P	Y	C	Records	Note that the permit for abatement is still pending	Abatement Requirement
E0459	65	Condition 10320 part 09	P	Y	C	Monthly Compliance Report		POC Emissions Limit
E0459	65	Condition 10320 part 10	P	Y	C	Records	Outdated permit condition; pending updated permit	Coatings Usage Limit
E0459	65	Condition 10320 part 11	P	Y	C	Records		Adhesion Promoter
E0459	1008	06-1-310	T	Y	C	Process design		Particulate Weight Limitation
E0459	65	Condition 10320 part 13	P	Y	C	Standard Procedures		Minimization of Solvent
E0459	65	Condition 10320 part 14	P	Y	C	Records		Records
E0459	65	Condition 10320 part 17	P	Y	C	Process design	Outdated permit condition; pending updated permit	Abatement Requirement
E0459	65	Condition 10320 part 19	P	Y	C	Records	Outdated permit condition; pending updated permit	Destruction Efficiency Requirements
E0459	65	Condition 10320 part 20	P	Y	C	Calculations	Note that the permit for abatement is still pending	NOx Limit for Thermal Oxidizers
E0459	65	Condition 10320 part 21	P	Y	C	Records	Note that the permit for abatement is still pending	Continuous Temperature Recording
E0459	65	Condition 10320 part 22	P	Y	C	N/A	Note that the permit for abatement is still pending, only after abatement permit gets issued can an official source be conducted	Annual Source Test Requirement -
E0459	65	Condition 10320 part 23	P	Y	C	N/A	Note that the permit for abatement is still pending, only after abatement permit gets issued can an official source be conducted	Source Test Report
E0459	65	Condition 10320 part 18, 24 & 25	P	Y	C	Monitoring	Note that the permit for abatement is still pending	Allowable Temperature Excursion
E0459	592	08-05-117	P	Y	C	No requirement		Revision of Allowable Temperature Excursions
E0459	593	08-05-117	P	Y	C	No requirement	Deleted Source/Does not exist	Exemption, Low-Vapor Pressure
E0459	801	08-02-301	C (Body Shop)	Y	C		Deleted Source	Exemption, Low-Vapor Pressure
E0459	801	40 CFR 63.3091(a)	C (Body Shop)	Y	C		Source archived March 2017	Miscellaneous Operations Standards
E0459	801	40 CFR 63.3094	C (Body Shop)	Y	C		Source archived March 2017	HAPS Emissions Limitations
E0459	801	40 CFR 63.3120(a)	C (Body Shop)	Y	C		Source archived March 2017	Documented Work Practice Plans and Standards
E0459	801	40 CFR 63.3120(a)(3)	C (Body Shop)	Y	C		Source archived March 2017	Semiannual Compliance Reporting Requirements
E0459	801	40 CFR 63.3120(a)(4)	C (Body Shop)	Y	C		Source archived March 2017	General Requirements for Semiannual Compliance Reports
E0459	801	40 CFR 63.3120(a)(6)	C (Body Shop)	Y	C		Source archived March 2017	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	801	40 CFR 63.3130	C (Body Shop)	Y	C		Source archived March 2017	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	801	40 CFR 63.3131(a)	C (Body Shop)	Y	C		Source archived March 2017	Recordkeeping Requirements
E0459	801	40 CFR 63.3131(b)	C (Body Shop)	Y	C		Source archived March 2017	Acceptable forms and formats for required records
E0459	801	40 CFR 63.3131(c)	C (Body Shop)	Y	C		Source archived March 2017	Retention periods for required records
E0459	801	40 CFR 63.3163	C (Body Shop)	Y	C		Source archived March 2017	Location requirements for required records
E0459	801	40 CFR 63.3176	C (Body Shop)	Y	C		Source archived March 2017	Demonstration of Initial Compliance
E0459	801	Condition 00207 part 01a	C (Body Shop)	Y	C		Source archived March 2017	Demonstration of Continuous Compliance
E0459	801	Condition 00207 part 01b	C (Body Shop)	Y	C		Source archived March 2017	Applicable Definitions
E0459	801	Condition 00207 part 01c	C (Body Shop)	Y	C		Source archived March 2017	Emissions Limitation
E0459	801	Condition 00207 part 01d	C (Body Shop)	Y	C		Source archived March 2017	Fugitive Emissions Limitations
E0459	801	Condition 00207 part 02a	C (Body Shop)	Y	C		Source archived March 2017	Emissions Limitation -- Calculations Procedure
E0459	801	Condition 00207 part 02b	C (Body Shop)	Y	C		Source archived March 2017	Emissions Limitation -- Calculated or Controlled Emissions
E0459	801	Condition 00207 part 02c	C (Body Shop)	Y	C		Source archived March 2017	Material Usage Limitations -- VOC Material Content and Use Table
E0459	801	Condition 00207 part 02d	C (Body Shop)	Y	C		Source archived March 2017	Material Usage Limitations -- Alternative Usage and/or VOC Limitation Petition
E0459	801	Condition 00207 part 02e	C (Body Shop)	Y	C		Source archived March 2017	Material Usage Limitations -- Applicable Requirements
E0459	801	Condition 00207 part 02f	C (Body Shop)	Y	C		Source archived March 2017	Recordkeeping and Reporting -- All Records
E0459	801	Condition 00207 part 02g	C (Body Shop)	Y	C		Source archived March 2017	Recordkeeping and Reporting -- Monthly Report
E0459	801	Condition 00207 part 02h	C (Body Shop)	Y	C		Source archived March 2017	Recordkeeping and Reporting -- Temperature Records
E0459	801	Condition 00207 part 02i	C (Body Shop)	Y	C		Source archived March 2017	Sampling
E0459	801	Condition 00207 part 02j	C (Body Shop)	Y	C		Source archived March 2017	Enforcement
E0459	801	Condition 00207 part 02k	C (Body Shop)	Y	C		Source archived March 2017	Miscellaneous -- Good Working Order and Operation
E0459	801	Condition 00207 part 02l	C (Body Shop)	Y	C		Source archived March 2017	Miscellaneous -- Definition of "NUMMI"
E0459	801	Condition 00207 part 02m	C (Body Shop)	Y	C		Source archived March 2017	Miscellaneous -- Audit of Records
E0459	801	Condition 00207 part 02n	C (Body Shop)	Y	C		Source archived March 2017	Miscellaneous -- Plant Access
E0459	801	Condition 00207 part 02o	C (Body Shop)	Y	C		Source archived March 2017	Miscellaneous -- No Violations
E0459	801	Condition 00207 part 02p	C (Body Shop)	Y	C		Source archived March 2017	Severability
E0459	801	Condition 00207 part 02q	C (Body Shop)	Y	C		Source archived March 2017	Corrective Action Plan
E0459	801	Condition 00207 part 02r	C (Body Shop)	Y	C		Source archived March 2017	Notification and Corrective Action Plan
E0459	801	Condition 00207 part 02s	C (Body Shop)	Y	C		Source archived March 2017	Corrective Action Plan Commitment
E0459	801	Condition 00207 part 02t	C (Body Shop)	Y	C		Source archived March 2017	Time Periods Effective
E0459	801	Condition 00207 part 02u	C (Body Shop)	Y	C		Source archived March 2017	Annual Total Limit Requirement
E0459	801	Condition 00207 part 02v	C (Body Shop)	Y	C		Source archived March 2017	Total Emission Limit Requirement
E0459	801	Condition 00207 part 02w	C (Body Shop)	Y	C		Source archived March 2017	Correcting An Exceedance
E0459	804	06-1-301	C (Body Shop)	Y	C		Source archived March 2017	Visible Particles
E0459	804	06-1-305	C (Body Shop)	Y	C		Source archived March 2017	Ringelman No. 1 Limitations
E0459	804	06-1-310	C (Body Shop)	Y	C		Source archived March 2017	Particulate Weight Limitation
E0459	804	06-1-311	C (Body Shop)	Y	C		Source archived March 2017	General Operations
E0459	804	06-1-401	C (Body Shop)	Y	C		Source archived March 2017	Appearance of Emissions
E0459	804	08-13-302	C (Body Shop)	Y	C		Source archived March 2017	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	804	08-13-406	C (Body Shop)	Y	C		Source archived March 2017	Compliance Verification
E0459	804	40 CFR 63.3091(a)	C (Body Shop)	Y	C		Source archived March 2017	Usage Records, Coatings
E0459	804	40 CFR 63.3094	C (Body Shop)	Y	C		Source archived March 2017	HAPS Emissions Limitations
E0459	804	40 CFR 63.3120(a)	C (Body Shop)	Y	C		Source archived March 2017	Documented Work Practice Plans and Standards
E0459	804	40 CFR 63.3120(a)(3)	C (Body Shop)	Y	C		Source archived March 2017	Semiannual Compliance Reporting Requirements
E0459	804	40 CFR 63.3120(a)(4)	C (Body Shop)	Y	C		Source archived March 2017	General Requirements for Semiannual Compliance Reports
E0459	804	40 CFR 63.3120(a)(6)	C (Body Shop)	Y	C		Source archived March 2017	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	804	40 CFR 63.3130	C (Body Shop)	Y	C		Source archived March 2017	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	804	40 CFR 63.3131(a)	C (Body Shop)	Y	C		Source archived March 2017	Recordkeeping Requirements
E0459	804	40 CFR 63.3131(b)	C (Body Shop)	Y	C		Source archived March 2017	Acceptable forms and formats for required records
E0459	804	40 CFR 63.3131(c)	C (Body Shop)	Y	C		Source archived March 2017	Retention periods for required records
E0459	804	40 CFR 63.3163	C (Body Shop)	Y	C		Source archived March 2017	Location requirements for required records
E0459	804	40 CFR 63.3176	C (Body Shop)	Y	C		Source archived March 2017	Demonstration of Initial Compliance
E0459	804	Condition 00207 part 01a	C (Body Shop)	Y	C		Source archived March 2017	Demonstration of Continuous Compliance
E0459	804	Condition 00207 part 01b	C (Body Shop)	Y	C		Source archived March 2017	Applicable Definitions
E0459	804	Condition 00207 part 01c	C (Body Shop)	Y	C		Source archived March 2017	Emissions Limitation
E0459	804	Condition 00207 part 01d	C (Body Shop)	Y	C		Source archived March 2017	Emissions Limitation -- Calculations Procedure
E0459	804	Condition 00207 part 01e	C (Body Shop)	Y	C		Source archived March 2017	Emissions Limitation -- Calculated or Controlled Emissions
E0459	804	Condition 00207 part 01f	C (Body Shop)	Y	C		Source archived March 2017	Material Usage Limitations -- VOC Material Content and Use Table
E0459	804	Condition 00207 part 01g	C (Body Shop)	Y	C		Source archived March 2017	Material Usage Limitations -- Alternative Usage and/or VOC Limitation Petition
E0459	804	Condition 00207 part 01h	C (Body Shop)	Y	C		Source archived March 2017	Material Usage Limitations -- Applicable Requirements
E0459	804	Condition 00207 part 01i	C (Body Shop)	Y	C		Source archived March 2017	Recordkeeping and Reporting -- All Records
E0459	804	Condition 00207 part 01j	C (Body Shop)	Y	C		Source archived March 2017	Recordkeeping and Reporting -- Monthly Report
E0459	804	Condition 00207 part 01k	C (Body Shop)	Y	C		Source archived March 2017	Recordkeeping and Reporting -- Temperature Records
E0459	804	Condition 00207 part 01l	C (Body Shop)	Y	C		Source archived March 2017	Sampling
E0459	804	Condition 00207 part 01m	C (Body Shop)	Y	C		Source archived March 2017	Enforcement
E0459	804	Condition 00207 part 01n	C (Body Shop)	Y	C		Source archived March 2017	Miscellaneous -- Good Working Order and Operation
E0459	804	Condition 00207 part 01o	C (Body Shop)	Y	C		Source archived March 2017	Miscellaneous -- Definition of "NUMMI"
E0459	804	Condition 00207 part 01p	C (Body Shop)	Y	C		Source archived March 2017	Miscellaneous -- Audit of Records
E0459	804	Condition 00207 part 01q	C (Body Shop)	Y	C		Source archived March 2017	Miscellaneous -- Plant Access
E0459	804	Condition 00207 part 01r	C (Body Shop)	Y	C		Source archived March 2017	Miscellaneous -- No Violations
E0459	804	Condition 00207 part 01s	C (Body Shop)	Y	C		Source archived March 2017	Severability
E0459	804	Condition 00207 part 01t	C (Body Shop)	Y	C		Source archived March 2017	Corrective Action Plan
E0459	804	Condition 00207 part 01u	C (Body Shop)	Y	C		Source archived March 2017	Notification and Corrective Action Plan
E0459	804	Condition 00207 part 01v	C (Body Shop)	Y	C		Source archived March 2017	Corrective Action Plan Commitment
E0459	804	Condition 00207 part 01w	C (Body Shop)	Y	C		Source archived March 2017	Time Periods Effective
E0459	804	Condition 00207 part 01x	C (Body Shop)	Y	C		Source archived March 2017	Annual Total Limit Requirement
E0459	804	Condition 00207 part 01y	C (Body Shop)	Y	C		Source archived March 2017	Total Emission Limit Requirement
E0459	804	Condition 00207 part 01z	C (Body Shop)	Y	C		Source archived March 2017	Correcting An Exceedance
E0459	3731	6-1-301	C(Casting)	Y	C	Observation	Source has been removed from site	Ringelman No. 1 Limitation
E0459	3732	6-1-301	C(Casting)	Y	C	Observation	Source has been removed from site	Ringelman No. 1 Limitation
E0459	1010	06-1-310	T	Y	C	Process design	Truck Off-Line Repair; source cancelled	Particulate Weight Limitation
E0459	1012	06-1-310	T	Y	C	Process design	Source not in operation at this time	Particulate Weight Limitation
E0459	805	06-1-401	C (Body Shop)	Y	C	Observation		Appearance of Emissions
E0459	805	08-13-503	C (Body Shop)	Y	C	Records		Usage Records, Coatings
E0459	805	Condition 00207 part 01a	C (Body Shop)	Y	C	Monthly Compliance Report		Emissions Limitation
E0459	805	Condition 00207 part 01b	C (Body Shop)	Y	C	Monthly Compliance Report		Fugitive Emissions Limitations
E0459	805	Condition 00207 part 01c	C (Body Shop)	Y	C	No requirement		Emissions Limitation -- Calculations Procedure
E0459	805	Condition 00207 part 01d	C (Body Shop)	Y	C	N/A	Outdated permit condition; pending updated permit	Emissions Limitation -- Calculated or Controlled Emissions
E0459	805	Condition 00207 part 01e	C (Body Shop)	Y	C	Records		Recordkeeping and Reporting -- All Records
E0459	805	Condition 00207 part 01f	C (Body Shop)	Y	C	Records		Recordkeeping and Reporting -- Monthly Report
E0459	805	Condition 00207 part 01g	C (Body Shop)	Y	C	No requirement		Sampling
E0459	805	Condition 00207 part 01h	C (Body Shop)	Y	C	No requirement		Enforcement
E0459	805	Condition 00207 part 01i	C (Body Shop)	Y	C	Standard Procedures		Miscellaneous -- Good Working Order and Operation
E0459	805	Condition 00207 part 01j	C (Body Shop)	Y	C	No requirement		Miscellaneous -- Definition of "NUMMI"
E0459	805	Condition 00207 part 01k	C (Body Shop)	Y	C	No requirement		Miscellaneous -- Audit of Records
E0459	805	Condition 00207 part 01l	C (Body Shop)	Y	C	No requirement		Miscellaneous -- Plant Access

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	805	Condition 00207 part 08e	C (Body Shop)	Y	C	No requirement		Miscellaneous -- No Violations
E0459	805	Condition 00207 part 09	C (Body Shop)	Y	C	No requirement		Severability
E0459	805	Condition 00207 part 10	C (Body Shop)	Y	C	Records		Corrective Action Plan
E0459	805	Condition 00207 part 10a	C (Body Shop)	Y	C	Records		Notification and Corrective Action Plan
E0459	805	Condition 00207 part 10b	C (Body Shop)	Y	C	Records		Corrective Action Plan Commitment
E0459	805	Condition 00207 part 10c	C (Body Shop)	Y	C	Records		Time Periods Effective
E0459	805	Condition 00207 part 10d	C (Body Shop)	Y	C	Records		Annual Total Limit Requirement
E0459	805	Condition 00207 part 10e	C (Body Shop)	Y	C	Records		Total Emission Limit Requirement
E0459	805	Condition 00207 part 10f	C (Body Shop)	Y	C	Records		Correcting An Exceedance
E0459	826	06-1-301	C	Y	C		Source has been removed from site	Ringelmann No. 1 Limitations
E0459	826	06-1-305	C	Y	C		Source has been removed from site	Visible Particles
E0459	826	06-1-310	C	Y	C		Source has been removed from site	Particulate Weight Limitation
E0459	826	06-1-311	C	Y	C		Source has been removed from site	General Operations
E0459	826	06-1-401	C	Y	C		Source has been removed from site	Appearance of Emissions
E0459	826	09-01-301	C	Y	C		Source has been removed from site	Limitations on Ground Level Concentrations
E0459	826	09-01-302	C	Y	C		Source has been removed from site	General Emissions Limitation
E0459	965	08-05-301	P	Y	C		Source has been removed from site	Storage Tank Control Requirements
E0459	965	08-05-303	P	Y	C		Source has been removed from site	Requirements for Pressure Vacuum Valves
E0459	965	08-05-501	P	Y	C		Source has been removed from site	Records
E0459	965	Condition 10320 part 01	P	Y	C		Source has been removed from site	All Conditions Are In Effect
E0459	965	Condition 10320 part 06	P	Y	C		Source has been removed from site	Toxics Limitations
E0459	992	08-05-301	P	Y	C		Source has been removed from site	Storage Tank Control Requirements
E0459	992	08-05-303	P	Y	C		Source has been removed from site	Requirements for Pressure Vacuum Valves
E0459	992	08-05-501	P	Y	C		Source has been removed from site	Records
E0459	992	Condition 10320 part 01	P	Y	C		Source has been removed from site	All Conditions Are In Effect
E0459	992	Condition 10320 part 06	P	Y	C		Source has been removed from site	Toxics Limitations
E0459	32004	6-1-301	P	Y	C	Observation		Ringelmann No. 1 Limitation
E0459	32004	SIP 6-1-301	P	Y	C	Observation		Ringelmann No. 1 Limitation
E0459	1018	06-1-310	T	Y	C	Process design	Source not in operation at this time	Particulate Weight Limitation
E0459	1019	06-1-310	T	Y	C	Process design	Source not in operation at this time	Particulate Weight Limitation
E0459	1001	06-1-401	T	Y	C	Observation		Appearance of Emissions
E0459	1001	08-13-306	T	Y	C	Paint records; source tests		Limits, Electrophoretic Primer
E0459	1001	08-13-503	T	Y	C	Records		Usage Records, Coatings
E0459	1001	08-13-504	T	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1001	40 CFR 60.1	T	Y	C	No requirements	E-Coat Dip Tank System; no requirements under NSPS MM	Applicability
E0459	1001	40 CFR 60.10	T	Y	C	No requirements	E-Coat Dip Tank System; no requirements under NSPS MM	State Authority
E0459	1001	40 CFR 60.11	T	Y	C	Observations, source test	E-Coat Dip Tank System; no requirements under NSPS MM	Compliance with standards and maintenance requirements
E0459	1020	06-1-310	C (PH)	Y	C	Process design		Particulate Weight Limitation
E0459	1001	40 CFR 60.13	T	Y	C	Records	E-Coat Dip Tank System; no requirements under NSPS MM	Monitoring Requirements
E0459	1001	40 CFR 60.14	T	Y	C	No requirements	E-Coat Dip Tank System; no requirements under NSPS MM	Modification
E0459	1001	40 CFR 60.15	T	Y	C	No requirements	E-Coat Dip Tank System; no requirements under NSPS MM	Reconstruction
E0459	1001	40 CFR 60.16	T	Y	C	No requirements	E-Coat Dip Tank System; no requirements under NSPS MM	Priority List
E0459	1001	40 CFR 60.17	T	Y	C	No requirements	E-Coat Dip Tank System; no requirements under NSPS MM	Incorporations by reference
E0459	1001	40 CFR 60.18	T	Y	C	No requirements	E-Coat Dip Tank System; no requirements under NSPS MM	General control device requirements
E0459	1001	40 CFR 60.19	T	Y	C	Records	E-Coat Dip Tank System; no requirements under NSPS MM	General notification and reporting requirements
E0459	1001	40 CFR 60.2	T	Y	C	No requirements	E-Coat Dip Tank System; no requirements under NSPS MM	Definitions
E0459	1001	40 CFR 60.3	T	Y	C	No requirements	E-Coat Dip Tank System; no requirements under NSPS MM	Units and Abbreviations
E0459	1001	40 CFR 60.392	T	Y	C	Paint records; source tests	E-Coat Dip Tank System; no requirements under NSPS MM	Standards for Volatile Organic Compounds
E0459	1001	40 CFR 60.392(a)	T	Y	C	Paint records; source tests	E-Coat Dip Tank System; no requirements under NSPS MM	Primer Coat Operation
E0459	1001	40 CFR 60.392(b)	T	Y	C	Paint records; source tests	E-Coat Dip Tank System; no requirements under NSPS MM	Guide Coat Operation
E0459	1001	40 CFR 60.392(c)	T	Y	C	Paint records; source tests	E-Coat Dip Tank System; no requirements under NSPS MM	Topcoat Operation
E0459	1001	40 CFR 60.393	T	Y	C	Monthly compliance report	E-Coat Dip Tank System; no requirements under NSPS MM	Performance Test and Compliance Provisions
E0459	1001	40 CFR 60.394	T	Y	C	Monitoring records	E-Coat Dip Tank System; no requirements under NSPS MM	Monitoring of Emissions and Operations
E0459	1001	40 CFR 60.395	T	Y	C	Records	E-Coat Dip Tank System; no requirements under NSPS MM	Reporting and Recordkeeping Requirements
E0459	1001	40 CFR 60.396	T	Y	C	No requirements	E-Coat Dip Tank System; no requirements under NSPS MM	Reference Methods and Procedures
E0459	1001	40 CFR 60.397	T	Y	C	No requirements	E-Coat Dip Tank System; no requirements under NSPS MM	Modifications
E0459	1001	40 CFR 60.4	T	Y	C	No requirements	E-Coat Dip Tank System; no requirements under NSPS MM	Address
E0459	1001	40 CFR 60.5	T	Y	C	No requirements	E-Coat Dip Tank System; no requirements under NSPS MM	Determination of construction or modification
E0459	1001	40 CFR 60.6	T	Y	C	No requirements	E-Coat Dip Tank System; no requirements under NSPS MM	Review of plans
E0459	1001	40 CFR 60.7	T	Y	C	Correspondence	E-Coat Dip Tank System; no requirements under NSPS MM	Notification and Record Keeping
E0459	1001	40 CFR 60.8	T	Y	C	Records	E-Coat Dip Tank System; no requirements under NSPS MM	Performance Tests
E0459	1001	40 CFR 60.9	T	Y	C	No requirements	E-Coat Dip Tank System; no requirements under NSPS MM	Availability of Information
E0459	1001	40 CFR 63.3091(a)	T	Y	C	Records		HAPS Emissions Limitations
E0459	1001	40 CFR 63.3092(a)(1)	T	Y	C	Records		Electro Deposition Organic HAP Content Limitation
E0459	1001	40 CFR 63.3092(a)(2)	T	Y	C	Records		Electro Deposition Carcinogenic Organic HAP Content Limitation
E0459	1001	40 CFR 63.3094	T	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	1001	40 CFR 63.3120 (a)	T	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1001	40 CFR 63.3120(a)(3)	T	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1001	40 CFR 63.3120(a)(6)	T	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1001	40 CFR 63.3130	T	Y	C	Records		Recordkeeping Requirements
E0459	1001	40 CFR 63.3131(a)	T	Y	C	Records		Acceptable forms and formats for required records
E0459	1001	40 CFR 63.3131(b)	T	Y	C	Records		Retention periods for required records
E0459	1001	40 CFR 63.3131(c)	T	Y	C	Records		Location requirements for required records
E0459	1001	40 CFR 63.3161	T	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1001	40 CFR 63.3163	T	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1001	40 CFR 63.3176	T	Y	C	No requirements		Applicable Definitions
E0459	1001	Condition 09156 part 01	T	Y	C	No requirement		Offset Baseline
E0459	1001	Condition 09156 part 02	T	Y	C	Records		Toxics Limitations
E0459	1001	Condition 09156 part 04	T	Y	C	Monthly Compliance Report		Monthly Reports
E0459	1001	Condition 09156 part 05	T	Y	C	Monthly Compliance Report		VOC Emission Limit
E0459	1001	Condition 09156 part 06	T	Y	C	Monthly Compliance Report		Toxics Limits
E0459	1001	Condition 09156 part 07	T	Y	C	No requirement		Source Obligation, Relaxation of Enforceable Conditions
E0459	1001	Condition 09156 part 08	T	Y	C	Records		Natural Gas Usage Limits
E0459	1001	Condition 09156 part 09	T	Y	C	No requirement		Definition of Year and Month
E0459	1001	Condition 09257 part 01	T	Y	C	Records		VOC Content Limitation
E0459	1001	Condition 09257 part 02	T	Y	C	Records		Usage Limit
E0459	1001	Condition 09257 part 03	T	Y	C	Records		Monthly Records
E0459	1001	Condition 09257 part 05	T	Y	C	Monthly Compliance Report		VOC Emission Limit
E0459	32005	6-1-301	P	Y	C	Observation		Ringelmann No. 1 Limitation
E0459	32005	SIP 6-1-301	P	Y	C	Observation		Ringelmann No. 1 Limitation
E0459	1060	06-1-310	C(Engine)	Y	C	Process design		Particulate Weight Limitation
E0459	1600	06-1-310	C(Engine)	Y	C	Process design		Particulate Weight Limitation
E0459	1001	SIP 6-401	T	Y	C	Observation		Appearance of Emissions
E0459	1002	01-523.01	T	Y	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	1002	01-523.01	T	Y	C	Operating records		Reporting requirement for periods of inoperation > 24 hours
E0459	1002	01-523.02	T	Y	C	Operating records		Limits on duration of operation
E0459	1002	01-523.03	T	Y	C	Operating records		Reporting requirement for violations of any applicable limits
E0459	1002	01-523.04	T	Y	C	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1002	01-523.05	T	Y	C	Operating records		Maintenance and Calibration
E0459	32009	6-1-301	P	Y	C	Observation	Not in operation	Ringelmann No. 1 Limitation

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	32009	SIP 6-1-301	P	Y	C	Observation	Not in operation	Ringelmann No. 1 Limitation
E0459	1601	06-1-310	C(Engine)	Y	C	Process design		Particulate Weight Limitation
E0459	1602	06-1-310	C(Engine)	Y	C	Process design		Particulate Weight Limitation
E0459	1002	06-1-401	T	Y	C	Observation		Appearance of Emissions
E0459	1002	08-13-306	T	Y	C	Paint records; source tests		Limits, Electrophoretic Primer
E0459	1002	08-13-503	T	Y	C	Records		Usage Records, Coatings
E0459	1002	08-13-504	T	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1603	06-1-310	C(Engine)	Y	C	Process design		Particulate Weight Limitation
E0459	1604	06-1-310	C(Engine)	Y	C	Process design		Particulate Weight Limitation
E0459	1002	40 CFR 60.1	T	Y	C	No requirements		Applicability
E0459	1002	40 CFR 60.10	T	Y	C	No requirements		State Authority
E0459	1002	40 CFR 60.11	T	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	1809	06-1-310	C(S&A)	Y	C	Process design		Particulate Weight Limitation
E0459	1002	40 CFR 60.13	T	Y	C	Records		Monitoring Requirements
E0459	1002	40 CFR 60.14	T	Y	C	No requirements		Modification
E0459	1002	40 CFR 60.15	T	Y	C	No requirements		Reconstruction
E0459	1002	40 CFR 60.16	T	Y	C	No requirements		Priority List
E0459	1002	40 CFR 60.17	T	Y	C	No requirements		Incorporations by reference
E0459	1002	40 CFR 60.18	T	Y	C	No requirements		General control device requirements
E0459	1002	40 CFR 60.19	T	Y	C	Records		General notification and reporting requirements
E0459	1002	40 CFR 60.2	T	Y	C	No requirements		Definitions
E0459	1002	40 CFR 60.3	T	Y	C	No requirements		Units and Abbreviations
E0459	1002	40 CFR 60.392	T	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	1002	40 CFR 60.392(b)	T	Y	C	Paint records; source tests		Guide Coat Operation
E0459	1002	40 CFR 60.392(c)	T	Y	C	Paint records; source tests		Topcoat Operation
E0459	1002	40 CFR 60.393	T	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459	1002	40 CFR 60.394	T	Y	C	Monitoring records		Monitoring of Emissions and Operators
E0459	1002	40 CFR 60.395	T	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	1002	40 CFR 60.396	T	Y	C	No requirements		Reference Methods and Procedures
E0459	1002	40 CFR 60.397	T	Y	C	No requirements		Modifications
E0459	1002	40 CFR 60.4	T	Y	C	No requirements		Address
E0459	1002	40 CFR 60.5	T	Y	C	No requirements		Determination of construction or modification
E0459	1002	40 CFR 60.6	T	Y	C	No requirements		Review of plans
E0459	1002	40 CFR 60.7	T	Y	C	Correspondence		Notification and Record Keeping
E0459	1002	40 CFR 60.8	T	Y	C	Records		Performance Tests
E0459	1002	40 CFR 60.9	T	Y	C	No requirements		Availability of Information
E0459	1002	40 CFR 63.3091(a)	T	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	1002	40 CFR 63.3091(a)	T	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	1002	40 CFR 63.3092(a)	T	Y	C	Paint records; source tests		Prime Coat Operation
E0459	1002	40 CFR 63.3092(a)(1)	T	Y	C	Paint records; source tests		Electro Deposition Organic HAP Content Limitation
E0459	1002	40 CFR 63.3092(a)(2)	T	Y	C	Paint records; source tests		Electro Deposition Carcinogenic Organic HAP Content Limitation
E0459	1002	40 CFR 63.3094	T	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	1002	40 CFR 63.3100(f)	T	Y	C	Records		Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1002	40 CFR 63.3120 (a)	T	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1002	40 CFR 63.3120(a)(3)	T	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1002	40 CFR 63.3120(a)(4)	T	Y	C	semiannual report		Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1002	40 CFR 63.3120(a)(6)	T	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1002	40 CFR 63.3120(c)	T	Y	C	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1002	40 CFR 63.3130	T	Y	C	Records		Recordkeeping Requirements
E0459	1002	40 CFR 63.3131(a)	T	Y	C	Records		Acceptable forms and formats for required records
E0459	1002	40 CFR 63.3131(b)	T	Y	C	Records		Retention periods for required records
E0459	1002	40 CFR 63.3131(c)	T	Y	C	Records		Location requirements for required records
E0459	1002	40 CFR 63.3131(c)	T	Y	C	Records		Location requirements for required records
E0459	1002	40 CFR 63.3161	T	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1002	40 CFR 63.3163	T	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1002	40 CFR 63.3168(a)(1)	T	Y	C	Monitoring records		CPMS Cycle Time Requirements
E0459	1002	40 CFR 63.3168(b)	T	Y	C	Monitoring records		Capture System bypass Control Requirements
E0459	1002	40 CFR 63.3168(c)	T	Y	C	Monitoring records		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operators and Maintenance Requirements
E0459	1002	40 CFR 63.3176	T	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	1002	Condition 09156 part 01	T	Y	C	No requirement		Offset Baseline
E0459	1002	Condition 09156 part 02	T	Y	C	Records		Toxics Limitations
E0459	1002	Condition 09156 part 04	T	Y	C	Monthly Compliance Report		Monthly Reports
E0459	1002	Condition 09156 part 05	T	Y	C	Monthly Compliance Report		VOC Emission Limit
E0459	1002	Condition 09156 part 06	T	Y	C	Monthly Compliance Report		Toxics Limits
E0459	1002	Condition 09156 part 07	T	Y	C	No requirement		Source Obligation, Relaxation of Enforceable Conditions
E0459	1002	Condition 09156 part 08	T	Y	C	Records		Natural Gas Usage Limits
E0459	1002	Condition 09156 part 09	T	Y	C	No requirement		Definition of Year and Month
E0459	1002	Condition 09158 part 01	T	Y	C	Paint usage and source tests		Abatement Requirement
E0459	1002	Condition 09158 part 02	T	Y	C	Paint usage and source tests		Destruction Efficiency Requirements
E0459	1002	Condition 09158 part 03	T	Y	C	Monitoring		Continuous Temperature Monitor
E0459	1002	Condition 09158 part 04	T	Y	C	Source test		Annual Source Test Requirement
E0459	1002	Condition 09158 part 05	T	Y	C	Records		Records
E0459	1002	Condition 09158 part 06	T	Y	C	Records		Fuel Limitations
E0459	1002	Condition 09158 part 07	T	Y	C	Source test		NOx Limit
E0459	1002	Condition 09158 part 08	T	Y	C	Monthly Compliance Report		VOC Emission Limit
E0459	1002	Condition 09158 part 09	T	Y	C	Records		Allowable Temperature Excursion
E0459	1002	Condition 09158 part 10	T	Y	C	Records		Recording of Allowable Temperature Excursions
E0459	1002	Condition 09158 part 11	T	Y	C	No requirement		Revision of Allowable Temperature Excursions
E0459	1002	Condition 09158 part 12	T	Y	C	Records		Abatement Equipment Operation Requirement
E0459	1002	SIP 1-523	T	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	1002	SIP 1-523.03	T	Y	C	Records		Reports of Violations
E0459	1003	06-1-301	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Ringelmann No. 1 Limitations
E0459	1003	06-1-305	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Visible Particles
E0459	1003	06-1-310	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Particulate Weight Limitation
E0459	1003	06-1-311	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	General Operations
E0459	1003	06-1-401	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Appearance of Emissions
E0459	1003	Condition 09156 part 01	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Offset Baseline
E0459	1003	Condition 09156 part 02	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Testing of Abatement Equipment
E0459	1003	Condition 09156 part 03	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Toxics Limitations
E0459	1003	Condition 09156 part 04	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Monthly Reports
E0459	1003	Condition 09156 part 05	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	VOC Emission Limit
E0459	1003	Condition 09156 part 06	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Toxics Limits
E0459	1003	Condition 09156 part 07	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Source Obligation, Relaxation of Enforceable Conditions
E0459	1003	Condition 09156 part 08	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Natural Gas Usage Limits
E0459	1003	Condition 09156 part 09	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Definition of Year and Month
E0459	58	6-1-301	P	Y	C	Observation		Ringelmann No. 1 Limitations
E0459	2826	06-1-310	P	Y	C	Process design	Source not in operation at this time	Particulate Weight Limitation
E0459	3008	06-1-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	1004	06-1-401	T	Y	C	Observation	Not in operation	Appearance of Emissions
E0459	1004	Condition 09156 part 01	T	Y	C	No requirement	Not in operation	Offset Baseline
E0459	1004	Condition 09156 part 02	T	Y	C	Records	Not in operation	Testing of Abatement Equipment
E0459	1004	Condition 09156 part 04	T	Y	C	Monthly Compliance Report	Not in operation	Monthly Reports
E0459	1004	Condition 09156 part 06	T	Y	C	Monthly Compliance Report	Not in operation	Toxics Limits
E0459	1004	Condition 09156 part 07	T	Y	C	No requirement	Not in operation	Source Obligation, Relaxation of Enforceable Conditions
E0459	1004	Condition 09156 part 08	T	Y	C	Records	Not in operation	Natural Gas Usage Limits
E0459	1004	Condition 09156 part 09	T	Y	C	No requirement	Not in operation	Definition of Year and Month
E0459	59	06-1-301	P	Y	C	Observation		Ringelmann No. 1 Limitations
E0459	65	06-1-301	P	Y	C	Observation		Ringelmann No. 1 Limitations
E0459	3009	06-1-310	P	Y	C	Process design		Particulate Weight Limitation



Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	3014	06-1-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	1005	06-1-401	T	Y	C	Observations		Appearance of Emissions
E0459	1005	08-13-302	T	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1005	08-13-302.01	T	Y	C	Paint records; source tests		Final Limits, Spray Primer
E0459	1005	08-13-406	T	Y	C	Monthly Reporting		Compliance Verification
E0459	1005	08-13-503	T	Y	C	Records		Usage Records, Coatings
E0459	1005	08-13-504	T	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1005	40 CFR 60.1	T	Y	C	No requirements		Applicability
E0459	1005	40 CFR 60.10	T	Y	C	No requirements		State Authority
E0459	1005	40 CFR 60.11	T	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	3015	06-1-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	1005	40 CFR 60.13	T	Y	C	Records		Monitoring Requirements
E0459	1005	40 CFR 60.14	T	Y	C	No requirements		Modification
E0459	1005	40 CFR 60.15	T	Y	C	No requirements		Reconstruction
E0459	1005	40 CFR 60.16	T	Y	C	No requirements		Priority List
E0459	1005	40 CFR 60.17	T	Y	C	No requirements		Incorporations by reference
E0459	1005	40 CFR 60.18	T	Y	C	No requirements		General control device requirements
E0459	1005	40 CFR 60.19	T	Y	C	Records		General notification and reporting requirements
E0459	1005	40 CFR 60.2	T	Y	C	No requirements		Definitions
E0459	1005	40 CFR 60.3	T	Y	C	No requirements		Units and Abbreviations
E0459	1005	40 CFR 60.392	T	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	1005	40 CFR 60.392(a)	T	N/A	N/A			Prime Coat Operation
E0459	1005	40 CFR 60.392(b)	T	N/A	N/A			Guide Coat Operation
E0459	1005	40 CFR 60.392(c)	T	N/A	N/A			Topcoat Operation
E0459	1005	40 CFR 60.393	T	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459	1005	40 CFR 60.394	T	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	1005	40 CFR 60.395	T	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	1005	40 CFR 60.396	T	Y	C	No requirements		Reference Methods and Procedures
E0459	1005	40 CFR 60.397	T	Y	C	No requirements		Modifications
E0459	1005	40 CFR 60.4	T	Y	C	No requirements		Address
E0459	1005	40 CFR 60.5	T	Y	C	No requirements		Determination of construction or modification
E0459	1005	40 CFR 60.6	T	Y	C	No requirements		Review of plans
E0459	1005	40 CFR 60.7	T	Y	C	Correspondence		Notification and Record Keeping
E0459	1005	40 CFR 60.8	T	Y	C	Records		Performance Tests
E0459	1005	40 CFR 60.9	T	Y	C	No requirements		Availability of Information
E0459	1005	40 CFR 63.3091(a)	T	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	1005	40 CFR 63.3094	T	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	1005	40 CFR 63.3120 (a)	T	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1005	40 CFR 63.3120 (a)	T	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1005	40 CFR 63.3120(a)(3)	T	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1005	40 CFR 63.3120(a)(4)	T	Y	C	semiannual report		Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1005	40 CFR 63.3120(a)(6)	T	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1005	40 CFR 63.3130	T	Y	C	Records		Recordkeeping Requirements
E0459	1005	40 CFR 63.3131(a)	T	Y	C	Records		Acceptable forms and formats for required records
E0459	1005	40 CFR 63.3131(b)	T	Y	C	Records		Retention periods for required records
E0459	1005	40 CFR 63.3131(c)	T	Y	C	Records		Location requirements for required records
E0459	1005	40 CFR 63.3161	T	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1005	40 CFR 63.3163	T	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1005	40 CFR 63.3176	T	Y	C	No requirements		Applicable Definitions
E0459	1005	Condition 09156 part 01	T	Y	C	No requirement		Offset Baseline
E0459	1005	Condition 09156 part 02	T	Y	C	Records		Toxics Limitations
E0459	1005	Condition 09156 part 04	T	Y	C	Monthly Compliance Report		Monthly Reports
E0459	1004	Condition 09156 part 05	T	Y	C	Monthly Compliance Report	Not in operation	VOC Emission Limit
E0459	1005	Condition 09156 part 06	T	Y	C	Monthly Compliance Report		Toxics Limits
E0459	1005	Condition 09156 part 08	T	Y	C	No requirement		Source Obligation, Relaxation of Enforceable Conditions
E0459	1005	Condition 09156 part 09	T	Y	C	Records		Natural Gas Usage Limits
E0459	1005	Condition 09159 part 01	T	Y	C	No requirement		Definition of Year and Month
E0459	1005	Condition 09159 part 02	T	Y	C	Records		VOC Emission Limit
E0459	1005	Condition 09159 part 03	T	Y	C	Records		Usage Limit
E0459	1005	Condition 09159 part 04	T	Y	C	Records		Monthly Records
E0459	1005	Condition 09159 part 05	T	Y	C	Records		Spray Equipment Limitations
E0459	1005	Condition 09159 part 08	T	Y	C	Records		VOC Emission Limit
E0459	1005	Condition 09159 part 09	T	Y	C	Records		Particulate Abatement Requirement
E0459	805	06-1-301	C (Body Shop)	Y	C	Observation		Solvent Minimization
E0459	1001	06-1-301	P	Y	C	Observation		Ringleman No. 1 Limitations
E0459	3016	06-1-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	3022	06-1-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	1006	06-1-401	T	Y	C	Observation		Appearance of Emissions
E0459	1006	08-13-302	T	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1006	08-13-302.01	T	Y	C	Paint records; source tests		Final Limits, Spray Primer
E0459	1006	08-13-406	T	Y	C	Monthly Reporting		Compliance Verification
E0459	1006	08-13-503	T	Y	C	Records		Usage Records, Coatings
E0459	1006	40 CFR 60.1	T	Y	C	No requirements		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1006	40 CFR 60.10	T	Y	C	No requirements		Applicability
E0459	1006	40 CFR 60.11	T	Y	C	Observations, source test		State Authority
E0459	3024	06-1-310	P	Y	C	Process design	Source not in operation, requested to be cancelled	Compliance with standards and maintenance requirements
E0459	1006	40 CFR 60.13	T	Y	C	Records		Particulate Weight Limitation
E0459	1006	40 CFR 60.14	T	Y	C	No requirements		Monitoring Requirements
E0459	1006	40 CFR 60.15	T	Y	C	No requirements		Modification
E0459	1006	40 CFR 60.16	T	Y	C	No requirements		Reconstruction
E0459	1006	40 CFR 60.17	T	Y	C	No requirements		Priority List
E0459	1006	40 CFR 60.18	T	Y	C	No requirements		Incorporations by reference
E0459	1006	40 CFR 60.19	T	Y	C	No requirements		General control device requirements
E0459	1006	40 CFR 60.2	T	Y	C	Records		General notification and reporting requirements
E0459	1006	40 CFR 60.3	T	Y	C	No requirements		Definitions
E0459	1006	40 CFR 60.392	T	Y	C	Paint records; source tests		Units and Abbreviations
E0459	1006	40 CFR 60.392(a)	T	N/A	N/A			Standards for Volatile Organic Compounds
E0459	1006	40 CFR 60.392(b)	T	N/A	N/A			Prime Coat Operation
E0459	1006	40 CFR 60.392(c)	T	N/A	N/A			Guide Coat Operation
E0459	1006	40 CFR 60.393	T	Y	C	Monthly compliance report		Topcoat Operation
E0459	1006	40 CFR 60.394	T	Y	C	Monitoring records		Performance Test and Compliance Provisions
E0459	1006	40 CFR 60.395	T	Y	C	Records		Monitoring of Emissions and Operations
E0459	1006	40 CFR 60.396	T	Y	C	No requirements		Reporting and Recordkeeping Requirements
E0459	1006	40 CFR 60.397	T	Y	C	No requirements		Reference Methods and Procedures
E0459	1006	40 CFR 60.4	T	Y	C	No requirements		Modifications
E0459	1006	40 CFR 60.5	T	Y	C	No requirements		Address
E0459	1006	40 CFR 60.6	T	Y	C	No requirements		Determination of construction or modification
E0459	1006	40 CFR 60.7	T	Y	C	No requirements		Review of plans
E0459	1006	40 CFR 60.8	T	Y	C	Correspondence		Notification and Record Keeping
E0459	1006	40 CFR 60.9	T	Y	C	Records		Performance Tests
E0459	1006	40 CFR 63.3091(a)	T	Y	C	No requirements		Availability of Information
E0459	1006	40 CFR 63.3094	T	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	1006	40 CFR 63.3100(f)	T	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	1006	40 CFR 63.3120 (a)	T	Y	C	semiannual report		Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1006	40 CFR 63.3120(a)(3)	T	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1006	40 CFR 63.3120(a)(4)	T	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1006	40 CFR 63.3120(c)	T	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1006	40 CFR 63.3130	T	Y	C	Records		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1006	40 CFR 63.3131(a)	T	Y	C	Records		Recordkeeping Requirements
E0459	1006	40 CFR 63.3131(b)	T	Y	C	Records		Acceptable forms and formats for required records
E0459	1006	40 CFR 63.3131(c)	T	Y	C	Records		Retention periods for required records
E0459	1006	40 CFR 63.3161	T	Y	C	Initial compliance requirement		Location requirements for required records
E0459	1006	40 CFR 63.3163	T	Y	C	Monthly compliance report		Demonstration of Initial Compliance
E0459	1006	40 CFR 63.3168(a)(1)	T	Y	C	Monitoring records		Demonstration of Continuous Compliance
E0459	1006	40 CFR 63.3168(b)	T	Y	C	Monitoring records		CPMS Cycle Time Requirements
E0459	1006	40 CFR 63.3168(c)	T	Y	C	Monitoring records		Capture System Bypass Control Requirements
E0459	1006	40 CFR 63.3176	T	Y	C	No requirements		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1006	Condition 09156 part 01	T	Y	C	No requirement		Applicable Definitions
E0459	1006	Condition 09156 part 02	T	Y	C	Records		Offset Baseline
E0459	1006	Condition 09156 part 04	T	Y	C	Records		Testing of Abatement Equipment
E0459	1005	Condition 09156 part 05	T	Y	C	Monthly Compliance Report		Monthly Reports
E0459	1005	Condition 09156 part 05	T	Y	C	Monthly Compliance Report		VOC Emission Limit

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	1006	Condition 09156 part 06	T	Y	C	Monthly Compliance Report		Toxics Limits
E0459	1006	Condition 09156 part 07	T	Y	C	No requirement		Source Obligation, Relaxation of Enforceable Conditions
E0459	1006	Condition 09156 part 08	T	Y	C	Records		Natural Gas Usage Limits
E0459	1006	Condition 09156 part 09	T	Y	C	No requirement		Definition of Year and Month
E0459	1006	Condition 09161 part 01	T	Y	C			VOC Content Limitation
E0459	1006	Condition 09161 part 02	T	Y	C			Usage Limit
E0459	1006	Condition 09161 part 03	T	Y	C			Monthly Records
E0459	1006	Condition 09161 part 04	T	Y	C			Spray Equipment Limitations
E0459	1006	Condition 09161 part 05	T	Y	C			VOC Emission Limit
E0459	1007	01-523	T	Y	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	1007	01-523.01	T	Y	C	Operating records		Reporting requirement for periods of inoperation > 24 hours
E0459	1007	01-523.02	T	Y	C	Operating records		Limits on duration of operation
E0459	1007	01-523.03	T	Y	C	Operating records		Reporting requirement for violations of any applicable limits
E0459	1007	01-523.04	T	Y	C	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1007	01-523.05	T	Y	C	Operating records		Maintenance and Calibration
E0459	1001	SIP 6-301	T	Y	C	Observation		Ringleman No. 1 Limitations
E0459	1002	06-1-301	T	Y	C	Observation		Ringleman No. 1 Limitations
E0459	3025	06-1-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	4015	06-1-310	C(Engine)	Y	C	Process design		Particulate Weight Limitation
E0459	1007	06-1-401	T	Y	C	Observation		Appearance of Emissions
E0459	1007	08-13-302	T	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1007	08-13-302.01	T	Y	C	Paint records; source tests		Final Limits, Spray Primer
E0459	1007	08-13-406	T	Y	C	Monthly Reporting		Compliance Verification
E0459	1007	08-13-503	T	Y	C	Records		Usage Records, Coatings
E0459	1007	08-13-504	T	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	4016	06-1-310	C(Engine)	Y	C	Process design		Particulate Weight Limitation
E0459	32006	06-1-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	1007	40 CFR 60.1	T	Y	C	No requirements		Applicability
E0459	1007	40 CFR 60.10	T	Y	C	No requirements		State Authority
E0459	1007	40 CFR 60.11	T	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	32007	06-1-310	P	Y	C	Process design		Particulate Weight Limitation
E0459	1007	40 CFR 60.13	T	Y	C	Records		Monitoring Requirements
E0459	1007	40 CFR 60.14	T	Y	C	No requirements		Modification
E0459	1007	40 CFR 60.15	T	Y	C	No requirements		Reconstruction
E0459	1007	40 CFR 60.16	T	Y	C	No requirements		Priority List
E0459	1007	40 CFR 60.17	T	Y	C	No requirements		Incorporations by reference
E0459	1007	40 CFR 60.18	T	Y	C	No requirements		General control device requirements
E0459	1007	40 CFR 60.19	T	Y	C	Records		General notification and reporting requirements
E0459	1007	40 CFR 60.2	T	Y	C	No requirements		Definitions
E0459	1007	40 CFR 60.3	T	Y	C	No requirements		Units and Abbreviations
E0459	1007	40 CFR 60.392	T	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	1007	40 CFR 60.392(a)	T	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	1007	40 CFR 60.392(b)	T	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459	1007	40 CFR 60.392(c)	T	N/A	N/A		Not a top coat	Topcoat Operation
E0459	1007	40 CFR 60.393	T	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459	1007	40 CFR 60.394	T	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	1007	40 CFR 60.395	T	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	1007	40 CFR 60.396	T	Y	C	No requirements		Reference Methods and Procedures
E0459	1007	40 CFR 60.397	T	Y	C	No requirements		Modifications
E0459	1007	40 CFR 60.4	T	Y	C	No requirements		Address
E0459	1007	40 CFR 60.5	T	Y	C	No requirements		Determination of construction or modification
E0459	1007	40 CFR 60.6	T	Y	C	No requirements		Review of plans
E0459	1007	40 CFR 60.7	T	Y	C	Correspondence		Notification and Record Keeping
E0459	1007	40 CFR 60.8	T	Y	C	Records		Performance Tests
E0459	1007	40 CFR 60.9	T	Y	C	No requirements		Availability of Information
E0459	1007	40 CFR 63.3091(a)	T	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	1007	40 CFR 63.3094	T	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	1007	40 CFR 63.3100	T	Y	C			Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1007	40 CFR 63.3120 (a)	T	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1007	40 CFR 63.3120(a)(3)	T	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1007	40 CFR 63.3120(a)(4)	T	Y	C	semiannual report		Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1007	40 CFR 63.3120(a)(6)	T	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1007	40 CFR 63.3120(c)	T	Y	C	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1007	40 CFR 63.3130	T	Y	C	Records		Recordkeeping Requirements
E0459	1007	40 CFR 63.3131(a)	T	Y	C	Records		Acceptable forms and formats for required records
E0459	1007	40 CFR 63.3131(b)	T	Y	C	Records		Retention periods for required records
E0459	1007	40 CFR 63.3131(c)	T	Y	C	Records		Location requirements for required records
E0459	1007	40 CFR 63.3161	T	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1007	40 CFR 63.3163	T	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1007	40 CFR 63.3168(a)(1)	T	Y	C	Monitoring records		CPMS Cycle Time Requirements
E0459	1007	40 CFR 63.3168(b)	T	Y	C	Monitoring records		Capture System bypass Control Requirements
E0459	1007	40 CFR 63.3168(c)	T	Y	C	Monitoring records		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1007	40 CFR 63.3176	T	Y	C	No requirements		Applicable Definitions
E0459	1007	Condition 09156 part 01	T	Y	C	No requirement		Offset Baseline
E0459	1007	Condition 09156 part 02	T	Y	C	Records		Toxics Limitations
E0459	1007	Condition 09156 part 04	T	Y	C	Monthly Compliance Report		Monthly Reports
E0459	1006	Condition 09156 part 05	T	Y	C	Monthly Compliance Report		VOC Emission Limit
E0459	1007	Condition 09156 part 06	T	Y	C	Monthly Compliance Report		Toxics Limits
E0459	1007	Condition 09156 part 07	T	Y	C	No requirement		Source Obligation, Relaxation of Enforceable Conditions
E0459	1007	Condition 09156 part 08	T	Y	C	Records		Natural Gas Usage Limits
E0459	1007	Condition 09156 part 09	T	Y	C	No requirement		Definition of Year and Month
E0459	1007	Condition 09158 part 01	T	Y	C			Abatement Requirement
E0459	1007	Condition 09158 part 02	T	Y	C			Destruction Efficiency or Total Non-Methane Organic Hydrocarbon Concentration Requirement
E0459	1007	Condition 09158 part 03	T	Y	C			Continuous Temperature Monitor
E0459	1007	Condition 09158 part 04	T	Y	C			Annual Source Test Requirement
E0459	1007	Condition 09158 part 05	T	Y	C			Records
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	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Parametric Monitoring and Recordkeeping Procedures
E0459	1008	01-523.01	T	Y	C	Operating records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Reporting requirement for periods of inoperation > 24 hours
E0459	1008	01-523.02	T	Y	C	Operating records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Limits on duration of operation
E0459	1008	01-523.03	T	Y	C	Operating records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Reporting requirement for violations of any applicable limits
E0459	1008	01-523.04	T	Y	C	Operating records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1008	01-523.05	T	Y	C	Operating records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Maintenance and Calibration
E0459	1004	06-1-301	T	Y	C	Observation	Not in operation	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	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Appearance of Emissions
E0459	1008	08-13-302	T	Y	C	Paint records; source tests	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1008	08-13-302.02	T	Y	C	Paint records; source tests	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Final Limits, Spray Primer
E0459	1008	08-13-406	T	Y	C	Monthly Reporting	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Compliance Verification
E0459	1008	08-13-503	T	Y	C	Records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Usage Records, Coatings
E0459	1008	08-13-504	T	Y	C	Records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Air Pollution Abatement Equipment, Recordkeeping Requirements

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	1008	40 CFR 60.1	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Applicability
E0459	1008	40 CFR 60.10	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	State Authority
E0459	1008	40 CFR 60.11	T	Y	C	Observations, source test	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Compliance with standards and maintenance requirements
E0459	59	06-1-311	P	Y	C	Process design	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	General Operations
E0459	1008	40 CFR 60.13	T	Y	C	Records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Monitoring Requirements
E0459	1008	40 CFR 60.14	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Modification
E0459	1008	40 CFR 60.15	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Reconstruction
E0459	1008	40 CFR 60.16	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Priority List
E0459	1008	40 CFR 60.17	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Incorporations by reference
E0459	1008	40 CFR 60.18	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	General control device requirements
E0459	1008	40 CFR 60.19	T	Y	C	Records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	General notification and reporting requirements
E0459	1008	40 CFR 60.2	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Definitions
E0459	1008	40 CFR 60.3	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Units and Abbreviations
E0459	1008	40 CFR 60.392	T	Y	C	Paint records; source tests	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Standards for Volatile Organic Compounds
E0459	1008	40 CFR 60.392(a)	T	N/A	N/A		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Prime Coat Operation
E0459	1008	40 CFR 60.392(b)	T	Y	C	Paint records; source tests	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Guide Coat Operation
E0459	1008	40 CFR 60.392(c)	T	N/A	N/A		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Topcoat Operation
E0459	1008	40 CFR 60.393	T	Y	C	Monthly compliance report	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Performance Test and Compliance Provisions
E0459	1008	40 CFR 60.394	T	Y	C	Monitoring records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Monitoring of Emissions and Operations
E0459	1008	40 CFR 60.395	T	Y	C	Records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Reporting and Recordkeeping Requirements
E0459	1008	40 CFR 60.396	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Reference Methods and Procedures
E0459	1008	40 CFR 60.397	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Modifications
E0459	1008	40 CFR 60.4	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Address
E0459	1008	40 CFR 60.5	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Determination of construction or modification
E0459	1008	40 CFR 60.6	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Review of plans
E0459	1008	40 CFR 60.7	T	Y	C	Correspondence	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Notification and Record Keeping
E0459	1008	40 CFR 60.8	T	Y	C	Records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Performance Tests
E0459	1008	40 CFR 60.9	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Availability of Information
E0459	1008	40 CFR 63.3090(b)	T	Y	C	Paint records; source tests	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Combined Organic HAP's Emissions Limitations
E0459	1008	40 CFR 63.3091(a)	T	Y	C	Paint records; source tests	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	HAPS Emissions Limitations
E0459	1008	40 CFR 63.3094	T	Y	C	Standard procedures	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Documented Work Practice Plans and Standards
E0459	1008	40 CFR 63.3100(f)	T	Y	C	Records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1008	40 CFR 63.3120 (a)	T	Y	C	semiannual report	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Semiannual Compliance Reporting Requirements
E0459	1008	40 CFR 63.3120(a)(3)	T	Y	C	semiannual report	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	General Requirements for Semiannual Compliance Reports
E0459	1008	40 CFR 63.3120(a)(4)	T	Y	C	semiannual report	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	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	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1008	40 CFR 63.3120(c)	T	Y	C	semiannual report	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1008	40 CFR 63.3130	T	Y	C	Records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Recordkeeping Requirements
E0459	1008	40 CFR 63.3131(a)	T	Y	C	Records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Acceptable forms and formats for required records
E0459	1008	40 CFR 63.3131(b)	T	Y	C	Records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Retention periods for required records
E0459	1008	40 CFR 63.3131(c)	T	Y	C	Records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Location requirements for required records
E0459	1008	40 CFR 63.3161	T	Y	C	Initial compliance requirement	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Demonstration of Initial Compliance
E0459	1008	40 CFR 63.3163	T	Y	C	Monthly compliance report	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Demonstration of Continuous Compliance
E0459	1008	40 CFR 63.3168(a)(1)	T	Y	C	Monitoring records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	CPMS Cycle Time Requirements
E0459	1008	40 CFR 63.3168(b)	T	Y	C	Monitoring records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Capture System bypass Control Requirements
E0459	1008	40 CFR 63.3168(c)	T	Y	C	Monitoring records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1008	40 CFR 63.3168(d)	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and Maintenance Requirements
E0459	1008	40 CFR 63.3176	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	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	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Source Test
E0459	1008	Condition 26027 Part A.1.2	T	Y	C	Initial compliance requirement	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Notification
E0459	1008	Condition 26027 Part A.1.3	T	Y	C	Initial compliance requirement	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Shutdown at the South Paint Shop
E0459	1008	Condition 26027 Part A.1.4	T	Y	C	Initial compliance requirement	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Startup Production Limit
E0459	1008	Condition 26027 Part A.2.1	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Compliance Determination
E0459	1008	Condition 26027 Part A.2.10	T	Y	C	Monthly Compliance Report	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Compliance Demonstration
E0459	1008	Condition 26027 Part A.2.11(b)	T	Y	C	Paint purchase records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Operational Flexibility
E0459	1008	Condition 26027 Part A.2.12	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Permit Condition Amendment
E0459	1008	Condition 26027 Part A.2.13	T	Y	C	Paint purchase records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Lead Content
E0459	1008	Condition 26027 Part A.2.14	T	Y	C	Standard Procedures	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Coating Disposal
E0459	1008	Condition 26027 Part A.2.15	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Compliance with Federal Standards
E0459	1008	Condition 26027 Part A.2.16	T	Y	C	Paint purchase records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	VOC Content
E0459	1008	Condition 26027 Part A.2.17	T	Y	C	Monthly Compliance Report	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Record Keeping
E0459	1008	Condition 26027 Part A.2.18	T	Y	C	Paint purchase records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Record keeping for Chemical Composition
E0459	1008	Condition 26027 Part A.2.19	T	Y	C	Monthly Compliance Report	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Monthly Records
E0459	1008	Condition 26027 Part A.2.2	T	Y	C	Monthly Compliance Report	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Combined POC Emissions Limit

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E0459	1008	Condition 26027 Part A.2.5	T	Y	C	Monthly Compliance Report	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Combined PM10 Emissions Limit
E0459	1008	Condition 26027 Part A.2.9	T	Y	C	Monthly Compliance Report	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Monthly Records
E0459	1008	Condition 26027 Part A.3.1	T	Y	C	Paint purchase records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Combined Organic HAP Emissions
E0459	1008	Condition 26027 Part A.3.10	T	Y	C	Records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Record keeping
E0459	1008	Condition 26027 Part A.3.11	T	Y	C	Initial compliance requirement	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Compliance Demonstration
E0459	1008	Condition 26027 Part A.3.12	T	Y	C	Monitoring	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Continuous Monitoring
E0459	1008	Condition 26027 Part A.3.15	T	Y	C	Monitoring	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Demonstrate Continuous Compliance
E0459	1008	Condition 26027 Part A.3.3	T	Y	C	Standard Procedures	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Work Practice Plan to Minimize HAP Emissions
E0459	1008	Condition 26027 Part A.3.4	T	Y	C	Standard Procedures	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Compliance Demonstration
E0459	1008	Condition 26027 Part A.3.5	T	Y	C	Standard Procedures	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Startup, Shutdown and Malfunction Plan
E0459	1008	Condition 26027 Part A.3.6	T	Y	C	Standard Procedures	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Maintain Coating Operation and Control Devices
E0459	1008	Condition 26027 Part A.3.7	T	Y	C	Maintenance Log	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Record Keeping
E0459	1008	Condition 26027 Part A.3.8	T	Y	C	source test	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Performance Test and Compliance Demonstration
E0459	1008	Condition 26027 Part A.3.9	T	Y	C	Paint purchase records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Determine Mass Fraction of HAP
E0459	1007	Condition 09156 part 05	T	Y	C	Monthly Compliance Report	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	VOC Emission Limit
E0459	1008	Condition 26027 Part E.10	T	Y	C	source test	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	PM10 Abatement Requirement
E0459	1008	Condition 26027 Part E.11	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	PM10 Mass Emission calculations
E0459	1008	Condition 26027 Part E.1	T	Y	C	Monthly Compliance Report	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	POC Emission Limit
E0459	65	06-1-311	P	Y	C	Process design	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Particulate Weight Limitation
E0459	1008	Condition 26027 Part E.5	T	Y	C	No requirements	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	POC Mass Emission Calculations
E0459	1008	Condition 26027 Part E.6	T	Y	C	Monitoring	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Continuous Temperature Monitoring
E0459	1008	Condition 26027 Part E.7	T	Y	C	source test	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Abatement Device Annual Source Testing requirement
E0459	1008	Condition 26027 Part E.8	T	Y	C	source test	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Source Testing
E0459	1008	Condition 26027 Part E.2	T	Y	C	Paint purchase records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Coating Usage Limit
E0459	1008	SIP 1-523	T	Y	C	Records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Parametric Monitoring and Recordkeeping Procedures
E0459	1008	SIP 1-523.03	T	Y	C	Records	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Reports of Violations
E0459	1006	06-1-301	T	Y	C	Observation	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	1007	06-1-301	T	Y	C	Observation	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	805	06-1-311	C (Body Shop)	Y	C	Process design	Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	1001	06-1-311	T	Y	C	Process design	Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	1008	SIP 6-401	T	Y	C	Observation	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Appearance of Emissions
E0459	1009	01-523	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	1009	01-523.01	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting requirement for periods of inoperaton > 24 hours
E0459	1009	01-523.02	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Limits on duration of operation
E0459	1009	01-523.03	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reports of Violations
E0459	1009	01-523.04	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1009	01-523.05	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintenance and Calibration
E0459	1009	06-1-301	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	1009	06-1-305	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	1009	06-1-310	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	1009	06-1-311	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	1009	06-1-401	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	1009	08-13-302	T	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	1009	08-13-302.02	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Final Limits, Spray Primer
E0459	1009	08-13-406	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Verification
E0459	1009	08-13-503	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Usage Records, Coatings
E0459	1009	08-13-504	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1009	40 CFR 60.1	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicability
E0459	1009	40 CFR 60.10	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	State Authority
E0459	1009	40 CFR 60.11	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with standards and maintenance requirements
E0459	1009	40 CFR 60.12	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Circumvention
E0459	1009	40 CFR 60.13	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring Requirements
E0459	1009	40 CFR 60.14	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modification
E0459	1009	40 CFR 60.15	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reconstruction
E0459	1009	40 CFR 60.16	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Priority List
E0459	1009	40 CFR 60.17	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Incorporations by reference
E0459	1009	40 CFR 60.18	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General control device requirements
E0459	1009	40 CFR 60.19	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General notification and reporting requirements
E0459	1009	40 CFR 60.2	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Definitions
E0459	1009	40 CFR 60.3	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Units and Abbreviations
E0459	1009	40 CFR 60.392	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Standards for Volatile Organic Compounds
E0459	1009	40 CFR 60.392(a)	T	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	1009	40 CFR 60.392(b)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Guide Coat Operation
E0459	1009	40 CFR 60.392(c)	T	N/A	N/A		Not a top coat	Topcoat Operation
E0459	1009	40 CFR 60.393	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Provisions
E0459	1009	40 CFR 60.394	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring of Emissions and Operations
E0459	1009	40 CFR 60.395	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting and Recordkeeping Requirements
E0459	1009	40 CFR 60.396	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reference Methods and Procedures

Facility ID	source#	citation ID	Shop	compliance	cont or into	Method of Determination	comments	Citation
E0459	1009	40 CFR 60.397	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modifications
E0459	1009	40 CFR 60.4	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Address
E0459	1009	40 CFR 60.5	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determination of construction or modification
E0459	1009	40 CFR 60.6	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Review of plans
E0459	1009	40 CFR 60.7	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification and Record Keeping
E0459	1009	40 CFR 60.8	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Tests
E0459	1009	40 CFR 60.9	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Availability of Information
E0459	1009	40 CFR 63.3091(a)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	HAPS Emissions Limitations
E0459	1009	40 CFR 63.3094	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Documented Work Practice Plans and Standards
E0459	1009	40 CFR 63.3100(f)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1009	40 CFR 63.3120 (a)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Compliance Reporting Requirements
E0459	1009	40 CFR 63.3120(a)(3)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Requirements for Semiannual Compliance Reports
E0459	1009	40 CFR 63.3120(a)(4)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1009	40 CFR 63.3120(a)(6)	T	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	1009	40 CFR 63.3120(c)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1009	40 CFR 63.3130	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Recordkeeping Requirements
E0459	1009	40 CFR 63.3131(a)	T	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	1009	40 CFR 63.3131(b)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Retention periods for required records
E0459	1009	40 CFR 63.3131(c)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Location requirements for required records
E0459	1009	40 CFR 63.3161	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Initial Compliance
E0459	1009	40 CFR 63.3163	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Continuous Compliance
E0459	1009	40 CFR 63.3168(a)(1)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	CPMS Cycle Time Requirements
E0459	1009	40 CFR 63.3168(b)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Capture System bypass Control Requirements
E0459	1009	40 CFR 63.3168(c)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1009	40 CFR 63.3176	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	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		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Test
E0459	1009	Condition 26027 Part A.1.2	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification
E0459	1009	Condition 26027 Part A.1.3	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Shutdown at the South Paint Shop
E0459	1009	Condition 26027 Part A.1.4	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup Production Limit
E0459	1009	Condition 26027 Part A.2.1	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Determination
E0459	1009	Condition 26027 Part A.2.10	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	1009	Condition 26027 Part A.2.11(b)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Operational Flexibility
E0459	1009	Condition 26027 Part A.2.12	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Permit Condition Amendment
E0459	1009	Condition 26027 Part A.2.13	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Lead Content
E0459	1009	Condition 26027 Part A.2.14	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Coating Disposal
E0459	1009	Condition 26027 Part A.2.15	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with Federal Standards
E0459	1009	Condition 26027 Part A.2.16	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	VOC Content
E0459	1009	Condition 26027 Part A.2.17	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	1009	Condition 26027 Part A.2.18	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping for Chemical Composition
E0459	1009	Condition 26027 Part A.2.19	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	1009	Condition 26027 Part A.2.2	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined POC Emissions Limit
E0459	1009	Condition 26027 Part A.2.3	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined Natural Gas Usage Limit
E0459	1009	Condition 26027 Part A.2.4	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Fuel Type
E0459	1009	Condition 26027 Part A.2.5	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined PM10 Emissions Limit
E0459	1009	Condition 26027 Part A.2.6	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined NOx Emission Limit
E0459	1009	Condition 26027 Part A.2.7	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined CO Emission Limit
E0459	1009	Condition 26027 Part A.2.8	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined SO2 Emission Limit
E0459	1009	Condition 26027 Part A.2.9	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	1009	Condition 26027 Part A.3.1	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined Organic HAP Emissions
E0459	1009	Condition 26027 Part A.3.10	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping
E0459	1009	Condition 26027 Part A.3.11	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	1009	Condition 26027 Part A.3.12	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Continuous Monitoring
E0459	1009	Condition 26027 Part A.3.15	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstrate Continuous Compliance
E0459	1009	Condition 26027 Part A.3.3	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Work Practice Plan to Minimize HAP Emissions
E0459	1009	Condition 26027 Part A.3.4	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	1009	Condition 26027 Part A.3.5	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup, Shutdown and Malfunction Plan
E0459	1009	Condition 26027 Part A.3.6	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintain Coating Operation and Control Devices
E0459	1009	Condition 26027 Part A.3.7	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	1009	Condition 26027 Part A.3.8	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Demonstration
E0459	1009	Condition 26027 Part A.3.9	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determine Mass Fraction of HAP
E0459	1008	Condition 26027 Part E.9	T	Y	C	Monthly Compliance Report	Source not constructed/moved. Was proposed to be a part of NPS Expansion	PM10 Emission Limit
E0459	1009	Condition 26027 Part E.10	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Abatement Requirement
E0459	1009	Condition 26027 Part E.11	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Mass Emission calculations
E0459	1009	Condition 26027 Part E.1	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limit

