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	BAAOMD	Flevible Parts Primer VOC < 490	RAAOMD	P/M	Records	This source was in compliance with applicable
VOC	BAAQMD 8-13-307.1	Flexible Parts Primer VOC \leq 490 g/l (4.1 lb/gal)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD 8-13-307.2	Color Topcoat VOC ≤ 450 g/l (3.8 lb/gal)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
VOC	BAAQMD 8-13-307.3	Basecoat/Clearcoat VOC \leq 540 g/l (4.5 lb/gal)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
POC	BAAQMD Condition #	Emissions ≤ 173 TPY	BAAQMD Condition #	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	10320 Part 9		10320 Part 14			
	BAAQMD Condition # 10320	VOC limit ≤for following materials applied at sources 57, 58, 59 and 65:	BAAQMD Condition # 10320	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	Part 10	Primer (solventborne): 4.10 lbs/gal Primer (waterborne): 1.27 lbs/gal	Part 14			
		(inc. water) Non-metallic high solids 4.70 lbs/gal				
		Basccoat 4.70 lbs/gal Clearcoat 4.20 lbs/gal		i i		

			Part 7		Part 5	
			10320		10320	
	·		Condition #	EIIISSIONS S 40.48 IFT	Collation #	
This source was in compliance with applicable requirement during this reporting period.	Records	P/M	BAAQMD	S57+S58+S59+S65+S1070+S1071	BAAQMD	СО
			Part 25		Part 21	
			10320		10320	
requirement during tills reporting period.			Condition #		Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	NOx from A571 \leq 1.72 tons/month	BAAQMD	NOx
			Part 7		Part 4	
			10320		10320	
requirement auring this reporting period.			Condition #	Emissions ≤ 26.16 TPY	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	S57+S58+S59+S65+S1070+S1071	BAAQMD	NOx
				ppmv		
				NMHC outlet concentration is ≤ 10		
				< 500 ppmv, as methane or if the		
				95%, if inlet concentration of VOC		
			Part 23	A571 Destruction Efficiency ≥	Part 20	
	·		10320	$VOC \ge 500 \text{ ppmv}$, as methane; or	10320	
requirement during tims reporting period.			Condition #	98.5%, if inlet concentration of	Condition #	
This source was in compliance with applicable	Source Test	P/A	BAAQMD	A571 Destruction Efficiency ≥	BAAQMD	
			Part 22		Part 19	
			10320		10320	
requirement during this reporting period.			Condition #		Condition #	
This source was in compliance with applicable	Temperature	P/C	BAAQMD	A571 Temperature ≥ 1400 °F	BAAQMD	
				Topcoat (waterbornc): 2.93 lbs/gal		
			Part 14	lbs/gal	Part 42	
			10320	Topcoat (solventborne): 6.70	10320	
requirement during this reporting period.			Condition #	materials applied at S1070 & 1071:	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	VOC limit ≤for following	BAAQMD	
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Frequency	Requirement	Limit	Citation of	Source and
		Monitoring	Monitoring			

Source and	Citation of		Monitoring	Monitoring	Monitoring	Compliance
Type of Limit	Limit	Limit	Requirement Citation	Frequency (P/C/N)	Туре	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 tills 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		i i	
	BAÂQMD	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-	Ringelmann 1 for < 3 minutes in	None	Z	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					
FP	BAAQMD 6-	4.10P 0.67 lbs/hr where P is	Nonc	Z	None	
	311	process weight, ton/hr				
	•					
S71 – PASSENGER CAVITY						
WAX BOOTH		0.000.000				
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 $\leq 1.80 \text{ kg/l}$ (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 I(a)					
	BAAQMD	Cavity Wax Emissions ≤ 8.7 TPY	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition #			
	24057 Part		24057 Part			
	1(a)		2(a)(3)			
	BAAQMD	Hinge Wax Emissions ≤ 4.9 TPY	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition # 207			
	207		Part 5(b)			
	Part 1(d)					

			Part 5			
			22544	consecutive 12 monar believ	22544 Part 4	
This source was not obetated during the reporting period.	Records	P/E	BAAQMD Condition #	Throughput ≤ 294 lbs for any	BAAQMD	
The second sections and design the second se		i	Part 5			
			22544		22544 Part 1	
_			Condition #		Condition #	
This source was not operated during the reporting period.	Records	P/E	BAAQMD	Throughput ≤ 420,000 gals/yr	BAAQMD	
			501			i
This source was not operated during the reporting period.	Records	P/E	Regulation 8-5-	None	None	VOC
						ELPO Resin Storage Tank
						S592 – NPS Passenger
				weight, ton/hr	6-311	
	None	Z	None	4.10P0.67 lb/hr, where P is process	BAAQMD	FP
					310	
	None	Z	None	0.15 gr/dscf	BAAQMD 6-	FP
				any hour	301	
	Nonc	Z	None	Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
					Part 2(a)	
			Part 5(b)		207	
			Condition # 207		Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Hinge Wax VOC ≤ 5.01 lb/gal	BAAQMD	
	٠		2(a)(1)		Part 1(b)	
			24057 Part		24057	
			Condition #		Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Cavity Wax VOC ≤ 3.40 lb/gal	BAAQMD	
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Monitoring Frequency	Monitoring Requirement	Limit	Citation of	Source and

