The following table summarizes the facility's compliance with the monitoring requirements of Tables VII - A and VII - BQ Plus any changes made to the permit since the last semi-annual report. (See Permit Condition I.F)

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S57, 58, 59 AND 65. BUMPER TOPCOAT BOOTH, BUMPER TOPCOAT OVEN, BUMPER PRIME BOOTH, BUMPER PRIME OVEN						
VOC	BAAQMD 8-13-307.1 BAAQMD	Flexible Parts Primer VOC ≤ 490 g/l (4.1 lb/gal) Color Topcoat VOC ≤ 450 g/l (3.8	BAAQMD 8-13-503 BAAQMD	P/M	Records	This source was in compliance with applicable requirement during this reporting period. This source was in compliance with applicable requirement during this reporting period.
VOC	8-13-307.2 BAAQMD 8-13-307.3	lb/gal) Basecoat/Clearcoat VOC ≤ 540 g/l (4.5 lb/gal)	8-13-503 BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
POC	BAAQMD Condition # 10320 Part 9	Emissions ≤ 173 TPY	BAAQMD Condition # 10320 Part 14	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 10320 Part 10	VOC limit ≤ for following materials applied at sources 57, 58, 59 and 65: Primer (solventborne): 4.10 lbs/gal Primer (waterborne): 1.27 lbs/gal (inc. water) Non-metallic high solids 4.70 lbs/gal Basecoat 4.70 lbs/gal Clearcoat 4.20 lbs/gal	BAAQMD Condition # 10320 Part 14	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 10320 Part 42	VOC limit ≤ for following materials applied at S1070 & 1071: Topcoat (solventborne): 6.70 lbs/gal Topcoat (waterborne): 2.93 lbs/gal	BAAQMD Condition # 10320 Part 14	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 10320 Part 19	A571 Temperature ≥ 1400 °F	BAAQMD Condition # 10320 Part 22	P/C	Temperature	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 10320 Part 20	A571 Destruction Efficiency ≥ 98.5%, if inlet concentration of VOC ≥ 500 ppmv, as methane; or A571 Destruction Efficiency ≥ 95%, if inlet concentration of VOC < 500 ppmv, as methane or if the NMHC outlet concentration is ≤10 ppmv	BAAQMD Condition # 10320 Part 23	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
NOx	BAAQMD Condition # 10320 Part 4	$S57 + S58 + S59 + S65 + S1070 + S1071$ Emissions ≤ 26.16 TPY	BAAQMD Condition # 10320 Part 7	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
NOx	BAAQMD Condition # 10320 Part 21	NOx from A571 ≤ 1.72 tons/month	BAAQMD Condition # 10320 Part 25	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
СО	BAAQMD Condition # 10320 Part 5	S57+S58+S59+S65+S1070+S1071 Emissions ≤ 46.48 TPY	BAAQMD Condition # 10320 Part 7	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
PM10	BAAQMD	Capture/Control Efficiency of	BAAQMD	P/E	Record of	This source was in compliance with applicable
	Condition #	A593 ≥ 98%	Condition #		scrubber	requirement during this reporting period.
	10320		10320		system	
	Part 15		Part 30		downtime	
Fuel Usage	BAAQMD	S57+S58+S59+S65+S1070+S1071	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Natural Gas Usage < 3.16 MM	Condition #			requirement during this reporting period.
	10320	Therms/Yr	10320			
	Part 2		Part 2			
S61 – PASSENGER						
BLACKOUT CHASSIS						
BOOTH W/POS						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.3	VOC/gal of applied solids)	8-13-503			
	BAAQMD	Total Emissions ≤ 110.1 TPY	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition # 207			
	207		Part 5(b)			
	Part 1(a)					
	BAAQMD	Blackout Chassis Emissions ≤ 18.1	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	TPY	Condition # 207			
	207		Part 5(b)			
	Part 1(d)					
	BAAQMD	Blackout Chassis VOC ≤ 3.02	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	lb/gal	Condition # 207			
	207		Part 5(b)			
	Part 2(a)					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Opacity	BAAQMD 6- 301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6- 310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6- 311	4.10P 0.67 lbs/hr where P is process weight, ton/hr	None	N	None	
S71 – PASSENGER CAVITY WAX BOOTH						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
	BAAQMD 8-13-302.2	Primer Surfacer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
	BAAQMD 8-13-302.3	Topcoat VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 207 Part 1(a)	Total Emissions ≤ 110.1 TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 24057 Part 1(a)	Cavity Wax Emissions ≤ 8.7 TPY	BAAQMD Condition # 24057 Part 2(a)(3)	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 207 Part 1(d)	Hinge Wax Emissions ≤ 4.9 TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was not operated during the reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 24057 Part 1(b)	Cavity Wax VOC ≤ 3.40 lb/gal	BAAQMD Condition # 24057 Part 2(a)(1)	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 207 Part 2(a)	Hinge Wax VOC ≤ 5.01 lb/gal	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was not operated during the reporting period.
Opacity	BAAQMD 6- 301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6- 310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
S592 – NPS Passenger ELPO Resin Storage Tank						
VOC	None	None	Regulation 8-5-501	P/E	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 22544 Part 1	Throughput ≤ 420,000 gals/yr	BAAQMD Condition # 22544 Part 5	P/E	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 22544 Part 4	Throughput ≤ 294 lbs for any consecutive 12 month period	BAAQMD Condition # 22544 Part 5	P/E	Records	This source was not operated during the reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S593 – NPS Passenger ELPO Pigment Storage Tank						
VOC	None	None	Regulation 8-5-501	P/E	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 22545 Part 1	Throughput ≤ 42,000 gals/yr	BAAQMD Condition # 22554 Part 5	P/E	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 22545 Part 4	Throughput ≤ 387 lbs for any consecutive 12 month period	BAAQMD Condition # 22545 Part 5	P/E	Records	This source was not operated during the reporting period.
S801 – STAMPING PLANT FUGITIVE SOLVENT EMISSIONS						
VOC	BAAQMD Regulation 8- 2-301	Emissions ≤ 15 lb/day or ≤ 300 ppmv		N		N/A - No monitoring required.
	BAAQMD Condition # 207 Part 1(b)	Fugitive Emissions from Body & Assembly (S801+ 804+ 805+ 813) ≤ 63.6 TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

SOURCE AND TYPE OF LIMIT	Citation of Limit	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring Type	Compliance Summary
			Citation	(P/C/N)		
S804 – PASSENGER						
FUGITIVE REPAIR PRIMING						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A – Primer Surfacer is not used on this line.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			
VOC	BAAQMD	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	N/A – Topcoat is not used on this line.
	8-13-302.3	VOC/gal of applied solids)	8-13-503			
	BAAQMD	Total Emissions ≤ 110.1 TPY	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition # 207			
	207		Part 5(b)			
	Part 1(a)					
	BAAQMD	Fugitive Emissions from Body &	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Assembly (S801+ 804+ 805) \(\le \)	Condition # 207			
	207	63.6 TPY	Part 5(b)			
	Part 1(b)					
	BAAQMD	Underbody Black	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	(S801+S804+S805) Emissions <	Condition # 207			
	207	5.5 TPY	Part 5(b)			
	Part 1(d)		, ,			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD	Underbody Black VOC ≤ 3.02	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition # 207 Part 2(a)	lb/gal	Condition # 207 Part 5(b)			
Opacity	BAAQMD 6- 301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6- 310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-310	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
S805 – BODY SHOP						
ASSEMBLY AREAS						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part 1(a)	Total Emissions ≤ 110.1 TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part 1(b)	Fugitive Emissions from Body & Assembly (S801+S804+S805) ≤ 63.6 TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part 1(d)	Final Repair Emissions ≤ 2.0 TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part 1(d)	Repair Primer Emissions ≤ 5.1 TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 207 Part 1(d)	Underbody Black (S801+S804+S805) Emissions ≤ 5.5 TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part 2(a)	Final Repair VOC ≤ 6.41 lb/gal	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part 2(a)	Repair Primer VOC ≤ 5.83 lb/gal	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part 2(a)	Underbody Wax (S805+S807) VOC ≤ 1.04 lb/gal	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part 2(a)	Underbody Black VOC ≤ 3.02 lb/gal	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6- 301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6- 310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-310	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
S-1504 Cold Cleaning Tank Source 2007 Cold Cleaner						