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	1009	Condition 26027 Part E.12	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	NOx Emission Limit
E0459	1009	Condition 26027 Part E.13	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	CO Emission Limit
E0459	1009	Condition 26027 Part E.15	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Annual Natural Gas Usage Limits
E0459	1009	Condition 26027 Part E.2	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Coating Usage Limit
E0459	1009	Condition 26027 Part E.14	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	SO2 Emission Limit
E0459	1009	Condition 26027 Part E.4	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emissions Control
E0459	1009	Condition 26027 Part E.5	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Mass Emission Calculations
E0459	1009	Condition 26027 Part E.6	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Continuous Temperature Monitoring
E0459	1009	Condition 26027 Part E.7	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Abatement Device Annual Source Testing requirement
E0459	1009	Condition 26027 Part E.8	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Testing
E0459	1009	Condition 26027 Part E.3	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limit
E0459	1009	SIP 01-523	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	1009	SIP 01-523.03	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reports of Violations
E0459	1009	SIP 6-301	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	1009	SIP 6-305	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	1009	SIP 6-310	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	1009	SIP 6-311	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	1009	SIP 6-401	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	1010	01-523	T	Y	C	Operating records	Truck Off-Line Repair: source cancelled	Parametric Monitoring and Recordkeeping Procedures
E0459	1010	01-523.01	T	Y	C	Operating records	Truck Off-Line Repair: source cancelled	Reporting requirement for periods of inoperation > 24 hours
E0459	1010	01-523.02	T	Y	C	Operating records	Truck Off-Line Repair: source cancelled	Limits on duration of operation
E0459	1010	01-523.03	T	Y	C	Operating records	Truck Off-Line Repair: source cancelled	Reporting requirement for violations of any applicable limits
E0459	1010	01-523.04	T	Y	C	Operating records	Truck Off-Line Repair: source cancelled	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1010	01-523.05	T	Y	C	Operating records	Truck Off-Line Repair: source cancelled	Maintenance and Calibration
E0459	1008	06-1-301	T	Y	C	Observation	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Ringleman No. 1 Limitations
E0459	1008	SIP 6-301	T	Y	C	Observation	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Ringleman No. 1 Limitations
E0459	1002	06-1-311	T	Y	C	Process design		General Operations
E0459	1004	06-1-311	T	Y	C	Process design		General Operations
E0459	1010	06-1-401	T	Y	C	Observation	Truck Off-Line Repair: source cancelled	Appearance of Emissions
E0459	1010	08-13-302	T	Y	C	Paint records; source tests	Truck Off-Line Repair: source cancelled	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1010	08-13-406	T	Y	C	Monthly Reporting	Truck Off-Line Repair: source cancelled	Compliance Verification
E0459	1010	08-13-503	T	Y	C	Records	Truck Off-Line Repair: source cancelled	Usage Records, Coatings
E0459	1010	08-13-504	T	Y	C	Records	Truck Off-Line Repair: source cancelled	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1010	40 CFR 60.1	T	Y	C	No requirements	Truck Off-Line Repair: source cancelled	Applicability
E0459	1010	40 CFR 60.10	T	Y	C	No requirements	Truck Off-Line Repair: source cancelled	State Authority
E0459	1010	40 CFR 60.11	T	Y	C	Observations, source test	Truck Off-Line Repair: source cancelled	Compliance with standards and maintenance requirements
E0459	1005	06-1-311	T	Y	C	Process design		General Operations
E0459	1010	40 CFR 60.13	T	Y	C	Records	Truck Off-Line Repair: source cancelled	Monitoring Requirements
E0459	1010	40 CFR 60.14	T	Y	C	No requirements	Truck Off-Line Repair: source cancelled	Modification
E0459	1010	40 CFR 60.15	T	Y	C	No requirements	Truck Off-Line Repair: source cancelled	Reconstruction
E0459	1010	40 CFR 60.16	T	Y	C	No requirements	Truck Off-Line Repair: source cancelled	Priority List
E0459	1010	40 CFR 60.17	T	Y	C	No requirements	Truck Off-Line Repair: source cancelled	Incorporations by reference
E0459	1010	40 CFR 60.18	T	Y	C	No requirements	Truck Off-Line Repair: source cancelled	General control device requirements
E0459	1010	40 CFR 60.19	T	Y	C	Records	Truck Off-Line Repair: source cancelled	General notification and reporting requirements
E0459	1010	40 CFR 60.2	T	Y	C	No requirements	Truck Off-Line Repair: source cancelled	Definitions
E0459	1010	40 CFR 60.3	T	Y	C	No requirements	Truck Off-Line Repair: source cancelled	Units and Abbreviations
E0459	1010	40 CFR 60.392	T	Y	C	Paint records; source tests	Truck Off-Line Repair: source cancelled	Standards for Volatile Organic Compounds
E0459	1010	40 CFR 60.392(a)	T	N/A	N/A		Not a prime coat, Truck Off-Line Repair: source cancelled	Prime Coat Operation
E0459	1010	40 CFR 60.392(b)	T	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459	1010	40 CFR 60.392(c)	T	Y	C	Paint records; source tests	Truck Off-Line Repair: source cancelled	Topcoat Operation
E0459	1010	40 CFR 60.393	T	Y	C	Monthly compliance report	Truck Off-Line Repair: source cancelled	Performance Test and Compliance Provisions
E0459	1010	40 CFR 60.394	T	Y	C	Monitoring records	Truck Off-Line Repair: source cancelled	Monitoring of Emissions and Operations
E0459	1010	40 CFR 60.395	T	Y	C	Records	Truck Off-Line Repair: source cancelled	Reporting and Recordkeeping Requirements
E0459	1010	40 CFR 60.396	T	Y	C	No requirements	Truck Off-Line Repair: source cancelled	Reference Methods and Procedures
E0459	1010	40 CFR 60.397	T	Y	C	No requirements	Truck Off-Line Repair: source cancelled	Modifications
E0459	1010	40 CFR 60.4	T	Y	C	No requirements	Truck Off-Line Repair: source cancelled	Address
E0459	1010	40 CFR 60.5	T	Y	C	No requirements	Truck Off-Line Repair: source cancelled	Determination of construction or modification
E0459	1010	40 CFR 60.6	T	Y	C	No requirements	Truck Off-Line Repair: source cancelled	Review of plans
E0459	1010	40 CFR 60.7	T	Y	C	Correspondence	Truck Off-Line Repair: source cancelled	Notification and Record Keeping
E0459	1010	40 CFR 60.8	T	Y	C	Records	Truck Off-Line Repair: source cancelled	Performance Tests
E0459	1010	40 CFR 60.9	T	Y	C	No requirements	Truck Off-Line Repair: source cancelled	Availability of Information
E0459	1010	40 CFR 63.3091(a)	T	Y	C	Paint records; source tests	Truck Off-Line Repair: source cancelled	HAPS Emissions Limitations
E0459	1010	40 CFR 63.3094	T	Y	C	Standard procedures	Truck Off-Line Repair: source cancelled	Documented Work Practice Plans and Standards
E0459	1010	40 CFR 63.3120 (a)	T	Y	C	semiannual report	Truck Off-Line Repair: source cancelled	Semiannual Compliance Reporting Requirements
E0459	1010	40 CFR 63.3120(a)(3)	T	Y	C	semiannual report	Truck Off-Line Repair: source cancelled	General Requirements for Semiannual Compliance Reports
E0459	1010	40 CFR 63.3120(a)(4)	T	Y	C	semiannual report	Truck Off-Line Repair: source cancelled	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	Truck Off-Line Repair: source cancelled	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1010	40 CFR 63.3120(c)	T	Y	C	semiannual report	Truck Off-Line Repair: source cancelled	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1010	40 CFR 63.3130	T	Y	C	Records	Truck Off-Line Repair: source cancelled	Recordkeeping Requirements
E0459	1010	40 CFR 63.3131(a)	T	Y	C	Records	Truck Off-Line Repair: source cancelled	Acceptable forms and formats for required records
E0459	1010	40 CFR 63.3131(b)	T	Y	C	Records	Truck Off-Line Repair: source cancelled	Retention periods for required records
E0459	1010	40 CFR 63.3131(c)	T	Y	C	Records	Truck Off-Line Repair: source cancelled	Location requirements for required records
E0459	1010	40 CFR 63.3161	T	Y	C	Initial compliance requirement	Truck Off-Line Repair: source cancelled	Demonstration of Initial Compliance
E0459	1010	40 CFR 63.3163	T	Y	C	Monthly compliance report	Truck Off-Line Repair: source cancelled	Demonstration of Continuous Compliance
E0459	1010	40 CFR 63.3176	T	Y	C	No requirements	Truck Off-Line Repair: source cancelled	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	Truck Off-Line Repair: source cancelled	Offset Baseline
E0459	1010	Condition 09156 part 02	T	Y	C	Records	Truck Off-Line Repair: source cancelled	Toxics Limitations
E0459	1010	Condition 09156 part 04	T	Y	C	Monthly Compliance Report	Truck Off-Line Repair: source cancelled	Monthly Reports
E0459	1009	Condition 26027 Part E.9	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Emission Limit
E0459	1010	Condition 09156 part 06	T	Y	C	Monthly Compliance Report	Truck Off-Line Repair: source cancelled	Toxics Limits
E0459	1010	Condition 09156 part 07	T	Y	C	No requirement	Truck Off-Line Repair: source cancelled	Source Obligation, Relaxation of Enforceable Conditions
E0459	1010	Condition 09156 part 09	T	Y	C	No requirement	Truck Off-Line Repair: source cancelled	Definition of Year and Month
E0459	1010	Condition 10011 part 01	T	Y	C		Truck Off-Line Repair: source cancelled	VOC Content Limitation
E0459	1010	Condition 10011 part 02	T	Y	C		Truck Off-Line Repair: source cancelled	Usage Limit
E0459	1010	Condition 10011 part 03	T	Y	C		Truck Off-Line Repair: source cancelled	Monthly Records
E0459	1010	Condition 10011 part 04	T	Y	C		Truck Off-Line Repair: source cancelled	Equipment Requirement
E0459	1010	Condition 10011 part 05	T	Y	C		Truck Off-Line Repair: source cancelled	VOC Emission Limit
E0459	1010	SIP 1-523	T	Y	C	Records	Truck Off-Line Repair: source cancelled	Parametric Monitoring and Recordkeeping Procedures
E0459	1010	SIP 1-523.03	T	Y	C	Records	Truck Off-Line Repair: source cancelled	Reports of Violations
E0459	1010	06-1-301	T	Y	C	Observation	Truck Off-Line Repair: source cancelled	Ringleman No. 1 Limitations
E0459	1010	SIP 6-1-301	T	Y	C	Observation	Truck Off-Line Repair: source cancelled	Ringleman No. 1 Limitations
E0459	1006	06-1-311	T	Y	C	Process design		General Operations
E0459	1007	06-1-311	T	Y	C	Process design		General Operations
E0459	1010	SIP 6-1-401	T	Y	C	Observation	Truck Off-Line Repair: source cancelled	Appearance of Emissions
E0459	1011	06-1-301	T	Y	C		Not in operation; source cancelled	Ringleman No. 1 Limitations
E0459	1011	06-1-305	T	Y	C		Not in operation; source cancelled	Visible Particles
E0459	1011	06-1-310	T	Y	C		Not in operation; source cancelled	Particulate Weight Limitation
E0459	1011	06-1-311	T	Y	C		Not in operation; source cancelled	General Operations
E0459	1011	06-1-401	T	Y	C		Not in operation; source cancelled	Appearance of Emissions
E0459	1012	06-1-301	T	Y	C	Observation	Source not in operation	Ringleman No. 1 Limitations
E0459	1012	SIP 6-1-301	T	Y	C	Observation	Source not in operation	Ringleman No. 1 Limitations
E0459	1008	06-1-311	T	Y	C	Process design	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	General Operations

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	1010	06-1-311	T	Y	C	Process design	Truck Off-Line Repair: source cancelled	General Operations
E0459	1012	06-1-401	T	Y	C	Observation	Source not in operation	Appearance of Emissions
E0459	1012	40 CFR 63.3091(a)	T	Y	C	Paint records; source tests	Source not in operation	HAPS Emissions Limitations
E0459	1012	40 CFR 63.3094	T	Y	C	Standard procedures	Source not in operation	Documented Work Practice Plans and Standards
E0459	1012	40 CFR 63.3120 (a)	T	Y	C	semiannual report	Source not in operation	Semiannual Compliance Reporting Requirements
E0459	1012	40 CFR 63.3120(a)(3)	T	Y	C	semiannual report	Source not in operation	General Requirements for Semiannual Compliance Reports
E0459	1012	40 CFR 63.3120(a)(6)	T	Y	C	semiannual report	Source not in operation	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1012	40 CFR 63.3130	T	Y	C	Records	Source not in operation	Recordkeeping Requirements
E0459	1012	40 CFR 63.3131(a)	T	Y	C	Records	Source not in operation	Acceptable forms and formats for required records
E0459	1012	40 CFR 63.3131(b)	T	Y	C	Records	Source not in operation	Retention periods for required records
E0459	1012	40 CFR 63.3131(c)	T	Y	C	Records	Source not in operation	Location requirements for required records
E0459	1012	40 CFR 63.3161	T	Y	C	Initial compliance requirement	Source not in operation	Demonstration of Initial Compliance
E0459	1012	40 CFR 63.3163	T	Y	C	Monthly compliance report	Source not in operation	Demonstration of Continuous Compliance
E0459	1012	40 CFR 63.3176	T	Y	C	No requirements	Source not in operation	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	Source not in operation	Offset Baseline
E0459	1012	Condition 09156 part 02	T	Y	C	Records	Source not in operation	Toxics Limitations
E0459	1012	Condition 09156 part 04	T	Y	C	Monthly Compliance Report	Source not in operation	Monthly Reports
E0459	1010	Condition 09156 part 05	T	Y	C	Monthly Compliance Report	Truck Off-Line Repair: source cancelled	VOC Emission Limit
E0459	1012	Condition 09156 part 06	T	Y	C	Monthly Compliance Report	Source not in operation	Toxics Limits
E0459	1012	Condition 09156 part 07	T	Y	C	No requirement	Source not in operation	Source Obligation, Relaxation of Enforceable Conditions
E0459	1012	Condition 09156 part 08	T	Y	C	Records	Source not in operation	Natural Gas Usage Limits
E0459	1012	Condition 09156 part 09	T	Y	C	No requirement	Source not in operation	Definition of Year and Month
E0459	1012	Condition 09166 part 01	T	Y	C		Source not in operation at this time	Usage Limit
E0459	1012	Condition 09166 part 02	T	Y	C		Source not in operation at this time	VOC Emission Limit
E0459	1012	Condition 09166 part 03	T	Y	C		Source not in operation at this time	Record Keeping Requirements
E0459	1018	06-1-301	T	Y	C	Observation	Source not in operation at this time	Ringleman No. 1 Limitations
E0459	1019	06-1-301	T	Y	C	Observation	Source not in operation at this time	Ringleman No. 1 Limitations
E0459	1012	06-1-311	T	Y	C	Process design	Source not in operation at this time	General Operations
E0459	1018	06-1-311	T	Y	C	Process design	Source not in operation at this time	General Operations
E0459	1012	SIP 6-1-401	T	Y	C	Observation	Source not in operation at this time	Appearance of Emissions
E0459	1013	Condition 26027 A. 2. 11	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Operational Flexibility
E0459	1013	Condition 26027 A. 2. 12	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Permit Condition Amendment
E0459	1013	Condition 26027 A. 2. 6	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	NOx Emission Limit
E0459	1013	Condition 26027 Part A. 2. 17	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Record Keeping
E0459	1013	01-523	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Parametric Monitoring and Recordkeeping Procedures
E0459	1013	01-523.01	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Reporting requirement for periods of inoperation > 24 hours
E0459	1013	01-523.02	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Limits on duration of operation
E0459	1013	01-523.03	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Reporting requirement for violations of any applicable limits
E0459	1013	01-523.04	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1013	01-523.05	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Maintenance and Calibration
E0459	1013	09-1-301	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Limitations on Ground Level Concentrations
E0459	1013	09-1-302	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	General Emissions Limitation
E0459	1013	6-1-301	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Ringleman No. 1 Limitation
E0459	1013	6-1-305	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Visible Particles
E0459	1013	6-1-310	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Particulate Weight Limitation
E0459	1013	6-1-311	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	General Operations
E0459	1013	6-1-401	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Appearance of Emissions
E0459	1013	Condition 26027 A. 2. 1	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Condition in Effect
E0459	1013	Condition 26027 A. 2. 10	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Compliance with NOx and CO Emission Limits
E0459	1013	Condition 26027 A. 2. 2	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	POC Emission Limit
E0459	1013	Condition 26027 A. 2. 3	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Natural Gas Usage Limit
E0459	1013	Condition 26027 A. 2. 4	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Fuel Limitations
E0459	1013	Condition 26027 A. 2. 5	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	PM10 Emission Limit
E0459	1013	Condition 26027 A. 2. 7	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	CO Emissions Limit
E0459	1013	Condition 26027 A. 2. 8	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	SO2 Emissions Limit
E0459	1013	Condition 26027 Part 1.1	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Record Keeping
E0459	1013	Condition 26027 Part 1.2	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Natural Gas Usage Limitations
E0459	1013	SIP 01-523	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Parametric Monitoring and Recordkeeping Procedures
E0459	1013	SIP 01-523.03	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Reports of Violations
E0459	1013	SIP 6-1-301	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Ringleman No. 1 Limitation
E0459	1013	SIP 6-1-305	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Visible Particles
E0459	1013	SIP 6-1-310	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Particulate Weight Limitation
E0459	1013	SIP 6-1-311	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	General Operations
E0459	1013	SIP 6-1-401	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Appearance of Emissions
E0459	1014	01-523	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Parametric Monitoring and Recordkeeping Procedures
E0459	1014	01-523.01	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Reporting requirement for periods of inoperation > 24 hours
E0459	1014	01-523.02	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Limits on duration of operation
E0459	1014	01-523.03	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Reporting requirement for violations of any applicable limits
E0459	1014	01-523.04	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1014	01-523.05	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Maintenance and Calibration
E0459	1014	06-1-301	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Ringleman No. 1 Limitations
E0459	1014	06-1-305	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Visible Particles
E0459	1014	06-1-310	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Particulate Weight Limitation
E0459	1014	06-1-311	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	General Operations
E0459	1014	06-1-401	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Appearance of Emissions
E0459	1014	08-13-302	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1014	08-13-302.02	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Final Limits, Spray Primer
E0459	1014	08-13-302.03	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Final Limits, Topcoat

Facility ID	source#	citation ID	Shop	compliance	cont or into	Method of Determination	comments	Citation
E0459	1014	08-13-503	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Usage Records, Coatings
E0459	1014	08-13-504	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1014	40 CFR 60.1	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Applicability
E0459	1014	40 CFR 60.10	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	State Authority
E0459	1014	40 CFR 60.11	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Compliance with standards and maintenance requirements
E0459	1014	40 CFR 60.12	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Circumvention
E0459	1014	40 CFR 60.13	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Monitoring Requirements
E0459	1014	40 CFR 60.14	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Modification
E0459	1014	40 CFR 60.15	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Reconstruction
E0459	1014	40 CFR 60.16	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Priority List
E0459	1014	40 CFR 60.17	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Incorporations by reference
E0459	1014	40 CFR 60.18	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	General control device requirements
E0459	1014	40 CFR 60.19	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	General notification and reporting requirements
E0459	1014	40 CFR 60.2	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Definitions
E0459	1014	40 CFR 60.3	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Units and Abbreviations
E0459	1014	40 CFR 60.392	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Standards for Volatile Organic Compounds
E0459	1014	40 CFR 60.392(a)	T	N/A	N/A		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Prime Coat Operation
E0459	1014	40 CFR 60.392(b)	T	N/A	N/A		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Guide Coat Operation
E0459	1014	40 CFR 60.392(c)	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Topcoat Operation
E0459	1014	40 CFR 60.393	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Performance Test and Compliance Provisions
E0459	1014	40 CFR 60.394	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Monitoring of Emissions and Operations
E0459	1014	40 CFR 60.395	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Reporting and Recordkeeping Requirements
E0459	1014	40 CFR 60.396	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Reference Methods and Procedures
E0459	1014	40 CFR 60.397	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Modifications
E0459	1014	40 CFR 60.4	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Address
E0459	1014	40 CFR 60.5	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Determination of construction or modification
E0459	1014	40 CFR 60.6	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Review of plans
E0459	1014	40 CFR 60.7	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Notification and Record Keeping
E0459	1014	40 CFR 60.8	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Performance Tests
E0459	1014	40 CFR 60.9	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Availability of Information
E0459	1014	40 CFR 63.3091(a)	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	HAPS Emissions Limitations
E0459	1014	40 CFR 63.3094	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Documented Work Practice Plans and Standards
E0459	1014	40 CFR 63.3100(f)	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1014	40 CFR 63.3120 (a)	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Semiannual Compliance Reporting Requirements
E0459	1014	40 CFR 63.3120(a)(3)	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	General Requirements for Semiannual Compliance Reports
E0459	1014	40 CFR 63.3120(a)(4)	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1014	40 CFR 63.3120(a)(6)	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1014	40 CFR 63.3120(c)	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1014	40 CFR 63.3130	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Recordkeeping Requirements
E0459	1014	40 CFR 63.3131(a)	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Acceptable forms and formats for required records
E0459	1014	40 CFR 63.3131(b)	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Retention periods for required records
E0459	1014	40 CFR 63.3131(c)	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Location requirements for required records
E0459	1014	40 CFR 63.3161	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Demonstration of Initial Compliance
E0459	1014	40 CFR 63.3163	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Demonstration of Continuous Compliance
E0459	1014	40 CFR 63.3168(a)(1)	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	CPMS Cycle Time Requirements
E0459	1014	40 CFR 63.3168(b)	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Capture System bypass Control Requirements
E0459	1014	40 CFR 63.3168(c)	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1014	40 CFR 63.3168(d)	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and Maintenance Requirements
E0459	1014	40 CFR 63.3176	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	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		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Source Test
E0459	1014	Condition 26027 Part A.1.2	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Notification
E0459	1014	Condition 26027 Part A.1.3	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Shutdown at the South Paint Shop
E0459	1014	Condition 26027 Part A.1.4	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Startup Production Limit
E0459	1014	Condition 26027 Part A.2.1	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Compliance Determination
E0459	1014	Condition 26027 Part A.2.10	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Compliance Demonstration
E0459	1014	Condition 26027 Part A.2.11(b)	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Operational Flexibility
E0459	1014	Condition 26027 Part A.2.12	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Permit Condition Amendment
E0459	1014	Condition 26027 Part A.2.13	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Lead Content
E0459	1014	Condition 26027 Part A.2.14	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Coating Disposal
E0459	1014	Condition 26027 Part A.2.15	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Compliance with Federal Standards
E0459	1014	Condition 26027 Part A.2.16	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	VOC Content
E0459	1014	Condition 26027 Part A.2.17	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Record Keeping
E0459	1014	Condition 26027 Part A.2.18	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Record keeping for Chemical Composition
E0459	1014	Condition 26027 Part A.2.19	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Monthly Records



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E0459	1014	Condition 26027 Part A.2.2	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Combined POC Emissions Limit
E0459	1014	Condition 26027 Part A.2.5	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Combined PM10 Emissions Limit
E0459	1014	Condition 26027 Part A.2.9	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Monthly Records
E0459	1014	Condition 26027 Part A.3.1	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Combined Organic HAP Emissions
E0459	1014	Condition 26027 Part A.3.10	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Record keeping
E0459	1014	Condition 26027 Part A.3.11	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Compliance Demonstration
E0459	1014	Condition 26027 Part A.3.12	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Continuous Monitoring
E0459	1014	Condition 26027 Part A.3.15	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Demonstrate Continuous Compliance
E0459	1014	Condition 26027 Part A.3.3	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Work Practice Plan to Minimize HAP Emissions
E0459	1014	Condition 26027 Part A.3.4	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Compliance Demonstration
E0459	1014	Condition 26027 Part A.3.5	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Startup, Shutdown and Malfunction Plan
E0459	1014	Condition 26027 Part A.3.6	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Maintain Coating Operation and Control Devices
E0459	1014	Condition 26027 Part A.3.7	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Record Keeping
E0459	1014	Condition 26027 Part A.3.8	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Performance Test and Compliance Demonstration
E0459	1014	Condition 26027 Part A.3.9	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Determine Mass Fraction of HAP
E0459	1014	Condition 26027 Part E.1	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	POC Emission Limit
E0459	1014	Condition 26027 Part E.10	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	PM10 Abatement Requirement
E0459	1014	Condition 26027 Part E.11	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	PM10 Mass Emission calculations
E0459	1014	Condition 26027 Part E.2	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Coating Usage Limit
E0459	1014	Condition 26027 Part E.3	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Low-NOx Burners and POC Emission Limits
E0459	1014	Condition 26027 Part E.4	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	POC Emissions Control
E0459	1014	Condition 26027 Part E.5	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	POC Mass Emission Calculations
E0459	1014	Condition 26027 Part E.6	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Continuous Temperature Monitoring
E0459	1014	Condition 26027 Part E.7	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Abatement Device Annual Source Testing requirement
E0459	1014	Condition 26027 Part E.8	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Source Testing
E0459	1014	Condition 26027 Part E.9	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	PM10 Emission Limit
E0459	1014	SIP 01-523	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Parametric Monitoring and Recordkeeping Procedures
E0459	1014	SIP 01-523.03	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Reports of Violations
E0459	1014	SIP 6-301	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Ringleman No. 1 Limitations
E0459	1014	SIP 6-305	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Visible Particles
E0459	1014	SIP 6-310	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Particulate Weight Limitation
E0459	1014	SIP 6-311	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	General Operations
E0459	1014	SIP 6-401	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Appearance of Emissions
E0459	1015	01-523	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	1015	01-523.01	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting requirement for periods of inoperation > 24 hours
E0459	1015	01-523.02	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Limits on duration of operation
E0459	1015	01-523.03	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reports of Violations
E0459	1015	01-523.04	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1015	01-523.05	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintenance and Calibration
E0459	1015	06-1-301	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	1015	06-1-305	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	1015	06-1-310	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	1015	06-1-311	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	1015	06-1-401	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	1015	08-13-302	T	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	1015	08-13-302.02	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Final Limits, Spray Primer
E0459	1015	08-13-406	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Verification
E0459	1015	08-13-503	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Usage Records, Coatings
E0459	1015	08-13-504	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1015	40 CFR 60.1	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicability
E0459	1015	40 CFR 60.10	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	State Authority
E0459	1015	40 CFR 60.11	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with standards and maintenance requirements
E0459	1015	40 CFR 60.12	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Circumvention
E0459	1015	40 CFR 60.13	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring Requirements
E0459	1015	40 CFR 60.14	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modification
E0459	1015	40 CFR 60.15	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reconstruction
E0459	1015	40 CFR 60.16	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Priority List
E0459	1015	40 CFR 60.17	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Incorporations by reference
E0459	1015	40 CFR 60.18	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General control device requirements
E0459	1015	40 CFR 60.19	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General notification and reporting requirements
E0459	1015	40 CFR 60.2	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Definitions
E0459	1015	40 CFR 60.3	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Units and Abbreviations
E0459	1015	40 CFR 60.392	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Standards for Volatile Organic Compounds
E0459	1015	40 CFR 60.392(e)	T	NA	NA		Not a prime coat	Prime Coat Operation

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E0459	1015	40 CFR 60.392(b)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Guide Coat Operation
E0459	1015	40 CFR 60.392(c)	T	N/A	N/A		Not a top coat	Topcoat Operation
E0459	1015	40 CFR 60.393	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Provisions
E0459	1015	40 CFR 60.394	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring of Emissions and Operations
E0459	1015	40 CFR 60.395	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting and Recordkeeping Requirements
E0459	1015	40 CFR 60.396	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reference Methods and Procedures
E0459	1015	40 CFR 60.397	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modifications
E0459	1015	40 CFR 60.4	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Address
E0459	1015	40 CFR 60.5	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determination of construction or modification
E0459	1015	40 CFR 60.6	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Review of plans
E0459	1015	40 CFR 60.7	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification and Record Keeping
E0459	1015	40 CFR 60.8	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Tests
E0459	1015	40 CFR 60.9	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Availability of Information
E0459	1015	40 CFR 63.3091(a)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	HAPS Emissions Limitations
E0459	1015	40 CFR 63.3094	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Documented Work Practice Plans and Standards
E0459	1015	40 CFR 63.3100(f)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1015	40 CFR 63.3120 (a)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Compliance Reporting Requirements
E0459	1015	40 CFR 63.3120(a)(3)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Requirements for Semiannual Compliance Reports
E0459	1015	40 CFR 63.3120(a)(4)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1015	40 CFR 63.3120(a)(6)	T	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	1015	40 CFR 63.3120(c)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1015	40 CFR 63.3130	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Recordkeeping Requirements
E0459	1015	40 CFR 63.3131(a)	T	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	1015	40 CFR 63.3131(b)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Retention periods for required records
E0459	1015	40 CFR 63.3131(c)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Location requirements for required records
E0459	1015	40 CFR 63.3161	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Initial Compliance
E0459	1015	40 CFR 63.3163	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Continuous Compliance
E0459	1015	40 CFR 63.3168(a)(1)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	CPMS Cycle Time Requirements
E0459	1015	40 CFR 63.3168(b)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Capture System bypass Control Requirements
E0459	1015	40 CFR 63.3168(c)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1015	40 CFR 63.3176	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicable Definitions
E0459	1015	40 CFR 63.3176	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	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		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Test
E0459	1015	Condition 26027 Part A.1.2	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification
E0459	1015	Condition 26027 Part A.1.3	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Shutdown at the South Paint Shop
E0459	1015	Condition 26027 Part A.1.4	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup Production Limit
E0459	1015	Condition 26027 Part A.2.1	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Determination
E0459	1015	Condition 26027 Part A.2.10	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	1015	Condition 26027 Part A.2.11(b)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Operational Flexibility
E0459	1015	Condition 26027 Part A.2.12	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Permit Condition Amendment
E0459	1015	Condition 26027 Part A.2.13	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Lead Content
E0459	1015	Condition 26027 Part A.2.14	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Coating Disposal
E0459	1015	Condition 26027 Part A.2.15	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with Federal Standards
E0459	1015	Condition 26027 Part A.2.16	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	VOC Content
E0459	1015	Condition 26027 Part A.2.17	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	1015	Condition 26027 Part A.2.18	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping for Chemical Composition
E0459	1015	Condition 26027 Part A.2.19	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	1015	Condition 26027 Part A.2.2	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined POC Emissions Limit
E0459	1015	Condition 26027 Part A.2.3	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined Natural Gas Usage Limit
E0459	1015	Condition 26027 Part A.2.4	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Fuel Type
E0459	1015	Condition 26027 Part A.2.5	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined PM10 Emissions Limit
E0459	1015	Condition 26027 Part A.2.6	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined NOx Emission Limit
E0459	1015	Condition 26027 Part A.2.7	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined CO Emission Limit
E0459	1015	Condition 26027 Part A.2.8	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined SO2 Emission Limit
E0459	1015	Condition 26027 Part A.2.9	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	1015	Condition 26027 Part A.3.1	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined Organic HAP Emissions
E0459	1015	Condition 26027 Part A.3.10	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping
E0459	1015	Condition 26027 Part A.3.11	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	1015	Condition 26027 Part A.3.12	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Continuous Monitoring
E0459	1015	Condition 26027 Part A.3.15	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstrate Continuous Compliance
E0459	1015	Condition 26027 Part A.3.3	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Work Practice Plan to Minimize HAP Emissions
E0459	1015	Condition 26027 Part A.3.4	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	1015	Condition 26027 Part A.3.5	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup, Shutdown and Malfunction Plan
E0459	1015	Condition 26027 Part A.3.6	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintain Coating Operation and Control Devices