Source and Type of Limit Citation of Limit Limit Requirement Frequency Citation Frequency (P/C/N) None None Regulation 8-5- Digulation 8-5-						Part 1(b)	
Source and Type of Limit Citation of Limit Limit Requirement Frequency Citation Monitoring (P/C/N) Monitoring Type NPS Passenger None Regulation 8-5- (Citation # Citation # Citation # Citation # Citation # Condition # Condi				Part 5(b)	≤ 63.6 TPY	207	
Source and Type of Limit Citation of Limit Limit Requirement Frequency Citation Troundring Programs Monitoring Monitoring Programs Monitoring Pr	requirement during this reporting period.			Condition # 207	Assembly (S801+ 804+ 805+ 813)	Condition #	
Source and Type of Limit Citation of Limit Limit Producting Citation Monitoring Frequency Citation Monitoring Production NPS Passenger None None Regulation 8-5- P/E Requirement Frequency Citation Production Frequency Citation Type Popper Storage None None Regulation 8-5- P/E Records Condition # 22545 Part 1 Condition # 22545 Part 1 Condition # 22545 Part 5 Part 5 P/E Records STAMPING PLANT TIVE SOLVENT 22545 Part 4 Consecutive 12 month period 22545 Part 5 Part 5 P/E Records BAAQMD Regulation 8- P/E Emissions ≤ 15 lb/day or ≤ 300 N N N	This source was in compliance with applicable	Records	P/M	BAAQMD	Fugitive Emissions from Body &	BAAQMD	
Source and Citation of Type of Limit Citation of Limit Limit Requirement Frequency Citation (P/C/N) None Requirement Frequency Citation (P/C/N) PE Records Frequency Type Citation 8-5- PE Records Sol Regulation 8-5- PE Records Condition # 22545 Part 1 Condition # Condition #					ppmv	ation 8-	
Citation of Limit Limit Requirement Citation Frequency P/C/N) Monitoring Type None None Regulation 8-5- P/E Records BAAQMD Condition # 22545 Part 1 Throughput ≤ 42,000 gals/yr BAAQMD Condition # 22554 PArt 5 Records BAAQMD Condition # 22545 Part 4 Throughput ≤ 387 lbs for any Consecutive 12 month period 22545 BAAQMD Condition # 22545 P/E Records Records Records Records P/E CT Part 5 Part 5 P/E Records Records Records Records Records P/E	N/A - No monitoring required.		Z		Emissions $\leq 15 \text{ lb/day or } \leq 300$	BAAQMD	VOC
Citation of Limit Limit Requirement Citation Frequency Citation Monitoring (P/C/N) None None Regulation 8-5- S01 P/E Records BAAQMD Throughput ≤ 42,000 gals/yr BAAQMD Condition # 22554 P/E Records BAAQMD Throughput ≤ 387 lbs for any Condition # 22545 BAAQMD P/E Records BAAQMD Condition # 22545 Condition # 22545 P/E Records Part 5 Part 5 Records Part 5 P/E Records							EMISSIONS
Citation of Limit Limit Requirement Citation Frequency Citation Monitoring Frequency Citation P/E Records BAAQMD Throughput ≤ 42,000 gals/yr BAAQMD Condition # Day Condition # Day Citation Part 5 P/E Records BAAQMD Throughput ≤ 387 lbs for any Condition # Day Condition # Day Condition # Day Citation P/E Records Condition # Day Conditi						•	FUGITIVE SOLVENT
Citation of Limit Limit Citation of Limit Limit Requirement Requirement Frequency Citation (P/C/N) Type Citation P/E Records Sol BAAQMD Condition # 22545 Part 1 Condition #							S801 – STAMPING PLANT
Citation of Limit Limit Requirement Citation Frequency Prequency Preq				Part 5			
Citation of Limit Limit Requirement Citation Frequency Promoting (P/C/N) Monitoring Type Nonc None Regulation 8-5- 501 P/E Records BAAQMD Condition # 22545 Part 1 Throughput ≤ 42,000 gals/yr 22554 BAAQMD P/E Records BAAQMD Condition # 2000 put ≤ 387 lbs for any Condition # 2000 period BAAQMD P/E Records BAAQMD Condition # Condition # Condition # Condition # P/E Records				22545		22545 Part 4	
Citation of Limit Limit Citation Citation Citation Citation Citation Citation Citation Citation Condition # 22545 Part 1 BAAQMD Throughput ≤ 387 lbs for any BAAQMD Throughput ≤ 387 lbs for any Condition # 22554 Part 5 Monitoring Requirement Frequency (P/C/N) Frequency Type Monitoring Monitoring Prequency Type Condition # 22545 Part 5 Records Records Records				Condition #	consecutive 12 month period	Condition #	
Citation of Limit Limit Citation Citation Citation Citation Citation Citation Citation Citation Citation P/C/N) Type Type None Regulation 8-5- 501 BAAQMD Condition # 22545 Part 1 Part 5 Monitoring Frequency P/C/N) Frequency Type Monitoring Proping Monitoring Proping Monitoring Prequency Type Type Condition # 2254	This source was not operated during the reporting pe	Records	P/E	BAAQMD	Throughput ≤ 387 lbs for any	BAAQMD	
Citation of Limit Limit Citation P/C/N) Type None Regulation 8-5- 501 BAAQMD Condition # 22545 Part 1 Condition # 22554				Part 5			
Citation of Limit Limit Citation Frequency Type Type Anonc Regulation 8-5- Sol BAAQMD Throughput ≤ 42,000 gals/yr Condition # Condition # Condition #				22554		22545 Part 1	
Citation of Limit Requirement Frequency Type None None None Regulation 8-5- P/E Records BAAQMD Throughput ≤ 42,000 gals/yr BAAQMD P/E Records				Condition #		Condition #	
Citation of Limit Requirement Frequency Type Nonc Nonc Regulation 501 Requirement Frequency Citation (P/C/N) Requirement Frequency Type Regulation 8-5- P/E Records	This source was not operated during the reporting pe	Records	P/E	BAAQMD	Throughput ≤ 42,000 gals/yr	BAAQMD	
Citation of Limit Requirement Frequency Type None None Regulation 8-5- P/E Records		-		501			
Citation of Limit Requirement Frequency Limit Citation (P/C/N) E Citation of Limit Requirement Frequency Type	This source was not operated during the reporting pe	Records	P/E	Regulation 8-5-	None	None	VOC
Citation of Limit Requirement Frequency Type							Tank
Citation of Limit Requirement Frequency Limit Citation (P/C/N) Type							ELPO Pigment Storage
Citation of Limit Requirement Frequency Type Citation of Limit Citation (P/C/N)							S593 – NPS Passenger
Citation of Limit Requirement Frequency Monitoring	Summary	Туре	(P/C/N)	Citation		Limit	Type of Limit
Simonion Simonion	Computance	Monitoring	Frequency	Requirement	Limit	Citation of	Source and
Monitorin		Manie	Monitoring	Monitoring			

SOURCE AND	Citation of	Limit	Monitoring	Monitoring	Monitoring	Compliance
TYPE OF LIMIT	Limit		Requirement	Frequency	Туре	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 I(a)					
	BAAQMD	Fugitive Emissions from Body &	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Assembly $(8801 + 804 + 805) \le$	Condition # 207			
	207	63.6 TPY	Part 5(b)			
	Part I(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	lb/gal	Condition # 207 Part 5(b)			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	Nonc	Z	None	
	301	any hour	1			
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					
FP	BAAQMD	4.10P0.67 lb/hr, where P is process	None	Z	None	
	6-310	weight, ton/hr				
S805 - BODY SHOP						
ASSEMBLY AREAS						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was in compliance with applicable
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			requirement during this reporting period.
	BAAQMD	Total Emissions ≤ 110.1 TPY	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #		Condition # 207			requirement during this reporting period.
	207		Part 5(b)			
	Part 1(a)					
	BAAQMD	Fugitive Emissions from Body &	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Assembly $(S801+S804+S805) \leq$	Condition # 207			requirement during this reporting period.
	207	63.6 TPY	Part 5(b)			
	Part 1(b)					
	BAAQMD	Final Repair Emissions ≤ 2.0 TPY	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #		Condition # 207			requirement during this reporting period.
	207		Part 5(b)			
	Part 1(d)					
	BAAQMD	Repair Primer Emissions ≤ 5.1	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	TPY	Condition # 207			requirement during this reporting period.
	207		Part 5(b)			
	Part I(d)					

Source and Type of Limit	Citation of Limit	Cimii	Monitoring Requirement	Monitoring Frequency	Monitoring Type	Compliance Summary
,	BAAQMD	Underbody Black	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	(S801+S804+S805) Emissions ≤	Condition # 207			requirement during this reporting period.
	207	5.5 TPY	Part 5(b)			
	Part 1(d)					
	BAAQMD	Final Repair VOC < 6.41 lb/gal	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #		Condition # 207			requirement during this reporting period.
	207		Part 5(b)		•	
	Part 2(a)					
•	BAAQMD	Repair Primer VOC ≤ 5.83 lb/gal	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #		Condition # 207			requirement during this reporting period.
,	207		Part 5(b)			
	Part 2(a)					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	BAAQMD	Underbody Wax (S805+S807)	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	VOC ≤ 1.04 lb/gal	Condition # 207			requirement annig mis reporting period.
	207		Part 5(b)			
	Part 2(a)					4.1
	BAAQMD	Underbody Black VOC ≤ 3.02	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	lb/gal	Condition # 207			reduitement anim8 time reporting person.
	207		Part 5(b)		·	
	Part 2(a)					
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	Z	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	Nonc	Z	Nonc	
	310					
FP	BAAQMD	4.10P0.67 lb/hr, where P is process	None	z	None	
	6-310	weight, ton/hr				
S-1504 Cold Cleaning						
Tank						
Source 2007 Cold						
Cleaner						