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
POC	BAAQMD Condition # 16780 Part 1 & Part 2	Emissions \leq 5,068 lbs/yr, or Usage \leq 160 gal/yr Safety Kleen 105, and \leq 60 gal/yr SystemOne Ashland Solvent, and \leq 500 gal/yr NUMMI Solvent IV	BAAQMD Condition # 16780 Part 3	P/M	Records	This source was not operated during the reporting period.
S826 – PASSENGER						
BAYCO PARTS						
CLEANING OVEN Opacity	BAAQMD 6-301	Ringelmann No. 1		N		This source was not operated during the reporting period.
FP	BAAQMD 6-310	0.15 grains/dscf		N		This source was not operated during the reporting period.
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr		N		This source was not operated during the reporting period.
SO ₂	BAAQMD 9- 1-301	Ground Level Contamination limit of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours		N		This source was not operated during the reporting period.
	BAAQMD 9- 1-302	SO ₂ shall not exceed 300 ppm (dry)		N		N/A - No monitoring required.
S964 – COLD CLEANER,						
S1072 – GENERAL						
CLEANING & PAINT						
CLEANING						
S1509 – PROTECTOSEAL						
CLEANING TANK						

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
POC	BAAQMD Condition # 10320 Part 31	Emissions ≤ 134.59 TPY	BAAQMD Condition # 10320 Part 34	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 10320 Part 32	Cleanup Solvent Collected/Recovered > 77%, or compliance with Condition # 10320 Part 31	BAAQMD Condition # 10320 Part 34	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
S965 – PLASTIC PLANT THINNER STORAGE TANK S992 – PLASTIC PLANT THINNER STORAGE TANK						
VOC	None	None	Regulation 8-5-501	P/E	Records	This source was in compliance with applicable requirement during this reporting period.
VOC	BAAQMD Regulation 8- 13-306	Electrophoretic Primer VOC ≤ 145 g/l (1.2 lb/gal)	8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \geq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	$\begin{aligned} & \text{Prime Coat Operation VOC} \leq 0.17 \\ & \text{x } 350 \; \binom{0.16\text{-R}}{\text{T}} \; \text{kg/l of applied} \\ & \text{coating solids, when Solids} \\ & \text{Turnover Ratio} \; (R_T) \geq 0.04 \; \text{and} \leq \\ & 0.16 \end{aligned}$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			requirement during this reporting period.
	Section	Solids Turnover Ratio $(R_T) \le 0.04$	Section 60.393			
	60.392					
	(a)(3)					
	BAAQMD	Truck Vehicle Line ¹ Emissions	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	from non-combustion operations <	Condition #			requirement during this reporting period.
	9156	779.17 TPY	9156			
	Part 5		Part 4			
	BAAQMD	ELPO Primer VOC ≤ 0.59 lb/gal	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #		Regulation			requirement during this reporting period.
	9257		8-13-503			
	Part 1					
	BAAQMD	ELPO Primer Usage	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	≤ 107,371 gal/yr;	Condition #			requirement during this reporting period.
	9257	≤ 11,167 gal/mon; or compliance	9257			
	Part 2	with Condition # 9257 Part 5	Part 3			
	BAAQMD	Emissions < 0.99 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	≤ 9.5 ton/yr	Condition #			requirement during this reporting period.
	9257		9156			
	Part 5		Part 4			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	N	None	
	301	any hour				

¹ Truck Vehicle Line sources include all of the following:

S1001, Truck Ed Bath S1008, Truck Prime Booth w/POS S1017, Truck Touch UP Booth S1009, Truck Primer Surfacer Oven Heater S1018, Truck Blackout Booth S1002, Truck Ed Oven S1010, Truck Off-Line Repair S1019, Truck Cavity Wax Booth S1003, Truck Ed Dry Sand Booth S1020, OFF-Line Assembly Paint Hospital S1021, Truck Underbody, Engine & Exterior Wax Booth S1004, Truck Metal Repair Booth S1011, Truck Dry Sand Booth S1005, Truck PVC Undercoat Booth S1012, Truck Touch Up Booth S1014, Truck Topcoat Booth S1056 Truck ASH, Boiler #1 S1006. Truck Anti Chip Booth S1007, Truck Sealer Oven S1015, Truck Topcoat Oven S1057 Truck ASH, Boiler #2