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E0459	1015	Condition 26027 Part A.3.7	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	1015	Condition 26027 Part A.3.8	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Demonstration
E0459	1015	Condition 26027 Part A.3.9	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determine Mass Fraction of HAP
E0459	1015	Condition 26027 Part E.1	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limit
E0459	1015	Condition 26027 Part E.10	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Abatement Requirement
E0459	1015	Condition 26027 Part E.11	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Mass Emission calculations
E0459	1015	Condition 26027 Part E.12	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	NOx Emission Limit
E0459	1015	Condition 26027 Part E.13	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	CO Emission Limit
E0459	1015	Condition 26027 Part E.14	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	SO2 Emission Limit
E0459	1015	Condition 26027 Part E.15	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Annual Natural Gas Usage Limits
E0459	1015	Condition 26027 Part E.2	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Coating Usage Limit
E0459	1015	Condition 26027 Part E.3	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limit
E0459	1015	Condition 26027 Part E.4	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emissions Control
E0459	1015	Condition 26027 Part E.5	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Mass Emission Calculations
E0459	1015	Condition 26027 Part E.6	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Continuous Temperature Monitoring
E0459	1015	Condition 26027 Part E.7	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Abatement Device Annual Source Testing requirement
E0459	1015	Condition 26027 Part E.8	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Testing
E0459	1015	Condition 26027 Part E.9	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Emission Limit
E0459	1015	SIP 01-523	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	1015	SIP 01-523.03	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reports of Violations
E0459	1015	SIP 6-1-301	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringelman No. 1 Limitations
E0459	1015	SIP 6-1-305	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	1015	SIP 6-1-310	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	1015	SIP 6-1-311	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	1015	SIP 6-1-401	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	1020	06-1-301	C (PH)	Y	C	Observation		Ringelman No. 1 Limitations
E0459	1020	SIP 6-1-301	C (PH)	Y	C	Observation		Ringelman No. 1 Limitations
E0459	1019	06-1-311	T	Y	C	Process design	Source not in operation at this time	General Operations
E0459	1020	06-1-311	C (PH)	Y	C	Process design		General Operations
E0459	1018	06-1-401	T	Y	C	Observation	Source not in operation at this time	Appearance of Emissions
E0459	1018	08-13-302	T	Y	C	Paint records; source tests	Source not in operation at this time	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1018	08-13-302.03	T	Y	C	Paint records; source tests	Source not in operation at this time	Final Limits, Topcoat
E0459	1018	08-13-503	T	Y	C	Records	Source not in operation at this time	Usage Records, Coatings
E0459	1018	08-13-504	T	Y	C	Records	Source not in operation at this time	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1018	40 CFR 60.1	T	Y	C	No requirements	Source not in operation at this time	Applicability
E0459	1018	40 CFR 60.10	T	Y	C	No requirements	Source not in operation at this time	State Authority
E0459	1018	40 CFR 60.11	T	Y	C	Observations, source test	Source not in operation at this time	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	Source not in operation at this time	Monitoring Requirements
E0459	1018	40 CFR 60.14	T	Y	C	No requirements	Source not in operation at this time	Modification
E0459	1018	40 CFR 60.15	T	Y	C	No requirements	Source not in operation at this time	Reconstruction
E0459	1018	40 CFR 60.16	T	Y	C	No requirements	Source not in operation at this time	Priority List
E0459	1018	40 CFR 60.17	T	Y	C	No requirements	Source not in operation at this time	Incorporations by reference
E0459	1018	40 CFR 60.18	T	Y	C	No requirements	Source not in operation at this time	General control device requirements
E0459	1018	40 CFR 60.19	T	Y	C	Records	Source not in operation at this time	General notification and reporting requirements
E0459	1018	40 CFR 60.2	T	Y	C	No requirements	Source not in operation at this time	Definitions
E0459	1018	40 CFR 60.3	T	Y	C	No requirements	Source not in operation at this time	Units and Abbreviations
E0459	1018	40 CFR 60.392	T	Y	C	Paint records; source tests	Source not in operation at this time	Standards for Volatile Organic Compounds
E0459	1018	40 CFR 60.392(a)	T	Y	C	Paint records; source tests	Source not in operation at this time	Prime Coat Operation
E0459	1018	40 CFR 60.392(b)	T	Y	C	Paint records; source tests	Source not in operation at this time	Guide Coat Operation
E0459	1018	40 CFR 60.392(c)	T	Y	C	Paint records; source tests	Source not in operation at this time	Topcoat Operation
E0459	1018	40 CFR 60.393	T	Y	C	Monthly compliance report	Source not in operation at this time	Performance Test and Compliance Provisions
E0459	1018	40 CFR 60.394	T	Y	C	Monitoring records	Source not in operation at this time	Monitoring of Emissions and Operations
E0459	1018	40 CFR 60.395	T	Y	C	Records	Source not in operation at this time	Reporting and Recordkeeping Requirements
E0459	1018	40 CFR 60.396	T	Y	C	No requirements	Source not in operation at this time	Reference Methods and Procedures
E0459	1018	40 CFR 60.397	T	Y	C	No requirements	Source not in operation at this time	Modifications
E0459	1018	40 CFR 60.4	T	Y	C	No requirements	Source not in operation at this time	Address
E0459	1018	40 CFR 60.5	T	Y	C	No requirements	Source not in operation at this time	Determination of construction or modification
E0459	1018	40 CFR 60.6	T	Y	C	No requirements	Source not in operation at this time	Review of plans
E0459	1018	40 CFR 60.7	T	Y	C	Correspondence	Source not in operation at this time	Notification and Record Keeping
E0459	1018	40 CFR 60.8	T	Y	C	Records	Source not in operation at this time	Performance Tests
E0459	1018	40 CFR 60.9	T	Y	C	No requirements	Source not in operation at this time	Availability of Information
E0459	1018	40 CFR 63.3091(a)	T	Y	C	Paint records; source tests	Source not in operation at this time	HAPS Emissions Limitations
E0459	1018	40 CFR 63.3094	T	Y	C	Standard procedures	Source not in operation at this time	Documented Work Practice Plans and Standards
E0459	1018	40 CFR 63.3120 (a)	T	Y	C	semiannual report	Source not in operation at this time	Semiannual Compliance Reporting Requirements
E0459	1018	40 CFR 63.3120(a)(3)	T	Y	C	semiannual report	Source not in operation at this time	General Requirements for Semiannual Compliance Reports
E0459	1018	40 CFR 63.3120(a)(6)	T	Y	C	semiannual report	Source not in operation at this time	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1018	40 CFR 63.3130	T	Y	C	Records	Source not in operation at this time	Recordkeeping Requirements
E0459	1018	40 CFR 63.3131(a)	T	Y	C	Records	Source not in operation at this time	Acceptable forms and formats for required records
E0459	1018	40 CFR 63.3131(b)	T	Y	C	Records	Source not in operation at this time	Retention periods for required records
E0459	1018	40 CFR 63.3131(c)	T	Y	C	Records	Source not in operation at this time	Location requirements for required records
E0459	1018	40 CFR 63.3161	T	Y	C	Initial compliance requirement	Source not in operation at this time	Demonstration of Initial Compliance
E0459	1018	40 CFR 63.3163	T	Y	C	Monthly compliance report	Source not in operation at this time	Demonstration of Continuous Compliance
E0459	1018	40 CFR 63.3176	T	Y	C	No requirements	Source not in operation at this time	Applicable Definitions
E0459	1018	Condition 09156 part 01	T	Y	C		Source not in operation at this time	Offset Baseline
E0459	1018	Condition 09156 part 02	T	Y	C		Source not in operation at this time	Toxics Limitations
E0459	1018	Condition 09156 part 04	T	Y	C		Source not in operation at this time	Monthly Reports
E0459	1012	Condition 09156 part 05	T	Y	C	Monthly Compliance Report	Source not in operation at this time	VOC Emission Limit
E0459	1018	Condition 09156 part 06	T	Y	C		Source not in operation at this time	Toxics Limits
E0459	1018	Condition 09156 part 07	T	Y	C		Source not in operation at this time	Source Obligation, Relaxation of Enforceable Conditions
E0459	1018	Condition 09156 part 08	T	Y	C		Source not in operation at this time	Natural Gas Usage Limits
E0459	1018	Condition 09170 part 01	T	Y	C		Source not in operation at this time	Definition of Year and Month
E0459	1018	Condition 09170 part 02	T	Y	C		Source not in operation at this time	VOC Content Limitation
E0459	1018	Condition 09170 part 03	T	Y	C		Source not in operation at this time	Usage Limit
E0459	1018	Condition 09170 part 04	T	Y	C		Source not in operation at this time	Monthly Records
E0459	1018	SIP 6-1-301	T	Y	C		Source not in operation at this time	VOC Emission Limit
E0459	1018	SIP 6-1-305	T	Y	C		Source not in operation at this time	Ringelman No. 1 Limitations
E0459	1018	SIP 6-1-310	T	Y	C		Source not in operation at this time	Visible Particles
E0459	1018	SIP 6-1-311	T	Y	C		Source not in operation at this time	Particulate Weight Limitation
E0459	1018	SIP 6-1-401	T	Y	C		Source not in operation at this time	General Operations
E0459	1809	06-1-301	C(S&A)	Y	C	Observation		Appearance of Emissions
E0459	1809	SIP 6-301	C(S&A)	Y	C	Observation		Ringelman No. 1 Limitations
E0459	2826	06-1-311	P	Y	C	Process design	Source not in operation at this time	General Operations
E0459	3008	06-1-311	P	Y	C	Process design	Source not in operation at this time	General Operations
E0459	1019	06-1-401	T	Y	C	Observation	Source not in operation at this time	Appearance of Emissions
E0459	1019	08-13-302	T	Y	C	Paint records; source tests	Source not in operation at this time	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1019	08-13-302.01	T	Y	C	Paint records; source tests	Source not in operation at this time	Final Limits, Spray Primer
E0459	1019	08-13-503	T	Y	C	Records	Source not in operation at this time	Usage Records, Coatings
E0459	1019	08-13-504	T	Y	C	Records	Source not in operation at this time	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1019	40 CFR 60.1	T	Y	C	No requirements	Source not in operation at this time	Applicability
E0459	1019	40 CFR 60.10	T	Y	C	No requirements	Source not in operation at this time	State Authority

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	1019	40 CFR 60.11	T	Y	C	Observations, source test	Source not in operation at this time	Compliance with standards and maintenance requirements
E0459	3039	06-1-311	P	Y	C	Process design		General Operations
E0459	1019	40 CFR 60.13	T	Y	C	Records	Source not in operation at this time	Monitoring Requirements
E0459	1019	40 CFR 60.14	T	Y	C	No requirements	Source not in operation at this time	Modification
E0459	1019	40 CFR 60.15	T	Y	C	No requirements	Source not in operation at this time	Reconstruction
E0459	1019	40 CFR 60.16	T	Y	C	No requirements	Source not in operation at this time	Priority List
E0459	1019	40 CFR 60.17	T	Y	C	No requirements	Source not in operation at this time	Incorporations by reference
E0459	1019	40 CFR 60.18	T	Y	C	No requirements	Source not in operation at this time	General control device requirements
E0459	1019	40 CFR 60.19	T	Y	C	Records	Source not in operation at this time	General notification and reporting requirements
E0459	1019	40 CFR 60.2	T	Y	C	No requirements	Source not in operation at this time	Definitions
E0459	1019	40 CFR 60.3	T	Y	C	No requirements	Source not in operation at this time	Units and Abbreviations
E0459	1019	40 CFR 60.32	T	Y	C	Paint records; source tests	Source not in operation at this time	Standards for Volatile Organic Compounds
E0459	1019	40 CFR 60.32(a)	T	N/A	N/A		Source not in operation at this time	Prime Coat Operation
E0459	1019	40 CFR 60.32(b)	T	N/A	N/A		Source not in operation at this time	Guide Coat Operation
E0459	1019	40 CFR 60.32(c)	T	N/A	N/A		Source not in operation at this time	Topcoat Operation
E0459	1019	40 CFR 60.393	T	Y	C	Monthly compliance report	Source not in operation at this time	Performance Test and Compliance Provisions
E0459	1019	40 CFR 60.394	T	Y	C	Monitoring records	Source not in operation at this time	Monitoring of Emissions and Operations
E0459	1019	40 CFR 60.395	T	Y	C	Records	Source not in operation at this time	Reporting and Recordkeeping Requirements
E0459	1019	40 CFR 60.396	T	Y	C	No requirements	Source not in operation at this time	Reference Methods and Procedures
E0459	1019	40 CFR 60.397	T	Y	C	No requirements	Source not in operation at this time	Modifications
E0459	1019	40 CFR 60.4	T	Y	C	No requirements	Source not in operation at this time	Address
E0459	1019	40 CFR 60.5	T	Y	C	No requirements	Source not in operation at this time	Determination of construction or modification
E0459	1019	40 CFR 60.6	T	Y	C	No requirements	Source not in operation at this time	Review of plans
E0459	1019	40 CFR 60.7	T	Y	C	Correspondence	Source not in operation at this time	Notification and Record Keeping
E0459	1019	40 CFR 60.8	T	Y	C	Records	Source not in operation at this time	Performance Tests
E0459	1019	40 CFR 60.9	T	Y	C	No requirements	Source not in operation at this time	Availability of Information
E0459	1019	40 CFR 63.3091(a)	T	Y	C	Paint records; source tests	Source not in operation at this time	HAPS Emissions Limitations
E0459	1019	40 CFR 63.3094	T	Y	C	Standard procedures	Source not in operation at this time	Documented Work Practice Plans and Standards
E0459	1019	40 CFR 63.3120 (a)	T	Y	C	semiannual report	Source not in operation at this time	Semiannual Compliance Reporting Requirements
E0459	1019	40 CFR 63.3120(a)(3)	T	Y	C	semiannual report	Source not in operation at this time	General Requirements for Semiannual Compliance Reports
E0459	1019	40 CFR 63.3120(a)(6)	T	Y	C	semiannual report	Source not in operation at this time	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1019	40 CFR 63.3130	T	Y	C	Records	Source not in operation at this time	Recordkeeping Requirements
E0459	1019	40 CFR 63.3131(a)	T	Y	C	Records	Source not in operation at this time	Acceptable forms and formats for required records
E0459	1019	40 CFR 63.3131(b)	T	Y	C	Records	Source not in operation at this time	Retention periods for required records
E0459	1019	40 CFR 63.3131(c)	T	Y	C	Records	Source not in operation at this time	Location requirements for required records
E0459	1019	40 CFR 63.3161	T	Y	C	Initial compliance requirement	Source not in operation at this time	Demonstration of Initial Compliance
E0459	1019	40 CFR 63.3163	T	Y	C	Monthly compliance report	Source not in operation at this time	Demonstration of Continuous Compliance
E0459	1019	40 CFR 63.3176	T	Y	C	No requirements	Source not in operation at this time	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	1019	Condition 09156 part 01	T	Y	C		Source not in operation at this time	Offset Baseline
E0459	1019	Condition 09156 part 02	T	Y	C		Source not in operation at this time	Toxics Limitations
E0459	1019	Condition 09156 part 04	T	Y	C		Source not in operation at this time	Monthly Reports
E0459	1019	Condition 09156 part 06	T	Y	C		Source not in operation at this time	Toxics Limits
E0459	1019	Condition 09156 part 07	T	Y	C		Source not in operation at this time	Source Obligation, Relaxation of Enforceable Conditions
E0459	1019	Condition 09156 part 08	T	Y	C		Source not in operation at this time	Natural Gas Usage Limits
E0459	1019	Condition 09156 part 09	T	Y	C		Source not in operation at this time	Definition of Year and Month
E0459	1019	Condition 09171 part 01	T	Y	C		Source not in operation at this time	VOC Content Limitation
E0459	1019	Condition 09171 part 02	T	Y	C		Source not in operation at this time	Usage Limit
E0459	1019	Condition 09171 part 03	T	Y	C		Source not in operation at this time	Monthly Records
E0459	1019	Condition 09171 part 04	T	Y	C		Source not in operation at this time	Spray Equipment Limitations
E0459	1019	Condition 09171 part 05	T	Y	C		Source not in operation at this time	VOC Emission Limit
E0459	1019	SIP 6-1-301	T	Y	C		Source not in operation at this time	Ringleman No. 1 Limitations
E0459	1019	SIP 6-1-305	T	Y	C		Source not in operation at this time	Visible Particles
E0459	1019	SIP 6-1-310	T	Y	C		Source not in operation at this time	Particulate Weight Limitation
E0459	1019	SIP 6-1-311	T	Y	C		Source not in operation at this time	General Operations
E0459	1019	SIP 6-1-401	T	Y	C		Source not in operation at this time	Appearance of Emissions
E0459	2826	06-1-301	P	Y	C	Observation	Source not in operation at this time	Ringleman No. 1 Limitations
E0459	3008	06-1-301	P	Y	C	Observation		Ringleman No. 1 Limitations
E0459	3014	06-1-311	P	Y	C	Process design		General Operations
E0459	3015	06-1-311	P	Y	C	Process design		General Operations
E0459	1020	06-1-401	C (PH)	Y	C	Observation		Appearance of Emissions
E0459	1020	08-13-302	C (PH)	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1020	08-13-302.03	C (PH)	Y	C	Paint records; source tests		Final Limits, Topcoat
E0459	1020	08-13-503	C (PH)	Y	C	Records		Usage Records, Coatings
E0459	4028	Condition 26999, Part 1	C (PH)	Y	C	Records	Condition not in Title V; Alternate compliance with Part 2	Usage Limits
E0459	4028	Condition 26999, Part 2	C (PH)	Y	C	Records	Permit Mod submitted for NPOC exceedance	alternate materials Usage
E0459	4028	Condition 26999, Part 3	C (PH)	Y	C	Records		Material Usage
E0459	4028	Condition 26999, Part 4	C (PH)	Y	C	Records		General Condition
E0459	4028	Condition 26999, Part 5	C (PH)	Y	C	Records		Recordkeeping Requirements
E0459	1020	Condition 09156 part 01	C (PH)	Y	C	No requirement		Offset Baseline
E0459	1020	Condition 09156 part 02	C (PH)	Y	C	Records		Toxics Limitations
E0459	1020	Condition 09156 part 04	C (PH)	Y	C	Monthly Compliance Report		Monthly Reports
E0459	1020	Condition 09156 part 06	C (PH)	Y	C	Monthly Compliance Report		Toxics Limits
E0459	1020	Condition 09156 part 07	C (PH)	Y	C	No requirement		Source Obligation, Relaxation of Enforceable Conditions
E0459	1020	Condition 09156 part 08	C (PH)	Y	C	Records		Natural Gas Usage Limits
E0459	1020	Condition 09156 part 09	C (PH)	Y	C	No requirement		Definition of Year and Month
E0459	1020	Condition 09172 part 01	C (PH)	Y	C	Records		VOC Content Limitation
E0459	1020	Condition 09172 part 02	C (PH)	Y	C	Records		Usage Limit
E0459	1020	Condition 09172 part 03	C (PH)	Y	C	Records		Monthly Records
E0459	1020	Condition 09172 part 04	C (PH)	Y	C	Standard Procedures		Spray Equipment Limitations
E0459	1020	Condition 09172 part 05	C (PH)	Y	C	Monthly Compliance Report		VOC Emission Limit
E0459	3008	SIP 6-301	P	Y	C	Observation		Ringleman No. 1 Limitations
E0459	3009	06-1-301	P	Y	C	Observation		Ringleman No. 1 Limitations
E0459	3016	06-1-311	P	Y	C	Process design		General Operations
E0459	3022	06-1-311	P	Y	C	Process design		General Operations
E0459	1020	SIP 6-1-401	C (PH)	Y	C	Observation		Appearance of Emissions
E0459	1060	93115.12	C(Engine)	Y	C	Engine log		ATCM for Stationary CI Engines – Compliance Schedule for Owners of Operators of Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20 hr/yr of Reliability Related Testing.
E0459	1060	93115.15	C(Engine)	Y	C	No standard		Severability
E0459	1060	93115.5	C(Engine)	Y	C	Fuel purchase		Fuel Requirements
E0459	1600	93115.12	C(Engine)	Y	C	Engine log		ATCM for Stationary CI Engines – Compliance Schedule for Owners of Operators of Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20 hr/yr of Reliability Related Testing.
E0459	3009	SIP 6-1-301	P	Y	C	Observation		Ringleman No. 1 Limitations
E0459	3014	06-1-301	P	Y	C	Observation		Ringleman No. 1 Limitations
E0459	3024	06-1-311	P	Y	C	Process design	Source not in operation, requested to be cancelled	General Operations
E0459	1060	06-1-401	C(Engine)	Y	C	Observation		Appearance of Emissions
E0459	3025	06-1-311	P	Y	C	Process design		General Operations
E0459	1060	09-1-304	C(Engine)	Y	C	Fuel Purchase		Fuel Burning (Liquids and Solid Fuels)
E0459	1060	09-8-330	C(Engine)	Y	C	Operating Logs		Emergency Standby Engines, Hours of Operations
E0459	1060	09-8-502	C(Engine)	Y	C	Records		Recordkeeping Requirements
E0459	1060	09-8-502.1	C(Engine)	Y	C	Records		Monthly record of usage
E0459	1060	09-8-530	C(Engine)	Y	C	Records		Emergency Standby and Low Usage Engines, Monitoring and monitoring
E0459	32006	06-1-311	P	Y	C	Process design		General Operations
E0459	32007	06-1-311	P	Y	C	Process design		General Operations
E0459	1060	93115.10(f)	C(Engine)	Y	C	Records		Reporting Requirements for Emergency Standby Engines
E0459	1060	93115.6(b)	C(Engine)	Y	C	Records		In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating Requirements and Emission Standards
E0459	1060	93115.6(b)(3)	C(Engine)	Y	C	Records		Emissions and Operations Standards
E0459	1060	93115.6(b)(3)(A)	C(Engine)	Y	C	Records		Diesel PM Standard and Hours of Operation Limitations
E0459	1060	93115.6(b)(3)(A)(1)	C(Engine)	Y	C	Records		General Requirements
E0459	1060	93115.6(b)(3)(A)(1)(a)	C(Engine)	Y	C	Records		20 hours/yr for maintenance & testing
E0459	1060	CCR Title 17 Section 93115	C(Engine)	Y	C		State-only requirement	ATCM for Stationary Compression Ignition Engines
E0459	1601	93115.12	C(Engine)	Y	C	Engine log		ATCM for Stationary CI Engines – Compliance Schedule for Owners of Operators of Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20 hr/yr of Reliability Related Testing.
E0459	1602	93115.12	C(Engine)	Y	C	Engine log		ATCM for Stationary CI Engines – Compliance Schedule for Owners of Operators of Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20 hr/yr of Reliability Related Testing.
E0459	32008	06-1-311	P	Y	C	Process design		General Operations
E0459	1603	93115.12	C(Engine)	Y	C	Engine log		ATCM for Stationary CI Engines – Compliance Schedule for Owners of Operators of Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20 hr/yr of Reliability Related Testing.
E0459	1060	Condition 22820 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	3014	SIP 6-1-301	P	Y	C	Observation		Ringleman No. 1 Limitations

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	3015	06-1-301	P	Y	C	Observation		Ringleman No. 1 Limitations
E0459	3015	SIP 6-1-301	P	Y	C	Observation		Ringleman No. 1 Limitations
E0459	2826	09-01-301	P	Y	C	Process design	Source not in operation at this time	Limitations on Ground Level Concentrations
E0459	1060	SIP 6-1-401	C(Engine)	Y	C	Observation		Appearance of Emissions
E0459	1072	01-523	P	Y	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	1072	01-523.01	P	Y	C	Operating records		Reporting requirement for periods of inoperation > 24 hours
E0459	1072	01-523.02	P	Y	C	Operating records		Limits on duration of operation
E0459	1072	01-523.03	P	Y	C	Operating records		Reports of Violations
E0459	1072	01-523.04	P	Y	C	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1072	01-523.05	P	Y	C	Operating records		Maintenance and Calibration
E0459	1072	08-13-309	P	Y	C	Standard Procedures		Surface Preparation and Cleanup Solvent
E0459	1072	08-13-503	P	Y	C	Records		Usage Records, Coatings
E0459	1072	40 CFR 63.3091(a)	P	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	1072	40 CFR 63.3094	P	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	1072	40 CFR 63.3100(f)	P	Y	C		Not applicable for this source. This source is not abated	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1072	40 CFR 63.3120 (a)	P	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1072	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1072	40 CFR 63.3120(a)(4)	P	Y	C		Not applicable for this source. This source is not abated	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1072	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1072	40 CFR 63.3120(c)	P	Y	C	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1072	40 CFR 63.3130	P	Y	C	Records		Recordkeeping Requirements
E0459	1072	40 CFR 63.3131(a)	P	Y	C	Records		Acceptable forms and formats for required records
E0459	1072	40 CFR 63.3131(b)	P	Y	C	Records		Retention periods for required records
E0459	1072	40 CFR 63.3131(c)	P	Y	C	Records		Location requirements for required records
E0459	1072	40 CFR 63.3161	P	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1072	40 CFR 63.3163	P	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1072	40 CFR 63.3168(a)(1)	P	Y	C		Not applicable for this source. This source is not abated	CPMS Cycle Time Requirements
E0459	1072	40 CFR 63.3168(b)	P	Y	C		Not applicable for this source. This source is not abated	Capture System bypass Control Requirements
E0459	1072	40 CFR 63.3168(c)	P	Y	C		Not applicable for this source. This source is not abated	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1072	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	1072	Condition 10320 part 01	P	Y	C	No requirement		All Conditions Are In Effect
E0459	1072	Condition 10320 part 06	P	Y	C	Paint purchase records		Toxics Limitations
E0459	1072	Condition 10320 part 07	P	Y	C	N/A	N/A	Records
E0459	1072	Condition 10320 part 08	P	Y	C	N/A	N/A	Abatement Requirement
E0459	1072	Condition 10320 part 27	P	Y	C	Monthly Compliance Report		FOC Emissions Limit
E0459	1072	Condition 10320 part 28	P	Y	C	N/A	This source ID conflates wipe cleaning and solvent recovery. Solvent recovery is being permitted as a separate source ID	Collection & Recovery Requirement
E0459	1072	Condition 10320 part 29	P	Y	C	Standard Procedures	This source ID conflates wipe cleaning and solvent recovery. Solvent recovery is being permitted as a separate source ID	Enclosed Collection System
E0459	1072	Condition 10320 part 30	P	Y	C	Monthly Compliance Report	This source ID conflates wipe cleaning and solvent recovery. Solvent recovery is being permitted as a separate source ID	Records
E0459	1072	SIP 1-523	P	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	1072	SIP 1-523.03	P	Y	C	Records		Reports of Violations
E0459	1511	08-05-117	T	Y	C	No requirement	Resin Storage Tank - South paint Body	Exemption, Low-Vapor Pressure
E0459	1511	40 CFR 63.3091(a)	T	Y	C	Paint records; source tests	Resin Storage Tank - South paint Body	HAPS Emissions Limitations
E0459	1511	40 CFR 63.3092(a)(1)	T	Y	C	Paint records; source tests	Resin Storage Tank - South paint Body	Electro Deposition Organic HAP Content Limitation
E0459	1511	40 CFR 63.3092(a)(2)	T	Y	C	Paint records; source tests	Resin Storage Tank - South paint Body	Electro Deposition Carcinogenic Organic HAP Content Limitation
E0459	1511	40 CFR 63.3094	T	Y	C	Standard procedures	Resin Storage Tank - South paint Body	Documented Work Practice Plans and Standards
E0459	1511	40 CFR 63.3120 (a)	T	Y	C	semiannual report	Resin Storage Tank - South paint Body	Semiannual Compliance Reporting Requirements
E0459	1511	40 CFR 63.3120(a)(3)	T	Y	C	semiannual report	Resin Storage Tank - South paint Body	General Requirements for Semiannual Compliance Reports
E0459	1511	40 CFR 63.3120(a)(6)	T	Y	C	semiannual report	Resin Storage Tank - South paint Body	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1511	40 CFR 63.3120(c)	T	Y	C	semiannual report	Resin Storage Tank - South paint Body	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1511	40 CFR 63.3130	T	Y	C	Records	Resin Storage Tank - South paint Body	Recordkeeping Requirements
E0459	1511	40 CFR 63.3131(a)	T	Y	C	Records	Resin Storage Tank - South paint Body	Acceptable forms and formats for required records
E0459	1511	40 CFR 63.3131(b)	T	Y	C	Records	Resin Storage Tank - South paint Body	Retention periods for required records
E0459	1511	40 CFR 63.3131(c)	T	Y	C	Records	Resin Storage Tank - South paint Body	Location requirements for required records
E0459	1511	40 CFR 63.3161	T	Y	C	Initial compliance requirement	Resin Storage Tank - South paint Body	Demonstration of Initial Compliance
E0459	1511	40 CFR 63.3163	T	Y	C	Monthly compliance report	Resin Storage Tank - South paint Body	Demonstration of Continuous Compliance
E0459	1511	40 CFR 63.3176	T	Y	C	No requirements	Resin Storage Tank - South paint Body	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	1511	Condition 13984 part 01	T	Y	C	Purchase Records	Resin Storage Tank - South paint Body	Throughput Limitation
E0459	1511	Condition 13984 part 02	T	Y	C	Purchase Records	Resin Storage Tank - South paint Body	Vapor Pressure Limitation
E0459	1511	Condition 13984 part 03	T	Y	C	Records	Resin Storage Tank - South paint Body	Records
E0459	1511	SIP 8-5-117	T	Y	C	No requirements	Resin Storage Tank - South paint Body	Exemption, Low-Vapor Pressure
E0459	1512	08-05-117	T	Y	C	No requirement	Pigment Storage Tank - South paint Body	Exemption, Low-Vapor Pressure
E0459	1512	40 CFR 63.3091(a)	T	Y	C	Paint records; source tests	Pigment Storage Tank - South paint Body	HAPS Emissions Limitations
E0459	1512	40 CFR 63.3092(a)(1)	T	Y	C	Paint records; source tests	Pigment Storage Tank - South paint Body	Electro Deposition Organic HAP Content Limitation
E0459	1512	40 CFR 63.3092(a)(2)	T	Y	C	Paint records; source tests	Pigment Storage Tank - South paint Body	Electro Deposition Carcinogenic Organic HAP Content Limitation
E0459	1512	40 CFR 63.3094	T	Y	C	Standard procedures	Pigment Storage Tank - South paint Body	Documented Work Practice Plans and Standards
E0459	1512	40 CFR 63.3120 (a)	T	Y	C	semiannual report	Pigment Storage Tank - South paint Body	Semiannual Compliance Reporting Requirements
E0459	1512	40 CFR 63.3120(a)(3)	T	Y	C	semiannual report	Pigment Storage Tank - South paint Body	General Requirements for Semiannual Compliance Reports
E0459	1512	40 CFR 63.3120(a)(6)	T	Y	C	semiannual report	Pigment Storage Tank - South paint Body	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1512	40 CFR 63.3120(c)	T	Y	C	semiannual report	Pigment Storage Tank - South paint Body	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1512	40 CFR 63.3130	T	Y	C	Records	Pigment Storage Tank - South paint Body	Recordkeeping Requirements
E0459	1512	40 CFR 63.3131(a)	T	Y	C	Records	Pigment Storage Tank - South paint Body	Acceptable forms and formats for required records
E0459	1512	40 CFR 63.3131(b)	T	Y	C	Records	Pigment Storage Tank - South paint Body	Retention periods for required records
E0459	1512	40 CFR 63.3131(c)	T	Y	C	Records	Pigment Storage Tank - South paint Body	Location requirements for required records
E0459	1512	40 CFR 63.3161	T	Y	C	Initial compliance requirement	Pigment Storage Tank - South paint Body	Demonstration of Initial Compliance
E0459	1512	40 CFR 63.3163	T	Y	C	Monthly compliance report	Pigment Storage Tank - South paint Body	Demonstration of Continuous Compliance
E0459	1512	40 CFR 63.3176	T	Y	C	No requirements	Pigment Storage Tank - South paint Body	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	1512	Condition 13985 part 01	T	Y	C	Purchase Records	Pigment Storage Tank - South paint Body	Throughput Limitation
E0459	1512	Condition 13985 part 02	T	Y	C	Purchase Records	Pigment Storage Tank - South paint Body	Vapor Pressure Limitation
E0459	1512	Condition 13985 part 03	T	Y	C	Records	Pigment Storage Tank - South paint Body	Records
E0459	1512	SIP 8-5-117	T	Y	C	No requirements	Pigment Storage Tank - South paint Body	Exemption, Low-Vapor Pressure
E0459	1604	93115.12	C(Engine)	Y	C	Engine log		ATCM for Stationary CI Engines - Compliance Schedule for Owners of Operators of Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20 hr/yr of Reliability Related Testing.
E0459	1600	93115.15	C(Engine)	Y	C	No standard		Severability
E0459	1600	93115.5	C(Engine)	Y	C	Fuel purchase		Fuel Requirements
E0459	4015	93115.12	C(Engine)	Y	C	Engine log		ATCM for Stationary CI Engines - Compliance Schedule for Owners of Operators of Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20 hr/yr of Reliability Related Testing.
E0459	3016	06-1-301	P	Y	C	Observation		Ringleman No. 1 Limitations
E0459	3016	SIP 6-1-301	P	Y	C	Observation		Ringleman No. 1 Limitations
E0459	2826	09-01-302	P	Y	C	Process design	Source not in operation at this time	General Emission Limitations
E0459	1600	06-1-401	C(Engine)	Y	C	Observation		Appearance of Emissions
E0459	1002	09-1-301	T	Y	C	Process design		Limitations on Ground Level Concentrations
E0459	1600	09-1-304	C(Engine)	Y	C	Fuel Purchase		Fuel Burning (Liquids and Solid Fuels)
E0459	1600	09-8-330	C(Engine)	Y	C	Operating Logs		Emergency Standby Engines, Hours of Operations
E0459	1600	09-8-502	C(Engine)	Y	C	Records		Recordkeeping Requirements
E0459	1600	09-8-502.1	C(Engine)	Y	C	Records		Monthly record of usage
E0459	1600	09-8-530	C(Engine)	Y	C	Records		Emergency Standby and Low Usage Engines, Monitoring and monitoring
E0459	1007	09-1-301	T	Y	C	Process design		Limitations on Ground Level Concentrations
E0459	1600	09-1-301	C(Engine)	Y	C	Process design		Limitation on Ground Level Concentrations
E0459	1600	93115.10(f)	C(Engine)	Y	C	Records		Reporting Requirements for Emergency Standby Engines
E0459	1600	93115.6(b)	C(Engine)	Y	C	Records		In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating Requirements and Emission Standards
E0459	1600	93115.6(b)(3)	C(Engine)	Y	C	Records		Emissions and Operations Standards
E0459	1600	93115.6(b)(3)(A)	C(Engine)	Y	C	Records		Diesel PM Standard and Hours of Operation Limitations
E0459	1600	93115.6(b)(3)(A)(1)	C(Engine)	Y	C	Records		General Requirements
E0459	1600	93115.6(b)(3)(A)(1)(a)	C(Engine)	Y	C	Records		20 hours/yr for maintenance & testing
E0459	1600	CCR Title 17 Section 93115	C(Engine)	Y	C		State-only requirement	ATCM for Stationary Compression Ignition Engines
E0459	4016	93115.12	C(Engine)	Y	C	Engine log		ATCM for Stationary CI Engines - Compliance Schedule for Owners of Operators of Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20 hr/yr of Reliability Related Testing.