Type of Limit	Citation of Limit	Limit	Requirement Citation	Frequency (P/C/N)	Monitoring Type	Compliance Summary
POC B	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 $<$ 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 E	BAAQMD 6-301	Ringelmann No. 1		Z		This source was not operated during the reporting period.
FP 6	BAAQMD 6-310	0.15 grains/dscf		Z		This source was not operated during the reporting period.
FP E	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr		Z		This source was not operated during the reporting period.
SO ₂ E	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		Z		This source was not operated during the reporting period.
-	BAAQMD 9- 1-302	SO ₂ shall not exceed 300 ppm (dry)		Z	i.	N/A - No monitoring required.
S964 – COLD CLEANER, S1072 – GENERAL CLEANING & PAINT CLEANING S1509 – PROTECTOSEAL CLEANING TANK						

FOC. BAAQMD	Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
10320	POC	BAAQMD Condition #	Emissions ≤ 134.59 TPY	BAAQMD Condition #	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Part 31 Part 34 Part 34 BAAQMD Cleanup Solvent BAAQMD PPM Records Condition # Condition # 10320 Condition # 10320 10320 PLASTIC PLANT Part 32 Part 31 Part 32 Part 34 Part 34 PLASTIC PLANT None Regulation # 10320 Part 34 Part 34 None None Regulation Part 34 Part 34 None None Regulation Part 34 Part 34 -TRUCK ED BATH None Regulation Regulation P/E Records Regulation 8- g/l (1.2 lb/gal) BAAQMD Electrophoretic Primer VOC ≤ 145 8-13-501 P/M Records Subpart MM Section Solids Turnover Ratio (R ₇) ≥ 0.16 Section 60.393 P/M Records Subpart MM x350 ($^{10.48}$) kg/l of applied Subpart MM Solids, when Solids Subpart MM Records Subpart MM x350 ($^{10.48}$) kg/l of applied Subpart MM Records Subpart MM x350 ($^{10.48}$) kg/l of applied Subpart MM Records		10320		10320			
BAAQMD Cleanup Solvent BAAQMD P/M Records		Part 31		Part 34			
Condition # Collected/Recovered $\geq 77\%$, or condition # Condition # 10320 1		BAAQMD	Cleanup Solvent	BAAQMD	P/M	Records	This source was in compliance with applicable
Compliance with Condition # 10320 10320 10320 Part 32 Part 31 Part 32 Part 31 Part 34 Part 34 Part 32 Part 31 Part 34 Part 34 Part 34 Part 32 Part 31 Part 34 P		Condition #	Collected/Recovered > 77%, or	Condition #			redanencia aaning ans reponing between
Part 32 Part 31 Part 34 PLASTIC PLANT EER STORAGE None None None None None None Regulation 8- 2/1 (1.2 lb/gal) 13-306 Prime Coat Operation VOC \leq 0.17 40 CFR 60 Subpart MM Section 60.392 (a)(1) Part 34 Part 34 Regulation 8- 2/1 (1.2 lb/gal) Records		10320	compliance with Condition # 10320	10320			
PLASTIC PLANT FPLASTIC PLANT PLASTIC PLANT RER STORAGE None None None None Regulation Regulation 8- g/l (1.2 lb/gal) 13-306 Prime Coat Operation VOC \leq 0.17 A0 CFR 60 Subpart MM Section $(a)(1)$ Prime Coat Operation VOC \leq 0.17 A0 CFR 60 Subpart MM Solids Turnover Ratio $(R_T) \geq 0.16$ Subpart MM Section $(R_T) \geq 0.04$ and \leq $(a)(2)$ Prime Coat Operation VOC \leq 0.17 A0 CFR 60 Subpart MM Solids Turnover Ratio $(R_T) \geq 0.04$ and \leq $(a)(2)$ Regulation Regulation P/E Records Records Records Records Subpart MM Records Subpart MM Solids Turnover Ratio $(R_T) \geq 0.16$ Subpart MM Section 60.393 Frime Coat Operation VOC \leq 0.17 A0 CFR 60 P/M Records Subpart MM Solids Turnover Ratio $(R_T) \geq 0.04$ and \leq O.16		Part 32	Part 31	Part 34			
FER STORAGE None None None None Regulation BAAQMD Electrophoretic Primer VOC \leq 145 Regulation 8- g/l (1.2 lb/gal) 13-306 Prime Coat Operation VOC \leq 0.17 Subpart MM Section Solids Tumover Ratio (R_T) \geq 0.16 Records Subpart MM Solids, when Solids Section 60.392 (a)(1) Prime Coat Operation VOC \leq 0.17 40 CFR 60 Prime Coat Operation VOC \leq 0.17 40 CFR 60 Subpart MM Solids Tumover Ratio (R_T) \geq 0.16 Subpart MM Solids Tumover Ratio (R_T) \geq 0.04 and \leq (a)(2) 0.16	S965 - PLASTIC PLANT						
PLASTIC PLANT ER STORAGE None None None Regulation BAAQMD Regulation 8- 13-306 40 CFR 60 Subpart MM Section 60.392 (a)(1) Prime Coat Operation VOC \leq 0.17 40 CFR 60 Prime Coat Operation VOC \leq 0.17 40 CFR 60 Subpart MM Socion Subpart MM	THINNER STORAGE			***************************************			
PLASTIC PLANT RER STORAGE None None None Regulation BAAQMD Regulation 8- Records 8-3-501 Records 8-13-503 P/M Records Subpart MM Section Solids Turnover Ratio $(R_T) \ge 0.16$ Subpart MM Solids Turnover Ratio $(R_T) \ge 0.16$ Subpart MM Records Subpart MM Subpart MM Subpart MM Subpart MM Subpart MM Records Subpart MM Subpart MM Subpart MM Subpart MM Records Subpart MM Subpart MM Subpart MM Records Subpart MM Records	TANK						
None None Regulation P/E Records BAAQMD Electrophoretic Primer VOC ≤ 145 8-13-503 P/M Records Regulation 8- g/l (1.2 lb/gal) 13-306 40 CFR 60 Prime Coat Operation VOC ≤ 0.17 40 CFR 60 P/M Records Subpart MM Section Solids Turnover Ratio (R_T) ≥ 0.16 Section 60.393 40 CFR 60 Prime Coat Operation VOC ≤ 0.17 40 CFR 60 P/M Records Subpart MM x 350 ($^{0.16-R}$) kg/l of applied coating solids, when Solids Subpart MM x 350 ($^{0.16-R}$) kg/l of applied Section 60.393 Section Turnover Ratio (R_T) ≥ 0.04 and ≤ Section 60.393	S992 – PLASTIC PLANT						
None None Regulation P/E Records HACK ED BATH BAAQMD Electrophoretic Primer VOC ≤ 145 Regulation 8-3-501 P/M Regulation 8-3-306 Prime Coat Operation VOC ≤ 0.17 Regulation 8-3-306 Prime Coat Operation VOC ≤ 0.17 Regulation 8-3-306 Prime Coat Operation VOC ≤ 0.17 Records Subpart MM Records Subpart MM Section Solids Turnover Ratio (R_T) ≥ 0.16 Section 60.393 Section R_T) kg/l of applied Subpart MM Section 60.392 Turnover Ratio (R_T) ≥ 0.04 and ≤ Regulation P/E Records Records Regulation P/E Records Subpart MM Subpart	TANK						
I-Truck Ed Bath BaaQMD Electrophoretic Primer VOC \leq 145 8-13-503 P/M Records Regulation 8- g/l (1.2 lb/gal) 13-306 Prime Coat Operation VOC \leq 0.17 40 CFR 60 P/M Records Subpart MM Section Solids Turnover Ratio (R_T) \geq 0.16 Section 60.392 (a)(1) Subpart MM Socion Subpart MM x 350 ($^{0.168}_T$) kg/l of applied Solids, when Solids Subpart MM Section 60.392 Turnover Ratio (R_T) \geq 0.04 and \leq (a)(2) 0.16	VOC	None	None	Regulation 8-5-501	P/E	Records	This source was in compliance with applicable requirement during this reporting period.
BAAQMDElectrophoretic Primer VOC \leq 1458-13-503P/MRecordsRegulation 8- 13-306g/l (1.2 lb/gal) g/l (1.2 lb/gal)8-13-503P/MRecords40 CFR 60 Subpart MM SectionPrime Coat Operation VOC \leq 0.17 Solids Turnover Ratio $(R_T) \geq 0.16$ Subpart MM Section 60.393Subpart MM Subpart MMSection 60.393P/MRecords40 CFR 60 Subpart MM ScctionPrime Coat Operation VOC \leq 0.17 Subpart MM Scction40 CFR 60 Subpart MM Coating solids, when Solids Coating solids, when Solids Section 60.393P/MRecords60.392 (a)(2)Turnover Ratio $(R_T) \geq 0.04$ and \leq 	S1001 - TRUCK ED BATH						
$\begin{array}{llllllllllllllllllllllllllllllllllll$	VOC	BAAQMD	Electrophoretic Primer VOC < 145	8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
$ \begin{array}{llllllllllllllllllllllllllllllllllll$		13-306					
kg/l of applied coating solids, when Subpart MM Solids Turnover Ratio $(R_T) \ge 0.16$ Section 60.393 Solids Turnover Ratio $(R_T) \ge 0.16$ Section 60.393 Section 60.393 Turnover Ratio $(R_T) \ge 0.04$ and ≤ 0.16		40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	This source was in compliance with applicable
Solids Turnover Ratio $(R_T) \ge 0.16$ Section 60.393 (60) Prime Coat Operation VOC ≤ 0.17 40 CFR 60 P/M Records (60) M (60) Subpart MM coating solids, when Solids Section 60.393 Section 60.393 Turnover Ratio $(R_T) \ge 0.04$ and ≤ 0.16		Subpart MM	kg/l of applied coating solids, when	Subpart MM			requirement during mis reporting period.
t MM $\times 350$ ($^{0.16-R}_{T}$) kg/l of applied Subpart MM coating solids, when Solids Section 60.393 Turnover Ratio (R_T) ≥ 0.04 and \leq		Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
$ \begin{array}{llllllllllllllllllllllllllllllllllll$		60.392					
$\begin{array}{llllllllllllllllllllllllllllllllllll$		(a)(1)					
t MM x 350 ($^{0.16R}$ _T) kg/l of applied Subpart MM coating solids, when Solids Section 60.393 Turnover Ratio (R_T) \geq 0.04 and \leq 0.16		40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	This source was in compliance with applicable
coating solids, when Solids Turnover Ratio $(R_T) \ge 0.04$ and ≤ 0.16		Subpart MM	$\times 350 (^{0.16-R}_{T}) \text{ kg/l of applied}$	Subpart MM			requirement curing mis 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				