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
FP	BAAQMD 6-	0.15 gr/dscf	None	N	None	
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	N	None	
	311	weight, ton/hr				
Fuel Usage	BAAQMD	Truck Vehicle Line ¹⁵ Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	Condition #	Usage \leq 8,600,000 therm/yr	Condition #			requirement during this reporting period.
	9156		9156			
	Part 8		Part 8			
Toxics	BAAQMD	(for Truck Vehicle Line ¹⁵)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1002 - TRUCK ED						
OVEN						
VOC	BAAQMD	Electrophoretic Primer VOC ≤ 145	8-13-503	P/M	Records	This source was in compliance with applicable
	Regulation 8-	g/l (1.2 lb/gal)				requirement during this reporting period.
	13-306					
	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			requirement during this reporting period.
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC \leq 0.17 x 350 ($^{0.16\text{-R}}_{\text{T}}$) kg/l of applied coating solids, when Solids Turnover Ratio (R_{T}) \geq 0.04 and \leq 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \leq 0.04$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9158 Part 2 a	Temperature ≥ 1400 °F, or compliance with Condition # 9158 Parts 9 & 10	BAAQMD Condition # 9158 Part 3	P/C	Temperature	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9158 Part 2 b and c	Destruction Efficiency ≥ 98%, if VOC concentration ≥ 1200 ppm as C1; or Destruction Efficiency > 95-98%, if VOC concentration ≥ 500 ppm and ≤ 1200 ppm (linearly)	BAAQMD Condition # 9158 Part 4	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9158 Part 8	Emissions ≤ 0.33 ton/mon; ≤ 3.21 ton/yr	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
NOx	BAAQMD	Emissions ≤ 0.1 lb/MMBTU	BAAQMD	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
	Condition #		Condition #			requirement during this reporting period.
	9158 Part 7		9158 Part 4a			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in		N		N/A - No monitoring required.
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf		N		N/A - No monitoring required.
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process		N		N/A - No monitoring required.
	311	weight, ton/hr				
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	Condition #	Usage \leq 8,600,000 therm/yr	Condition #			requirement during this reporting period.
	9156 Part 8		9156 Part 8			
Toxics	BAAQMD	(for Truck Vehicle Line ¹⁶)	BAAQMD	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1003 - ED DRY SAND						
BOOTH, S1004 – METAL						
REPAIR BOOTH,						
S1011 - DRY SAND						
Воотн						
VOC	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	Condition #	779.17 TPY	Condition #			requirement during this reporting period.
	9156		9156			
	Part 5		Part 4			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	Condition #	Usage \leq 8,600,000 therm/yr	Condition #			requirement during this reporting period.
	9156		9156			
	Part 8		Part 8			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	N	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	N	None	
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	N	None	
	311	weight, ton/hr				
Toxics	BAAQMD	(for Truck Vehicle Line ¹⁷)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1005 – TRUCK PVC						
UNDERCOAT BOOTH						
VOC	BAAQMD	Spray Primer VOC \leq 1.8 kg/l (15.0	8-13-503	P/M	Records	This source was in compliance with applicable
	Regulation 8-	lb/gal) applied coating solids				requirement during this reporting period.
	13-302.1					
	40 CFR 60	Prime Coat Operation VOC \leq 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC \leq 0.17 x 350 ($^{0.16\text{-R}}_{\text{T}}$) kg/l of applied coating solids, when Solids Turnover Ratio (R_{T}) \geq 0.04 and \leq 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \leq 0.04$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Guide Coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Topcoat is not used at this source.
VOC	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9159 Part 1	PVC Undercoat VOC ≤ 0.6 lb/gal	8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD	PVC Undercoat Usage	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	≤ 291,757 gal/yr;	Condition #			requirement during this reporting period.
	9159	≤ 30,343 gal/mon; or compliance	9159			
	Part 2	with Condition # 9159 Part 5	Part 3			
	BAAQMD	Emissions < 2.73 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	\leq 26.3 ton/yr	Condition #			requirement during this reporting period.
	9159		9156			
	Part 5		Part 4			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	N	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	N	None	
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	N	None	
	311	weight, ton/hr				
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Usage \leq 8,600,000 therm/yr	Condition #			requirement during this reporting period.
	9156		9156			
	Part 8		Part 8			
PM_{10}	BAAQMD	Capture/Control Efficiency	BAAQMD	P/W		N/A – No monitoring required.
	Condition #	≤ 99%	Condition 9159			
	9159		Part 11			
	Part 8					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Toxics	BAAQMD	(for Truck Vehicle Line ¹⁸)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1006 - TRUCK						
ANTICHIP BOOTH W/POS						
VOC	BAAQMD	Spray Primer VOC \leq 1.8 kg/l (15.0	8-13-503	P/M	Records	This source was in compliance with applicable
	Regulation 8-	lb/gal) applied coating solids				requirement during this reporting period.
	13-302.1					
VOC	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	$\times 350 {^{0.16-R}_{T}} \text{kg/l of applied}$	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio (R_T) ≤ 0.04	Section 60.393			
	60.392					
	(a)(3)					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Guide Coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Topcoat is not used at this source.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Sources ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9161 Part 1	Anti-Chip I VOC \leq 4.06 lb/gal; Anti-Chip II \leq 1.42 lb/gal; Repair Primer VOC \leq 4.63 lb/gal	BAAQMD Regulation 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9161 Part 2	Anti-Chip I Usage ≤ 11,628 gal/yr, 1,209 gal/mon Anti-Chip II Usage ≤ 29,413 gal/yr, 3,059 gal/mon Repair Primer Usage ≤ 233 gal/yr, 24 gal/mon; or compliance with Condition # 9161 Part 5	BAAQMD Condition # 9161 Part 3	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9161 Part 5	Emissions ≤ 3.20 ton/mon or ≤ 30.76 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	Condition # 9156	Usage $\leq 8,600,000$ therm/yr	Condition #			
	9156 Part 8		9156 Part 8			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	N	None	
Ориску	301	any hour	TVOIC	1	Trone	
FP	BAAQMD 6-	0.15 gr/dscf	None	N	None	
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	N	None	
	311	weight, ton/hr				
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1007 - TRUCK SEALER		This source is inactive has not				
OVEN		operated since December 2005.				
VOC	BAAQMD	Spray Primer VOC $\leq 1.8 \text{ kg/l} (15.0)$	8-13-503	P/M	Records	N/A – Spray Primer is not used at this source.
	Regulation 8-	lb/gal) applied coating solids				
	13-302.1					
	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC \leq 0.17 x 350 ($^{0.16\text{-R}}_{\text{T}}$) kg/l of applied coating solids, when Solids Turnover Ratio (R_{T}) \geq 0.04 and \leq 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \leq 0.04$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Guide Coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Topcoat is not used at this source.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Sources ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 9158 Part 2a	Temperature > 1400 °F, or compliance with Condition # 9158 Part 9 & 10	BAAQMD Condition # 9158 Part 3	P/A	Temperature	This source was not operated during the reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD	Destruction Efficiency ≥ 98%, if	BAAQMD	P/A	Source Test	This source was not operated during the reporting period.
	Condition #	VOC concentration \geq 1200 ppm as	Condition #			
	9158	C1; or	9158			
	Part 2	Destruction Efficiency > 95-98%,	Part 4			
	b & c	if VOC concentration ≥ 500 ppm				
		and ≤ 1200 ppm (linearly)				
	BAAQMD	Emissions ≤ 1.31 ton/mon;	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	≤ 12.56 TPY	Condition #			
	9158		9156			
	Part 8		Part 4			
NOx	BAAQMD	Emissions ≤ 0.1 lb/MMBTU	BAAQMD	P/A	Source Test	This source was not operated during the reporting period.
	Condition #		Condition #			
	9158		9158			
	Part 7		Part 4a			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in		N		N/A - No monitoring required.
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf		N		
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process		N		
	311	weight, ton/hr				
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Usage $\leq 8,600,000$ therm/yr	Condition #			
	9156		9156			
	Part 8		Part 8			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Toxics	BAAQMD	(for Truck Vehicle Line ²⁰)	BAAQMD	P/A	Records	This source was not operated during the reporting period.
	Condition #	Benzene < 157 lb/yr	Condition #			
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1008 - TRUCK PRIME						
Воотн						
VOC	BAAQMD	Spray Primer VOC $\leq 1.8 \text{ kg/l} (15.0 \text{ m})$	8-13-503	P/M	Records	This source was in compliance with applicable
	Regulation 8-	lb/gal) applied coating solids				requirement during this reporting period.
	13-302.2					
VOC	40 CFR 60	Prime Coat Operation VOC \leq 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC \leq 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	$\times 350 {^{0.16-R}_T} \times \text{g/l of applied}$	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \leq 0.04$	Section 60.393			
	60.392					
	(a)(3)					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	applied coating solids	Subpart MM			requirement during this reporting period.
	Section		Section 60.393			
	60.392					
	(b)					
	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	N/A – Topcoat is not used at this source.
	Subpart MM	kg/l of applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(c)					
	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	779.17 TPY	Condition #			requirement during this reporting period.
	9156		9156			
	Part 5		Part 4			
VOC	BAAQMD	Primer VOC ≤ 4.08 lb/gal	8-13-503	P/M	Records	This source was in compliance with applicable
	Condition #	Int. Color VOC ≤ 4.46 lb/gal				requirement during this reporting period.
	9163	Others-Repair ≤ 4.63 lb/gal				
	Part 1	Soft-Chip ≤ 7.09 lb/gal				
	BAAQMD	Primer Usage ≤ 62,129 gal/yr,	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	6,461 gal/mon	Condition #			requirement during this reporting period.
	9163	Int. Color Usage ≤ 26,973 gal/yr,	9163 Part 3			
	Part 2	2,805 gal/mon				
		Others-Repair Usage ≤ 233 gal/yr,				
		24 gal/mon				
		Soft-Chip Usage ≤ 9,908 gal/yr,				
		1,030 gal/mon; or compliance with				
		Condition # 9163 Part 5				

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD	Emissions ≤ 11.01 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	Condition #	≤ 105.9 TPY	Condition #			requirement during this reporting period.
	9163		9156			
	Part 5		Part 4			
	BAAQMD	Temperature \geq 1400 °F, or	BAAQMD	P/C	Temperature	This source was in compliance with applicable
	Condition #	compliance with Condition 9163	Condition #			requirement during this reporting period.
	9163	Part 17 and 18	9163			
	Part 10a		Part 11			
	BAAQMD	Destruction Efficiency of Thermal	BAAQMD	P/A	Source Test	This source was in compliance with applicable
	Condition #	Oxidizers \geq 98.5%, if VOC	Condition #			requirement during this reporting period.
	9163	concentration \geq 1200 ppm as C1; or	9163			
	Part 10	Destruction Efficiency > 95-98.5%,	Part 14			
	b & c	if VOC concentration ≥ 500 ppm				
		and ≤ 1200 ppm (linearly)				
VOC	BAAQMD	VOC Reduction Efficiency of	BAAQMD	P/A	Source Test	This source was in compliance with applicable
	Condition #	Activated Carbon System	Condition #			requirement during this reporting period.
	9163	$(A10082) \ge 90\%$ wt	9163			
	Part 12		Part 13			
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Usage \leq 8,600,000 therm/yr	Condition #			requirement during this reporting period.
	9156 Part 8		9156 Part 8			
PM10	BAAQMD	Capture/Control Efficiency	None	N	None	
	Condition #	≤ 98%				
	9163 Part 8					
FP	BAAQMD 6-	0.15 gr/dscf	None	N	None	
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	N	None	
	311	weight, ton/hr				

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Toxics	BAAQMD	(for Truck Vehicle Line ²¹)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1009 - TRUCK PRIMER						
SURFACER OVEN						
VOC	BAAQMD	Primer Surfacer VOC ≤ 1.8 kg/l	8-13-503	P/M	Records	This source was in compliance with applicable
	Regulation 8-	(15.0 lb/gal) applied coating solids				requirement during this reporting period.
	13-302.2					
	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC \leq 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	$\times 350$ ($^{0.16-R}_{T}$) kg/l of applied	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \leq 0.04$	Section 60.393			
	60.392					
	(a)(3)					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	This source was not operated during the reporting period.
	Subpart MM	applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(b)					
	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	N/A – Topcoat is not used at this source.
	Subpart MM	kg/l of applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(c)			200		This source was in compliance with applicable
	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	P/M	Records	requirement during this reporting period.
	Condition #	779.17 TPY	Condition #			
	9156 Part 5		9156 Part 4			
	BAAQMD	Temperature ≥ 1400 °F, or	BAAQMD	P/C	Temperature	This source was in compliance with applicable
	Condition #	compliance with Condition # 9158	Condition #	r/C	Temperature	requirement during this reporting period.
	9158	Parts 9 & 10	9158			
	Part 2		Part 3			
	a					
	BAAQMD	Destruction Efficiency ≥ 98% wt, if	BAAQMD	P/A	Source Test	This source was in compliance with applicable
	Condition #	inlet VOC \geq 1200 ppm as C1; or	Condition #			requirement during this reporting period.
	9158	Destruction Efficiency ≥ 95-98%	9158			
	Part 2	wt, if inlet VOC \geq 500-1200 ppm	Part 4			
	b and c	as C1				
	BAAQMD	Emissions ≤ 0.53 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	≤ 5.09 TPY	Condition #			requirement during this reporting period.
	9158 Part 8		9156 Part 4			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in		N		N/A - No monitoring required.
	301	any hour				