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	1060	93115.6	C(Engine)	Y	C	Engine log		ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards
E0459	1600	09-1-301	C(Engine)	Y	C	Process design		Limitation on Ground Level Concentrations
E0459	1600	93115.6	C(Engine)	Y	C	Engine log		ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards
E0459	1600	Condition 22820 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	3022	06-1-301	P	Y	C	Observation		Ringleman No. 1 Limitations
E0459	3022	SIP 6-301	P	Y	C	Observation		Ringleman No. 1 Limitations
E0459	3024	06-1-301	P	Y	C	Observation	Source not in operation, requested to be cancelled	Ringleman No. 1 Limitations
E0459	1601	09-1-301	C(Engine)	Y	C	Process design		Limitation on Ground Level Concentrations
E0459	1600	SIP 6-1-401	C(Engine)	Y	C	Observation		Appearance of Emissions
E0459	1601	93115.6	C(Engine)	Y	C	Engine log		ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards
E0459	1601	93115.15	C(Engine)	Y	C	No standard		Severability
E0459	1601	93115.5	C(Engine)	Y	C	Fuel purchase		Fuel Requirements
E0459	1602	93115.6	C(Engine)	Y	C	Engine log		ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards
E0459	3024	SIP 6-301	P	Y	C	Observation	Source not in operation, requested to be cancelled	Ringleman No. 1 Limitations
E0459	3025	06-1-301	P	Y	C	Observation		Ringleman No. 1 Limitations
E0459	1602	09-1-301	C(Engine)	Y	C	Process design		Limitation on Ground Level Concentrations
E0459	1601	06-1-401	C(Engine)	Y	C	Observation		Appearance of Emissions
E0459	1603	09-1-301	C(Engine)	Y	C	Process design		Limitation on Ground Level Concentrations
E0459	1601	09-1-304	C(Engine)	Y	C	Fuel Purchase		Fuel Burning (Liquids and Solid Fuels)
E0459	1601	09-8-330	C(Engine)	Y	C	Operating Logs		Emergency Standby Engines, Hours of Operations
E0459	1601	09-8-502	C(Engine)	Y	C	Records		Recordkeeping Requirements
E0459	1601	09-8-502.1	C(Engine)	Y	C	Records		Monthly record of usage
E0459	1601	09-8-530	C(Engine)	Y	C	Records		Emergency Standby and Low Usage Engines, Monitoring and monitoring
E0459	1604	09-1-301	C(Engine)	Y	C	Process design		Limitation on Ground Level Concentrations
E0459	4015	09-1-301	C(Engine)	Y	C	Process design		Limitation on Ground Level Concentrations
E0459	1601	93115.10(f)	C(Engine)	Y	C	Records		Reporting Requirements for Emergency Standby Engines
E0459	1601	93115.6(b)	C(Engine)	Y	C	Records		In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating Requirements and Emission Standards
E0459	1601	93115.6(b)(3)	C(Engine)	Y	C	Records		Emissions and Operations Standards
E0459	1601	93115.6(b)(3)(A)	C(Engine)	Y	C	Records		Diesel PM Standard and Hours of Operation Limitations
E0459	1601	93115.6(b)(3)(A)(1)	C(Engine)	Y	C	Records		General Requirements
E0459	1601	93115.6(b)(3)(A)(1)(a)	C(Engine)	Y	C	Records		20 hours/yr for maintenance & testing
E0459	1601	CCR Title 17 Section 93115	C(Engine)	Y	C		State-only requirement	ATCM for Stationary Compression Ignition Engines
E0459	1603	93115.6	C(Engine)	Y	C	Engine log		ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards
E0459	1604	93115.6	C(Engine)	Y	C	Engine log		ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards
E0459	4016	09-1-301	C(Engine)	Y	C	Process design		Limitation on Ground Level Concentrations
E0459	4015	93115.6	C(Engine)	Y	C	Engine log		ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards
E0459	1601	Condition 22820 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	SIP 6-301	P	Y	C	Observation		Ringleman No. 1 Limitations
E0459	32006	06-1-301	P	Y	C	Observation		Ringleman No. 1 Limitations
E0459	32006	SIP 6-1-301	P	Y	C	Observation		Ringleman No. 1 Limitations
E0459	32006	09-1-301	P	Y	C	Process design		Limitations on Ground Level Concentrations
E0459	1601	SIP 6-1-401	C(Engine)	Y	C	Observation		Appearance of Emissions
E0459	4016	93115.6	C(Engine)	Y	C	Engine log		ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards
E0459	1602	93115.15	C(Engine)	Y	C	No standard		Severability
E0459	1602	93115.5	C(Engine)	Y	C	Fuel purchase		Fuel Requirements
E0459	1060	Condition 22820 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	32007	06-1-301	P	Y	C	Observation		Ringleman No. 1 Limitations
E0459	32007	SIP 6-301	P	Y	C	Observation		Ringleman No. 1 Limitations
E0459	32009	09-1-301	P	Y	C	Process design	Not in operation	Limitations on Ground Level Concentrations
E0459	1602	06-1-401	C(Engine)	Y	C	Observation		Appearance of Emissions
E0459	1002	09-1-302	T	Y	C	Process design		General Emissions Limitation
E0459	1602	09-1-304	C(Engine)	Y	C	Fuel Purchase		Fuel Burning (Liquids and Solid Fuels)
E0459	1602	09-8-330	C(Engine)	Y	C	Operating Logs		Emergency Standby Engines, Hours of Operations
E0459	1602	09-8-502	C(Engine)	Y	C	Records		Recordkeeping Requirements
E0459	1602	09-8-502.1	C(Engine)	Y	C	Records		Monthly record of usage
E0459	1602	09-8-530	C(Engine)	Y	C	Records		Emergency Standby and Low Usage Engines, Monitoring and monitoring
E0459	1007	09-1-302	T	Y	C	Process design		General Emission Limitation
E0459	32006	09-1-302	P	Y	C	Process design		General Emissions Limitation
E0459	1602	93115.10(f)	C(Engine)	Y	C	Records		Reporting Requirements for Emergency Standby Engines
E0459	1602	93115.6(b)	C(Engine)	Y	C	Records		In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating Requirements and Emission Standards
E0459	1602	93115.6(b)(3)	C(Engine)	Y	C	Records		Emissions and Operations Standards
E0459	1602	93115.6(b)(3)(A)	C(Engine)	Y	C	Records		Diesel PM Standard and Hours of Operation Limitations
E0459	1602	93115.6(b)(3)(A)(1)	C(Engine)	Y	C	Records		General Requirements
E0459	1602	93115.6(b)(3)(A)(1)(a)	C(Engine)	Y	C	Records		20 hours/yr for maintenance & testing
E0459	1602	CCR Title 17 Section 93115	C(Engine)	Y	C		State-only requirement	ATCM for Stationary Compression Ignition Engines
E0459	1600	Condition 22820 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	1601	Condition 22820 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	32009	09-1-302	P	Y	C	Process design	Not in operation	General Emissions Limitation
E0459	1602	Condition 22820 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	1602	Condition 22820 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	32008	06-1-301	P	Y	C	Observation		Ringleman No. 1 Limitations
E0459	32008	SIP 6-301	P	Y	C	Observation		Ringleman No. 1 Limitations
E0459	Facility	06-1-301	F	Y	C	Observation		Ringleman No. 1 Limitations
E0459	1001	40 CFR 60.12	T	Y	C	Process Design		Circumvention
E0459	1602	SIP 6-1-401	C(Engine)	Y	C	Observation		Appearance of Emissions
E0459	1603	Condition 22820 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	1603	93115.15	C(Engine)	Y	C	No standard		Severability
E0459	1603	93115.5	C(Engine)	Y	C	Fuel purchase		Fuel Requirements
E0459	1604	Condition 22820 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	1060	06-1-303	C(Engine)	Y	C	Observation		Ringleman No. 2 Limitations
E0459	1060	SIP 6-1-303	C(Engine)	Y	C	Observation		Ringleman No. 2 Limitations
E0459	1002	40 CFR 60.12	T	Y	C	Process Design		Circumvention
E0459	1603	06-1-401	C(Engine)	Y	C	Observation		Appearance of Emissions
E0459	1005	40 CFR 60.12	T	Y	C	Process Design		Circumvention
E0459	1603	09-1-304	C(Engine)	Y	C	Fuel Purchase		Fuel Burning (Liquids and Solid Fuels)
E0459	1603	09-8-330	C(Engine)	Y	C	Operating Logs		Emergency Standby Engines, Hours of Operations
E0459	1603	09-8-502	C(Engine)	Y	C	Records		Recordkeeping Requirements
E0459	1603	09-8-502.1	C(Engine)	Y	C	Records		Monthly record of usage
E0459	1603	09-8-530	C(Engine)	Y	C	Records		Emergency Standby and Low Usage Engines, Monitoring and monitoring
E0459	1006	40 CFR 60.12	T	Y	C	Process Design		Circumvention
E0459	1007	40 CFR 60.12	T	Y	C	Process Design		Circumvention
E0459	1603	93115.10(f)	C(Engine)	Y	C	Records		Reporting Requirements for Emergency Standby Engines
E0459	1603	93115.6(b)	C(Engine)	Y	C	Records		In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating Requirements and Emission Standards
E0459	1603	93115.6(b)(3)	C(Engine)	Y	C	Records		Emissions and Operations Standards
E0459	1603	93115.6(b)(3)(A)	C(Engine)	Y	C	Records		Diesel PM Standard and Hours of Operation Limitations
E0459	1603	93115.6(b)(3)(A)(1)	C(Engine)	Y	C	Records		General Requirements
E0459	1603	93115.6(b)(3)(A)(1)(a)	C(Engine)	Y	C	Records		20 hours/yr for maintenance & testing
E0459	1603	CCR Title 17 Section 93115	C(Engine)	Y	C		State-only requirement	ATCM for Stationary Compression Ignition Engines
E0459	1600	Condition 22820 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	1600	Condition 22820 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	1008	40 CFR 60.12	T	Y	C	Process Design	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Circumvention
E0459	1601	Condition 22820 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	1603	Condition 22820 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)

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	1060	SIP 6-1-303.1	C(Engine)	Y	C	Observation		Ringleman No. 2 Limitations
E0459	1600	06-1-303	C(Engine)	Y	C	Observation		Ringleman No. 2 Limitations
E0459	1600	SIP 6-1-303	C(Engine)	Y	C	Observation		Ringleman No. 2 Limitations
E0459	1010	40 CFR 60.12	C(Engine)	Y	C	Process Design	Truck Off-Line Repair; source cancelled	Circumvention
E0459	1603	SIP 6-1-401	C(Engine)	Y	C	Observation		Appearance of Emissions
E0459	1602	Condition 22820 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	1604	93115.15	C(Engine)	Y	C	No standard		Severability
E0459	1604	93115.5	C(Engine)	Y	C	Fuel purchase		Fuel Requirements
E0459	1603	Condition 22820 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	1600	SIP 6-1-303.1	C(Engine)	Y	C	Observation		Ringleman No. 2 Limitations
E0459	1601	06-1-303	C(Engine)	Y	C	Observation		Ringleman No. 2 Limitations
E0459	1018	40 CFR 60.12	T	Y	C	Process Design		Circumvention
E0459	1604	06-1-401	C(Engine)	Y	C	Observation		Appearance of Emissions
E0459	1019	40 CFR 60.12	T	Y	C	Process Design	Source not in operation at this time	Circumvention
E0459	1604	09-1-304	C(Engine)	Y	C	Fuel Purchase		Fuel Burning (Liquids and Solid Fuels)
E0459	1604	09-8-330	C(Engine)	Y	C	Operating Logs		Emergency Standby Engines, Hours of Operations
E0459	1604	09-8-502	C(Engine)	Y	C	Records		Recordkeeping Requirements
E0459	1604	09-8-502.1	C(Engine)	Y	C	Records		Monthly record of usage
E0459	1604	09-8-530	C(Engine)	Y	C	Records		Emergency Standby and Low Usage Engines, Monitoring and monitoring
E0459	3007	40 CFR 60.12	P	Y	C	Process Design	Part of S-32006, to be deleted	Circumvention
E0459	3008	40 CFR 60.12	P	Y	C	Process Design		Circumvention
E0459	1604	93115.10(f)	C(Engine)	Y	C	Records		Reporting Requirements for Emergency Standby Engines
E0459	1604	93115.6(b)	C(Engine)	Y	C	Records		In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating Requirements and Emission Standards
E0459	1604	93115.6(b)(3)	C(Engine)	Y	C	Records		Emissions and Operations Standards
E0459	1604	93115.6(b)(3)(A)	C(Engine)	Y	C	Records		Diesel PM Standard and Hours of Operation Limitations
E0459	1604	93115.6(b)(3)(A)(1)	C(Engine)	Y	C	Records		General Requirements
E0459	1604	93115.6(b)(3)(A)(1)(a)	C(Engine)	Y	C	Records		20 hours/yr for maintenance & testing
E0459	1604	CCR Title 17 Section 93115	C(Engine)	Y	C		State-only requirement	ATCM for Stationary Compression Ignition Engines
E0459	1604	Condition 22820 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	1060	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	3009	40 CFR 60.12	P	Y	C	Process Design		Circumvention
E0459	1600	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 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	1601	SIP 6-1-303	C(Engine)	Y	C	Observation		Ringleman No. 2 Limitations
E0459	1601	SIP 6-1-303.1	C(Engine)	Y	C	Observation		Ringleman No. 2 Limitations
E0459	1602	06-1-303	C(Engine)	Y	C	Observation		Ringleman No. 2 Limitations
E0459	3014	40 CFR 60.12	P	Y	C	Process Design		Circumvention
E0459	1604	SIP 6-1-401	C(Engine)	Y	C	Observation		Appearance of Emissions
E0459	1803	06-1-301	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	1803	06-1-305	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	1803	06-1-310	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	1803	06-1-311	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	1803	06-1-401	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	1803	08-13-302	T	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	1803	08-13-302.01	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Final Limits, Spray Primer
E0459	1803	08-13-406	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Verification
E0459	1803	08-13-503	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Usage Records, Coatings
E0459	1803	40 CFR 60.1	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicability
E0459	1803	40 CFR 60.10	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	State Authority
E0459	1803	40 CFR 60.11	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with standards and maintenance requirements
E0459	1803	40 CFR 60.12	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Circumvention
E0459	1803	40 CFR 60.13	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring Requirements
E0459	1803	40 CFR 60.14	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modification
E0459	1803	40 CFR 60.15	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reconstruction
E0459	1803	40 CFR 60.16	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Priority List
E0459	1803	40 CFR 60.17	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Incorporations by reference
E0459	1803	40 CFR 60.18	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General control device requirements
E0459	1803	40 CFR 60.19	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General notification and reporting requirements
E0459	1803	40 CFR 60.2	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Definitions
E0459	1803	40 CFR 60.3	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Units and Abbreviations
E0459	1803	40 CFR 60.392	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Standards for Volatile Organic Compounds
E0459	1803	40 CFR 60.392(a)	T	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	1803	40 CFR 60.392(b)	T	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459	1803	40 CFR 60.392(c)	T	N/A	N/A		Not a top coat	Topcoat Operation
E0459	1803	40 CFR 60.393	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Provisions
E0459	1803	40 CFR 60.394	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring of Emissions and Operations
E0459	1803	40 CFR 60.395	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting and Recordkeeping Requirements
E0459	1803	40 CFR 60.396	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reference Methods and Procedures
E0459	1803	40 CFR 60.397	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modifications
E0459	1803	40 CFR 60.4	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Address
E0459	1803	40 CFR 60.5	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determination of construction or modification
E0459	1803	40 CFR 60.6	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Review of plans
E0459	1803	40 CFR 60.7	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification and Record Keeping
E0459	1803	40 CFR 60.8	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Tests
E0459	1803	40 CFR 60.9	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Availability of Information
E0459	1803	40 CFR 63.3091(a)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	HAPS Emissions Limitations
E0459	1803	40 CFR 63.3094	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Documented Work Practice Plans and Standards
E0459	1803	40 CFR 63.3120 (a)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Compliance Reporting Requirements
E0459	1803	40 CFR 63.3120(a)(3)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Requirements for Semiannual Compliance Reports
E0459	1803	40 CFR 63.3120(a)(6)	T	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	1803	40 CFR 63.3130	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Recordkeeping Requirements

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	1803	40 CFR 63.3131(a)	T	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	1803	40 CFR 63.3131(b)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Retention periods for required records
E0459	1803	40 CFR 63.3131(c)	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Location requirements for required records
E0459	1803	40 CFR 63.3161	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Initial Compliance
E0459	1803	40 CFR 63.3163	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Continuous Compliance
E0459	1803	40 CFR 63.3176	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicable Definitions
E0459	1803	Condition 26027 Part A.3.2	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	HAP Emission Limits
E0459	1803	Condition 26027 Part D.3	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Report
E0459	1803	SIP 06-301	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringelman No. 1 Limitations
E0459	1803	SIP 06-305	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	1803	SIP 06-310	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	1803	SIP 06-311	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	1803	SIP 06-401	T	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	1802	SIP 6-1-303	C(Engine)	Y	C	Observation		Ringelman No. 2 Limitations
E0459	1802	SIP 6-1-303.1	C(Engine)	Y	C	Observation		Ringelman No. 2 Limitations
E0459	3015	40 CFR 60.12	P	Y	C	Process Design		Circumvention
E0459	3016	40 CFR 60.12	P	Y	C	Process Design		Circumvention
E0459	1809	06-1-401	C(S&A)	Y	C	Observation		Appearance of Emissions
E0459	1809	08-51-301	C(S&A)	Y	C	Purchase records		Adhesives Product, Application Limits
E0459	1809	08-51-301.03	C(S&A)	Y	C	Purchase records		Adhesive Primers
E0459	1809	08-51-302	C(S&A)	Y	C	Purchase records		Adhesive Product, Substrate Limits
E0459	1809	08-51-320	C(S&A)	Y	C	Standard Procedures		Solvent Evaporative Loss Minimization
E0459	1809	08-51-501	C(S&A)	Y	C	Records		Monitoring and records
E0459	1809	8-51-304	C(S&A)	Y	C	Purchase records		Sealant Product Limits
E0459	1809	Condition 07343 part 01	C(S&A)	Y	C	Monthly Compliance Report		Usage Limit
E0459	1809	Condition 07343 part 02	C(S&A)	Y	C	Records		Records
E0459	1809	Condition 07343 part 03	C(S&A)	Y	C	Monthly Compliance Report		Emissions Limit
E0459	1803	06-1-303	C(Engine)	Y	C	Observation		Ringelman No. 2 Limitations
E0459	1803	SIP 6-1-303	C(Engine)	Y	C	Observation		Ringelman No. 2 Limitations
E0459	3022	40 CFR 60.12	P	Y	C	Process Design		Circumvention
E0459	3025	40 CFR 60.12	P	Y	C	Process Design		Circumvention
E0459	1809	SIP 6-401	C(S&A)	Y	C	Observation		Appearance of Emissions
E0459	1809	SIP 8-51-301	C(S&A)	Y	C	Records		Adhesive Product, Application Limits
E0459	1809	SIP 8-51-301.03	C(S&A)	Y	C	Records		Adhesive Primers
E0459	1809	SIP 8-51-302	C(S&A)	Y	C	Records		Adhesive Product, Substrate Limits
E0459	1809	SIP 8-51-304	C(S&A)	Y	C	Records		Sealant Product Limits
E0459	1810	01-523	T	Y	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	1810	01-523.01	T	Y	C	Operating records		Reporting requirement for periods of inoperation > 24 hours
E0459	1810	01-523.02	T	Y	C	Operating records		Limits on duration of operation
E0459	1810	01-523.03	T	Y	C	Operating records		Reports of Violations
E0459	1810	01-523.04	T	Y	C	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1810	01-523.05	T	Y	C	Operating records		Maintenance and Calibration
E0459	1810	08-13-309	T	Y	C	Standard Procedures		Surface Preparation and Cleanup Solvent
E0459	1810	08-13-309	T	Y	C	Standard Procedures		Surface Preparation and Cleanup Solvent
E0459	1810	08-13-503	T	Y	C	Records		Usage Records, Coatings
E0459	1810	08-13-503	T	Y	C	Records		Usage Records, Coatings
E0459	1810	40 CFR 63.3091(a)	T	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	1810	40 CFR 63.3094	T	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	1810	40 CFR 63.3100(f)	T	Y	C		Not applicable for this source. This source is not abated	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1810	40 CFR 63.3120 (a)	T	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1810	40 CFR 63.3120(a)(3)	T	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1810	40 CFR 63.3120(a)(4)	T	Y	C		Not applicable for this source. This source is not abated	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1810	40 CFR 63.3120(a)(6)	T	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1810	40 CFR 63.3120(c)	T	Y	C	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1810	40 CFR 63.3130	T	Y	C	Records		Recordkeeping Requirements
E0459	1810	40 CFR 63.3131(a)	T	Y	C	Records		Acceptable forms and formats for required records
E0459	1810	40 CFR 63.3131(b)	T	Y	C	Records		Retention periods for required records
E0459	1810	40 CFR 63.3131(c)	T	Y	C	Records		Location requirements for required records
E0459	1810	40 CFR 63.3161	T	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1810	40 CFR 63.3163	T	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1810	40 CFR 63.3168(a)(1)	T	Y	C		Not applicable for this source. This source is not abated	CPMS Cycle Time Requirements
E0459	1810	40 CFR 63.3168(b)	T	Y	C		Not applicable for this source. This source is not abated	Capture System bypass Control Requirements
E0459	1810	40 CFR 63.3168(c)	T	Y	C		Not applicable for this source. This source is not abated	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1810	40 CFR 63.3176	T	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	1810	Condition 09877 part 01	T	Y	C	Records		Usage Limit
E0459	1810	Condition 09877 part 02	T	Y	C	Records		Monthly Records
E0459	1810	Condition 09877 part 03	T	Y	C	Monthly Compliance Report		VOC Emission Limit
E0459	1810	Condition 09877 part 04	T	Y	C	N/A	Solvent recycling is being permitted as a separate source, this source ID conflates solvent recycling + wipe cleaning	Minimum Solvent Recovery Requirement
E0459	1810	SIP 1-523	T	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	1810	SIP 1-523.03	T	Y	C	Records		Reports of Violations
E0459	1803	SIP 6-1-303.1	C(Engine)	Y	C	Observation		Ringelman No. 2 Limitations
E0459	1604	06-1-303	C(Engine)	Y	C	Observation		Ringelman No. 2 Limitations
E0459	32004	40 CFR 60.12	P	Y	C	Process Design		Circumvention
E0459	32005	40 CFR 60.12	P	Y	C	Process Design		Circumvention
E0459	2826	06-1-401	P	Y	C	Observation	Source not in operation at this time	Appearance of Emissions
E0459	32006	40 CFR 60.12	P	Y	C	Process Design		Circumvention
E0459	32007	40 CFR 60.12	P	Y	C	Process Design		Circumvention
E0459	2826	Condition 15149 part 01	P	Y	C		Source not in operation at this time	Ringelman 0.5 Limit
E0459	2826	Condition 15149 part 02	P	Y	C		Source not in operation at this time	Visible Emissions Check
E0459	2826	Condition 15149 part 03	P	Y	C		Source not in operation at this time	Records
E0459	2826	SIP 06-301	P	Y	C		Source not in operation at this time	Ringelman No. 1 Limitations
E0459	2826	SIP 06-305	P	Y	C		Source not in operation at this time	Visible Particles
E0459	2826	SIP 06-310	P	Y	C		Source not in operation at this time	Particulate Weight Limitation
E0459	2826	SIP 06-311	P	Y	C		Source not in operation at this time	General Operations
E0459	2826	SIP 06-401	P	Y	C		Source not in operation at this time	Appearance of Emissions
E0459	3007	01-523	P	Y	C	Operating records	Part of S-32006, to be deleted	Parametric Monitoring and Recordkeeping Procedures
E0459	3007	01-523.01	P	Y	C	Operating records	Part of S-32006, to be deleted	Reporting requirement for periods of inoperation > 24 hours
E0459	3007	01-523.02	P	Y	C	Operating records	Part of S-32006, to be deleted	Limits on periods of in operation
E0459	3007	01-523.03	P	Y	C	Operating records	Part of S-32006, to be deleted	Reporting requirement for violations of any applicable limits
E0459	3007	01-523.04	P	Y	C	Operating records	Part of S-32006, to be deleted	Records
E0459	3007	01-523.05	P	Y	C	Operating records	Part of S-32006, to be deleted	Maintenance and Calibration
E0459	3007	08-13-306	P	Y	C	Paint records; source tests	Part of S-32006, to be deleted	Limits, Electrophoretic Primer
E0459	3007	08-13-503	P	Y	C	Records	Part of S-32006, to be deleted	Usage Records, Coatings
E0459	3007	08-13-504	P	Y	C	Records	Part of S-32006, to be deleted	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3007	40 CFR 60.1	P	Y	C	No requirements	Part of S-32006, to be deleted	Applicability
E0459	3007	40 CFR 60.10	P	Y	C	No requirements	Part of S-32006, to be deleted	State Authority
E0459	3007	40 CFR 60.11	P	Y	C	Observations, source test	Part of S-32006, to be deleted	Compliance with standards and maintenance requirements
E0459	32008	40 CFR 60.12	P	Y	C	Process Design		Circumvention
E0459	3007	40 CFR 60.13	P	Y	C	Records	Part of S-32006, to be deleted	Monitoring Requirements
E0459	3007	40 CFR 60.14	P	Y	C	No requirements	Part of S-32006, to be deleted	Modification
E0459	3007	40 CFR 60.15	P	Y	C	No requirements	Part of S-32006, to be deleted	Reconstruction
E0459	3007	40 CFR 60.16	P	Y	C	No requirements	Part of S-32006, to be deleted	Priority List
E0459	3007	40 CFR 60.17	P	Y	C	No requirements	Part of S-32006, to be deleted	Incorporations by reference
E0459	3007	40 CFR 60.18	P	Y	C	No requirements	Part of S-32006, to be deleted	General control device requirements
E0459	3007	40 CFR 60.19	P	Y	C	Records	Part of S-32006, to be deleted	General notification and reporting requirements
E0459	3007	40 CFR 60.2	P	Y	C	No requirements	Part of S-32006, to be deleted	Definitions



Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	3007	40 CFR 60.3	P	Y	C	No requirements	Part of S-32006, to be deleted	Units and Abbreviations
E0459	3007	40 CFR 60.392	P	Y	C	Paint records; source tests	Part of S-32006, to be deleted	Standards for Volatile Organic Compounds
E0459	3007	40 CFR 60.392(a)	P	Y	C	Paint records; source tests	Part of S-32006, to be deleted	Prime Coat Operation
E0459	3007	40 CFR 60.393	P	Y	C	Monthly compliance report	Part of S-32006, to be deleted	Performance Test and Compliance Provisions
E0459	3007	40 CFR 60.394	P	Y	C	Monitoring records	Part of S-32006, to be deleted	Monitoring of Emissions and Operations
E0459	3007	40 CFR 60.395	P	Y	C	Records	Part of S-32006, to be deleted	Reporting and Recordkeeping Requirements
E0459	3007	40 CFR 60.396	P	Y	C	No requirements	Part of S-32006, to be deleted	Reference Methods and Procedures
E0459	3007	40 CFR 60.397	P	Y	C	No requirements	Part of S-32006, to be deleted	Modifications
E0459	3007	40 CFR 60.4	P	Y	C	No requirements	Part of S-32006, to be deleted	Address
E0459	3007	40 CFR 60.5	P	Y	C	No requirements	Part of S-32006, to be deleted	Determination of construction or modification
E0459	3007	40 CFR 60.6	P	Y	C	No requirements	Part of S-32006, to be deleted	Review of plans
E0459	3007	40 CFR 60.7	P	Y	C	Correspondence	Part of S-32006, to be deleted	Notification and Record Keeping
E0459	3007	40 CFR 60.8	P	Y	C	Records	Part of S-32006, to be deleted	Performance Tests
E0459	3007	40 CFR 60.9	P	Y	C	No requirements	Part of S-32006, to be deleted	Availability of Information
E0459	3007	40 CFR 63.3091(a)	P	Y	C	Paint records; source tests	Part of S-32006, to be deleted	Haps Emissions Limitation
E0459	3007	40 CFR 63.3094	P	Y	C	Standard procedures	Part of S-32006, to be deleted	Work Practice Plans and Standards
E0459	3007	40 CFR 63.3100(f)	P	Y	C	Records	Part of S-32006, to be deleted	Startup, Shutdown Malfunction Plan
E0459	3007	40 CFR 63.3120 (c)	P	Y	C	semiannual report	Part of S-32006, to be deleted	Semiannual Reporting Requirement for Startup, Shutdown Malfunction Plans
E0459	3007	40 CFR 63.3120(a)	P	Y	C	semiannual report	Part of S-32006, to be deleted	Semiannual Compliance Reporting
E0459	3007	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report	Part of S-32006, to be deleted	General Requirements for Semiannual Compliance Reports
E0459	3007	40 CFR 63.3120(a)(4)	P	Y	C	semiannual report	Part of S-32006, to be deleted	Parameter Monitoring Systems
E0459	3007	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report	Part of S-32006, to be deleted	Deviation Reporting Requirements for Non-compliance from applicable emission limits
E0459	3007	40 CFR 63.3130	P	Y	C	Records	Part of S-32006, to be deleted	Recordkeeping Requirements
E0459	3007	40 CFR 63.3131(a)	P	Y	C	Records	Part of S-32006, to be deleted	Acceptable forms and formats for required records
E0459	3007	40 CFR 63.3131(b)	P	Y	C	Records	Part of S-32006, to be deleted	Retention period for required records
E0459	3007	40 CFR 63.3131(c)	P	Y	C	Records	Part of S-32006, to be deleted	Location requirements for required records
E0459	3007	40 CFR 63.3161	P	Y	C	Initial compliance requirement	Part of S-32006, to be deleted	Demonstration of Initial Compliance
E0459	3007	40 CFR 63.3163	P	Y	C	Monthly compliance report	Part of S-32006, to be deleted	Demonstration of Continuous Compliance
E0459	3007	40 CFR 63.3168 (a)(1)	P	Y	C	Monthly compliance report	Part of S-32006, to be deleted	CPMS Cycle Time Requirements
E0459	3007	40 CFR 63.3168 (c)	P	Y	C	Records	Part of S-32006, to be deleted	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	3007	40 CFR 63.3168(b)	P	Y	C	Monitoring records	Part of S-32006, to be deleted	Capture System Bypass Control Requirements
E0459	3007	40 CFR 63.3176	P	Y	C	No requirements	Part of S-32006, to be deleted	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	Part of S-32006, to be deleted	Particulate Weight Limitation
E0459	3007	9-1-302	P	Y	C	Fuel Specifications	Part of S-32006, to be deleted	General Emission Limitation
E0459	3007	Condition 14205 Part 1	P	Y	C	No requirements	Part of S-32006, to be deleted	Definition of Year
E0459	3007	Condition 14205 Part 10	P	Y	C	Monthly Compliance Report	Part of S-32006, to be deleted	Definition of Year and Month
E0459	3007	Condition 14205 Part 10	P	Y	C	Monthly Compliance Report	Part of S-32006, to be deleted	CO Emissions Limit
E0459	3007	Condition 14205 Part 11	P	Y	C	Records	Part of S-32006, to be deleted	Records
E0459	3007	Condition 14205 part 11	P	Y	C	Records	Part of S-32006, to be deleted	Records
E0459	3007	Condition 14205 Part 12	P	Y	C	Monthly Compliance Report	Part of S-32006, to be deleted	Quarterly Emissions Records
E0459	3007	Condition 14205 part 12	P	Y	C	Monthly Compliance Report	Part of S-32006, to be deleted	Quarterly Emission Report
E0459	3007	Condition 14205 Part 5	P	Y	C	Monthly Compliance Report	Part of S-32006, to be deleted	POC Emissions Limit
E0459	3007	Condition 14205 Part 5	P	Y	C	Monthly Compliance Report	Part of S-32006, to be deleted	POC Emissions Limit
E0459	3007	Condition 14205 Part 6	P	Y	C	Fuel purchase Records	Part of S-32006, to be deleted	Natural Gas Usage Limits
E0459	3007	Condition 14205 Part 6	P	Y	C	Fuel purchase Records	Part of S-32006, to be deleted	Natural Gas Usage Limit
E0459	3007	Condition 14205 Part 7	P	Y	C	Fuel purchase Records	Part of S-32006, to be deleted	Fuel Usage Type
E0459	3007	Condition 14205 Part 7	P	Y	C	Fuel purchase Records	Part of S-32006, to be deleted	Fuel Usage Limitations
E0459	3007	Condition 14205 Part 9	P	Y	C	Monthly Compliance Report	Part of S-32006, to be deleted	NOx Emissions Limit
E0459	3007	Condition 14205 Part 9	P	Y	C	Monthly Compliance Report	Part of S-32006, to be deleted	NOx Emission Limit
E0459	3007	SIP 1-523	P	Y	C	Records	Part of S-32006, to be deleted	Parametric Monitoring and Recordkeeping Procedures
E0459	3007	SIP 1-523	P	Y	C	Records	Part of S-32006, to be deleted	Parametric Monitoring and Recordkeeping Procedures
E0459	3007	SIP 1-523.03	P	Y	C	Records	Part of S-32006, to be deleted	Reporting requirement for violations of any applicable limits
E0459	3007	SIP 1-523.03	P	Y	C	Records	Part of S-32006, to be deleted	Reports of Violations
E0459	3008	01-523	P	Y	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	3008	01-523.01	P	Y	C	Operating records		Reporting requirement for periods of inoperation > 24 hours
E0459	3008	01-523.02	P	Y	C	Operating records		Limits on duration of operation
E0459	3008	01-523.03	P	Y	C	Operating records		Reporting requirement for violations of any applicable limits
E0459	3008	01-523.04	P	Y	C	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	3008	01-523.05	P	Y	C	Operating records		Maintenance and Calibration
E0459	1604	SIP 6-1-303	C(Engine)	Y	C	Observation		Ringleman No. 2 Limitations
E0459	1604	SIP 6-1-303.1	C(Engine)	Y	C	Observation		Ringleman No. 2 Limitations
E0459	3701	6-1-310	C(Powertrain)	Y	C	Process Design	Source not in operation at this time	Particulate Weight Limitation
E0459	3716	6-1-310	C(Powertrain)	Y	C	Process Design	Source not in operation at this time, was requested to be cancelled	Particulate Weight Limitation
E0459	3008	06-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	3008	08-13-302	P	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3008	08-13-302.02	P	Y	C	Paint records; source tests		Final Limits, Spray Primer
E0459	3008	08-13-406	P	Y	C	Monthly Reporting		Compliance Verification
E0459	3008	08-13-503	P	Y	C	Records		Usage Records, Coatings
E0459	3008	08-13-504	P	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3008	40 CFR 60.1	P	Y	C	No requirements		Applicability
E0459	3008	40 CFR 60.10	P	Y	C	No requirements		State Authority
E0459	3008	40 CFR 60.11	P	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	3724	6-1-310	C(Casting)	Y	C	Process Design	Source has been removed from site	Particulate Weight Limitation
E0459	3008	40 CFR 60.13	P	Y	C	Records		Monitoring Requirements
E0459	3008	40 CFR 60.14	P	Y	C	No requirements		Modification
E0459	3008	40 CFR 60.15	P	Y	C	No requirements		Reconstruction
E0459	3008	40 CFR 60.16	P	Y	C	No requirements		Priority List
E0459	3008	40 CFR 60.17	P	Y	C	No requirements		Incorporations by reference
E0459	3008	40 CFR 60.18	P	Y	C	No requirements		General control device requirements
E0459	3008	40 CFR 60.19	P	Y	C	Records		General notification and reporting requirements
E0459	3008	40 CFR 60.2	P	Y	C	No requirements		Definitions
E0459	3008	40 CFR 60.3	P	Y	C	No requirements		Units and Abbreviations
E0459	3008	40 CFR 60.392	P	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	3008	40 CFR 60.392(a)	P	Y	C	Paint records; source tests		Prime Coat Operation
E0459	3008	40 CFR 60.392(b)	P	Y	C	Paint records; source tests		Guide Coat Operation
E0459	3008	40 CFR 60.392(c)	P	Y	C	Paint records; source tests	Topcoat Not applied at this source	Topcoat Operation
E0459	3008	40 CFR 60.393	P	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459	3008	40 CFR 60.394	P	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	3008	40 CFR 60.395	P	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	3008	40 CFR 60.396	P	Y	C	No requirements		Reference Methods and Procedures
E0459	3008	40 CFR 60.397	P	Y	C	No requirements		Modifications
E0459	3008	40 CFR 60.4	P	Y	C	No requirements		Address
E0459	3008	40 CFR 60.5	P	Y	C	No requirements		Determination of construction or modification
E0459	3008	40 CFR 60.6	P	Y	C	No requirements		Review of plans
E0459	3008	40 CFR 60.7	P	Y	C	Correspondence		Notification and Record Keeping
E0459	3008	40 CFR 60.8	P	Y	C	Records		Performance Tests
E0459	3008	40 CFR 60.9	P	Y	C	No requirements		Availability of Information
E0459	3008	40 CFR 63.3090(b)	P	Y	C	Paint records; source tests		Combined Organic HAP's Emissions Limitations
E0459	3008	40 CFR 63.3091(a)	P	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	3008	40 CFR 63.3094	P	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	3008	40 CFR 63.3100(f)	P	Y	C	Records		Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	3008	40 CFR 63.3120 (a)	P	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	3008	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	3008	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	3008	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3008	40 CFR 63.3120(c)	P	Y	C	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	3008	40 CFR 63.3130	P	Y	C	Records		Recordkeeping Requirements
E0459	3008	40 CFR 63.3131(a)	P	Y	C	Records		Acceptable forms and formats for required records
E0459	3008	40 CFR 63.3131(b)	P	Y	C	Records		Retention periods for required records
E0459	3008	40 CFR 63.3131(c)	P	Y	C	Records		Location requirements for required records
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	Monthly compliance report		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