	None	Z	None	Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
			Part 4		Part 5	
			9156		9257	
requirement during this reporting period.			Condition #	≤ 9.5 ton/yr	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Emissions < 0.99 ton/mon;	BAAQMD	
			Part 3	with Condition # 9257 Part 5	Part 2	
			9257	≤ 11,167 gal/mon; or compliance	9257	
requirement during this reporting period.			Condition #	≤ 107,371 gal/yr;	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	ELPO Primer Usage	BAAQMD	
			:		Part 1	
			8-13-503		9257	
requirement during this reporting period.			Regulation		Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	ELPO Primer VOC ≤ 0.59 lb/gal	BAAQMD	
			Part 4		Part 5	
			9156	779.17 TPY	9156	
requirement during this reporting period.			Condition #	from non-combustion operations <	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Truck Vehicle Line Emissions	BAAQMD	
					(a)(3)	- CV11.
					60.392	
			Section 60.393	Solids Turnover Ratio $(R_T) \leq 0.04$	Section	
requirement during this reporting period.			Subpart MM	kg/l of applied coating solids, when	Subpart MM	
This source was in compliance with applicable	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
Сотриансе	Burdennorm	Frequency	Requirement	Limit	Citation of	Source and
	Monitoring	Monitoring	Monitoring		Citation of	Source and
Compliance Summary This source was in compliance with applicable	Monitoring Type Records	Monitoring Frequency (P/C/N) P/M	Monitoring Requirement Citation 40 CFR 60	Limit Prime Coat Operation VOC ≤ 0.17	Citation of Limit 40 CFR 60	

\$1001, Truck Ed Bath \$1002, Truck Ed Oven \$1003, Truck Ed Dry Sand Booth \$1004, Truck Metal Repair Booth \$1005, Truck PVC Undercoat Booth \$1006, Truck Anti Chip Booth \$1007, Truck Sealer Oven Truck Vehicle Line sources include all of the following:

ruck Ed Bath
S1008, Truck Prime Booth w/POS
S1009, Truck Primer Surfacer Oven Heater
Fruck Ed Oven
Fruck Ed Dry Sand Booth
Fruck Metal Repair Booth
Truck PVC Undercoat Booth
Truck Anti Chip Booth
S1012, Truck Touch Up Booth
S1014, Truck Topcoat Booth
S1015, Truck Topcoat Oven

S1017, Truck Touch UP Booth
S1018, Truck Blackout Booth
S1019, Truck Cavity Wax Booth
S1020, OFF-Line Assembly Paint Hospital
S1021, Truck Underbody, Engine & Exterior Wax Booth
S1056 Truck ASH, Boiler #1
S1057 Truck ASH, Boiler #2