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
FP	BAAQMD 6- 310	0.15 gr/dscf		N		N/A - No monitoring required.
FP	BAAQMD 6- 311	4.10P0.67 lb/hr, where P is process weight, ton/hr		N		N/A - No monitoring required.
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
NOx	BAAQMD Condition # 9158 Part 7	Emissions ≤ 0.1 lb/MMBTU	BAAQMD Condition # 9158 Part 4a	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1010 – TRUCK OFF- LINE REPAIR, S1017 – TRUCK TOUCH UP BOOTH						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
VOC	BAAQMD 8-13-302.2	Primer Surfacer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Primer Surfacer is not used at this source.
	BAAQMD 8-13-302.3	Topcoat VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60	Prime Coat Operation VOC \leq 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC \leq 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	$\times 350 {^{0.16-R}_T} \text{kg/l of applied}$	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \leq 0.04$	Section 60.393			
	60.392					
	(a)(3)					
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	N/A – Guide Coat is not used at this source.
	Subpart MM	applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(b)					
	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	This source was not operated during the reporting period.
	Subpart MM	kg/l of applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392 (c)					
	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	779.17 TPY	Condition #			
	9156		9156			
	Part 5		Part 4			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD	Repair Primer VOC ≤ 4.63 lb/gal	8-13-503	P/M	Records	This source was not operated during the reporting period.
	Condition #	Solids (repair) VOC ≤ 3.54 lb/gal				
	10011	Base Coat (repair) VOC ≤ 4.79				
	Part 1	lb/gal				
		Clear Coat (repair) VOC ≤ 4.12				
		lb/gal				
		Solids (lacq. Repair) VOC ≤ 6.32				
		lb/gal				
		Base Coat (lacq. repair) VOC ≤				
		6.41 lb/gal				
		Clear Coat (lacq. Repair) VOC <				
		6.30 lb/gal				
		Adhesion Promoter VOC ≤ 6.61				
		lb/gal				
		Anti-Chip I VOC≤ 4.06 lb/gal				
		Anti-Chip II VOC ≤ 1.42 lb/gal				

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	BAAQMD	Repair Primer Usage ≤ 837 gal/yr,	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	87 gal/mon	Condition #			
	10011	Solids (repair) Usage ≤ 606 gal/yr,	10011			
	Part 2	63 gal/mon	Part 3			
		Base Coat (repair) Usage ≤ 857				
		gal/yr, 89 gal/mon				
		Clear Coat (repair) Usage ≤ 1,665				
		gal/yr, 173 gal/mon				
		Solids (lacq. Repair) Usage ≤ 691				
		gal/yr, 72 gal/mon				
		Base Coat (lacq. repair) Usage <				
		963 gal/yr, 100 gal/mon				
		Clear Coat (lacq. Repair) Usage ≤				
		1,576 gal/yr, 164 gal/mon				
		Adhesion Promoter Usage ≤ 1,238				
		gal/yr, 128 gal/mon				
		Anti-Chip I Usage≤ 38 gal/yr, 4				
		gal/mon				
		Anti-Chip II Usage ≤ 10 gal/yr, 1				
		gal/mon; or compliance with				
		Condition # 10011 Part 4				
	BAAQMD	Emissions ≤ 2.38 ton/mon;	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	≤ 22.91 TPY	Condition #			
	10011		9156			
	Part 4		Part 6			
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Usage \leq 8,600,000 therm/yr	Condition #			
	9156		9156			
	Part 8		Part 8			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Opacity	BAAQMD 6- 301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6- 311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was not operated during the reporting period.
S1012 – TRUCK TOUCH UP BOOTH						
VOC	BAAQMD 8-13-302.2	Topcoat VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \geq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC \leq 0.17 x 350 ($^{0.16\text{-R}}_{\text{T}}$) kg/l of applied coating solids, when Solids Turnover Ratio (R_{T}) \geq 0.04 and \leq 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60	Prime Coat Operation VOC \leq 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio (R_T) ≤ 0.04	Section 60.393			
	60.392					
	(a)(3)					
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	N/A – Guide Coat is not used at this source.
	Subpart MM	applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(b)					
	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	kg/l of applied coating solids	Subpart MM			requirement during this reporting period.
	Section		Section 60.393			
	60.392 (c)					
VOC	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	779.17 TPY	Condition #			requirement during this reporting period.
	9156		9156 Part 4			
	Part 5					
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	N	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	N	None	
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	N	None	
	310	weight, ton/hr				
Fuel Usage	BAAQMD	Natural Gas Usage ≤ 8,600,000	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	therm/yr	Condition #			requirement during this reporting period.
	9156 Part 8		9156 Part 8			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable
Con	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1014 - TRUCK						
Торсоат Воотн						
	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A – Prime coat is not used at this source.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	This source was in compliance with applicable
	8-13-302.3	VOC/gal of applied solids)	8-13-503			requirement during this reporting period.
	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	$\times 350 \binom{0.16-R}{T}$ kg/l of applied	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio (R_T) ≤ 0.04	Section 60.393			
	60.392					
	(a)(3)					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	N/A – Guide coat is not used at this source.
	Subpart MM	applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(b)					
	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	kg/l of applied coating solids	Subpart MM			requirement during this reporting period.
	Section		Section 60.393			
	60.392					
	(c)					
	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	779.17 TPY	Condition #			requirement during this reporting period.
	9156		9156			
	Part 5		Part 4			
	BAAQMD	Temperature ≥ 1400 °F;	BAAQMD	P/C	Temperature	This source was in compliance with applicable
	Condition #	Or compliance with Condition #	Condition #			requirement during this reporting period.
	9164	9165 Parts 12 & 13	9164			
	Part 2a		Part 3			
	BAAQMD	Destruction Efficiency ≥ 98% wt, if	BAAQMD	P/A	Source Test	This source was in compliance with applicable
	Condition #	inlet VOC \geq 1200 ppm as C1; or	Condition #			requirement during this reporting period.
	9164	Destruction Efficiency ≥ 95-98%	9164			
	Part 2	wt, if inlet VOC \geq 500-1200 ppm	Part 5			
	b & c	as C1				
	BAAQMD	VOC Reduction Efficiency of	BAAQMD	P/A	Source Test	This source was in compliance with applicable
	Condition #	Activated Carbon System ≥ 90%	Condition #			requirement during this reporting period.
	9164	wt	9164			
	Part 4		Part 5			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD	Solids VOC <u><</u> 3.54 lb/gal	BAAQMD	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	Condition #	Base Coat VOC ≤ 4.79 lb/gal	8-13-503			requirement during this reporting period.
	9164	Clear Coat VOC ≤ 4.12 lb/gal				
	Part 15	Other-Repair VOC ≤ 4.63 lb/gal				
	BAAQMD	Solids Usage < 26,927 gal/yr, 2,800	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	gal/mon;	Condition #			requirement during this reporting period.
	9164	Base Coat Usage ≤ 53,211 gal/yr,	9164			
	Part 16	5,534 gal/mon	Part 3			
		Clear Coat Usage ≤ 70,094 gal/yr,				
		7,290 gal/mon				
		Other-Repair Usage ≤ 349 gal/yr,				
		36 gal/mon				
	BAAQMD	Emissions \leq 13.6 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	≤ 130.76 TPY	Condition #			requirement during this reporting period.
	9164		9156			
	Part 19		Part 4			
NOx	BAAQMD	Emissions ≤ 0.1 lb/MMBTU	BAAQMD	P/A	Source Test	This source was in compliance with applicable
	Condition #		Condition			requirement during this reporting period.
	9164		9164			
	Part 9		Part 5a			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	N	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	N	None	
	310					
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Usage \leq 8,600,000 therm/yr	Condition #			requirement during this reporting period.
	9156		9156			
	Part 8		Part 8			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1015 - TRUCK						
TOPCOAT OVEN						
	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A – Prime coat is not used at this source.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	This source was in compliance with applicable
	8-13-302.3	VOC/gal of applied solids)	8-13-503			requirement during this reporting period.
	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	$\times 350 \binom{0.16-R}{T}$ kg/l of applied	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio (R_T) ≤ 0.04	Section 60.393			
	60.392					
	(a)(3)					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	N/A – Guide coat is not used at this source.
	Subpart MM	applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(b)					
	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	kg/l of applied coating solids	Subpart MM			requirement during this reporting period.
	Section		Section 60.393			
	60.392					
	(c)					
	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	779.17 TPY	Condition #			requirement during this reporting period.
	9156		9156			
	Part 5		Part 4			
	BAAQMD	Temperature ≥ 1400 °F, or	BAAQMD	P/C	Temperature	This source was in compliance with applicable requirement during this reporting period.
	Condition #	compliance with Condition # 9158	Condition #			requirement during this reporting period.
	9158	Parts 9 & 10	9158			
	Part 2a		Part 3			
	BAAQMD	Destruction Efficiency ≥ 98% wt, if	BAAQMD	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
	Condition #	inlet VOC \geq 1200 ppm as C1; or	Condition #			requirement during this reporting period.
	9158	Destruction Efficiency ≥ 95-98%	9158			
	Part 2	wt, if inlet $VOC \ge 500-1200 \text{ ppm}$	Part 4			
	b and c	as C1				
	BAAQMD	Emissions \leq 0.69 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	≤ 6.59 TPY	Condition #			requirement during this reporting period.
	9158		9156			
	Part 8		Part 4			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
NOx	BAAQMD Condition # 9158 Part 7	Emissions ≤ 0.1 lb/MMBTU	BAAQMD Condition # 9158 Part 4a	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6- 301	Ringelmann 1 for < 3 minutes in any hour		N		N/A - No monitoring required.
FP	BAAQMD 6- 310	0.15 gr/dscf		N		N/A - No monitoring required.
FP	BAAQMD 6- 311	4.10P0.67 lb/hr, where P is process weight, ton/hr		N		N/A - No monitoring required.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1018 - TRUCK						
BLACKOUT BOOTH						
VOC	BAAQMD 8-13-302.3	Topcoat VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Topcoat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \geq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC \leq 0.17 x 350 ($^{0.16\text{-R}}_{\text{T}}$) kg/l of applied coating solids, when Solids Turnover Ratio (R_{T}) \geq 0.04 and \leq 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \leq 0.04$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Guide coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Topcoat is not used at this source.
VOC	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9710 Part 1	Blackout VOC ≤ 2.95 lb/gal	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 9710 Part 2	Blackout Usage ≤ 12,317 gal/yr; 1,281 gal/mon	BAAQMD Condition # 9710 Part 3	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9710 Part 4	Emissions ≤ 1.89 ton/mon; ≤ 18.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6- 301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6- 310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6- 310	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1019 – TRUCK CAVITY WAX BOOTH						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	$x 350 (^{0.16-R}_{T}) \text{ kg/l of applied}$	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \leq 0.04$	Section 60.393			
	60.392					
	(a)(3)					
	40 CFR 60	Guide Coat VOC \leq 1.40 kg/l of	40 CFR 60	P/M	Records	N/A – Guide coat is not used at this source.
	Subpart MM	applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(b)					
	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	N/A – Topcoat is not used at this source.
	Subpart MM	kg/l of applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(c)	m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	D 4 4 63 (D	DAA	D 1	
	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition # 9156	779.17 TPY	Condition # 9156			requirement during this reporting period.
	Part 5		Part 4			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 9171	Cavity Wax VOC ≤ 0.73 lb/gal	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	Part 1 BAAQMD Condition # 9171 Part 2	Cavity Wax Usage ≤ 15,406 gal/yr; 1,602 gal/mon	BAAQMD Condition # 9711 Part 3	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9171 Part 5	Emissions ≤ 0.58 ton/mon; ≤ 5.62 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6- 301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6- 310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6- 311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S1020 - OFF-LINE						
ASSEMBLY PAINT						
HOSPITAL						
	BAAQMD	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	8-13-302.3	VOC/gal of applied solids)	8-13-503			
	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			requirement during this reporting period.
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC \leq 0.17	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	$\times 350 {^{0.16-R}_T} \text{kg/l of applied}$	Subpart MM			requirement during this reporting period.
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			requirement during this reporting period.
	Section	Solids Turnover Ratio $(R_T) \leq 0.04$	Section 60.393			
	60.392					
	(a)(3)					
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	applied coating solids	Subpart MM			requirement during this reporting period.
	Section		Section 60.393			
	60.392					
	(b)					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	kg/l of applied coating solids	Subpart MM			requirement during this reporting period.
	Section		Section 60.393			
	60.392					
	(c)					
	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	Condition #	779.17 TPY	Condition #			requirement during this reporting period.
	9156		9156			
	Part 5		Part 4			
	BAAQMD	Solids VOC ≤ 3.54 lb/gal	BAAQMD	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	Condition #	Base Coat VOC ≤ 4.79 lb/gal	8-13-503			requirement during and reporting period.
	9172	Clear Coat VOC ≤ 4.12 lb/gal				
	Part 1	Lacquer VOC ≤ 6.61 lb/gal				
	BAAQMD	Solids Usage ≤ 629 gal/yr, 65	BAAQMD	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	Condition #	gal/mon	Condition #			requirement during and reporting period.
	9172	Base Coat Usage ≤ 893 gal/yr, 93	9172			
	Part 2	gal/mon	Part 3			
		Clear Coat Usage ≤ 1,734 gal/yr,				
		180 gal/mon				
		Lacquer Usage ≤ 279 gal/yr, 29				
		gal/mon				This covers was in compliance with applicable
	BAAQMD	Emissions ≤ 0.81 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	Condition #	≤7.75 TPY	Condition #			
	9712		9156			
	Part 4		Part 4			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	N	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	N	None	
	310					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	N	None	
	311	weight, ton/hr				
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	Condition #	Usage \leq 8,600,000 therm/yr	Condition #			requirement during this reporting period.
	9156		9156			
	Part 8		Part 8			
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during and reporting periodi
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
~		Vinyl chloride < 2.8 lb/yr				
S1053 – TRUCK WAX						
DRY OFF BOOTH						
(ELECTRIC)						
VOC	BAAQMD	Topcoat VOC $\leq 1.80 \text{ kg/l} (15.0 \text{ lb})$	BAAQMD	P/M	Records	N/A – Topcoat is not used at this source.
	8-13-302.3	VOC/gal of applied solids)	8-13-503	200		
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1) 40 CFR 60	Drive Cost Operation VOC 12.17	40 CFR 60	P/M	Records	N/A Drive and in ordered at this server
		Prime Coat Operation VOC ≤ 0.17 x 350 ($^{0.16-R}$ _T) kg/l of applied		P/IVI	Kecords	N/A – Prime coat is not used at this source.
	Subpart MM Section	coating solids, when Solids	Subpart MM Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le	Section 00.393			
	(a)(2)	1 urnover Ratio $(R_T) \ge 0.04$ and ≤ 0.16				
	(a)(2)	0.10				