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
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 Temperature 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	Source has been removed from site	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	Source has been removed from site	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
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

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
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		Source not in operation at this time	VOC Emission Limit
E0459	1019	Condition 09156 part 05	T	Y	C		Source not in operation at this time	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	Source not in operation at this time	General Operations
E0459	3009	SIP 6-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	3014	01-523	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	Source not in operation at this time, was requested to be cancelled	General Operations
E0459	3724	6-1-311	C(Casting)	Y	C	Process Design	Source has been removed from site	General Operations
E0459	3014	06-1-401	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		Notification
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
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

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	3014	Condition 26027 Part A.3.11	P	Y	Y	C	Initial compliance requirement	Compliance Demonstration
E0459	3014	Condition 26027 Part A.3.12	P	Y	Y	C	Monitoring	Continuous Monitoring
E0459	3014	Condition 26027 Part A.3.15	P	Y	Y	C	Monitoring	Demonstrate Continuous Compliance
E0459	3014	Condition 26027 Part A.3.3	P	Y	Y	C	Standard Procedures	Work Practice Plan to Minimize HAP Emissions
E0459	3014	Condition 26027 Part A.3.4	P	Y	Y	C	Standard Procedures	Compliance Demonstration
E0459	3014	Condition 26027 Part A.3.5	P	Y	Y	C	Standard Procedures	Startup, Shutdown and Malfunction Plan
E0459	3014	Condition 26027 Part A.3.6	P	Y	Y	C	Standard Procedures	Maintain Coating Operation and Control Devices
E0459	3014	Condition 26027 Part A.3.7	P	Y	Y	C	Maintenance Log	Record Keeping
E0459	3014	Condition 26027 Part A.3.8	P	Y	Y	C	source test	Performance Test and Compliance Demonstration
E0459	3014	Condition 26027 Part A.3.9	P	Y	Y	C	Paint purchase records	Determine Mass Fraction of HAP
E0459	3014	Condition 26027 Part E.1	P	Y	Y	C	Monthly Compliance Report	POC Emission Limit
E0459	3014	Condition 26027 Part E.10	P	Y	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.
E0459	3014	Condition 26027 Part E.11	P	Y	Y	C	No requirements	PM10 Emissions Abatement
E0459	3014	Condition 26027 Part E.2	P	Y	Y	C	Paint purchase records	PM10 Mass Emission calculations
E0459	3730	6-1-311	C(Powertrain)	Y	Y	C	Process Design	Coating Usage Limit
E0459	3731	6-1-311	C(Casting)	Y	Y	C	Process Design	General Operations
E0459	3014	Condition 26027 Part E.5	P	Y	Y	C	No requirements	General Operations
E0459	3014	Condition 26027 Part E.6	P	Y	Y	C	Monitoring	POC Mass Emission Calculations
E0459	3014	Condition 26027 Part E.7	P	Y	Y	C	source test	Continuous Temperature Monitoring
E0459	3014	Condition 26027 Part E.8	P	Y	Y	C	source test	Abatement Device Annual Source Testing requirement
E0459	3014	Condition 26027 Part E.9	P	Y	Y	C	Monthly Compliance Report	Source Testing
E0459	3014	SIP 1-523	P	Y	Y	C	Records	PM10 Emission Limit
E0459	3014	SIP 1-523.03	P	Y	Y	C	Records	Parametric Monitoring and Recordkeeping Procedures
E0459	59	06-1-305	P	Y	Y	C	Observation	Reports of Violations
E0459	65	06-1-305	P	Y	Y	C	Observation	Visible Particles
E0459	3732	6-1-311	C(Casting)	Y	Y	C	Process Design	Visible Particles
E0459	32004	6-1-311	P	Y	Y	C	Process Design	General Operations
E0459	3014	SIP 6-1-401	P	Y	Y	C	Observation	General Operations
E0459	3015	01-523	P	Y	Y	C	Operating records	Appearance of Emissions
E0459	3015	01-523.01	P	Y	Y	C	Operating records	Parametric Monitoring and Recordkeeping Procedures
E0459	3015	01-523.02	P	Y	Y	C	Operating records	Reporting requirement for periods of inoperation > 24 hours
E0459	3015	01-523.03	P	Y	Y	C	Operating records	Limits on duration of operation
E0459	3015	01-523.04	P	Y	Y	C	Operating records	Reporting requirement for violations of any applicable limits
E0459	3015	01-523.05	P	Y	Y	C	Operating records	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	805	06-1-305	C(Body Shop)	Y	Y	C	Observation	Maintenance and Calibration
E0459	1001	06-1-305	P	Y	Y	C	Observation	Visible Particles
E0459	32005	6-1-311	P	Y	Y	C	Process Design	Visible Particles
E0459	32009	6-1-311	P	Y	Y	C	Process Design	General Operations
E0459	3015	06-1-401	P	Y	Y	C	Observation	General Operations
E0459	3015	06-1-401	T	Y	Y	C	Observation	Appearance of Emissions
E0459	3015	08-13-302	P	Y	Y	C	Paint records; source tests	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3015	08-13-503	P	Y	Y	C	Records	Usage Records, Coatings
E0459	3015	08-13-504	P	Y	Y	C	Records	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3015	40 CFR 60.1	P	Y	Y	C	No requirements	Applicability
E0459	3015	40 CFR 60.10	P	Y	Y	C	No requirements	State Authority
E0459	3015	40 CFR 60.11	P	Y	Y	C	Observations, source test	Compliance with standards and maintenance requirements
E0459	3503	8-5-301	P	Y	Y	C	Process Design	Storage Tank Control Requirements
E0459	3015	40 CFR 60.13	P	Y	Y	C	Records	Monitoring Requirements
E0459	3015	40 CFR 60.14	P	Y	Y	C	No requirements	Modification
E0459	3015	40 CFR 60.15	P	Y	Y	C	No requirements	Reconstruction
E0459	3015	40 CFR 60.16	P	Y	Y	C	No requirements	Priority List
E0459	3015	40 CFR 60.17	P	Y	Y	C	No requirements	Incorporations by reference
E0459	3015	40 CFR 60.18	P	Y	Y	C	No requirements	General control device requirements
E0459	3015	40 CFR 60.19	P	Y	Y	C	Records	General notification and reporting requirements
E0459	3015	40 CFR 60.2	P	Y	Y	C	No requirements	Definitions
E0459	3015	40 CFR 60.3	P	Y	Y	C	No requirements	Units and Abbreviations
E0459	3015	40 CFR 60.392	P	Y	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	Y	C	Paint records; source tests	Topcoat Operation
E0459	3015	40 CFR 60.393	P	Y	Y	C	Monthly compliance report	Performance Test and Compliance Provisions
E0459	3015	40 CFR 60.394	P	Y	Y	C	Monitoring records	Monitoring of Emissions and Operations
E0459	3015	40 CFR 60.395	P	Y	Y	C	Records	Reporting and Recordkeeping Requirements
E0459	3015	40 CFR 60.396	P	Y	Y	C	No requirements	Reference Methods and Procedures
E0459	3015	40 CFR 60.397	P	Y	Y	C	No requirements	Modifications
E0459	3015	40 CFR 60.4	P	Y	Y	C	No requirements	Address
E0459	3015	40 CFR 60.5	P	Y	Y	C	No requirements	Determination of construction or modification
E0459	3015	40 CFR 60.6	P	Y	Y	C	No requirements	Review of plans
E0459	3015	40 CFR 60.7	P	Y	Y	C	Correspondence	Notification and Record Keeping
E0459	3015	40 CFR 60.8	P	Y	Y	C	Records	Performance Tests
E0459	3015	40 CFR 60.9	P	Y	Y	C	No requirements	Availability of Information
E0459	3015	40 CFR 63.3091(a)	P	Y	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	3015	40 CFR 63.3094	P	Y	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	3015	40 CFR 63.3100 (f)	P	Y	Y	C	Records	Requirement for developing and implementing written Startup, Shutdown and Malfunction Plan
E0459	3015	40 CFR 63.3120 (a)	P	Y	Y	C	semiannual report	Semiannual Compliance Reporting Requirements
E0459	3015	40 CFR 63.3120(a)(3)	P	Y	Y	C	semiannual report	General Requirements for Semiannual Compliance Reports
E0459	3015	40 CFR 63.3120(a)(4)	P	Y	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	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3015	40 CFR 63.3130	P	Y	Y	C	Records	Recordkeeping Requirements
E0459	3015	40 CFR 63.3131(a)	P	Y	Y	C	Records	Acceptable forms and formats for required records
E0459	3015	40 CFR 63.3131(b)	P	Y	Y	C	Records	Retention periods for required records
E0459	3015	40 CFR 63.3131(c)	P	Y	Y	C	Records	Location requirements for required records
E0459	3015	40 CFR 63.3161	P	Y	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	3015	40 CFR 63.3163	P	Y	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	3015	40 CFR 63.3168 (c)	P	Y	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	Y	C	Monitoring records	CPMS Cycle Time Requirements
E0459	3015	40 CFR 63.3168(b)	P	Y	Y	C	Monitoring records	Capture System Bypass Control Requirements
E0459	3015	40 CFR 63.3176	P	Y	Y	C	No requirements	Applicable Definitions
E0459	3505	8-5-301	P	Y	Y	C	Process Design	Storage Tank Control Requirements
E0459	3015	9-1-302	P	Y	Y	C	Fuel Specifications	General Emission Limitation
E0459	3015	Condition 26027 Part A.1.1	P	Y	Y	C	source test	Source Test
E0459	3015	Condition 26027 Part A.1.2	P	Y	Y	C	Initial compliance requirement	Notification
E0459	3015	Condition 26027 Part A.1.3	P	Y	Y	C	Initial compliance requirement	Shutdown at the South Paint Shop
E0459	3015	Condition 26027 Part A.1.4	P	Y	Y	C	Initial compliance requirement	Startup Production Limit
E0459	3015	Condition 26027 Part A.2.1	P	Y	Y	C	No requirements	Compliance Determination
E0459	3015	Condition 26027 Part A.2.10	P	Y	Y	C	Monthly Compliance Report	Compliance Demonstration
E0459	3015	Condition 26027 Part A.2.11(b)	P	Y	Y	C	Paint purchase records	Operational Flexibility
E0459	3015	Condition 26027 Part A.2.12	P	Y	Y	C	No requirements	Permit Condition Amendment
E0459	3015	Condition 26027 Part A.2.13	P	Y	Y	C	Paint purchase records	Lead Content
E0459	3015	Condition 26027 Part A.2.14	P	Y	Y	C	Standard Procedures	Coating Disposal
E0459	3015	Condition 26027 Part A.2.15	P	Y	Y	C	No requirements	Compliance with Federal Standards
E0459	3015	Condition 26027 Part A.2.16	P	Y	Y	C	Paint purchase records	VOC Content
E0459	3015	Condition 26027 Part A.2.17	P	Y	Y	C	Monthly Compliance Report	Record Keeping
E0459	3015	Condition 26027 Part A.2.18	P	Y	Y	C	Paint purchase records	Record keeping for Chemical Composition
E0459	3015	Condition 26027 Part A.2.19	P	Y	Y	C	Monthly Compliance Report	Monthly Records
E0459	3015	Condition 26027 Part A.2.2	P	Y	Y	C	Monthly Compliance Report	Combined POC Emissions Limit
E0459	3015	Condition 26027 Part A.2.3	P	Y	Y	C	Monthly Compliance Report	Combined Natural Gas Usage Limit
E0459	3015	Condition 26027 Part A.2.4	P	Y	Y	C	Fuel purchase Records	Fuel Type
E0459	3015	Condition 26027 Part A.2.5	P	Y	Y	C	Monthly Compliance Report	Combined PM10 Emissions Limit
E0459	3015	Condition 26027 Part A.2.6	P	Y	Y	C	Monthly Compliance Report	Combined NOx Emission Limit
E0459	3015	Condition 26027 Part A.2.7	P	Y	Y	C	Monthly Compliance Report	Combined CO Emission Limit
E0459	3015	Condition 26027 Part A.2.8	P	Y	Y	C	Monthly Compliance Report	Combined SO2 Emission Limit
E0459	3015	Condition 26027 Part A.2.9	P	Y	Y	C	Monthly Compliance Report	Monthly Records
E0459	3015	Condition 26027 Part A.3.1	P	Y	Y	C	Paint purchase records	Combined Organic HAP Emissions
E0459	3015	Condition 26027 Part A.3.10	P	Y	Y	C	Records	Record keeping
E0459	3015	Condition 26027 Part A.3.11	P	Y	Y	C	Initial compliance requirement	Compliance Demonstration
E0459	3015	Condition 26027 Part A.3.12	P	Y	Y	C	Monitoring	Continuous Monitoring
E0459	3015	Condition 26027 Part A.3.15	P	Y	Y	C	Monitoring	Demonstrate Continuous Compliance
E0459	3015	Condition 26027 Part A.3.3	P	Y	Y	C	Standard Procedures	Work Practice Plan to Minimize HAP Emissions
E0459	3015	Condition 26027 Part A.3.4	P	Y	Y	C	Standard Procedures	Compliance Demonstration
E0459	3015	Condition 26027 Part A.3.5	P	Y	Y	C	Standard Procedures	Startup, Shutdown and Malfunction Plan
E0459	3015	Condition 26027 Part A.3.6	P	Y	Y	C	Standard Procedures	Maintain Coating Operation and Control Devices

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
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		Source not constructed at this time. Part of phase II 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		Source not constructed at this time. Part of phase II 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	8-5-301	P	Y	C	Process Design	Not in operation	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	Not in operation	Storage Tank Control Requirements
E0459	3505	8-5-301	P	Y	C	Process Design	Not in operation	Storage Tank Control Requirements
E0459	3015	08-13-401	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	Not in operation	Visible Particles
E0459	1005	06-1-305	T	Y	C	Observation		Visible Particles
E0459	3505	8-5-302	P	Y	C	Process Design	Not in operation	Storage Tank Control Requirements
E0459	3503	8-5-302	P	Y	C	Process Design	Not in operation	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	Not in operation	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 63.301(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	P	Y	C	Process Design	Part of S-32006, to be deleted	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
E0459	3009	Condition 26027 Part E.13	P	Y	C	Monthly Compliance Report		CO Emission Limit
E0459	3015	9-1-301	P	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		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	Source has been removed from site	Limitations on Ground Level Concentrations

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
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		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	3017	01-523.01	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting requirement for periods of inoperation > 24 hours
E0459	3017	01-523.02	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Limits on duration of operation
E0459	3017	01-523.03	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting requirement for violations of any applicable limits
E0459	3017	01-523.04	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Records of inoperation, tests, calibrations, adjustments, & maintenance
E0459	3017	01-523.05	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintenance and Calibration
E0459	3017	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	3017	06-1-305	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	3017	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	3017	06-1-311	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	3017	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	3017	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	3017	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	3017	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	3017	08-13-504	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3017	40 CFR 60.1	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicability
E0459	3017	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	3017	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	3017	40 CFR 60.12	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Circumvention
E0459	3017	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	3017	40 CFR 60.14	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modification
E0459	3017	40 CFR 60.15	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reconstruction
E0459	3017	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	3017	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	3017	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	3017	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	3017	40 CFR 60.2	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Definitions
E0459	3017	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	3017	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	3017	40 CFR 60.392(a)	P	N/A	N/A		Prime Coat not applied at source	Prime Coat Operation
E0459	3017	40 CFR 60.392(b)	P	N/A	N/A		Guide Coat not applied at source	Guide Coat Operation
E0459	3017	40 CFR 60.392(c)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Topcoat Operation
E0459	3017	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	3017	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	3017	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	3017	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	3017	40 CFR 60.397	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modifications
E0459	3017	40 CFR 60.4	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Address
E0459	3017	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	3017	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	3017	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	3017	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	3017	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	3017	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	3017	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	3017	40 CFR 63.3100 (f)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Requirement for developing and implementing written Startup, Shutdown and Malfunction Plan
E0459	3017	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	3017	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	3017	40 CFR 63.3120(a)(4)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	3017	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	3017	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	3017	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	3017	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	3017	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	3017	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	3017	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	3017	40 CFR 63.3168 (c)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	3017	40 CFR 63.3168(a)(1)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	CPMS Cycle Time Requirements
E0459	3017	40 CFR 63.3168(b)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Capture System Bypass Control Requirements
E0459	3017	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	3017	9-1-301	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Limitation on Ground Level
E0459	3017	9-1-302	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Emission Limitation
E0459	3017	Condition 26027 Part A.1.1	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Test
E0459	3017	Condition 26027 Part A.1.2	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification

Facility ID	source#	citation ID	Shop	compliance	cont or into	Method of Determination	comments	Citation
E0459	3017	Condition 26027 Part A.1.3	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Shutdown at the South Paint Shop
E0459	3017	Condition 26027 Part A.1.4	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup Production Limit
E0459	3017	Condition 26027 Part A.2.1	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Determination
E0459	3017	Condition 26027 Part A.2.10	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	3017	Condition 26027 Part A.2.11(b)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Operational Flexibility
E0459	3017	Condition 26027 Part A.2.12	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Permit Condition Amendment
E0459	3017	Condition 26027 Part A.2.13	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Lead Content
E0459	3017	Condition 26027 Part A.2.14	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Coating Disposal
E0459	3017	Condition 26027 Part A.2.15	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with Federal Standards
E0459	3017	Condition 26027 Part A.2.16	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	VOC Content
E0459	3017	Condition 26027 Part A.2.17	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	3017	Condition 26027 Part A.2.18	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping for Chemical Composition
E0459	3017	Condition 26027 Part A.2.19	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	3017	Condition 26027 Part A.2.2	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined POC Emissions Limit
E0459	3017	Condition 26027 Part A.2.3	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined Natural Gas Usage Limit
E0459	3017	Condition 26027 Part A.2.4	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Fuel Type
E0459	3017	Condition 26027 Part A.2.5	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined PM10 Emissions Limit
E0459	3017	Condition 26027 Part A.2.6	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined NOx Emission Limit
E0459	3017	Condition 26027 Part A.2.7	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined CO Emission Limit
E0459	3017	Condition 26027 Part A.2.8	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined SO2 Emission Limit
E0459	3017	Condition 26027 Part A.2.9	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	3017	Condition 26027 Part A.3.1	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined Organic HAP Emissions
E0459	3017	Condition 26027 Part A.3.10	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping
E0459	3017	Condition 26027 Part A.3.11	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	3017	Condition 26027 Part A.3.12	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Continuous Monitoring
E0459	3017	Condition 26027 Part A.3.15	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstrate Continuous Compliance
E0459	3017	Condition 26027 Part A.3.3	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Work Practice Plan to Minimize HAP Emissions
E0459	3017	Condition 26027 Part A.3.4	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	3017	Condition 26027 Part A.3.5	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup, Shutdown and Malfunction Plan
E0459	3017	Condition 26027 Part A.3.6	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintain Coating Operation and Control Devices
E0459	3017	Condition 26027 Part A.3.7	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	3017	Condition 26027 Part A.3.8	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Demonstration
E0459	3017	Condition 26027 Part A.3.9	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determine Mass Fraction of HAP
E0459	3009	Condition 26027 Part E.3	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	3017	Condition 26027 Part F.10	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Emissions Abatement
E0459	3017	Condition 26027 Part F.11	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Mass Emission calculations
E0459	3009	Condition 26027 Part E.9	P	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Emission Limit
E0459	3017	Condition 26027 Part F.15	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Natural Usage Limit
E0459	3015	Condition 26027 Part F.1		Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limitation
E0459	3017	Condition 26027 Part F.4	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emissions Abatement
E0459	3017	Condition 26027 Part F.5	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Mass Emission Calculations
E0459	3017	Condition 26027 Part F.6	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Continuous Temperature Monitoring
E0459	3017	Condition 26027 Part F.7	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Abatement Device Annual Source Testing
E0459	3017	Condition 26027 Part F.8	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Testing
E0459	3015	Condition 26027 Part F.12		Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	NOx Emission Limit
E0459	3017	SIP -01-523	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	3017	SIP 6-301	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	3017	SIP 6-305	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	3017	SIP 6-310	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	3017	SIP 6-311	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	3017	SIP 6-401	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	3017	SIP-01-523.03	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting requirement for violations of any applicable limits
E0459	1008	06-1-305	T	Y	C	Observation	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Visible Particles
E0459	1008	SIP 6-305	T	Y	C	Observation	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Visible Particles
E0459	3731	9-1-301	C(Casting)	Y	C	Process Design	Source has been removed from site	Limitations on Ground Level Concentrations
E0459	3732	9-1-301	C(Casting)	Y	C	Process Design	Source has been removed from site	Limitations on Ground Level Concentrations
E0459	3022	08-1-401	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
E0459	3022	40 CFR 60.11	P	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	1060	93115.10(d)(1)	C(Engine)	Y	C	Process Design		Non-Resettable 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

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
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		POC 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	Truck Off-Line Repair: source cancelled	Visible Particles
E0459	1010	SIP 6-1-305	T	Y	C	Observation	Truck Off-Line Repair: source cancelled	Visible Particles
E0459	1600	93115.10(d)(1)	C(Engine)	Y	C	Process Design		Non-Resetable Hour Meter
E0459	1601	93115.10(d)(1)	P	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	Source not in operation at this time	Visible Particles
E0459	1012	SIP 6-1-305	T	Y	C	Observation	Source not in operation at this time	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	Source not in operation, requested to be cancelled	Appearance of Emissions
E0459	3024	08-13-302	P	Y	C	Paint records; source tests	Source not in operation, requested to be cancelled	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3024	40 CFR 63.503	P	Y	C	Records	Source not in operation, requested to be cancelled	Usage Records, Electrodeless Primer
E0459	3024	40 CFR 63.3091(a)	P	Y	C	Paint records; source tests	Source not in operation, requested to be cancelled	HAPS Emissions Limitations
E0459	3024	40 CFR 63.3094	P	Y	C	Standard procedures	Source not in operation, requested to be cancelled	Documented Work Practice Plans and Standards
E0459	3024	40 CFR 63.3120 (a)	P	Y	C	semiannual report	Source not in operation, requested to be cancelled	Semiannual Compliance Reporting Requirements
E0459	3024	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report	Source not in operation, requested to be cancelled	General Requirements for Semiannual Compliance Reports
E0459	3024	40 CFR 63.3120(a)(4)	P	Y	C	semiannual report	Source not in operation, requested to be cancelled	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	Source not in operation, requested to be cancelled	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3024	40 CFR 63.3130	P	Y	C	Records	Source not in operation, requested to be cancelled	Recordkeeping Requirements
E0459	3024	40 CFR 63.3131(a)	P	Y	C	Records	Source not in operation, requested to be cancelled	Acceptable forms and formats for required records
E0459	3024	40 CFR 63.3131(b)	P	Y	C	Records	Source not in operation, requested to be cancelled	Retention periods for required records
E0459	3024	40 CFR 63.3131(c)	P	Y	C	Records	Source not in operation, requested to be cancelled	Location requirements for required records
E0459	3024	40 CFR 63.3161	P	Y	C	Initial compliance requirement	Source not in operation, requested to be cancelled	Demonstration of Initial Compliance
E0459	3024	40 CFR 63.3163	P	Y	C	Monthly compliance report	Source not in operation, requested to be cancelled	Demonstration of Continuous Compliance
E0459	3024	40 CFR 63.3176	P	Y	C	No requirements	Source not in operation, requested to be cancelled	Applicable Definitions
E0459	3024	Condition 22541 Part 1. a.	P	Y	C	Monthly Compliance Report	Source not in operation, requested to be cancelled	POC Emissions Limitation
E0459	3024	Condition 22542 Part 1. a.	P	Y	C	Monthly Compliance Report	Source not in operation, requested to be cancelled	VOC Content Limit
E0459	3024	Condition 22542 Part 2. a.	P	Y	C	Records	Source not in operation, requested to be cancelled	Toxic Emissions Limitation
E0459	3024	Condition 22542 Part 2. b.	P	Y	C	Records	Source not in operation, requested to be cancelled	Recordkeeping and Reporting
E0459	1018	06-1-305	T	Y	C	Observation	Source not in operation, requested to be cancelled	Record Retention
E0459	1019	06-1-305	T	Y	C	Observation	Source not in operation at this time	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	Source not in operation, requested to be cancelled	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(e) (1)	C(Engine)	Y	C	Process Design		Monitoring Equipment
E0459	3025	SIP 6-401	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(e) (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	3015	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
E0459	1060	SIP 6-1-305	C(Engine)	Y	C	Observation		Visible Particles
E0459	1601	93115.10(e) (1)	C(Engine)	Y	C	Process Design		Monitoring Equipment
E0459	1602	93115.10(e) (1)	C(Engine)	Y	C	Process Design		Monitoring Equipment
E0459	3025	SIP 6-401	P	Y	C	Observation		Appearance of Emissions
E0459	3503	40 CFR 63.3091(a)	P	Y	C	Paint records; source tests	Not in operation	HAPS Emissions Limitations
E0459	3503	40 CFR 63.3094	P	Y	C	Standard procedures	Not in operation	Documented Work Practice Plans and Standards
E0459	3503	40 CFR 63.3120 (a)	P	Y	C	semiannual report	Not in operation	Semiannual Compliance Reporting Requirements
E0459	3503	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report	Not in operation	General Requirement for Semiannual Compliance Reports
E0459	3503	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report	Not in operation	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3503	40 CFR 63.3130	P	Y	C	Records	Not in operation	Recordkeeping Requirements
E0459	3503	40 CFR 63.3131(a)	P	Y	C	Records	Not in operation	Acceptable forms and formats for required records
E0459	3503	40 CFR 63.3131(b)	P	Y	C	Records	Not in operation	Retention periods for required records
E0459	3503	40 CFR 63.3131(c)	P	Y	C	Records	Not in operation	Location requirements for required records
E0459	3503	40 CFR 63.3161	P	Y	C	Initial compliance requirement	Not in operation	Demonstration of Initial Compliance
E0459	3503	40 CFR 63.3163	P	Y	C	Monthly compliance report	Not in operation	Demonstration of Continuous Compliance
E0459	3503	40 CFR 63.3176	P	Y	C	No requirements	Not in operation	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	C	Records	Not in operation	Tank Removal from and Return to Service
E0459	3503	8-5-111	P	Y	C	Records	Not in operation	Tank Removal from and Return to Service
E0459	3503	8-5-111	P	Y	C	Records	Not in operation	Tank Removal from and Return to Service
E0459	3503	8-5-111.1	P	Y	C	Records	Not in operation	Notification



Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	3503	8-5-112	P	Y	C	Records	Not in operation	Tanks in Operation – maintenance and inspection
E0459	3503	8-5-112	P	Y	C	Records	Not in operation	Tanks in Operation – maintenance and inspection
E0459	3503	8-5-112	P	Y	C	Records	Not in operation	Tanks in Operation – maintenance and inspection
E0459	3503	8-5-112.1	P	Y	C	Records	Not in operation	Notification
E0459	3503	8-5-112.2	P	Y	C	Records	Not in operation	Tank in compliance at time of notification
E0459	3503	8-5-112.3	P	Y	C	Records	Not in operation	Tank in compliance at time of notification
E0459	3503	8-5-112.3	P	Y	C	Records	Not in operation	No product movement, Minimize emissions
E0459	3503	8-5-112.4	P	Y	C	Records	Not in operation	Use vapor recovery during filling and emptying tanks so equipped
E0459	3503	8-5-112.4	P	Y	C	Records	Not in operation	Tanks in Operation – maintenance and inspection; Not to exceed 7 days
E0459	3503	8-5-112.5	P	Y	C	Records	Not in operation	Minimize emissions and, if required, degas per 8-5-328
E0459	3503	8-5-112.5	P	Y	C	Records	Not in operation	Self-report if out of compliance during exemption period
E0459	3503	8-5-112.6	P	Y	C	Records	Not in operation	Self-report if out of compliance during exemption period
E0459	3503	8-5-112.6	P	Y	C	Records	Not in operation	Keep records for each exemption
E0459	1603	93115.10(e) (1)	C(Engine)	Y	C	Process Design		Monitoring Equipment
E0459	1604	93115.10(e) (1)	C(Engine)	Y	C	Process Design		Monitoring Equipment
E0459	4015	93115.10(e) (1)	C(Engine)	Y	C	Process Design		Monitoring Equipment
E0459	4416	93115.10(e) (1)	C(Engine)	Y	C	Process Design		Monitoring Equipment
E0459	3503	8-5-307	P	Y	C	Records	Not in operation	Requirements for fixed roof tanks, pressure tanks and blanketed tanks
E0459	3503	8-5-307.1	P	Y	C	Records	Not in operation	Requirements for fixed roof tanks, pressure tanks and blanketed tanks; no liquid leakage through shell
E0459	3503	8-5-328	P	Y	C	Records	Not in operation	Tank Degassing Requirements
E0459	3503	8-5-328	P	Y	C	Records	Not in operation	Tank Degassing Requirements
E0459	3503	8-5-328	P	Y	C	Records	Not in operation	Tank Degassing Requirements
E0459	3503	8-5-331	P	Y	C	Records	Not in operation	Tank cleaning requirements; 90% Abatement efficiency if abatement device used
E0459	3503	8-5-331.1	P	Y	C	Records	Not in operation	Tank cleaning requirements; Cleaning materials properties
E0459	3503	8-5-331.2	P	Y	C	Records	Not in operation	Tank cleaning requirements; Steam cleaning prohibition
E0459	3503	8-5-331.3	P	Y	C	Records	Not in operation	Tank cleaning requirements; Steam cleaning exceptions
E0459	3503	8-5-332	P	Y	C	Records	Not in operation	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	C	Records	Not in operation	Sludge Handling Requirements; sludge container no leaks
E0459	3503	8-5-332.2	P	Y	C	Records	Not in operation	Sludge Handling Requirements; sludge container gap requirements
E0459	3503	8-5-501	P	Y	C	Records	Not in operation	Records
E0459	3503	8-5-501.1	P	Y	C	Records	Not in operation	Records; Type and amount of liquid, type of blanket gas, TVP- Retain 24 months
E0459	3503	8-5-501.1	P	Y	C	Records	Not in operation	Records
E0459	3503	8-5-501.3	P	Y	C	Records	Not in operation	Records; Retention
E0459	3503	Condition 14205 Part 1	P	Y	C	No requirements	Not in operation	Definition of Year (Basis: Cumulative Increase)
E0459	3503	Condition 14205 part 11	P	Y	C	Records	Not in operation	Records (Basis: Cumulative Increase)
E0459	3503	Condition 14205 part 12	P	Y	C	Monthly Compliance Report	Not in operation	Quarterly Emissions Records (Basis: Cumulative Increase)
E0459	3503	Condition 14205 Part 5	P	Y	C	Monthly Compliance Report	Not in operation	POC Emissions Limit (Basis: Cumulative Increase)
E0459	3503	Condition 14211 part 01	P	Y	C	No requirements	Not in operation	Storage Passenger Line Coating Material
E0459	57	Condition 10320 part 12	P	Y	C	Process design/Source Test		Transfer Efficiency Requirement
E0459	3505	40 CFR 63.3091(a)	P	Y	C	Paint records; source tests	Not in operation	HAPS Emissions Limitations
E0459	3505	40 CFR 63.3094	P	Y	C	Standard procedures	Not in operation	Documented Work Practice Plans and Standards
E0459	3505	40 CFR 63.3120 (a)	P	Y	C	semiannual report	Not in operation	Semiannual Compliance Reporting Requirements
E0459	3505	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report	Not in operation	General Requirement for Semiannual Compliance Reports
E0459	3505	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report	Not in operation	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3505	40 CFR 63.3130	P	Y	C	Records	Not in operation	Recordkeeping Requirements
E0459	3505	40 CFR 63.3131(a)	P	Y	C	Records	Not in operation	Acceptable forms and formats for required records
E0459	3505	40 CFR 63.3131(b)	P	Y	C	Records	Not in operation	Retention periods for required records
E0459	3505	40 CFR 63.3131(c)	P	Y	C	Records	Not in operation	Location requirements for required records
E0459	3505	40 CFR 63.3161	P	Y	C	Initial compliance requirement	Not in operation	Demonstration of Initial Compliance
E0459	3505	40 CFR 63.3163	P	Y	C	Monthly compliance report	Not in operation	Demonstration of Continuous Compliance
E0459	3505	40 CFR 63.3176	P	Y	C	No requirements	Not in operation	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	C	Records	Not in operation	Tank Removal from and Return to Service
E0459	3505	8-5-111	P	Y	C	Records	Not in operation	Tank Removal from and Return to Service
E0459	3505	8-5-111	P	Y	C	Records	Not in operation	Tank Removal from and Return to Service
E0459	3505	8-5-111.1	P	Y	C	Records	Not in operation	Notification
E0459	3505	8-5-112	P	Y	C	Records	Not in operation	Tanks in Operation – maintenance and inspection
E0459	3505	8-5-112	P	Y	C	Records	Not in operation	Tanks in Operation – maintenance and inspection
E0459	3505	8-5-112	P	Y	C	Records	Not in operation	Tanks in Operation – maintenance and inspection
E0459	3505	8-5-112.1	P	Y	C	Records	Not in operation	Notification
E0459	3505	8-5-112.2	P	Y	C	Records	Not in operation	Tank in compliance at time of notification
E0459	3505	8-5-112.2	P	Y	C	Records	Not in operation	Tank in compliance at time of notification
E0459	3505	8-5-112.3	P	Y	C	Records	Not in operation	No product movement, Minimize emissions
E0459	3505	8-5-112.4	P	Y	C	Records	Not in operation	Use vapor recovery during filling and emptying tanks so equipped
E0459	3505	8-5-112.4	P	Y	C	Records	Not in operation	Tanks in Operation – maintenance and inspection; Not to exceed 7 days
E0459	3505	8-5-112.5	P	Y	C	Records	Not in operation	Minimize emissions and, if required, degas per 8-5-328
E0459	3505	8-5-112.5	P	Y	C	Records	Not in operation	Self-report if out of compliance during exemption period
E0459	3505	8-5-112.6	P	Y	C	Records	Not in operation	Self-report if out of compliance during exemption period
E0459	3505	8-5-112.6	P	Y	C	Records	Not in operation	Keep records for each exemption
E0459	58	Condition 10320 part 12	P	Y	C	Process design/Source Test		Transfer Efficiency Requirement
E0459	59	Condition 10320 part 12	P	Y	C	Process design/Source Test		Transfer Efficiency Requirement
E0459	65	Condition 10320 part 12	P	Y	C	Process design/Source Test		Transfer Efficiency Requirement
E0459	3503	Condition 14211 part 02	P	Y	C	Process design	Not in operation	Submerged Fill Pipe
E0459	3505	8-5-307	P	Y	C	Records	Not in operation	Requirements for fixed roof tanks, pressure tanks and blanketed tanks
E0459	3505	8-5-307.1	P	Y	C	Records	Not in operation	Requirements for fixed roof tanks, pressure tanks and blanketed tanks; no liquid leakage through shell
E0459	3505	8-5-328	P	Y	C	Records	Not in operation	Tank Degassing Requirements
E0459	3505	8-5-328	P	Y	C	Records	Not in operation	Tank Degassing Requirements
E0459	3505	8-5-328	P	Y	C	Records	Not in operation	Tank Degassing Requirements
E0459	3505	8-5-331	P	Y	C	Records	Not in operation	Tank cleaning requirements; 90% Abatement efficiency if abatement device used
E0459	3505	8-5-331.1	P	Y	C	Records	Not in operation	Tank cleaning requirements; Cleaning materials properties
E0459	3505	8-5-331.2	P	Y	C	Records	Not in operation	Tank cleaning requirements; Steam cleaning prohibition
E0459	3505	8-5-331.3	P	Y	C	Records	Not in operation	Tank cleaning requirements; Steam cleaning exceptions
E0459	3505	8-5-332	P	Y	C	Records	Not in operation	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	C	Records	Not in operation	Sludge Handling Requirements; sludge container no leaks
E0459	3505	8-5-332.2	P	Y	C	Records	Not in operation	Sludge Handling Requirements; sludge container gap requirements
E0459	3505	8-5-501	P	Y	C	Records	Not in operation	Records
E0459	3505	8-5-501.1	P	Y	C	Records	Not in operation	Records; Type and amount of liquid, type of blanket gas, TVP- Retain 24 months
E0459	3505	8-5-501.1	P	Y	C	Records	Not in operation	Records
E0459	3505	8-5-501.3	P	Y	C	Records	Not in operation	Records; Retention
E0459	3505	Condition 14205 Part 1	P	Y	C	No requirements	Not in operation	Definition of Year (Basis: Cumulative Increase)
E0459	3505	Condition 14205 part 11	P	Y	C	Records	Not in operation	Records (Basis: Cumulative Increase)
E0459	3505	Condition 14205 part 12	P	Y	C	Monthly Compliance Report	Not in operation	Quarterly Emissions Records (Basis: Cumulative Increase)
E0459	3505	Condition 14205 Part 5	P	Y	C	Monthly Compliance Report	Not in operation	POC Emissions Limit (Basis: Cumulative Increase)
E0459	3505	Condition 14211 part 01	P	Y	C	No requirements	Not in operation	Storage Passenger Line Coating Material
E0459	3505	Condition 14211 part 02	P	Y	C	Process design		Submerged Fill Pipe
E0459	1600	SIP 6-1-305	C(Engine)	Y	C	Observation		Visible Particles
E0459	1600	SIP 6-1-305	C(Engine)	Y	C	Observation		Visible Particles
E0459	1060	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	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	Source not in operation at this time	Appearance of Emissions
E0459	3701	8-4-302.1	C(Powertrain)	Y	C	Paint records; source tests	Source not in operation at this time	Solvent and Surface Coating Requirements
E0459	3701	8-4-312	C(Powertrain)	Y	C	Standard Procedures	Source not in operation at this time	Solvent Evaporative Loss Minimization
E0459	3701	8-4-501	C(Powertrain)	Y	C	Records	Source not in operation at this time	Recordkeeping Requirements
E0459	3701	Condition 25277 Part 1	C(Powertrain)	Y	C	Purchase Records	Source not in operation at this time	Usage Limit
E0459	3701	Condition 25277 Part 2	C(Powertrain)	Y	C	Monthly Compliance Report	Source not in operation at this time	Emission Limit
E0459	3701	Condition 25277 Part 3	C(Powertrain)	Y	C	Monthly Compliance Report	Source not in operation at this time	Records
E0459	3701	Condition 25277 Part 4	C(Powertrain)	Y	C	Standard Procedures	Source not in operation at this time	Management Practice
E0459	3701	SIP 6-301	C(Powertrain)	Y	C	Records	Source not in operation at this time	Ringelmann No. 1 Limitation
E0459	3701	SIP 6-305	C(Powertrain)	Y	C	Records	Source not in operation at this time	Visible Particles
E0459	3701	SIP 6-310	C(Powertrain)	Y	C	Records	Source not in operation at this time	Particulate Weight Limitation
E0459	3701	SIP 6-311	C(Powertrain)	Y	C	Records	Source not in operation at this time	General Operations
E0459	3701	SIP 6-401	C(Powertrain)	Y	C	Records	Source not in operation at this time	Appearance of Emissions
E0459	3701	SIP Reg 8 Rule 8-4-302.1	C(Powertrain)	Y	C	Records	Source not in operation at this time	Solvent and Surface Coating Requirements
E0459	3701	SIP Reg 8 Rule 8-4-312	C(Powertrain)	Y	C	Records	Source not in operation at this time	Solvent Evaporative Loss Minimization
E0459	3701	SIP Reg 8 Rule 8-4-501	C(Powertrain)	Y	C	Records	Source not in operation at this time	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)