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

yMD Emissions ≤ 0.1 lb/MMBTU BAAQMD P/. tion # art 7 Condition # art 7 Condition # yMD 6- Ringelmann 1 for < 3 minutes in any hour yMD 6- A.10P0.67 lb/hr, where P is process yMD Truck Vehicle Line Natural Gas weight, ton/hr yMD Usage ≤ 8,600,000 therm/yr Condition # art 8 Condition # art 8 Formaldehyde < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Perchloroethylene < 1341.9 lb/yr Perchloroethylene < 1341.9 lb/yr Perchloroethylene < 1341.9 lb/yr Perchloroethylene < 1341.9 lb/yr Part 6 Methylene Chloride < 2.8 lb/yr Part 6 Methylene Chloride < 2.8 lb/yr Part 6 Methylene Chloride < 3.8 lb/yr Part 6 BAAQMD P/. SAAQMD P/. SAAQMD P/. Part 6 BAAQMD P/. Part 6 BAAQMD P/. Part 6	Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
ity	NOx	BAAQMD Condition #	Emissions < 0.1 lb/MMBTU	BAAQMD Condition #	A/d	Source Test	This source was in compliance with applicable requirement during this reporting period.
ity BAAQMD 6- Ringelmann I for < 3 minutes in 301 BAAQMD 6- 0.15 gr/dscf		9158 Part 7		9158 Part 4a			
301 any hour	Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in		Z		N/A - No monitoring required.
BAAQMD 6- 0.15 gr/dscf		301	any hour				
110 110	FP	BAAQMD 6-	0.15 gr/dscf		Z		N/A - No monitoring required.
BAAQMD 6- 4.10P0.67 lb/hr, where P is process N Salge Salqom Weight, ton/hr Weight Weig		310					
Usage BAAQMD Truck Vehicle Line Natural Gas Condition # Usage ≤ 8.600,000 therm/yr Condition # 9156 Part 8 Condition # 9156 Part 8 Pant 6 Part 8 Pant 6 Part 8 Pant 6 Part 8 Part 6 Part 8	FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process		Z		N/A - No monitoring required.
Usage BAAQMD Truck Vehicle Line Natural Gas BAAQMD P/M Records Condition # Usage ≤ 8,600,000 therm/yr Condition # 20156 Part 8 Condition # 9156 Part 8 Condition # 9156 Part 8 P/A Records Ess BAAQMD (for Truck Vehicle Line Its) BAAQMD P/A Records Separt 6 BAAQMD Porthaldehyde < 3342 lb/yr		311	weight, ton/hr				
Condition # Usage ≤ 8,600,000 therm/yr Condition # 9156 Part 8 Part 6 Part 8	Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
Signat S		Condition #	Usage ≤ 8,600,000 therm/yr	Condition #	•		requirement during this reporting period.
BAAQMD Cfor Truck Vehicle Line Condition # BAAQMD P/A Records		9156 Part 8		9156 Part 8			
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 Part 6 Perchloroethylene < 1341.9 lb/yr Part 6 Perchloroethylene < 1341.9 lb/yr Part 6 Part 8 Part 9	Toxics	BAAQMD	(for Truck Vehicle Line 16)	BAAQMD	P/A	Records	This source was in compliance with applicable
9156 1,4 Dioxane < 141.0 lb/yr 9156		Condition #	Bcnzene < 157 lb/yr	Condition #			requirement during tims reporting period.
Part 6 Formaldehyde < 3342 lb/yr Part 6 Formaldehyde < 3342 lb/yr Part 6 Methylene Chloride < 684.8 lb/yr Part 6 Methylene Chloride < 684.8 lb/yr Part 6 Part 6 Methylene Chloride < 684.8 lb/yr Part 6 Part 6 Methylene Chloride < 684.8 lb/yr Part 6 Part 6 Part 6 Part 6 Methylene Chloride < 684.8 lb/yr Part 6 Part 7 Part 7 <t< td=""><td></td><td>9156</td><td>1,4 Dioxane < 141.0 lb/yr</td><td>9156</td><td></td><td></td><td></td></t<>		9156	1,4 Dioxane < 141.0 lb/yr	9156			
Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Perchloroeth		Part 6	Formaldehyde < 3342 lb/yr	Part 6			
Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr Vinyl c			Methylene Chloride < 684.8 lb/yr				
3-ED DRY SAND 1-DRY S			Perchloroethylene < 1341.9 lb/yr				
TH, S1004 – METAL IR BOOTH, I – DRY SAND FH BAAQMD Condition # 9156 Part 5 BAAQMD FILICAL Vehicle Line Emissions ≤ BAAQMD P/M Records Condition # 9156 Part 4	SIOO3 - FD DRY SAND		villy chloride < 2.0 io/yi				
IR BOOTH, 1 – DRY SAND TH BAAQMD Truck Vehicle Line Emissions ≤ BAAQMD P/M Records Condition # 779.17 TPY 9156 Part 5 Part 4	ROOTH, S1004 - METAL						
I – DRY SAND I – DRY SAND Fruck Vehicle Line Emissions ≤ BAAQMD F/M Records	Denvin Bootu						
I - DRY SAND BAAQMD Truck Vehicle Line Emissions ≤ BAAQMD P/M Records Condition # 779.17 TPY 9156 9156 9174 Part 4 Part 4	REPAIR BOOTH,						
TH BAAQMD Truck Vehicle Line Emissions ≤ BAAQMD P/M Records Condition # 779.17 TPY 9156 Part 5 Part 4 Part 4	S1011 - DRY SAND						
BAAQMD Truck Vehicle Line Emissions ≤ BAAQMD P/M Records Condition # 779.17 TPY Condition # 9156 Part 5 Part 4	ВООТН						
tion# 779.17 TPY Condition# 9156 Part 4	VOC	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	P/M	Records	This source was in compliance with applicable
		Condition #	779.17 TPY	Condition #			refunement annig uns repoining perioa.
		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
	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	Z	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	Z	None	4.7
	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 $\leq 1.8 \text{ kg/l}$ (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.
	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)					

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 ($^{0.16\text{-R}}$) 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	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 I	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.

_			Citation	(T/C/Z)		
	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 #	≤ 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	Z	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	Z	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				
		Perchlorocthylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1006 - TRUCK						
ANTICHIP BOOTH W/POS						
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.
	13-302.1					
VOC	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	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 $(R_T) \leq 0.04$	Section 60.393			
	60.392		***			
	(a)(3)					