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio (R_T) ≤ 0.04	Section 60.393			
	60.392					
	(a)(3)					
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	N/A – Guide coat is not used at this source.
	Subpart MM	applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(b)					
	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	N/A – Topcoat is not used at this source.
	Subpart MM	kg/l of applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(c)					
	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	779.17 TPY	Condition #			requirement during this reporting period.
	9156		9156			
	Part 5		Part 4			
	BAAQMD	EMISSIONS < 1.64 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	≤ 15.79 TPY	Condition #			requirement during this reporting period.
	9167		9156			
	Part 1		Part 4			
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S1056 - TRUCK ASH, BOILER #1 S1057 – TRUCK ASH,						
BOILER #2						
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
NOx	BAAQMD 9- 7-301.3	15 ppmv @3%O2, dry, 1-hr average	BAAQMD Condition # 9174 Part 6	P/A	Annual source test	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9174 Part 2	9 ppmv @ 3%O2, dry, 1-hr average	BAAQMD Condition # 9174 Part 6	P/A	Source Test	S-1056 was in compliance with applicable requirements during this reporting period due to low fuel usage exemption per District Regulation 9-7-112.2.
	BAAQMD Condition #	If Source 1056 consume <219,000 therms within a 12 month period,	BAAQMD Condition 9174	P/A	Source Test and natural	S1056 used less than 219,000 therms within reporting period.
	9174 Part 5b	emission limits of NOx cannot exceed 30 ppmv @3% oxygen	Part 6		gas flow meter	Both source was in compliance with applicable emission limit during reporting period.
СО	BAAQMD 9- 7-301.3	400 ppmv @3%O2, dry, 1-hr average	BAAQMD Condition # 9174 Part 6	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9174 Part 5c	If Source 1056 consume <219,000 therms within a 12 month period, emission limits of CO cannot exceed 400 ppmv @3% oxygen	BAAQMD Condition # 9174 Part 6	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6- 301	Ringelmann 1 for < 3 minutes in any hour		N		N/A - No monitoring required.
FP	BAAQMD 6- 310	0.15 gr/dscf		N		N/A - No monitoring required.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
FP	BAAQMD 6- 311	4.10P0.67 lb/hr, where P is process weight, ton/hr		N		N/A - No monitoring required.
SO ₂	BAAQMD 9- 1-301	Ground level contamination of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours		N		N/A - No monitoring required.
	BAAQMD 9- 1-302	SO ₂ shall not exceed 300 ppm (dry)		N		N/A - No monitoring required.
S1070 - Instrument						
PANEL BOOTH AIR						
SUPPLY HOUSE W/POS						
S1071 – INSTRUMENT						
PANEL OVEN						
VOC	BAAQMD 8-13-308	Off-Line VOC ≤ 340 g/l (2.8 lb/gal)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 10320 Part 41	POC ≤ 21.49 TPY	BAAQMD Condition # 10320 Part 14	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 10320 Part 19	Temperature < 1400 °F, or compliance with Condition # 10320 Part 26 & 27	BAAQMD Condition # 10320 Part 22	P/C	Temperature	This source was not operated during the reporting period.
	BAAQMD Condition # 10320 Part 20	Destruction Efficiency \geq 98.5% wt, if inlet VOC \geq 500 ppm as C1; or Destruction Efficiency \geq 95% wt, if inlet VOC \leq 500 ppm as C1; or VOC Outlet Concentration \leq 10 ppmv	BAAQMD Condition # 10320 Part 23	P/A	Source Test	This source was not operated during the reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
NOx	BAAQMD Condition # 10320	S57+S58+S59+S65+S1070+S1071 Emissions \le 26.16 TPY	BAAQMD Condition # 10320	P/M	Records	This source was not operated during the reporting period.
	Part 4		Part 7			
СО	BAAQMD Condition # 10320 Part 5	S57+S58+S59+S65+S1070+S1071 Emissions ≤ 46.48 TPY	BAAQMD Condition # 10320 Part 7	P/M	Records	This source was not operated during the reporting period.
PM10	BAAQMD Condition # 10320 Part 44	Control Efficiency ≥ 90% wt	BAAQMD Condition # 10320 Part 44	P/E	Record of water scrubber system downtime	This source was not operated during the reporting period.
Opacity	BAAQMD 6- 301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6- 310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6- 311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 10320 Part 2	S57+S58+S59+S65+S1070+S1071 Natural Gas Usage ≤ 3,160,000 therm/yr	BAAQMD Condition # 10320 Part 46	P/M	Records	This source was not operated during the reporting period.
S1511 – TRUCK ELPO						
RESIN STORAGE TANK						
VOC	None	None	Regulation 8-5-501	P/E	Records	This source was not operated during the reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 13984 Part 1	Throughput ≤ 283,000 gal/yr	BAAQMD Condition # 13984 Part 3	P/M	Records	This source was not operated during the reporting period.
S1512 – TRUCK ELPO PIGMENT STORAGE TANK						
VOC	None	None	Regulation 8-5-501	P/E	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 13985 Part 1	Throughput ≤ 27,900 gal/yr	BAAQMD Condition # 13985 Part 3	P/M	Records	This source was not operated during the reporting period.
S1803 – TRUCK SEALER						
DECK (FUGITIVE)						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \geq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	$\begin{aligned} & \text{Prime Coat Operation VOC} \leq 0.17 \\ & \text{x } 350 \; \binom{0.16\text{-R}}{T} \; \text{kg/l of applied} \\ & \text{coating solids, when Solids} \\ & \text{Turnover Ratio} \; (R_T) \geq 0.04 \; \text{and} \leq \\ & 0.16 \end{aligned}$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \leq 0.04$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Guide coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Topcoat is not used at this source.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions < 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9175 Part 1	Bead Sealer VOC ≤ 0.25 lb/gal	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9175 Part 2	Bead Sealer Usage ≤ 110,236 gal/yr, 11,465 gal/mon, or compliance with Condition # 9175 Part 5	BAAQMD Condition # 9175 Part 3	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9175 Part 5	Emissions ≤ 0.29 ton/mon; ≤ 2.76 TPY	BAAQMD Condition # 9156 Part 3	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Fuel Usage	BAAQMD Condition # 9156 Part 8	Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1809 – STAMPING BODY & ASSEMBLY						
VOC	BAAQMD Regulation 8- 51-301.3	Automotive Glass Primer \leq 700 g/l; Other \leq 250 g/l	BAAQMD Regulation 8-51- 501	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Regulation 8- 51-302	Metal ≤ 30 g/l; Porous Materials ≤ 120 g/l; Wood ≤ 120 g/l; Preformed Rubber Products ≤ 250 g/l; All other substrates ≤ 250 g/l	BAAQMD Regulation 8-51- 501	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Regulation 8- 51-304	Other Sealant ≤ 420 g/l; Other Sealant Primer ≤ 750 g/l	BAAQMD Regulation 8-51- 501	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 7343 Part 1	Sealant Usage ≤ 17,875 gal/yr, 1,859 gal/mon; Adhesive Usage ≤ 8,500 gal/yr, 884 gal/mon; Various Usage ≤ 117,166 gal/yr, 12,185 gal/mon; or compliance with Condition # 7343 Part 3	BAAQMD Condition # 7343 Part 2	P/Q	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 7343 Part 3	Emissions ≤ 74.66 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann No. 1	None	N	None	This source was in compliance with applicable requirement during this reporting period.
FP	BAAQMD 6-310	0.15 grains/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1810 – CLEANING MATERIALS						