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
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	Source not in operation at this time, was requested to be cancelled	Appearance of Emissions
E0459	3716	8-4-302.1	C(Powertrain)	Y	C	Paint records; source tests	Source not in operation at this time, was requested to be cancelled	Solvent and Surface Coating Requirements
E0459	3716	8-4-312	C(Powertrain)	Y	C	Standard Procedures	Source not in operation at this time, was requested to be cancelled	Solvent Evaporative Loss Minimization
E0459	3716	8-4-501	C(Powertrain)	Y	C	Records	Source not in operation at this time, was requested to be cancelled	Recordkeeping Requirements
E0459	3716	8-51-301	C(Powertrain)	Y	C	Purchase Records	Source not in operation at this time, was requested to be cancelled	Adhesive Product, Application Limits
E0459	3716	8-51-301	C(Powertrain)	Y	C	Purchase Records	Source not in operation at this time, was requested to be cancelled	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	Source not in operation at this time, was requested to be cancelled	Adhesive Primers
E0459	3716	8-51-301.3	C(Powertrain)	Y	C	Purchase Records	Source not in operation at this time, was requested to be cancelled	Adhesive Primers (refers to definition in SIP Regulation 8-51-226)
E0459	3716	8-51-302	C(Powertrain)	Y	C	Purchase Records	Source not in operation at this time, was requested to be cancelled	Adhesive Products, Substrate Limits
E0459	3716	8-51-302	C(Powertrain)	Y	C	Purchase Records	Source not in operation at this time, was requested to be cancelled	Adhesive Products, Substrate Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3716	8-51-304	C(Powertrain)	Y	C	Purchase Records	Source not in operation at this time, was requested to be cancelled	Sealant Product Limits
E0459	3716	8-51-304	C(Powertrain)	Y	C	Purchase Records	Source not in operation at this time, was requested to be cancelled	Sealant Product Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3716	8-51-320	C(Powertrain)	Y	C	Standard Procedures	Source not in operation at this time, was requested to be cancelled	Solvent Evaporative Loss Minimization
E0459	3716	8-51-501	C(Powertrain)	Y	C	Records	Source not in operation at this time, was requested to be cancelled	Stationary Source, Recordkeeping Requirements
E0459	3716	Condition 25573 Part 1	C(Powertrain)	Y	C	Purchase Records	Source not in operation at this time, was requested to be cancelled	Usage Limit
E0459	3716	Condition 25573 Part 10	C(Powertrain)	Y	C	No requirements	Source not in operation at this time, was requested to be cancelled	Allowable temperature excursion
E0459	3716	Condition 25573 Part 11	C(Powertrain)	Y	C	source test	Source not in operation at this time, was requested to be cancelled	NOx emissions limit
E0459	3716	Condition 25573 Part 12	C(Powertrain)	Y	C	source test	Source not in operation at this time, was requested to be cancelled	CO emission limit
E0459	3716	Condition 25573 Part 13	C(Powertrain)	Y	C	Initial compliance requirement	Source not in operation at this time, was requested to be cancelled	Initial compliance verification
E0459	3716	Condition 25573 Part 14	C(Powertrain)	Y	C	source test	Source not in operation at this time, was requested to be cancelled	Source Test
E0459	3716	Condition 25573 Part 15	C(Powertrain)	Y	C	Fuel purchase Records	Source not in operation at this time, was requested to be cancelled	Fuel limitations
E0459	3716	Condition 25573 Part 2	C(Powertrain)	Y	C		Source not in operation at this time, was requested to be cancelled	Emission Limit
E0459	3716	Condition 25573 Part 3	C(Powertrain)	Y	C	Records	Source not in operation at this time, was requested to be cancelled	Records
E0459	3716	Condition 25573 Part 4	C(Powertrain)	Y	C		Source not in operation at this time, was requested to be cancelled	Abatement
E0459	3716	Condition 25573 Part 4	C(Powertrain)	Y	C		Source not in operation at this time, was requested to be cancelled	Abatement
E0459	3716	Condition 25573 Part 5	C(Powertrain)	Y	C		Source not in operation at this time, was requested to be cancelled	Carbon Adsorption Requirements
E0459	3716	Condition 25573 Part 5	C(Powertrain)	Y	C		Source not in operation at this time, was requested to be cancelled	Abatement efficiency
E0459	3716	Condition 25573 Part 6	C(Powertrain)	Y	C		Source not in operation at this time, was requested to be cancelled	Thermal oxidizer temperature requirement
E0459	3716	Condition 25573 Part 6	C(Powertrain)	Y	C	Monitoring	Source not in operation at this time, was requested to be cancelled	Source Test
E0459	3716	Condition 25573 Part 7	C(Powertrain)	Y	C	Monitoring		Temperature measurement requirements
E0459	3716	Condition 25573 Part 7	C(Powertrain)	Y	C		Carbon units replaced with thermal oxidizer June 2017.	Monitoring
E0459	3716	Condition 25573 Part 8	C(Powertrain)	Y	C	Records	Source not in operation at this time, was requested to be cancelled	Reporting of non-compliance
E0459	3716	Condition 25573 Part 8	C(Powertrain)	Y	C		Source not in operation at this time, was requested to be cancelled	Records
E0459	3716	Condition 25573 Part 9	C(Powertrain)	Y	C	No requirements	Source not in operation at this time, was requested to be cancelled	Allowable temperature excursion
E0459	3716	Condition 25573 Part 9	C(Powertrain)	Y	C	Records	Source not in operation at this time, was requested to be cancelled	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	Source not in operation at this time, was requested to be cancelled	Appearance of Emissions
E0459	3724	11-15(c)(2)	C(Casting)	Y	C	Records	Source has been removed from site	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	Source has been removed from site	General Emission Limitations
E0459	3724	9-7-307	C(Casting)	Y	C	No requirements	Source has been removed from site	Final Emission Limits
E0459	3724	9-7-307.1	C(Casting)	Y	C	Source Test	Source has been removed from site	Final Emission Limits - NOx and CO
E0459	3724	9-7-311	C(Casting)	Y	C		Source has been removed from site	Insulation Requirements
E0459	3724	9-7-311.2	C(Casting)	Y	C		Source has been removed from site	Surface Exempt from Insulation Requirements
E0459	3724	9-7-311.3	C(Casting)	Y	C		Source has been removed from site	Minimum Insulation Requirement
E0459	3724	9-7-311.5	C(Casting)	Y	C		Source has been removed from site	Exhaust Stack Insulation Exemption
E0459	3724	9-7-403	C(Casting)	Y	C		Source has been removed from site	Initial Demonstration of Compliance
E0459	3724	9-7-403	C(Casting)	Y	C		Source has been removed from site	Initial Demonstration of Compliance
E0459	3724	9-7-503	C(Casting)	Y	C		Source has been removed from site	Records
E0459	3724	9-7-503	C(Casting)	Y	C		Source has been removed from site	Records
E0459	3724	9-7-503.3	C(Casting)	Y	C		Source has been removed from site	Testing hours
E0459	3724	9-7-503.3	C(Casting)	Y	C		Source has been removed from site	Testing hours
E0459	3724	9-7-503.4	C(Casting)	Y	C		Source has been removed from site	Source test records
E0459	3724	9-7-503.4	C(Casting)	Y	C		Source has been removed from site	Source test records
E0459	3724	9-7-506	C(Casting)	Y	C		Source has been removed from site	Periodic Testing
E0459	3724	9-7-601	C(Casting)	Y	C		Source has been removed from site	Determination of Nitrogen Oxides
E0459	3724	9-7-601	C(Casting)	Y	C		Source has been removed from site	Determination of Nitrogen Oxides
E0459	3724	9-7-602	C(Casting)	Y	C		Source has been removed from site	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3724	9-7-602	C(Casting)	Y	C		Source has been removed from site	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3724	9-7-603	C(Casting)	Y	C		Source has been removed from site	Compliance Determination
E0459	3724	9-7-603	C(Casting)	Y	C		Source has been removed from site	Compliance Determination
E0459	3724	9-7-606	C(Casting)	Y	C		Source has been removed from site	Certification, Initial Demonstration of Compliance and Periodic Test Methods
E0459	3724	Condition 25346 Part 1	C(Casting)	Y	C		Source has been removed from site	Throughput
E0459	3724	Condition 25346 Part 2	C(Casting)	Y	C		Source has been removed from site	Cadmium and Arsenic Content
E0459	3724	Condition 25346 Part 3	C(Casting)	Y	C		Source has been removed from site	Clean Charge
E0459	3724	Condition 25346 Part 4	C(Casting)	Y	C		Source has been removed from site	Fuel Type
E0459	3724	Condition 25346 Part 5	C(Casting)	Y	C		Source has been removed from site	Emissions
E0459	3724	Condition 25346 Part 6	C(Casting)	Y	C		Source has been removed from site	Source Test
E0459	3724	Condition 25346 Part 7	C(Casting)	Y	C		Source has been removed from site	Bath Chemistry
E0459	3724	Condition 25346 Part 7(a)	C(Casting)	Y	C		Source has been removed from site	Bath Temperature
E0459	3724	Condition 25346 Part 8. i	C(Casting)	Y	C		Source has been removed from site	Cadmium, Chromium, Manganese, Copper, Lead, Nickel, and Hexavalent Chromium contents Record Keeping
E0459	3724	Condition 25346 Part 8. ii	C(Casting)	Y	C		Source has been removed from site	Aluminum Throughput Record Keeping
E0459	3724	Condition 25346 Part 9. i	C(Casting)	Y	C		Source has been removed from site	Throughput and Temp Record Keeping
E0459	3724	Condition 25346 Part 9. ii	C(Casting)	Y	C		Source has been removed from site	Quantity of Chemical and Water added Record Keeping
E0459	3724	Condition 25346 Part 9. iii	C(Casting)	Y	C		Source has been removed from site	MSDS Record Keeping
E0459	3724	SIP 6-1-301	C(Casting)	Y	C		Source has been removed from site	Ringelmann No. 1 Limitation
E0459	3724	SIP 6-1-305	C(Casting)	Y	C		Source has been removed from site	Visible Particles

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	3724	SIP 6-1-310	C(Casting)	Y	C		Source has been removed from site	Particulate Weight Limitation
E0459	3724	SIP 6-1-311	C(Casting)	Y	C		Source has been removed from site	General Operations
E0459	1604	96-1-305	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	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	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	96-1-305	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	2626	96-1-305	P	Y	C	Observation	Source not in operation at this time	Visible Particles
E0459	3008	96-1-305	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	96-1-305	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	Truck Off-Line Repair: source cancelled	Particulate Weight Limitation
E0459	3731	11-15(c)(2)	C(Casting)	Y	C	Records	Source has been removed from site	Metal or Alloy Purity Exemption
E0459	3009	SIP 6-1-305	P	Y	C	Observation		Visible Particles
E0459	3014	96-1-305	P	Y	C	Observation		Visible Particles
E0459	1012	SIP 6-1-310	T	Y	C	Process design	Source not in operation at this time	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	Source has been removed from site	General Emission Limitations
E0459	3731	9-7-307	C(Casting)	Y	C		Source has been removed from site	Final Emission Limits
E0459	3731	9-7-307.1	C(Casting)	Y	C		Source has been removed from site	Final Emission Limits – NOx and CO
E0459	3731	9-7-311	C(Casting)	Y	C		Source has been removed from site	Insulation Requirements
E0459	3731	9-7-311.2	C(Casting)	Y	C		Source has been removed from site	Surface Exempt from Insulation Requirements
E0459	3731	9-7-311.3	C(Casting)	Y	C		Source has been removed from site	Minimum Insulation Requirement
E0459	3731	9-7-311.5	C(Casting)	Y	C		Source has been removed from site	Exhaust Stack Insulation Exemption
E0459	3731	9-7-403	C(Casting)	Y	C		Source has been removed from site	Initial Demonstration of Compliance
E0459	3731	9-7-403	C(Casting)	Y	C		Source has been removed from site	Initial Demonstration of Compliance
E0459	3731	9-7-503	C(Casting)	Y	C		Source has been removed from site	Records
E0459	3731	9-7-503	C(Casting)	Y	C		Source has been removed from site	Records
E0459	3731	9-7-503.3	C(Casting)	Y	C		Source has been removed from site	Testing hours
E0459	3731	9-7-503.3	C(Casting)	Y	C		Source has been removed from site	Testing hours
E0459	3731	9-7-503.4	C(Casting)	Y	C		Source has been removed from site	Source test records
E0459	3731	9-7-503.4	C(Casting)	Y	C		Source has been removed from site	Source test records
E0459	3731	9-7-506	C(Casting)	Y	C		Source has been removed from site	Periodic Testing
E0459	3731	9-7-601	C(Casting)	Y	C		Source has been removed from site	Determination of Nitrogen Oxides
E0459	3731	9-7-601	C(Casting)	Y	C		Source has been removed from site	Determination of Nitrogen Oxides
E0459	3731	9-7-602	C(Casting)	Y	C		Source has been removed from site	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3731	9-7-602	C(Casting)	Y	C		Source has been removed from site	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3731	9-7-603	C(Casting)	Y	C		Source has been removed from site	Compliance Determination
E0459	3731	9-7-603	C(Casting)	Y	C		Source has been removed from site	Compliance Determination
E0459	3731	9-7-606	C(Casting)	Y	C		Source has been removed from site	Certification, Initial Demonstration of Compliance and Periodic Test Methods
E0459	3731	Condition 25892 Part 1	C(Casting)	Y	C		Source has been removed from site	Throughput limit
E0459	3731	Condition 25892 Part 2	C(Casting)	Y	C		Source has been removed from site	Throughput limit
E0459	3731	Condition 25892 Part 3	C(Casting)	Y	C		Source has been removed from site	Cadmium and Arsenic Content
E0459	3731	Condition 25892 Part 4	C(Casting)	Y	C		Source has been removed from site	Clean Charge
E0459	3731	Condition 25892 Part 5	C(Casting)	Y	C		Source has been removed from site	Fuel Type
E0459	3731	Condition 25892 Part 6	C(Casting)	Y	C		Source has been removed from site	Emissions Factors
E0459	3731	Condition 25892 Part 7	C(Casting)	Y	C		Source has been removed from site	Source Test
E0459	3731	Condition 25892 Part 8. i	C(Casting)	Y	C		Source has been removed from site	Cadmium and Arsenic Content Record Keeping
E0459	3731	Condition 25892 Part 8. ii	C(Casting)	Y	C		Source has been removed from site	Aluminum Throughput Record Keeping
E0459	3731	Condition 25892 Part 8. iii	C(Casting)	Y	C		Source has been removed from site	Hours of Operation Record Keeping
E0459	3731	SIP 6-1-301	C(Casting)	Y	C		Source has been removed from site	Ringelmann No. 1 Limitation
E0459	3731	SIP 6-1-305	C(Casting)	Y	C		Source has been removed from site	Visible Particles
E0459	3731	SIP 6-1-310	C(Casting)	Y	C		Source has been removed from site	Particulate Weight Limitation
E0459	3731	SIP 6-1-311	C(Casting)	Y	C		Source has been removed from site	General Operations
E0459	3732	11-15(c)(2)	C(Casting)	Y	C	Records	Source has been removed from site	Metal or Alloy Purity Exemption
E0459	3014	SIP 6-1-305	P	Y	C	Observation		Visible Particles
E0459	3015	96-1-305	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	Source has been removed from site	General Emission Limitations
E0459	3732	9-7-307	C(Casting)	Y	C		Source has been removed from site	Final Emission Limits
E0459	3732	9-7-307.1	C(Casting)	Y	C		Source has been removed from site	Final Emission Limits – NOx and CO
E0459	3732	9-7-311	C(Casting)	Y	C		Source has been removed from site	Insulation Requirements
E0459	3732	9-7-311.2	C(Casting)	Y	C		Source has been removed from site	Surface Exempt from Insulation Requirements
E0459	3732	9-7-311.3	C(Casting)	Y	C		Source has been removed from site	Minimum Insulation Requirement
E0459	3732	9-7-311.5	C(Casting)	Y	C		Source has been removed from site	Exhaust Stack Insulation Exemption
E0459	3732	9-7-403	C(Casting)	Y	C		Source has been removed from site	Initial Demonstration of Compliance
E0459	3732	9-7-403	C(Casting)	Y	C		Source has been removed from site	Initial Demonstration of Compliance
E0459	3732	9-7-503	C(Casting)	Y	C		Source has been removed from site	Records
E0459	3732	9-7-503	C(Casting)	Y	C		Source has been removed from site	Records
E0459	3732	9-7-503.3	C(Casting)	Y	C		Source has been removed from site	Testing hours
E0459	3732	9-7-503.4	C(Casting)	Y	C		Source has been removed from site	Source test records
E0459	3732	9-7-503.4	C(Casting)	Y	C		Source has been removed from site	Source test records
E0459	3732	9-7-506	C(Casting)	Y	C		Source has been removed from site	Periodic Testing
E0459	3732	9-7-601	C(Casting)	Y	C		Source has been removed from site	Determination of Nitrogen Oxides
E0459	3732	9-7-601	C(Casting)	Y	C		Source has been removed from site	Determination of Nitrogen Oxides
E0459	3732	9-7-602	C(Casting)	Y	C		Source has been removed from site	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3732	9-7-602	C(Casting)	Y	C		Source has been removed from site	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3732	9-7-603	C(Casting)	Y	C		Source has been removed from site	Compliance Determination
E0459	3732	9-7-603	C(Casting)	Y	C		Source has been removed from site	Compliance Determination
E0459	3732	9-7-606	C(Casting)	Y	C		Source has been removed from site	Certification, Initial Demonstration of Compliance and Periodic Test Methods
E0459	3732	Condition 25892 Part 1	C(Casting)	Y	C		Source has been removed from site	Throughput limit
E0459	3732	Condition 25892 Part 2	C(Casting)	Y	C		Source has been removed from site	Throughput limit
E0459	3732	Condition 25892 Part 3	C(Casting)	Y	C		Source has been removed from site	Cadmium and Arsenic Content
E0459	3732	Condition 25892 Part 4	C(Casting)	Y	C		Source has been removed from site	Clean Charge
E0459	3732	Condition 25892 Part 5	C(Casting)	Y	C		Source has been removed from site	Fuel Type
E0459	3732	Condition 25892 Part 6	C(Casting)	Y	C		Source has been removed from site	Emissions Factors
E0459	3732	Condition 25892 Part 7	C(Casting)	Y	C		Source has been removed from site	Source Test

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	3732	Condition 25892 Part 8. i	C(Casting)	Y	C		Source has been removed from site	Cadmium and Arsenic Content Record Keeping
E0459	3732	Condition 25892 Part 8. ii	C(Casting)	Y	C		Source has been removed from site	Aluminum Throughout Record Keeping
E0459	3732	Condition 25892 Part 8. iii	C(Casting)	Y	C		Source has been removed from site	Hours of Operation Record Keeping
E0459	3732	SIP 6-1-301	C(Casting)	Y	C		Source has been removed from site	Ringelmann No. 1 Limitation
E0459	3732	SIP 6-1-305	C(Casting)	Y	C		Source has been removed from site	Visible Particles
E0459	3732	SIP 6-1-310	C(Casting)	Y	C		Source has been removed from site	Particulate Weight Limitation
E0459	3732	SIP 6-1-311	C(Casting)	Y	C		Source has been removed from site	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		20 hours/yr for maintenance & testing
E0459	4015	93115.6(b)(3)(A)(1)(a)	C(Engine)	Y	C	Records		ATCM for Stationary Compression Ignition Engines
E0459	4015	CCR Title 17 Section 93115	C(Engine)	Y	C		State-only requirement	Records (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI 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	Source not in operation, requested to be cancelled	Visible Particles
E0459	3024	SIP 6-305	P	Y	C	Observation	Source not in operation, requested to be cancelled	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	Source not in operation at this time, was requested to be cancelled	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	Paint records; source tests		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
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	08-13-503	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

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
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 60.9	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	Truck Off-Line Repair; source cancelled	General Operations
E0459	1012	SIP 6-1-311	T	Y	C	Process design		General Operations
E0459	32004	SIP 6-1-401	P	Y	C	Observation	Source not in operation at this time	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
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

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
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 6-1-401	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	Source not in operation at this time, was requested to be cancelled	General Operations
E0459	32006	06-1-401	P	Y	C	Observation		Appearance of Emissions
E0459	32006	08-13-306	P	Y	C	Paint records; source tests		Limits, Electrophoretic Primer
E0459	32006	08-13-503	P	Y	C	Records		Usage Records, Coatings
E0459	32006	01-523-504	P	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3729	SIP 6-1-311	C(Powertrain)	Y	C	Process design		General Operations
E0459	3730	SIP 6-1-311	C(Powertrain)	Y	C	Process design		General Operations
E0459	32006	40 CFR 60.1	P	Y	C	No requirements		Applicability
E0459	32006	40 CFR 60.10	P	Y	C	No requirements		State Authority
E0459	32006	40 CFR 60.11	P	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	32004	SIP 6-1-311	P	Y	C	Process design		General Operations
E0459	32006	40 CFR 60.13	P	Y	C	Records		Monitoring Requirements
E0459	32006	40 CFR 60.14	P	Y	C	No requirements		Modification
E0459	32006	40 CFR 60.15	P	Y	C	No requirements		Reconstruction
E0459	32006	40 CFR 60.16	P	Y	C	No requirements		Priority List
E0459	32006	40 CFR 60.17	P	Y	C	No requirements		Incorporations by reference
E0459	32006	40 CFR 60.18	P	Y	C	No requirements		General control device requirements
E0459	32006	40 CFR 60.19	P	Y	C	Records		General notification and reporting requirements
E0459	32006	40 CFR 60.2	P	Y	C	No requirements		Definitions
E0459	32006	40 CFR 60.3	P	Y	C	No requirements		Units and Abbreviations
E0459	32006	40 CFR 60.392	P	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	32006	40 CFR 60.392(a)	P	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	32006	40 CFR 60.392(b)	P	Y	C	Paint records; source tests		Guide Coat Operation
E0459	32006	40 CFR 60.392(c)	P	N/A	N/A		Not a top coat	Topcoat Operation
E0459	32006	40 CFR 60.393	P	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459	32006	40 CFR 60.394	P	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	32006	40 CFR 60.395	P	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	32006	40 CFR 60.396	P	Y	C	No requirements		Reference Methods and Procedures
E0459	32006	40 CFR 60.397	P	Y	C	No requirements		Modifications
E0459	32006	40 CFR 60.4	P	Y	C	No requirements		Address
E0459	32006	40 CFR 60.5	P	Y	C	No requirements		Determination of construction or modification
E0459	32006	40 CFR 60.6	P	Y	C	No requirements		Review of plans
E0459	32006	40 CFR 60.7	P	Y	C	Correspondence		Notification and Record Keeping
E0459	32006	40 CFR 60.8	P	Y	C	Records		Performance Tests
E0459	32006	40 CFR 60.9	P	Y	C	No requirements		Availability of Information
E0459	32006	40 CFR 63.3091(a)	P	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	32006	40 CFR 63.3092(a)(1)	P	Y	C	Paint records; source tests		Electro Deposition Organic HAP Content Limitation
E0459	32006	40 CFR 63.3092(a)(2)	P	Y	C	Paint records; source tests		Electro Deposition Carcinogenic Organic HAP Content Limitation
E0459	32006	40 CFR 63.3094	P	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	32006	40 CFR 63.3100 (f)	P	Y	C			Requirement for developing and implementing written Startup, Shutdown and Malfunction Plan
E0459	32006	40 CFR 63.3120 (a)	P	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	32006	40 CFR 63.3120 (c)	P	Y	C	semiannual report		Semiannual Reporting Requirement for Startup, Shutdown Malfunction Plans
E0459	32006	40 CFR 63.3120(a)(3)	P	Y	C	semiannual report		General Requirement for Semiannual Compliance Reports
E0459	32006	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	32006	40 CFR 63.3120(a)(6)	P	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	32006	40 CFR 63.3130	P	Y	C	Records		Recordkeeping Requirements
E0459	32006	40 CFR 63.3131(a)	P	Y	C	Records		Acceptable forms and formats for required records
E0459	32006	40 CFR 63.3131(b)	P	Y	C	Records		Retention periods for required records
E0459	32006	40 CFR 63.3131(c)	P	Y	C	Records		Location requirements for required records
E0459	32006	40 CFR 63.3161	P	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	32006	40 CFR 63.3163	P	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	32006	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	Condition 26027 Part A.1.1	P	Y	C	source test		Source Test
E0459	32006	Condition 26027 Part A.1.2	P	Y	C	Initial compliance requirement		Notification
E0459	32006	Condition 26027 Part A.1.3	P	Y	C	Initial compliance requirement		Shutdown at the South Paint Shop
E0459	32006	Condition 26027 Part A.1.4	P	Y	C	Initial compliance requirement		Startup Production Limit
E0459	32006	Condition 26027 Part A.2.1	P	Y	C	No requirements		Compliance Determination
E0459	32006	Condition 26027 Part A.2.10	P	Y	C	Monthly Compliance Report		Compliance Demonstration
E0459	32006	Condition 26027 Part A.2.11(b)	P	Y	C	Paint purchase records		Operational Flexibility
E0459	32006	Condition 26027 Part A.2.12	P	Y	C	No requirements		Permit Condition Amendment
E0459	32006	Condition 26027 Part A.2.13	P	Y	C	Paint purchase records		Lead Content
E0459	32006	Condition 26027 Part A.2.14	P	Y	C	Standard Procedures		Coating Disposal
E0459	32006	Condition 26027 Part A.2.15	P	Y	C	No requirements		Compliance with Federal Standards
E0459	32006	Condition 26027 Part A.2.16	P	Y	C	Paint purchase records		VOC Content
E0459	32006	Condition 26027 Part A.2.17	P	Y	C	Monthly Compliance Report		Record Keeping
E0459	32006	Condition 26027 Part A.2.18	P	Y	C	Paint purchase records		Record keeping for Chemical Composition
E0459	32006	Condition 26027 Part A.2.19	P	Y	C	Monthly Compliance Report		Monthly Records
E0459	32006	Condition 26027 Part A.2.2	P	Y	C	Monthly Compliance Report		Combined POC Emissions Limit
E0459	32006	Condition 26027 Part A.2.3	P	Y	C	Monthly Compliance Report		Combined Natural Gas Usage Limit
E0459	32006	Condition 26027 Part A.2.4	P	Y	C	Fuel purchase Records		Fuel Type
E0459	32006	Condition 26027 Part A.2.5	P	Y	C	Monthly Compliance Report		Combined PM10 Emissions Limit
E0459	32006	Condition 26027 Part A.2.6	P	Y	C	Monthly Compliance Report		Combined NOx Emission Limit
E0459	32006	Condition 26027 Part A.2.7	P	Y	C	Monthly Compliance Report		Combined CO Emission Limit
E0459	32006	Condition 26027 Part A.2.8	P	Y	C	Monthly Compliance Report		Combined SO2 Emission Limit
E0459	32006	Condition 26027 Part A.2.9	P	Y	C	Monthly Compliance Report		Monthly Records
E0459	32006	Condition 26027 Part A.3.1	P	Y	C	Paint purchase records		Combined Organic HAP Emissions
E0459	32006	Condition 26027 Part A.3.10	P	Y	C	Records		Record keeping (Basis: Regulation 2-1-403)
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: (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		Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limitation
E0459	3017	Condition 26027 Part F.12	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	NOx Emission Limit

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	3017	Condition 26027 Part F.13	P	Y	C	Records	Source not constructed at this time. Part of phase II expansion of North Paint Shop	CO Emission Limit
E0459	3017	Condition 26027 Part F.14	P	Y	C	Records	Source not constructed at this time. Part of phase II expansion of North Paint Shop	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	Records	Source not constructed at this time. Part of phase II expansion of North Paint Shop	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	Source not in operation at this time	Visible Particles
E0459	3716	6-1-305	C(Powertrain)	Y	C	Observation	Source not in operation at this time, was requested to be cancelled	Visible Particles
E0459	32009	SIP 6-1-311	P	Y	C	Process design	Not in operation	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	Source not in operation at this time, was requested to be cancelled	Visible Particles
E0459	3724	6-1-305	C(Casting)	Y	C	Observation	Source has been removed from site	Visible Particles
E0459	1008	SIP 6-310	T	Y	C	Process design	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Particulate Weight Limitation
E0459	1809	SIP 6-310	C(SSA)	Y	C	Process design		Particulate Weight Limitation
E0459	32007	06-1-401	P	Y	C	Observation		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	Records	Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Emission Limit
E0459	32007	Condition 26027 Part D.2	P	Y	C	Monthly Compliance Report		Salient 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	Source not in operation, requested to be cancelled	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
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 60.6	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 Emission Limits