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

Fuel Usage BAAQMD Truck Vehicle Line Natural Gas BAAQMD P/M Records	Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Condition # Usage ≤ 8,600,000 therm/yr	Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
156 Part 8 9156 Part 8 9156 Part 8 Part 6 Part 8		Condition #	Usage ≤ 8,600,000 therm/yr	Condition #			requirement during mis reporting period.
ity BAAQMD 6- Ringelmann 1 for ≤ 3 minutes in None None 301 any hour None BAAQMD 6- 0.15 gr/dscf None None None 310 None None 310 None None None 310 None None None 311 None 311 None None None 311 None None None None 311 None None None 311 None None 311 None None None 311 None None None 311 None None None None 311 None None None None None 311 None None None None None None None None		9156		9156			
ity BAAQMD 6- Ringelmann 1 for < 3 minutes in None N None BAAQMD 6- 0.15 gr/dscf None N None BAAQMD 6- 0.15 gr/dscf None N None BAAQMD 6- 4.10P0.67 lb/hr, where P is process None N None S110 weight, ton/hr SES BAAQMD (for Truck Vehicle Line) BAAQMD (for Truck Vehicle Line) BAAQMD (for Truck Vehicle Line) BAAQMD P/A Records Condition # 9156 1,4 Dioxane < 141.0 lb/yr 9156 Condition # 9156 Part 6 Part 6 Part 6 Perchloroethylene Chloride < 684.8 lb/yr Perchloroethylene < 1334.9 lb/yr Part 6 Perchloroethylene < 2.8 lb/yr Perchloroethylene < 2.8 lb/yr Part 6 Part 9 primer VOC ≤ 1.8 kg/l (15.0 8-13-503 P/M Records Regulation 8- lb/gal) applied coating solids Subpart MM Section M kg/l of applied coating solids, when Subpart MM Solids Turnover Ratio (R₁) ≥ 0.16 Section 60.393 (a)(1)		Part 8		Part 8			
301 any hour BAAQMD 6- 0.15 gr/dsef None None None BAAQMD 6- 4.10P0.67 lb/hr, where P is process None None BAAQMD 6- 4.10P0.67 lb/hr, where P is process None None BAAQMD (for Truck Vehicle Line) Perchloroethylene < 1341.9 lb/yr Perchloroethylene < 1341.9 lb/yr Perchloroethylene < 1341.9 lb/yr Part 6 Part 6 Part 6 Part 6 Part 6 BAAQMD (for printed since December 2005. Part 6 BAAQMD (for printed coating solids) BAAQMD (for printed coating solids) BAAQMD (for applied coating solids, when Subpart MM Solids Turnover Ratio (R _T) ≥ 0.16 Section 60.393 BAAQMD (for applied coating solids, when Subpart MM Solids Turnover Ratio (R _T) ≥ 0.16 BAAQMD (for applied coating solids, when Subpart MM)	Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	Nonc	Z	None	
BAAQMD 6- 0.15 gr/dscf None None None 310 BAAQMD 6- 4.10P0.67 lb/hr, where P is process None None None 311 SS BAAQMD (for Truck Vehicle Line) Weight, ton/hr SS BAAQMD (for Truck Vehicle Line) BAAQMD P/A Records Condition # 9156 Part 6 Part 6 Part 6 Part 6 Promaldehyde < 3342 lb/yr Perchloroethylene < 1341.0 lb/yr Part 6 7-TRUCK SEALER Regulation 8- lb/gal) applied coating solids 13-302.1 BAAQMD Spray Primer VOC ≤ 1.8 kg/l (15.0 Subpart MM Section Mg/l of applied coating solids, when Subpart MM Solids Turnover Ratio (R _T) ≥ 0.16 Section 60.393 60.392 BAAQMD Pis Process None N N None N None None N None None N		301	any hour				
BAAQMD 6- 4.10P0.67 lb/hr, where P is process None N None BAAQMD 6- 4.10P0.67 lb/hr, where P is process None N None 311 weight, ton/hr Weight, ton/hr BAAQMD (for Truck Vehicle Line) BAAQMD P/A Records Condition # Condition # P/A Records Part 6 Formaldehyde < 3342 lb/yr Part 6 Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Part 6 Part 6 Perchloroethylene < 1341.9 lb/yr Part 6 Part 6 Printe Coat Operation VOC ≤ 1.8 kg/l (15.0 8-13-503 P/M Records BAAQMD Spray Primer VOC ≤ 1.8 kg/l (15.0 8-13-503 P/M Records BAAQMD Spray Primer Coat Operation VOC ≤ 0.17 40 CFR 60 P/M Records Subpart MM kg/l of applied coating solids, when Subpart MM Section 60.393 60.392 (a)(1)	FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
BAAQMD 6- 4.10P0.67 lb/hr, where P is process None N None		310					
311 weight, ton/hr	FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	Z	None	
BAAQMD (for Truck Vehicle Line) BAAQMD P/A Records		311	weight, ton/hr				
Condition # Benzene < 157 lb/yr Condition # 9156 $1,4 \text{ Dioxane} < 141.0 \text{ lb/yr}$ 9156 Formaldehyde < 3342 lb/yr Part 6 Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Part 6 Perchloroethylene < 1341.9 lb/yr Part 6 Perchloroethylene < 2.8 lb/yr Part 6 Perchloroethylene < 2.8 lb/yr Part 6 Perchloroethylene < 2.8 lb/yr Part 6 Prinst source is inactive has not appeared since December 2005. BAAQMD Spray Primer VOC $\leq 1.8 \text{ kg/l}$ (15.0 8-13-503 P/M Records Regulation 8- lb/gal) applied coating solids $3-302.1$ Prime Coat Operation VOC ≤ 0.17 40 CFR 60 Subpart MM Solids Turnover Ratio (R_{τ}) ≥ 0.16 Section 60.393 60.392 (a)(1)	Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable
9156 Part 6 Part 6 Part 6 Part 6 Part 6 Part 6 Pormaldehyde < 3342 lb/yr Perchloroethylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr 7-TRUCK SEALER BAAQMD BAAQMD Spray Primer VOC \leq 1.8 kg/l (15.0 8-13-503 P/M Records Regulation 8- Regulation 8- 13-302.1 40 CFR 60 Prime Coat Operation VOC \leq 0.17 40 CFR 60 Subpart MM Section Solids Turnover Ratio (R_T) \geq 0.16 Section 60.393 (a)(1)		Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
Part 6 Formaldehyde < 3.342 lb/yr Part 6 Methylene Chloride < 684.8 lb/yr Vinyl chloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr Vinyl chloride < 2		9156	1,4 Dioxane < 141.0 lb/yr	9156			
$\begin{tabular}{lllllllllllllllllllllllllllllllllll$		Part 6	Formaldehyde < 3342 lb/yr	Part 6			
Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr 7-TRUCK SEALER BAAQMD Regulation 8- 13-302.1 40 CFR 60 Subpart MM Section Solids Turnover Ratio $(R_T) \ge 0.16$ $(a)(1)$ Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr Vinyl chloride < 1.8 kg/l (15.0			Methylene Chloride < 684.8 lb/yr				
7-TRUCK SEALERThis source is inactive has not operated since December 2005.This source is inactive has not operated since December 2005. 0 Records8AAQMDSpray Primer VOC ≤ 1.8 kg/l (15.0 lb/gal) applied coating solids $8-13-503$ lb/gal) applied coating solids P/M Records40 CFR 60Prime Coat Operation VOC ≤ 0.17 Subpart MM Section 40 CFR 60 kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \geq 0.16$ Subpart MM Section 60.393 P/M Records			Perchloroethylene < 1341.9 lb/yr				
This source is inactive has not This source is inactive has not Image: Control of the prince			Vinyl chloride < 2.8 lb/yr				
N operated since December 2005. BAAQMD Spray Primer VOC ≤ 1.8 kg/l (15.0 8-13-503 P/M Records Regulation 8- lb/gal) applied coating solids 13-302.1 Prime Coat Operation VOC ≤ 0.17 40 CFR 60 P/M Records Subpart MM kg/l of applied coating solids, when Subpart MM Subpart MM Section 60.393 Section 60.393 (a)(1) (a)(1) (a)(1) (a)(1) (a)(1) (a)(1) (a)(1)	S1007 - TRUCK SEALER		This source is inactive has not				
BAAQMDSpray Primer VOC \leq 1.8 kg/l (15.08-13-503P/MRecordsRegulation 8- 13-302.1lb/gal) applied coating solids8-13-503P/MRecords40 CFR 60 Subpart MM SectionPrime 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 60.393P/MRecords60.392 (a)(1)Solids Turnover Ratio $(R_T) \geq 0.16$ Section 60.393	OVEN		operated since December 2005.				
ion 8- lb/gal) applied coating solids 1 1 2 60 Prime Coat Operation VOC ≤ 0.17 40 CFR 60 P/M Records kg/l of applied coating solids, when Subpart MM Solids Turnover Ratio (R _T) ≥ 0.16 Section 60.393	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.
.1 1.1 1.2 1.3 1.4 1.5 1.60 1.60 1.60 1.60 1.60 1.70 1.60 1.70 1.60 1.70		Regulation 8-	lb/gal) applied coating solids				
t MM kg/l of applied coating solids, when Subpart MM Solids Turnover Ratio (R _T) ≥ 0.16 Section 60.393		13-302.1					
kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \ge 0.16$		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.
Solids Turnover Ratio (R _T) ≥ 0.16		Subpart MM	kg/l of applied coating solids, when	Subpart MM			
(a)(1)		Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
(a)(1)	•	60.392					
		(a)(1)					

			Part 8		Part 8	
			9156		9156	•
			Condition #	Usage ≤ 8,600,000 therm/yr	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	Fuel Usage
				weight, ton/hr	311	
		Z		4.10P0.67 lb/hr, where P is process	BAAQMD 6-	FP
		÷			310	
		Z		0.15 gr/dscf	BAAQMD 6-	FP
				any hour	301	
N/A - No monitoring required.		Z		Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
			Part 4a		Part 7	
			9158		9158	
			Condition #		Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Emissions ≤ 0.1 lb/MMBTU	BAAQMD	NOx
			Part 4		Part 8	
			9156		9158	
			Condition #	≤ 12.56 TPY	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Emissions ≤ 1.31 ton/mon;	BAAQMD	
				and ≤ 1200 ppm (linearly)		
				if VOC concentration ≥ 500 ppm	5 % d	
			Part 4	Destruction Efficiency > 95-98%,	Part 2	
			9158	C1; or	9158	
			Condition #	VOC concentration ≥ 1200 ppm as	Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Destruction Efficiency ≥ 98%, if	BAAQMD	
Summary	Type	Frequency (P/C/N)	Requirement Citation	Limit	Limit	Type of Limit
Compliance	Monitoring	Monitoring	Monitoring		Citation of	Source and