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 9877 Part 1	Wipe & Clean-up Usage < 17,616 gal/yr, 1,832 gal/mon; Cleaning Solvent Usage < 164,050 gal/yr, 17,061 gal/mon, or Compliance with Condition # 9877 Part 3	BAAQMD Condition # 9877 Part 2	P/M	Records	Emissions generated from this source during this period were reported to the BAAQMD via required monthly emissions reports.
	BAAQMD Condition # 9877 Part 3	Emissions ≤ 28.3 ton/month; 272 TPY	BAAQMD Condition # 9877 Part 4	P/M	Records	Emissions from this source did not exceed permit limits as documented in monthly emission reports submitted to the BAAQMD.
	BAAQMD Condition # 9877 Part 4	Solvent Recovery ≥ 65%, or Compliance with Condition # 9877 Part 3	BAAQMD Condition # 9877 Part 4	P/M	Records	Solvent spray equipment was not used during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source did not exceed the permit limits during this period.
S2826 – PLASTIC PLANT BAYCO PART CLEANING OVEN						
Opacity	BAAQMD 6-301	Ringelmann No. 1	BAAQMD Condition # 15149 Part 2	P/M	Visible Emissions check	Visible emission checks occur at least monthly.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
FP	BAAQMD	0.15 grains/dscf	BAAQMD	P/M	Visible	Visible emission checks occur at least monthly.
	6-310		Condition #		Emissions	
			15149		check	
			Part 2			
FP	BAAQMD	4.10P0.67 lb/hr, where P is process	BAAQMD	P/M	Visible	Visible emission checks occur at least monthly.
	6-311	weight, ton/hr	Condition #		Emissions	
			15149		check	
			Part 2			
SO ₂	BAAQMD 9-	Ground level contamination of 0.5		N		N/A - No monitoring required.
	1-301	ppm for 3 min or 0.25 ppm for 60				
		min or 0.05 ppm for 24 hours				
	BAAQMD 9-	SO ₂ shall not exceed 300 ppm (dry)		N		N/A - No monitoring required.
	1-302					
S3007 – NPS ELPO						
OVEN						
VOC	BAAQMD	Electrophoretic Primer VOC ≤ 145	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-306	g/l (1.2 lb/gal)	8-13-503			
	BAAQMD	Total Emissions ≤ 66.4 TPY (S-	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition	3007 +S3022)	Condition			
	#22541		#22541			
	Part 1(a)		Part 2(a)(3)			
	BAAQMD	Passenger Body ELPO VOC \leq 0.61	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition	lb/gal	Condition #			
	#22541		22541			
	Part 1(b)		Part 2(a)(1)			
	BAAQMD	Passenger Body ELPO Oven			Records	This source was not operated during the reporting period.
	Condition #	emissions must be abated by				
	Part 14	thermal oxidization.				