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
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	Source has been removed from site	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	Source not constructed/moved. Was proposed to be a part of NPS Expansion.	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 Reports	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 Reports	Not in operation	NOx Emission Limit
E0459	32009	Condition 26027 Part A. 2. 17	P	Y	C	Monthly Compliance Reports	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(S&A)	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	Source not in operation, requested to be cancelled	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		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Parametric Monitoring and Recordkeeping Procedures
E0459	32011	01-523.01	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Reporting requirement for periods of inoperation > 24 hours
E0459	32011	01-523.02	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Limits on duration of operation
E0459	32011	01-523.03	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Reports of Violations
E0459	32011	01-523.04	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Records of inoperation, tests, calibrations, adjustments, & maintenance
E0459	32011	01-523.05	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Maintenance and Calibration
E0459	32011	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	32011	06-1-305	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Visible Particles
E0459	32011	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	32011	06-1-311	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	General Operations
E0459	32011	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	32011	08-13-306	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Limits, Electrophoretic Primer
E0459	32011	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	32011	08-13-504	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	32011	09-1-301	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Limitations on Ground Level Concentrations
E0459	32011	09-1-302	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	General Emissions Limitation
E0459	32011	40 CFR 60.1	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Applicability
E0459	32011	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	32011	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	32011	40 CFR 60.12	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Circumvention
E0459	32011	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	32011	40 CFR 60.14	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Modification
E0459	32011	40 CFR 60.15	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Reconstruction
E0459	32011	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	32011	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	32011	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	32011	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	32011	40 CFR 60.2	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Definitions
E0459	32011	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	32011	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	32011	40 CFR 60.392(a)	P	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	32011	40 CFR 60.392(b)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Guide Coat Operation
E0459	32011	40 CFR 60.392(c)	P	N/A	N/A		Not a top coat	Topcoat Operation
E0459	32011	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	32011	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	32011	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	32011	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	32011	40 CFR 60.397	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Modifications
E0459	32011	40 CFR 60.4	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Address
E0459	32011	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	32011	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	32011	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	32011	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	32011	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



Facility ID	source#	citation ID	Shop	compliance	cont or into	Method of Determination	comments	Citation
E0459	32011	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	32011	40 CFR 63.3092(a)(1)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Electro Deposition Organic HAP Content Limitation
E0459	32011	40 CFR 63.3092(a)(2)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Electro Deposition Carcinogenic Organic HAP Content Limitation
E0459	32011	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	32011	40 CFR 63.3100 (f)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Requirement for developing and implementing written Startup, Shutdown and Malfunction Plan
E0459	32011	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	32011	40 CFR 63.3120 (c)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Reporting Requirement for Startup, Shutdown Malfunction Plans
E0459	32011	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 Requirement for Semiannual Compliance Reports
E0459	32011	40 CFR 63.3120(a)(4)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	32011	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	32011	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	32011	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	32011	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	32011	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	32011	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	32011	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	32011	40 CFR 63.3176	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	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		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	32011	Condition 26027 Part A. 2. 18	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping for Chemical Composition
E0459	32011	Condition 26027 Part A. 2. 19	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	32011	Condition 26027 Part A.1.1	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Test
E0459	32011	Condition 26027 Part A.1.2	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification
E0459	32011	Condition 26027 Part A.1.3	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Shutdown at the South Paint Shop
E0459	32011	Condition 26027 Part A.1.4	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup Production Limit
E0459	32011	Condition 26027 Part A.2.1	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Determination
E0459	32011	Condition 26027 Part A.2.10	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	32011	Condition 26027 Part A.2.11 (b)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Operational Flexibility
E0459	32011	Condition 26027 Part A.2.12	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Permit Condition Amendment
E0459	32011	Condition 26027 Part A.2.13	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Lead Content
E0459	32011	Condition 26027 Part A.2.14	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Coating Disposal
E0459	32011	Condition 26027 Part A.2.15	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with Federal Standards
E0459	32011	Condition 26027 Part A.2.16	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	VOC Content
E0459	32011	Condition 26027 Part A.2.2	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined POC Emissions Limit
E0459	32011	Condition 26027 Part A.2.3	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined Natural Gas Usage Limit
E0459	32011	Condition 26027 Part A.2.4	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Fuel Type
E0459	32011	Condition 26027 Part A.2.5	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined PM10 Emissions Limit
E0459	32011	Condition 26027 Part A.2.6	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined NOx Emission Limit
E0459	32011	Condition 26027 Part A.2.7	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined CO Emission Limit
E0459	32011	Condition 26027 Part A.2.8	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined SO2 Emission Limit
E0459	32011	Condition 26027 Part A.2.9	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	32011	Condition 26027 Part A.3.1	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined Organic HAP Emissions
E0459	32011	Condition 26027 Part A.3.10	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping (Basis: Regulation 2-1-403)
E0459	32011	Condition 26027 Part A.3.11	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	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		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Continuous Monitoring (basis: 40 CFR, Part 63, Subpart III; 40 CFR 63.3168)
E0459	32011	Condition 26027 Part A.3.15	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	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		Source not constructed at this time. Part of phase II expansion of North Paint Shop	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		Source not constructed at this time. Part of phase II expansion of North Paint Shop	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		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup, Shutdown and Malfunction Plan (Basis: 40 CFR, Part 63, Subpart III; 40 CFR 63.3100(f))
E0459	32011	Condition 26027 Part A.3.6	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintain Coaling 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		Source not constructed at this time. Part of phase II expansion of North Paint Shop	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		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Demonstration (Basis: 40 CFR, Part 63, Subpart III)
E0459	32011	Condition 26027 Part A.3.9	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determine Mass Fraction of HAP (basis: 40 CFR, Part 63, Subpart III; 40 CFR 63.7, 40 CFR 63.3151)
E0459	32011	Condition 26027 Part C. 1	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Abatement Efficiency (Basis: (Basis: Regulation 2-1-403, Cumulative Increase, 60.392(a) (1) (i), 63.3092(b))
E0459	3025	Condition 26027 Part D.1	P	Y	C	Monthly Compliance Report		POC Emission Limit
E0459	3025	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		Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Abatement (Basis: Regulation 2-1-403)
E0459	32011	Condition 26027 Part C. 5	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	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		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	32011	SIP 01-523.03	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reports of Violations
E0459	32011	SIP 6-1-301	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	32011	SIP 6-1-305	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	32011	SIP 6-1-310	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	32011	SIP 6-1-311	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations

Facility ID	source#	citation ID	Shop	compliance	cont or into	Method of Determination	comments	Citation
E0459	32011	SIP 6-1-401	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	32012	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
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

Facility ID	source#	citation ID	Shop	compliance	cont or into	Method of Determination	comments	Citation
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
E0459	32014	01-523	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	32014	01-523.01	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting requirement for periods of inoperation > 24 hours
E0459	32014	01-523.02	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Limits on duration of operation
E0459	32014	01-523.03	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting requirement for violations of any applicable limits
E0459	32014	01-523.04	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Records of inoperation, tests, calibrations, adjustments, & maintenance
E0459	32014	01-523.05	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintenance and Calibration
E0459	32014	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	32014	06-1-305	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	32014	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	32014	06-1-311	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	32014	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	32014	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	32014	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

Facility ID	source#	citation ID	Shop	compliance	cont or into	Method of Determination	comments	Citation
E0459	32014	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	32014	08-13-504	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	32014	40 CFR 60.1	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicability
E0459	32014	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	32014	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	32014	40 CFR 60.12	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Circumvention
E0459	32014	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	32014	40 CFR 60.14	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modification
E0459	32014	40 CFR 60.15	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reconstruction
E0459	32014	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	32014	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	32014	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	32014	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	32014	40 CFR 60.2	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Definitions
E0459	32014	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	32014	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	32014	40 CFR 60.392(a)	P	N/A	N/A		Prime Coat not applied at source	Prime Coat Operation
E0459	32014	40 CFR 60.392(b)	P	N/A	N/A		Guide Coat not applied at source	Guide Coat Operation
E0459	32014	40 CFR 60.392(c)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Topcoat Operation
E0459	32014	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	32014	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	32014	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	32014	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	32014	40 CFR 60.397	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modifications
E0459	32014	40 CFR 60.4	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Address
E0459	32014	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	32014	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	32014	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	32014	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	32014	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	32014	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	32014	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	32014	40 CFR 63.3100 (f)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Requirement for developing and implementing written Startup, Shutdown and Malfunction Plan
E0459	32014	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	32014	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	32014	40 CFR 63.3120(a)(4)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	32014	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	32014	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	32014	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	32014	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	32014	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	32014	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	32014	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	32014	40 CFR 63.3168 (c)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	32014	40 CFR 63.3168(a)(1)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	CPMS Cycle Time Requirements
E0459	32014	40 CFR 63.3168(b)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Capture System Bypass Control Requirements
E0459	32014	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	32014	9-1-301	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Limitation on Ground Level
E0459	32014	9-1-302	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Emission Limitation
E0459	32014	Condition 26027 Part A.1.1	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Test
E0459	32014	Condition 26027 Part A.1.2	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification
E0459	32014	Condition 26027 Part A.1.4	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup Production Limit
E0459	32014	Condition 26027 Part A.2.1	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Determination
E0459	32014	Condition 26027 Part A.2.11(b)	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Operational Flexibility
E0459	32014	Condition 26027 Part A.2.12	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Permit Condition Amendment
E0459	32014	Condition 26027 Part A.2.13	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Lead Content
E0459	32014	Condition 26027 Part A.2.14	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Coating Disposal
E0459	32014	Condition 26027 Part A.2.15	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with Federal Standards
E0459	32014	Condition 26027 Part A.2.16	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	VOC Content
E0459	32014	Condition 26027 Part A.2.17	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	32014	Condition 26027 Part A.2.18	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping for Chemical Composition
E0459	32014	Condition 26027 Part A.2.19	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	32014	Condition 26027 Part A.2.2	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined POC Emissions Limit
E0459	32014	Condition 26027 Part A.2.5	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined PM10 Emissions Limit
E0459	32014	Condition 26027 Part A.2.9	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
E0459	32006	Condition 26027 Part C. 11	P	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop.	CO Emission Limit (Basis: Cumulative Increase)
E0459	32014	Condition 26027 Part G. 10	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	PM10 Abatement
E0459	32014	Condition 26027 Part G. 11	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	PM10 Mass Emission calculations
E0459	32006	Condition 26027 Part C. 12	P	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop.	SO2 Emission Limit (Basis: Cumulative Increase)
E0459	32014	Condition 26027 Part G. 4	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	POC Emissions Abatement
E0459	32014	Condition 26027 Part G. 5	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Mass Emission Calculations
E0459	32014	Condition 26027 Part G. 6	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Continuous Temperature Monitoring
E0459	32014	Condition 26027 Part G. 7	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Abatement Device Annual Source Testing
E0459	32014	Condition 26027 Part G. 8	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Source Testing
E0459	32014	Condition 26027 Part G. 9	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	PM10 Emission Limit
E0459	32014	Condition 26027 Part H.1	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	PM10 Annual/Monthly Emission Limits
E0459	32014	SIP -01-523	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Parametric Monitoring and Recordkeeping Procedures
E0459	32014	SIP 6-301	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Ringleman No. 1 Limitations
E0459	32014	SIP 6-305	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Visible Particles
E0459	32014	SIP 6-310	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Particulate Weight Limitation
E0459	32014	SIP 6-311	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	General Operations
E0459	32014	SIP 6-401	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	Appearance of Emissions
E0459	32014	SIP-01-523.03	P	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop.	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)(i)	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)(2)	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)(3)	T	Y	C	Monitoring records		Verification procedures
E0459	A1002	40 CFR 64.3(b)(4)	T	Y	C	Monitoring records		Quality assurance and control practices
E0459	A1002	40 CFR 64.3(c)	T	Y	C	Monitoring records		Specifications for frequency
E0459	A1002	40 CFR 64.4	T	Y	C	Initial compliance requirement		Evaluation factors
E0459	A1002	40 CFR 64.4(a)	T	Y	C	Initial compliance requirement		Submittal Requirements
E0459	A1002	40 CFR 64.4(a)(1)	T	Y	C	Initial compliance requirement		Submittal information (applies to temperature monitor)
E0459	A1002	40 CFR 64.4(a)(2)	T	Y	C	Initial compliance requirement		Indicators to be monitored (applies to temperature monitor)
E0459	A1002	40 CFR 64.4(a)(3)	T	Y	C	Initial compliance requirement		Ranges or designated conditions (applies to temperature monitor)
E0459	A1002	40 CFR 64.4(b)	T	Y	C	Initial compliance requirement		Performance criteria (applies to temperature monitor)
E0459	A1002	40 CFR 64.4(c)(1)	T	Y	C	Initial compliance requirement		Presumptively acceptable monitoring
E0459	A1002	40 CFR 64.4(c)(2)	T	Y	C	Initial compliance requirement		Verification during source tests
E0459	A1002	40 CFR 64.4(d)	T	Y	C	Initial compliance requirement		Documentation of no change to control device
E0459	A1002	40 CFR 64.4(e)	T	Y	C	Initial compliance requirement		Submittal of test plan
E0459	A1002	40 CFR 64.5	T	Y	C	Initial compliance requirement		Implementation plan and schedule for installing, testing and performing
E0459	A1002	40 CFR 64.5(b)	T	Y	C	Initial compliance requirement		Deadlines for submittals
E0459	A1002	40 CFR 64.6	T	Y	C	No requirements		Other pollutant-specific units
E0459	A1002	40 CFR 64.6(b)	T	Y	C	No requirements		Approval of monitoring
E0459	A1002	40 CFR 64.6(c)	T	Y	C	No requirements		Conditions for approval
E0459	A1002	40 CFR 64.6(d)	T	Y	C	No requirements		Establishment of permit terms
E0459	A1002	40 CFR 64.7	T	Y	C	No requirements		Enforceable schedule
E0459	A1002	40 CFR 64.7(a)	T	Y	C	Monitoring records		Operation of approved monitoring
E0459	A1002	40 CFR 64.7(b)	T	Y	C	Maintenance records		Commencement of monitoring
E0459	A1002	40 CFR 64.7(c)	T	Y	C	Monitoring records		Maintenance
E0459	A1002	40 CFR 64.7(d)	T	Y	C	Deviation reports		Continued operation
E0459	A1002	40 CFR 64.7(e)	T	Y	C	Deviation reports		Response to exceedances or excursions
E0459	A1002	40 CFR 64.9	T	Y	C	semiannual report		Documentation of need for improved monitoring
E0459	A1002	Condition 9158 Part 10	T	Y	C	Records		Reporting and recordkeeping requirements
E0459	A1002	Condition 9158 Part 2 (a)	T	Y	C	Monitoring		Records
E0459	A1002	Condition 9158 Part 2 (b) (c)	T	Y	C	source test		Operating Temperature
E0459	A1002	Condition 9158 Part 3	T	Y	C	Monitoring		Destruction Efficiency
E0459	A1002	Condition 9158 Part 4	T	Y	C	source test		Continuous Monitoring
E0459	A1002	Condition 9158 Part 5	T	Y	C	Records		Source Test
E0459	A1002	Condition 9158 Part 6	T	Y	C	Fuel purchase Records		Record Keeping
E0459	A1002	Condition 9158 Part 7	T	Y	C	source test		Fuel Usage
E0459	A1002	Condition 9158 Part 8	T	Y	C	Monthly Compliance Report		NOx Emission Limit
E0459	A1002	Condition 9158 Part 9	T	Y	C	Monitoring		VOC Emission Limit
E0459	A1007	40 CFR 64.10	T	Y	C	No requirements		Allowable Temperature Excursion
E0459	A1007	40 CFR 64.2(a)	T	Y	C	No requirements		Savings provisions
E0459	A3010	40 CFR 64.3(a)(3)(i)	P	Y	C	System design	Not in operation	General Applicability
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		Indicator based on a single minimum value (for temperature monitoring)
E0459	A30169	40 CFR 64.3(a)(3)(ii)	P	Y	C	System design	Source Does not exist	Appropriate range
E0459	A1007	40 CFR 64.3(b)	T	Y	C	Monitoring records		Indicator based on a single minimum value (for temperature monitoring)
E0459	A1007	40 CFR 64.3(b)(1)	T	Y	C	Monitoring records		Performance criteria
E0459	A1007	40 CFR 64.3(b)(2)	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)(3)	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)(4)	T	Y	C	Monitoring records		Verification procedures
E0459	A1007	40 CFR 64.3(c)	T	Y	C	Monitoring records		Quality assurance and control practices
E0459	A1007	40 CFR 64.4	T	Y	C	Initial compliance requirement		Specifications for frequency
E0459	A1007	40 CFR 64.4(a)	T	Y	C	Initial compliance requirement		Evaluation factors
E0459	A1007	40 CFR 64.4(a)(1)	T	Y	C	Initial compliance requirement		Submittal Requirements
E0459	A1007	40 CFR 64.4(a)(2)	T	Y	C	Initial compliance requirement		Submittal information (applies to temperature monitor)
E0459	A1007	40 CFR 64.4(a)(3)	T	Y	C	Initial compliance requirement		Indicators to be monitored (applies to temperature monitor)
E0459	A1007	40 CFR 64.4(b)	T	Y	C	Initial compliance requirement		Ranges or designated conditions (applies to temperature monitor)
E0459	A1007	40 CFR 64.4(c)(1)	T	Y	C	Initial compliance requirement		Performance criteria (applies to temperature monitor)
E0459	A1007	40 CFR 64.4(c)(2)	T	Y	C	Initial compliance requirement		Presumptively acceptable monitoring
E0459	A1007	40 CFR 64.4(d)	T	Y	C	Initial compliance requirement		Verification during source tests
E0459	A1007	40 CFR 64.4(e)	T	Y	C	Initial compliance requirement		Documentation of no change to control device
E0459	A1007	40 CFR 64.5	T	Y	C	Initial compliance requirement		Submittal of test plan
E0459	A1007	40 CFR 64.5(b)	T	Y	C	Initial compliance requirement		Implementation plan and schedule for installing, testing and performing
E0459	A1007	40 CFR 64.6	T	Y	C	No requirements		Deadlines for submittals
E0459	A1007	40 CFR 64.6(b)	T	Y	C	No requirements		Other pollutant-specific units
E0459	A1007	40 CFR 64.6(c)	T	Y	C	No requirements		Approval of monitoring
E0459	A1007	40 CFR 64.6(d)	T	Y	C	No requirements		Conditions for approval
E0459	A1007	40 CFR 64.7	T	Y	C	No requirements		Establishment of permit terms
E0459	A1007	40 CFR 64.7(a)	T	Y	C	Monitoring records		Enforceable schedule
E0459	A1007	40 CFR 64.7(b)	T	Y	C	Maintenance records		Operation of approved monitoring
E0459	A1007	40 CFR 64.7(c)	T	Y	C	Monitoring records		Commencement of monitoring
E0459	A1007	40 CFR 64.7(d)	T	Y	C	Deviation reports		Maintenance
E0459	A1007	40 CFR 64.7(e)	T	Y	C	Deviation reports		Continued operation
E0459	A1007	40 CFR 64.9	T	Y	C	semiannual report		Response to exceedances or excursions
E0459	A1007	Condition 9158 Part 10	T	Y	C	Records		Documentation of need for improved monitoring
E0459	A1007	Condition 9158 Part 2 (a)	T	Y	C	Monitoring		Reporting and recordkeeping requirements
E0459	A1007	Condition 9158 Part 2 (b) (c)	T	Y	C	source test		Records

Facility ID	source#	citation ID	Shop	compliance	cont or into	Method of Determination	comments	Citation
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)(2)	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)(3)	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)(4)	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(c)	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Specifications for frequency
E0459	A1008	40 CFR 64.4	T	Y	C		Source not constructed/moved. Was proposed to be a part of NPS Expansion.	Evaluation factors
E0459	A1008	40 CFR 64.4(a)	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)(1)	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)(2)	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)(3)	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(b)	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(c)(1)	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)(2)	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)(3)	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
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	No requirements		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)(2)		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)(3)		Y	C	Monitoring records		Verification procedures
E0459	A3008	40 CFR 64.3(b)(4)		Y	C	Monitoring records		Quality assurance and control practices
E0459	A3008	40 CFR 64.3(c)		Y	C	Monitoring records		Specifications for frequency
E0459	A3008	40 CFR 64.4		Y	C	Initial compliance requirement		Evaluation factors
E0459	A3008	40 CFR 64.4(a)		Y	C	Initial compliance requirement		Submission Requirements
E0459	A3008	40 CFR 64.4(a)(1)		Y	C	Initial compliance requirement		Submission information (applies to temperature monitor)
E0459	A3008	40 CFR 64.4(a)(2)		Y	C	Initial compliance requirement		Indicators to be monitored (applies to temperature monitor)
E0459	A3008	40 CFR 64.4(a)(3)		Y	C	Initial compliance requirement		Ranges or designated conditions (applies to temperature monitor)

Facility ID	source#	citation ID	Shop	compliance	cont or info	Method of Determination	comments	Citation
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		Submission 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 64.4(f)		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 Revise 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	Source Does not exist	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	Submission Requirements
E0459	A3010	40 CFR 64.4(a)	P	Y	C	Initial compliance requirement	Not in operation	Submission 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	Submission 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)(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 emissions
E0459	A30167	40 CFR 64.3(b)(2)	P	Y	C	Monitoring records	NSPS not applicable for this source	Verification procedures
E0459	A30167	40 CFR 64.3(b)(3)	P	Y	C	Monitoring records	NSPS not applicable for this source	Quality assurance and control practices
E0459	A30167	40 CFR 64.3(b)(4)	P	Y	C	Monitoring records	NSPS not applicable for this source	Specifications for frequency
E0459	A30167	40 CFR 64.3(c)	P	Y	C	Monitoring records	NSPS not applicable for this source	Evaluation factors
E0459	A30167	40 CFR 64.4	P	Y	C	Initial compliance requirement	NSPS not applicable for this source	Submittal Requirements
E0459	A30167	40 CFR 64.4(a)	P	Y	C	Initial compliance requirement	NSPS not applicable for this source	Submittal information (applies to temperature monitor)
E0459	A30167	40 CFR 64.4(a)(1)	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)(2)	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(a)(3)	P	Y	C	Initial compliance requirement	NSPS not applicable for this source	Performance criteria (applies to temperature monitor)
E0459	A30167	40 CFR 64.4(b)	P	Y	C	Initial compliance requirement	NSPS not applicable for this source	Presumptively acceptable monitoring
E0459	A30167	40 CFR 64.4(c)(1)	P	Y	C	Initial compliance requirement	NSPS not applicable for this source	Verification during source tests
E0459	A30167	40 CFR 64.4(c)(2)	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(d)	P	Y	C	Initial compliance requirement	NSPS not applicable for this source	Submittal of test plan
E0459	A30167	40 CFR 64.4(e)	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	P	Y	C	Initial compliance requirement	NSPS not applicable for this source	Deadlines for submittals
E0459	A30167	40 CFR 64.5(b)	P	Y	C	Initial compliance requirement	NSPS not applicable for this source	Other pollutant-specific units
E0459	A30167	40 CFR 64.6	P	Y	C	No requirements	NSPS not applicable for this source	Approval of monitoring
E0459	A30167	40 CFR 64.6(b)	P	Y	C	No requirements	NSPS not applicable for this source	Conditions for approval
E0459	A30167	40 CFR 64.6(c)	P	Y	C	No requirements	NSPS not applicable for this source	Establishment of permit terms
E0459	A30167	40 CFR 64.6(d)	P	Y	C	No requirements	NSPS not applicable for this source	Enforceable schedule
E0459	A30167	40 CFR 64.7	P	Y	C	No requirements	NSPS not applicable for this source	Operation of approved monitoring
E0459	A30167	40 CFR 64.7(a)	P	Y	C	Monitoring records	NSPS not applicable for this source	Commencement of monitoring
E0459	A30167	40 CFR 64.7(b)	P	Y	C	Maintenance records	NSPS not applicable for this source	Maintenance
E0459	A30167	40 CFR 64.7(c)	P	Y	C	Monitoring records	NSPS not applicable for this source	Continued operation
E0459	A30167	40 CFR 64.7(d)	P	Y	C	Deviation reports	NSPS not applicable for this source	Response to exceedances or excursions
E0459	A30167	40 CFR 64.7(e)	P	Y	C	Deviation reports	NSPS not applicable for this source	Documentation of need for improved monitoring
E0459	A30167	40 CFR 64.9	P	Y	C	semiannual report	NSPS not applicable for this source	Reporting and recordkeeping requirements
E0459	A30169	40 CFR 64.10	P	Y	C	No requirements	Source Does not exist	Savings provisions
E0459	A30169	40 CFR 64.2(a)	P	Y	C	No requirements	Source Does not exist	General Applicability
E0459	A3010	40 CFR 64.3(a)(1)	P	Y	C	System design	Not in operation	One or more indicators or emissions
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	Source Does not exist	Appropriate range
E0459	A30169	40 CFR 64.3(a)(1)	P	Y	C	System design	Source Does not exist	One or more indicators or emissions
E0459	A30169	40 CFR 64.3(b)	P	Y	C	Monitoring records	Source Does not exist	Performance criteria
E0459	A30169	40 CFR 64.3(b)(1)	P	Y	C	Monitoring records	Source Does not exist	Requirement for specifications that provide for obtaining data that are representative of the parameters (for temperature monitor)
E0459	A30169	40 CFR 64.3(b)(1)	P	Y	C	Monitoring records	Source Does not exist	Requirement for specifications that provide for obtaining data that are representative of the emissions
E0459	A30169	40 CFR 64.3(b)(2)	P	Y	C	Monitoring records	Source Does not exist	Verification procedures
E0459	A30169	40 CFR 64.3(b)(3)	P	Y	C	Monitoring records	Source Does not exist	Quality assurance and control practices
E0459	A30169	40 CFR 64.3(b)(4)	P	Y	C	Monitoring records	Source Does not exist	Specifications for frequency
E0459	A30169	40 CFR 64.3(c)	P	Y	C	Monitoring records	Source Does not exist	Evaluation factors
E0459	A30169	40 CFR 64.4	P	Y	C	Initial compliance requirement	Source Does not exist	Submittal Requirements
E0459	A30169	40 CFR 64.4(a)	P	Y	C	Initial compliance requirement	Source Does not exist	Submittal information (applies to temperature monitor)
E0459	A30169	40 CFR 64.4(a)(1)	P	Y	C	Initial compliance requirement	Source Does not exist	Indicators to be monitored (applies to temperature monitor)
E0459	A30169	40 CFR 64.4(a)(2)	P	Y	C	Initial compliance requirement	Source Does not exist	Ranges or designated conditions (applies to temperature monitor)
E0459	A30169	40 CFR 64.4(a)(3)	P	Y	C	Initial compliance requirement	Source Does not exist	Performance criteria (applies to temperature monitor)
E0459	A30169	40 CFR 64.4(b)	P	Y	C	Initial compliance requirement	Source Does not exist	Presumptively acceptable monitoring
E0459	A30169	40 CFR 64.4(c)(1)	P	Y	C	Initial compliance requirement	Source Does not exist	Verification during source tests
E0459	A30169	40 CFR 64.4(c)(2)	P	Y	C	Initial compliance requirement	Source Does not exist	Documentation of no change to control device
E0459	A30169	40 CFR 64.4(d)	P	Y	C	Initial compliance requirement	Source Does not exist	Submittal of test plan
E0459	A30169	40 CFR 64.4(e)	P	Y	C	Initial compliance requirement	Source Does not exist	Implementation plan and schedule for installing, testing and performing
E0459	A30169	40 CFR 64.5	P	Y	C	Initial compliance requirement	Source Does not exist	Deadlines for submittals
E0459	A30169	40 CFR 64.5(b)	P	Y	C	Initial compliance requirement	Source Does not exist	Other pollutant-specific units
E0459	A30169	40 CFR 64.6	P	Y	C	No requirements	Source Does not exist	Approval of monitoring
E0459	A30169	40 CFR 64.6(b)	P	Y	C	No requirements	Source Does not exist	Conditions for approval
E0459	A30169	40 CFR 64.6(c)	P	Y	C	No requirements	Source Does not exist	Establishment of permit terms
E0459	A30169	40 CFR 64.6(d)	P	Y	C	No requirements	Source Does not exist	Enforceable schedule
E0459	A30169	40 CFR 64.7	P	Y	C	No requirements	Source Does not exist	Operation of approved monitoring
E0459	A30169	40 CFR 64.7(a)	P	Y	C	Monitoring records	Source Does not exist	Commencement of monitoring
E0459	A30169	40 CFR 64.7(b)	P	Y	C	Maintenance records	Source Does not exist	Maintenance
E0459	A30169	40 CFR 64.7(c)	P	Y	C	Monitoring records	Source Does not exist	Continued operation
E0459	A30169	40 CFR 64.7(d)	P	Y	C	Deviation reports	Source Does not exist	Response to exceedances or excursions
E0459	A30169	40 CFR 64.7(e)	P	Y	C	Deviation reports	Source Does not exist	Documentation of need for improved monitoring
E0459	A30169	40 CFR 64.9	P	Y	C	semiannual report	Source Does not exist	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 operation > 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		Otorous 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	Source not constructed at this time. Part of phase II expansion of North Paint Shop	NOx Emission Limit (Basis: Cumulative Increase)	
E0459	32011	Condition 26027 Part C. 11	P	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	CO Emission Limit (Basis: Cumulative Increase)	
E0459	32011	Condition 26027 Part C. 12	P	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	SO2 Emission Limit (Basis: Cumulative Increase)	
E0459	32011	Condition 26027 Part C. 3	P	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Low-NOx Burners (Basis: Cumulative Increase)	
E0459	32011	Condition 26027 Part C. 3	P	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limit (Basis: Cumulative Increase)	
E0459	32011	Condition 26027 Part C. 9	P	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	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	Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limit	
E0459	32014	Condition 26027 Part G.2	P	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Coating Usage Limit	
1003	PM10	26027 H.1		Y	C	Monthly Compliance Report	Now covered under South Paint Body, with a different Source ID number		
1014	VOC	26027 Part F.1		Y	C	Monthly Compliance Report	Now covered under South Paint Body, with a different Source ID number		
1014	PM10	26027 Part F. 9		Y	C	Monthly Compliance Report	Now covered under South Paint Body, with a different Source ID number		
1014	PM10	26027 Part G.9		Y	C	Monthly Compliance Report	Now covered under South Paint Body, with a different Source ID number		
1015	VOC	26027 Part G.1		Y	C	Monthly Compliance Report	Source did not operate during the reporting period.		
1015	POC	26027 Part G.3		Y	C	Monthly Compliance Report	Source did not operate during the reporting period.		
1015	PM10	26027 Part G.9		Y	C	Monthly Compliance Report	Source did not operate during the reporting period.		
1015	NOx	26027 Part G.12		Y	C	Monthly Compliance Report	Source did not operate during the reporting period.		
1015	CO	26027 Part G.13		Y	C	Monthly Compliance Report	Source did not operate during the reporting period.		
1015	SOX	26027 Part G.14		Y	C	Monthly Compliance Report	Source did not operate during the reporting period.		
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	Source did not operate during the reporting period.		
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	Source testing completed for capture efficiency in December 2021, results pending	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 <sub>10</sub> /PM <sub>2.5</sub> Abatement Efficiency
E0459	A-30184	Condition 27161 part 25	SPS Body	Y	C	Standard Procedures		PM <sub>10</sub> /PM <sub>2.5</sub> 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 <sub>10</sub> 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-4045	Condition 27327, Part 1	Material Throughput Limits	Castings	Y	I	Records	1.b only
E0459	S-4045	Condition 27327, Part 2	Material Throughput Limits (Alternate)	Castings	Y	C	Source Testing/Records	
E0459	S-4045	Condition 27327, Part 3	Risk Screening Levels	Castings	Y	C	HRA results	
E0459	S-4045	Condition 27327, Part 4	Daily emission limits (NOX and CO)	Castings	Y	I	Source Testing/Records	
E0459	S-4045	Condition 27327, Part 5	0.050 pounds of PM10	Castings	Y	I	Source Testing/Records	
E0459	S-4045	Condition 27327, Part 6	Hourly emission rates for metals	Castings	Y	I	Source Testing/Records	
E0459	S-4045	Condition 27327, Part 7	Annual emission rates - Metals	Castings	Y	I	Source Testing/Records	
E0459	S-4045	Condition 27327, Part 8	Source Testing	Castings	Y	C	Source Testing	
E0459	S-4045	Condition 27327, Part 9	Material composition of aluminum feed	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 10	Aluminium Ingot Metal Content	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 11	Clean Charge for Aluminium Alloys	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 12	Natural Gas Usage	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 13	Natural Gas Throughput	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 14	Source Testing Timeline	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 15	Source Testing	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 16	Source Testing Notification and Reporting	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 17	Holding Furnace	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 18	Holding Furnace	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 19	Quench Tank(s) Sample Testing	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 20	Quench Tank Conditional Permitting	Castings	Y	C	Records	
E0459	S-4045	Condition 27327, Part 21	Records	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 1	Material Throughput Limits	Castings	Y	I	Records	
E0459	S-4046	Condition 27327, Part 2	Material Throughput Limits (Alternate)	Castings	Y	C	Source Testing/Records	
E0459	S-4046	Condition 27327, Part 3	Risk Screening Levels	Castings	Y	C	HRA results	
E0459	S-4046	Condition 27327, Part 4	Daily emission limits (NOX and CO)	Castings	Y	I	Source Testing/Records	
E0459	S-4046	Condition 27327, Part 5	0.050 pounds of PM10	Castings	Y	I	Source Testing/Records	
E0459	S-4046	Condition 27327, Part 6	Hourly emission rates for metals	Castings	Y	I	Source Testing/Records	
E0459	S-4046	Condition 27327, Part 7	Annual emission rates - Metals	Castings	Y	I	Source Testing/Records	
E0459	S-4046	Condition 27327, Part 8	Source Testing	Castings	Y	C	Source Testing	
E0459	S-4046	Condition 27327, Part 9	Material composition of aluminum feed	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 10	Aluminium Ingot Metal Content	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 11	Clean Charge for Aluminium Alloys	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 12	Natural Gas Usage	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 13	Natural Gas Throughput	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 14	Source Testing Timeline	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 15	Source Testing	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 16	Source Testing Notification and Reporting	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 17	Holding Furnace	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 18	Holding Furnace	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 19	Quench Tank(s) Sample Testing	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 20	Quench Tank Conditional Permitting	Castings	Y	C	Records	
E0459	S-4046	Condition 27327, Part 21	Records	Castings	Y	C	Records	
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

Note: Old Castings Condition (Condition 27327), valid only till October 18, 2021

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 <sub>10</sub> 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	Source#	Citation ID	Citation Brief Description	Shop	Compliance (Y or N)	Cont or into (C or I)	Method of Determination
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 <sub>x</sub> 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