Source and	Citation of		Monitoring	Monitoring	Monitoring	Compliance
Type of Limit	Limit	Limit	Requirement Citation	Frequency (P/C/N)	Туре	Summary
Toxics	BAAQMD	(for Truck Vchicle 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			
		Methylenc 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 ≤ 1.8 kg/l (15.0	8-13-503	P/M	Records	This source was in compliance with applicable
	Regulation 8- 13-302.2	lb/gal) applied coating solids				requirement during this reporting period.
VOC	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	Prime Coat Operation VOC ≤ 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) kg/l of applied	Subpart MM			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le	Section Go.J.			
	(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					
	(4)(3)					

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

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

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

				any nour	301	
N/A - No monitoring required.		z		Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
			9156 Part 4		9158 Part 8	
requirement during this reporting period.			Condition #	≤ 5.09 TPY	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Emissions ≤ 0.53 ton/mon;	BAAQMD	
				as C1	b and c	
			Part 4	wt, if inlet VOC > 500-1200 ppm	Part 2	
			9158	Destruction Efficiency > 95-98%	9158	
requirement during this reporting period.			Condition #	inlet VOC ≥ 1200 ppm as C1; or	Condition #	
This source was in compliance with applicable	Source Test	P/A	BAAQMD	Destruction Efficiency > 98% wt, if	BAAQMD	
					a	
			Part 3		Part 2	
			9158	Parts 9 & 10	9158	
requirement during this reporting period.			Condition #	compliance with Condition # 9158	Condition #	
This source was in compliance with applicable	Temperature	P/C	BAAQMD	Temperature ≥ 1400 °F, or	BAAQMD	
			Part 4		Part 5	
			9156		9156	
requirement during this reporting period.			Condition #	779.17 TPY	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	
					(c)	
					60.392	
			Section 60.393		Section	
	***************************************		Subpart MM	kg/l of applied coating solids	Subpart MM	
N/A - Topcoat is not used at this source.	Records	P/M	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	,
					(b)	
	11,5				60.392	
			Section 60.393		Section	
			Subpart MM	applied coating solids	Subpart MM	
This source was not operated during the reporting period.	Records	P/M	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	
Summary	13pc	(P/C/N)	Citation		Zinne	r y pe or comme
Surgery	Tuna	Frequency	Requirement	Limit	I imit	Type of I imit
Compliance	Monitoring	Monitoring	Monitoring		Citation of	Source and
			4			

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

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

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD	Repair Primcr 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				
		Clcar Coat (repair) VOC ≤ 4.12				
		lb/gal				
		Solids (lacq. Repair) VOC ≤ 6.32				
		lb/gal				
	•••	Base Coat (lacq. repair) VOC ≤				
		6.41 lb/gal				
		Clcar 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				

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

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	Z	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	Z	None	
	311	weight, ton/hr				
Toxics	BAAQMD	(for Truck Vchicle Line)	BAAQMD	P/A	Records	This source was not operated during the reporting period.
	Condition #	Benzene < 157 lb/yr	Condition #			
	9156	1,4 Dioxanc < 141.0 lb/yr	9156			
	Part 6	Formaldchyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Pcrchlorocthylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1012 - TRUCK TOUCH						
UP ВООТН						
VOC	BAAQMD	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	This source was in compliance with applicable
	8-13-302.2	VOC/gal of applied solids)	8-13-503			requirement during this reporting period.
	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	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	x 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				

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

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Toxics	BAAQMD Condition # 9156	(for Truck Vchicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr	BAAQMD Condition # 9156	P/A	Records	This source was in compliance with applicable requirement during this reporting period
	Part 6	Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	Part 6			
S1014 - TRUCK						
TOPCOAT BOOTH						N/A Diagram and at this possess
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Topcoat VOC $\leq 1.80 \text{ kg/l} (15.0 \text{ lb})$	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 ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM Section	kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \ge 0.16$	Subpart MM Section 60.393			
	60.392 (a)(1)					
	40 CFR 60 Subpart MM	Prime Coat Operation VOC ≤ 0.17 x 350 ($^{0.16-R}$ _T) kg/l of applied	40 CFR 60 Subpart MM	P/M	Records	N/A – Prime coat is not used at this source.
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and ≤ 0.16				
	(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 Section	kg/l of applied coating solids, when Solids Turnover Ratio (R _T) < 0.04	Section 60.393			
	60.392	Solids Falliover Rano (NT) _o.o-r	מכנוסוו ממנטעט			
	(a)(3)					

			Fairo		rano	
			0		0	
			9156		9156	
requirement during this reporting period.			Condition #	Usage $\leq 8,600,000$ therm/yr	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	Fuel Usage
					310	
	None	Z	None	0.15 gr/dscf	BAAQMD 6-	FP
				any hour	301	
	None	Z	None	Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
			Part 5a		Part 9	
			9164		9164	
requirement duming time reporting period.			Condition		Condition #	
This source was in compliance with applicable	Source Test	P/A	BAAQMD	Emissions ≤ 0.1 lb/MMBTU	BAAQMD	NOx
			Part 4		Part 19	
			9156		9164	
requirement during uns reporting period.			Condition #	≤ 130.76 TPY	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Emissions ≤ 13.6 ton/mon;	BAAQMD	
				36 gal/mon		
				Other-Repair Usage ≤ 349 gal/yr,		
				7,290 gal/mon		
				Clear Coat Usage ≤ 70,094 gal/yr,		
			Part 3	5,534 gal/mon	Part 16	
		•	9164	Base Coat Usage ≤ 53,211 gal/yr,	9164	
requirement during and reporting period.		,	Condition #	gal/mon;	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Solids Usage \leq 26,927 gal/yr, 2,800	BAAQMD	
				Other-Repair VOC ≤ 4.63 lb/gal	Part 15	
				Clcar Coat VOC ≤ 4.12 lb/gal	9164	
requirement during mis reporting period.			8-13-503	Base Coat VOC ≤ 4.79 lb/gal	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Solids VOC ≤3.54 lb/gal	BAAQMD	
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
Comprise	300000000000000000000000000000000000000	Frequency	Requirement	Limit	Citation of	Source allu
Compliance	Monitoring	Monitoring	Monitoring		Citation of	6
			7			