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD	A3010 Destruction Efficiency ≥ 90	BAAQMD	P/A	Source Test	This source was not operated during the reporting period.
	Condition #	wt% methane or if the NMHC	Condition #			
	14205 Part	outlet concentration is < 10 ppmv	14205 Part 18			
	17(b)	or total outlet emission < 0.12				
		lbs/gal of electrophoretic primer.				
	BAAQMD	Temperature ≥ 1200 °F	BAAQMD	P/C	Temperature	This source was not operated during the reporting period.
	Condition #		Condition #			
	14205 Part		14205 Part 16			
	17(a)					
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in		N		N/A - No monitoring required.
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf		N		N/A - No monitoring required.
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process		N		N/A - No monitoring required.
	311	weight, ton/hr				
	40 CFR 60	Prime Coat Operation VOC \leq 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC \leq 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	$\times 350$ ($^{0.16-R}_{T}$) kg/l of applied	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60	Prime Coat Operation VOC \leq 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \le 0.04$	Section 60.393			
	60.392					
	(a)(3)					
POC	BAAQMD	North Passenger Paint Shop ²	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Emissions ≤ 834.73 TPY	Condition #			
	14205		14205			
	Part 5		Part 11			
NOx	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/Q	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205	S3017+S3018+S3019+	14205			
	Part 9	S3020 Emissions ≤ 40.54 TPY	Part 12			
CO	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/Q	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205	S3017+S3018+S3019+	14205			
	Part 10	S3020 Emissions ≤ 50.46 TPY	Part 12			
Opacity	BAAQMD	Ringelmann No. 1		N		N/A - No monitoring required.
	6-301					
FP	BAAQMD	0.15 grains/dscf		N		N/A - No monitoring required.
	6-310					

 $^{^{2}\,}$ North Passenger Paint Shop sources include the following:

S3007, NPS ELPO Oven

S3008, NPS Prime Booth

S3009, NPS Prime Oven

S3014, NPS Top Coat Booth #1 S3015, NPS Topcoat Oven #1 S3016, NPS Topcoat Booth #2 S3017, NPS Topcoat Oven #2

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
FP	BAAQMD	4.10P0.67 lb/hr, where P is process		N		N/A - No monitoring required.
	6-311	weight, ton/hr				
Fuel Usage	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205	S3017+S3018+S3019+	14205			
	Part 6	S3020 Natural Gas Usage ≤	Part 6			
		9,630,000 therm/yr				
S3008 – NPS PRIME						
Воотн						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			
	40 CFR 60	Prime Coat Operation VOC \leq 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC \leq 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	x 350 (0.16-R) kg/l of applied	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio (R_T) ≤ 0.04	Section 60.393			
	60.392					
	(a)(3)					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
POC	BAAQMD	North Passenger Paint Shop	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Emissions < 834.73 TPY	Condition #			
	14205		14205			
	Part 5		Part 11			
	BAAQMD	North Passenger Paint Shop	BAAQMD	P/A	Records	This source was not operated during the reporting period.
	Condition #	Manual touch-up or repair	Condition #			
	14205	operations Usage ≤ 6,906 gal/yr or	14205			
	Part 8	Emissions ≤ 19.91 TPY	Part 11			
	BAAQMD	Emissions \leq 130.94 tons/yr; or	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	16.36 tons/month, unless NUMMI	Condition #			
	14206	notifies District	14205			
	Part 1		Part 11			
	BAAQMD	VOC content shall be \leq as follows:	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Primer 4.00 lbs/gal	Condition #			
	14206	Interior Color 4.12 lbs/gal	14205			
	Part 2	Black Out 4.12 lbs/gal	Part 11			
		Soft Chip 6.96 lbs/gal				
		Antichip 4.13 lbs/gal				
	BAAQMD	Minimum Temperature < 1400 °F,	BAAQMD	P/C	Temperature	This source was not operated during the reporting period.
	Condition #	or compliance with Parts 2 and 3 of	Condition 14206		Monitor	
	14206	Condition # 14205	Part 12			
	Part 10					
	BAAQMD	Destruction Efficiency ≥ 98.5% wt,	BAAQMD	P/A	Source Test	This source was not operated during the reporting period.
	Condition #	if inlet VOC \geq 500 ppm as C1; or	Condition #			
	14206	Destruction Efficiency ≥ 95% wt, if	14205			
	Part 11	inlet VOC \leq 500 ppm as C1; or	Part 13			
		VOC Outlet Concentration ≤ 10				
		ppmv				

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
NOx	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/Q	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205	S3017+S3018+S3019+	14205			
	Part 9	S3020 Emissions ≤ 40.54 TPY	Part 12			
CO	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/Q	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205	S3017+S3018+S3019+	14205			
	Part 10	S3020 Emissions ≤ 50.46 TPY	Part 12			
PM10	BAAQMD	Control Efficiency ≥ 98%	BAAQMD	P/E	Records of	This source was not operated during the reporting period.
	Condition #		Condition #		scrubber	
	14206		14206		system	
	Part 7		Part 7		downtime	
Opacity	BAAQMD	Ringelmann No. 1	None	N	None	
	6-301					
FP	BAAQMD	0.15 grains/dscf	None	N	None	
	6-310					
FP	BAAQMD	4.10P0.67 lb/hr, where P is process	None	N	None	
	6-311	weight, ton/hr				
Fuel Usage	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205	S3017+S3018+S3019+	14205			
	Part 6	S3020 Natural Gas Usage ≤	Part 6			
		9,630,000 therm/yr				
S3009 – NPS PRIME						
OVEN						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A – Spray Primer is not applied at this source.
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A – Spray Primer is not applied at this source.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	N/A – Prime coat is not applied at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	N/A – Prime coat is not applied at this source.
	Subpart MM	$\times 350 {^{0.16-R}_{T}} \text{kg/l of applied}$	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not applied at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \leq 0.04$	Section 60.393			
	60.392					
	(a)(3)					
POC	BAAQMD	North Passenger Paint Shop*	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Emissions ≤ 834.73 TPY	Condition #			
	14205		14205			
	Part 5		Part 11			
	BAAQMD	North Passenger Paint Shop	BAAQMD	P/A	Records	This source was not operated during the reporting period.
	Condition #	Manual touch-up or repair	Condition #			
	14205	operations Usage ≤ 6,906 gal/yr or	14205			
	Part 8	Emissions ≤ 19.91 TPY	Part 11			
	BAAQMD	Emissions \leq 130.94 tons/yr; or	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	16.36 tons/mon, unless NUMMI	Condition #			
	14206	notifies District	14205			
	Part 1		Part 11			

Compliance Summary
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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Fuel Usage	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205 Part 6	S3017+S3018+S3019+	14205 Part 6			
		S3020 Natural Gas Usage ≤				
		9,630,000 therm/yr				
S3014 - NPS TOPCOAT						
Воотн # 1						
S3016 - NPS TOPCOAT						
Воотн#2						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A – Spray Primer is not used at this source.
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A – Primer Surfacer is not used at this source.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.3	VOC/gal of applied solids)	8-13-503			
	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392 (a)(1)					
	40 CFR 60	Prime Coat Operation VOC \leq 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	$\times 350 {\binom{0.16-R}{T}} \text{kg/l of applied}$	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \le 0.04$	Section 60.393			
	60.392 (a)(3)					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	N/A – Guide coat is not used at this source.
	Subpart MM	applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392 (b)					
	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	This source was not operated during the reporting period.
	Subpart MM	kg/l of applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392 (c)					
POC	BAAQMD	North Passenger Paint Shop	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Emissions ≤ 834.73 TPY	Condition #			
	14205 Part 5		14205 Part 11			
	BAAQMD	North Passenger Paint Shop	BAAQMD	P/A	Records	This source was not operated during the reporting period.
	Condition #	Manual touch-up or repair	Condition #			
	14205 Part 8	operations emissions \leq 19.91 TPY	14205 Part 11			
	BAAQMD	$POC \le 250.5 \text{ TPY or } 31.3 \text{ ton/mon,}$	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	or compliance with Condition #	Condition #			
	14207 Part 1	14205 Part 5	14205 Part 11			
	BAAQMD	VOC content shall be \leq as follows:	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Basecoat 4.88 lbs/gal	Condition #			
	14207 Part 2	Clearcoat 4.12 lbs/gal	14205			
		Non-Metallic High Solids	Part 11			
		3.59 lbs/gal				
	BAAQMD	Minimum Temperature < 1400 °F,	BAAQMD	P/C	Temperature	This source was not operated during the reporting period.
	Condition #	or compliance with Parts 2 and 3 of	Condition 14207		Monitor	
	14207	Condition # 14205	Part 12			
	Part 10					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 14207 Part 11	Destruction Efficiency \geq 98.5% wt, if inlet VOC \geq 500 ppm as C1; or Destruction Efficiency \geq 95% wt, if inlet VOC \leq 500 ppm as C1; or VOC Outlet Concentration \leq 10	BAAQMD Condition # 14207 Part 13	P/A	Source Test	This source was not operated during the reporting period.
NOx	BAAQMD Condition # 14205 Part 9	ppmv S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Emissions ≤ 40.54 TPY	BAAQMD Condition # 14205 Part 12	P/Q	Records	This source was not operated during the reporting period.
СО	BAAQMD Condition # 14205 Part 10	$\begin{array}{c} - \\ S3007 + S3008 + S3009 + \\ S3014 + S3015 + S3016 + \\ S3017 + S3018 + S3019 + \\ S3020 \text{ Emissions} \leq 50.46 \text{ TPY} \end{array}$	BAAQMD Condition # 14205 Part 12	P/Q	Records	This source was not operated during the reporting period.
Opacity	BAAQMD 6-301	Ringelmann No. 1	None	N	None	
FP	BAAQMD 6-310	0.15 grains/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 14205 Part 6	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Natural Gas Usage ≤ 9,630,000 therm/yr	BAAQMD Condition # 14205 Part 6	P/M	Records	This source was not operated during the reporting period.
S3015 – NPS TOPCOAT OVEN # 1 S3017 – NPS TOPCOAT OVEN # 2						

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A – Spray Primer is not used at this source.
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A – Primer Surfacer is not used at this source.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.3	VOC/gal of applied solids)	8-13-503			
	40 CFR 60	Prime Coat Operation VOC \leq 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC \leq 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	$\times 350 {^{0.16-R}_T} \text{kg/l of applied}$	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \leq 0.04$	Section 60.393			
	60.392					
	(a)(3)					
	40 CFR 60	Guide Coat VOC \leq 1.40 kg/l of	40 CFR 60	P/M	Records	N/A – Guide coat is not used at this source.
	Subpart MM	applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(b)					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	This source was not operated during the reporting period.
	Subpart MM	kg/l of applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(c)					
POC	BAAQMD	North Passenger Paint Shop	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Emissions ≤ 834.73 TPY	Condition #			
	14205		14205			
	Part 5		Part 11			
	BAAQMD	North Passenger Paint Shop	BAAQMD	P/A	Records	This source was not operated during the reporting period.
	Condition #	Manual touch-up or repair	Condition #			
	14205	operations emissions ≤ 19.91 TPY	14205			
	Part 8		Part 11			
	BAAQMD	$POC \le 250.5 \text{ TPY or } 31.3 \text{ ton/mon,}$	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	or compliance with Condition #	Condition #			
	14207	14205 Part 5	14205			
	Part 1		Part 11			
	BAAQMD	Minimum Temperature ≥ 1400 °F,	BAAQMD	P/C	Temperature	This source was not operated during the reporting period.
	Condition #	or compliance with Parts 2 and 3 of	Condition 14207		Monitor	
	14207	Condition # 14205	Part 12			
	Part 10					
	BAAQMD	Destruction Efficiency \geq 98.5% wt,	BAAQMD	P/A	Source Test	This source was not operated during the reporting period.
	Condition #	if inlet VOC \geq 500 ppm as C1; or	Condition #			
	14207	Destruction Efficiency ≥ 95% wt, if	14207			
	Part 11	inlet VOC \leq 500 ppm as C1; or	Part 13			
		VOC Outlet Concentration ≤ 10				
		ppmv				

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
NOx	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/Q	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205	S3017+S3018+S3019+	14205			
	Part 9	S3020 Emissions \leq 40.54 TPY	Part 12			
	BAAQMD	Emissions ≤ 0.1 lb/MMBTU	BAAQMD	P/A	Source Test	This source was not operated during the reporting period.
	Condition #		Condition #			
	14207		14207			
	Part 3		Part 17			
CO	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/Q	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205	S3017+S3018+S3019+	14205			
	Part 10	S3020 Emissions ≤ 50.46 TPY	Part 12			
PM10	BAAQMD	Control Efficiency ≥ 98%	None	N	None	
	Condition #					
	14207					
	Part 7					
Opacity	BAAQMD	Ringelmann No. 1	None	N	None	
	6-301					
FP	BAAQMD 6-310	0.15 grains/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/M	Records	This source was not operated during the reporting period.
-	Condition #	S3014+S3015+S3016+	Condition #			
	14205	S3017+S3018+S3019+	14205			
	Part 6	S3020 Natural Gas Usage <	Part 6			
		9,630,000 therm/yr				

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S3022 – NPS PASSENGER						
ELPO DIP TANK						
VOC	BAAQMD	Electrophoretic Primer VOC \leq 145	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-306	g/l (1.2 lb/gal)	8-13-503			
	BAAQMD	Total Emissions ≤ 66.4 TPY (S-	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition	3007 +S3022)	Condition			
	#22541		#22541			
	Part 1(a)		Part 2(a)(3)			
	BAAQMD	Passenger Body ELPO VOC ≤ 0.61	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition	lb/gal	Condition # 207			
	#22541		Part 5(b)			
	Part 1(b)					
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in		N		N/A - No monitoring required.
	301	any hour				
FP	BAAQMD 6- 310	0.15 gr/dscf		N		N/A - No monitoring required.
FP	BAAQMD	4.10P0.67 lb/hr, where P is process		N		N/A - No monitoring required.
	6-311	weight, ton/hr				
S3024 – NPS PVC						
UNDERCOAT BOOTH						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	N/A – Topcoat is not applied at this source.
	8-13-302.3	VOC/gal of applied solids)	8-13-503			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	BAAQMD	Emissions shall be ≤ 14.5 TPY	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition #			
	22542		22542			
	Part 1(a)		Part 2(a)(iii)			
	BAAQMD	Undercoating VOC ≤ 0.41 lb/gal	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition #			
	22542		22542			
	Part 1(b)		Part 2(a)(i)			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	N	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	N	None	
	310					
FP	BAAQMD	4.10P0.67 lb/hr, where P is process	None	N	None	
	6-311	weight, ton/hr				
S3025 – NPS PASSENGER						
BEAD SEALER						
OPERATIONS						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A – Primer Surfacer is not used on this line.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	N/A – Topcoat is not used on this line.
	8-13-302.3	VOC/gal of applied solids)	8-13-503			
	BAAQMD	Total Emissions ≤ 5.4 TPY	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition #			
	22543		22219			
	Part 1(a)		Part 2 (a)(iv)			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD	Coating VOC ≤ 0.20 lb/gal	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition #			
	22543		22219			
	Part 1(b)		Part 2 (a)(ii)			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	N	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	N	None	
	310					
FP	BAAQMD	4.10P0.67 lb/hr, where P is process	None	N	None	
	6-310	weight, ton/hr				
S3500 - COLD CLEANER,						
S3501 – COLD CLEANER,						
S3502 – COLD CLEANER,						
S30960 - GENERAL						
CLEANING AND PAINTING						
CLEANING						
POC	BAAQMD	North Passenger Paint Shop	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Emissions ≤ 834.73 TPY	Condition #			
	14205		14205			
	Part 5		Part 11			
	BAAQMD	Emissions \leq 321.03 TPY or 40.13	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	ton/mon or compliance with	Condition #			
	14210	Condition # 14205 Part 5	14205			
	Part 1		Part 11			
	BAAQMD	Collection/ Recovery Efficiency ≥	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	65% of Cleanup Solvent or	Condition #			
	14210	compliance with Condition # 14210	14205			
	Part 2	Part 1	Part 11			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S3503 – NPS PURGE THINNER TANK S3505 – NPS WASTE						
SOLVENT TANK	None	None	Regulation 8-5-501	P/E	Records	This source was not operated during the reporting period.F
S-3701 POWERTRAIN MANUFACTURING AND ASSEMBLY OPERATIONS						
	BAAQMD Condition 25277 Part 1	Acrylic 1 Part A 15,700 gal/yr Model S Epoxy 9 13,265 gal/yr Acrylic 1, Part B 3,800 gal/yr Isopropyl Alcohol 180 gal/yr Acetone 370 gal/yr	BAAQMD Condition 25277 Part 3	P/C	Records	Source was compliant with application limits during reporting period
	BAAQMD Condition 25277 Part 2	POC emissions ≤ 4.97 TPY NPOC emission ≤ 1.22 TPY	BAAQMD Condition 25277 Part 3	P/C	Records	Source was compliant with application limits during reporting period
S-3702 REVERBERATORY MELT FURNACE						
	BAAQMD Condition 25346 Part 1	Material throughput limits are as follows: 20 tons per day 5,000 tons per year	BAAQMD Condition 25346 Part 10a	P/C	Records	Source had one non-compliant incident where it exceeded the original 8 tons per day throughput limit. This issue has been addressed and the source complied with applicable requirement during reporting period.
	BAAQMD Condition 25346 Part 4	Aluminum ingots melted at S3702 do not exceed the following limits: Cadmium 0.004 percent Arsenic 0.002 percent	BAAQMD Condition 25346 Part 10a	P/C	Records	Source complied with applicable requirement during reporting period
	BAAQMD Condition 25346 Part 5	Only aluminum complying with the definition of clean charge shall be used at S3702.	None	N		N/A – No monitoring required

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR Subpart RRR, Section 63.1503	Only aluminum complying with the definition of clean charge shall be used at S3702.	None	N		N/A – No monitoring required
S-3712 PRE-TREATMENT CASTING OPERATIONS						
	BAAQMD Permit Condition 25346 Part 8	Temperature for dip tanks used for chemical treatment cannot exceed 170°F	BAAQMD Permit Condition 25346 Part 8	P/C	Temperature recorder	Source was in compliance with applicable requirement during reporting period.