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 ≤ 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	$\times 350$ ($^{0.16-R}$) 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)					

			ran 4		Рап 8	
			7100		7130	
			9156		0158	
requirement anning this reporting between			Condition #	≤ 6.59 TPY	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Emissions ≤ 0.69 ton/mon;	BAAQMD	
				as C1	b and c	
			Part 4	wt, if inlet VOC ≥ 500-1200 ppm	Part 2	
			9158	Destruction Efficiency ≥ 95-98%	9158	
redamentent annug una reportung perioa.			Condition #	inlet VOC ≥ 1200 ppm as C1; or	Condition #	
This source was in compliance with applicable	Source Test	P/A	BAAQMD	Destruction Efficiency ≥ 98% wt, if	BAAQMD	
			Part 3		Part 2a	
			9158	Parts 9 & 10	9158	
refuterite to the transport of the second			Condition #	compliance with Condition # 9158	Condition #	
This source was in compliance with applicable	Temperature	P/C	BAAQMD	Temperature ≥ 1400 °F, or	BAAQMD	
			Part 4		Part 5	:
			9156		9156	
icquirement anning and reporting period.			Condition #	779.17 TPY	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	
					(c)	
					60.392	
			Section 60.393	***************************************	Section	
refunement sum gums reperions person.			Subpart MM	kg/l of applied coating solids	Subpart MM	
This source was in compliance with applicable	Records	P/M	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	
					(b)	
			***********	***	60.392	
			Section 60.393		Section	
			Subpart MM	applied coating solids	Subpart MM	
N/A - Guide coat is not used at this source.	Records	P/M	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	
Summary	ı ype	(P/C/N)	Citation		Limit	Type of Limit
	7	Frequency	Requirement	Limit	Citation	Source and
Compliance	Monitoring	Monitoring	Monitoring		Citation of	Source and

NOx. BAAQMD Enissions ≤ 0.1 lb/MMBTU BAAQMD P/A Source Test 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
9158 Part 7 Part 7 Part 4a BAAQMD Condition # 9156 Part 8 BAAQMD 6- Part 8 BAAQMD Condition # Part 6 Part 4a Part 8 Part 8 Part 4 Part 4 Part 4 Part 8 Part 4 Part 8 Part 8 Part 8 Part 8 Part 8 P	NOx	BAAQMD Condition #	Emissions ≤ 0.1 lb/MMBTU	BAAQMD Condition #	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
sage BAAQMD Truck Vehicle Line Natural Gas BAAQMD P/M Records Condition # 9156 Usage ≤ 8,600,000 therm/yr Condition # 9156 P/M Records Part 8 BAAQMD 6- Ringelmann 1 for < 3 minutes in		9158		9158		···-	
Stage BAAQMD ITRICK Vericle Line Natural Cass BAAQMD P/M Records		Part 7		Part 4a		-	This source was in compliance with applicable
9156 Part 8 Part 8 Part 8 Part 8 Part 8 Part 8 N BAAQMD 6- Ringelmann I for < 3 minutes in any hour BAAQMD 6- 0.15 gr/dscf	Fuel Usage	BAAQMD Condition #	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition #	P/M	Records	requirement during this reporting period.
Part 8 Part 8 Part 8 Part 8 Part 8 Part 8 N 301 BAAQMD 6- any hour 301 N N N BAAQMD 6- 3010 6.15 gr/dscf N N N BAAQMD 6- 3100 4.10P0.67 lb/hr, where P is process N N BAAQMD 6- 3100 4.10P0.67 lb/hr, where P is process N N BAAQMD 7- 10 condition # BAAQMD 8- 4.10P0.67 lb/hr, where P is process N N BAAQMD 8- 4.10P0.67 lb/hr, where P is process N N N BAAQMD 8- 4.10P0.67 lb/hr, where P is process N N N BAAQMD 9- 50 lb/m Benzene < 157 lb/m		9156		9156			
BAAQMD 6- Ringelmann for < 3 minutes in N		Part 8		Part 8			
BAAQMD 6- 0.15 gr/dscf N BAAQMD 7- 0.15 gr/dscf N BAAQMD 8- 0.15 gr/dscf N BAAQMD 9- 0.15 gr/dscf N BAAQMD 1,4 Dioxane < 141.0 lb/yr 9156 Part 6 Pormaldehyde < 3342 lb/yr Perchlorocthylene < 1341.9 lb/yr Perchlorocthylene < 1341.9 lb/yr Part 6 Perchlorocthylene < 1341.9 lb/yr Perchlorocthylene < 1341.9 lb/yr Perchlorocthylene < 1341.9 lb/yr Perchlorocthylene < 1341.9 lb/yr Part 6 Prime Coat Operation VOC 0.15 BAAQMD NOC/gal of applied solids) 8-13-503 P/M Records Subpart MM 8g/l of applied coating solids, when Subpart MM Section 0.393 0.392 Solids Turnover Ratio (R ₁) 0.15 Section 0.393	Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	!	Z		N/A - No monitoring required.
BAAQMD 6- 0.15 gr/dscf N 310 BAAQMD 6- 4.10P0.67 lb/hr, where P is process BAAQMD 6- 4.10P0.67 lb/hr, where P is process 311 weight, ton/hr BAAQMD (for Truck Vehicle Line) Part 6 Methylene < 157 lb/yr Part 6 Methylene Chloride < 3342 lb/yr Perchloroethylene < 1341.9 lb/yr Perchloroethylene < 1341.9 lb/yr Perchloroethylene < 2.8 lb/yr Part 6 BAAQMD Vinyl chloride < 2.8 lb/yr Pocoat VOC ≤ 1.80 kg/l (15.0 lb BAAQMD P/M Records 8-13-302.3 VOC/gal of applied solids) 8-13-503 P/M Records Subpart MM Section Solids Turnover Ratio (R ₁) ≥ 0.16 Section 60.393 60.392 (a)(1)		301	any nour				
BAAQMD 6- 4.10P0.67 lb/hr, where P is process BAAQMD 6- 4.10P0.67 lb/hr, where P is process 311 weight, ton/hr BAAQMD (for Truck Vehicle Line) BAAQMD P/A Records 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 Perchlorocthylene < 1341.9 lb/yr Perchlorocthylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr TRUCK OUT BOOTH BAAQMD Topcoat VOC ≤ 1.80 kg/l (15.0 lb BAAQMD P/M Records 8-13-302.3 VOC/gal of applied solids) 8-13-503 40 CFR 60 Prime Coat Operation VOC ≤ 0.17 40 CFR 60 P/M Records Subpart MM kg/l of applied coating solids, when Subpart MM Section 60.393 60.392 (a)(1)	FP	BAAQMD 6-	0.15 gr/dscf		Z		N/A - No monitoring required.
BAAQMD 6- $4.10P0.67 lb/hr$, where P is processN 311 weight, ton/hrNBAAQMD(for Truck Vehicle Line)BAAQMDP/ARecordsCondition #Benzene < 157 lb/yr		310					
BAAQMD	FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process weight ton/hr		Z.		N/A - No monitoring required.
Condition # Benzene < 157 lb/yr 9156 9156 Part 6 Part 6 Pormaldehyde < 3342 lb/yr 9156 Perchlorocthylene < 1341.9 lb/yr Part 6 OUT BOOTH BAAQMD BAAQMD BAAQMD Subpart MM Section Subpart MM Solids Turnover Ratio $(R_T) \ge 0.16$ Section 60.392 (a)(1) Condition # Condition # Condition # Ponal Condition # Ponal Condition # Part 6 Part	Toxics	BAAOMD	(for Truck Vehicle Line)	BAAOMD	P/A	Records	This source was in compliance with applicable
9156 1,4 Dioxane < 141.0 lb/yr Part 6 Part 6 Formaldehyde < 3342 lb/yr Part 6 Methylene Chloride < 684.8 lb/yr Perchlorocthylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr Perchlorocthylene < 1341.9 lb/yr Part 6 8-Truck 8-Truck BAAQMD Topcoat VOC ≤ 1.80 kg/l (15.0 lb BAAQMD P/M Records 8-13-302.3 VOC/gal of applied solids) 8-13-302.3 VOC/gal of applied coating solids, when Subpart MM Section 8-13-302.3 Solids Turnover Ratio (R₁) ≥ 0.16 Section 60.393 60.392 (a)(1)		Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
Part 6 Formaldehyde < 3342 lb/yr Part 6 Methylene Chloride < 684.8 lb/yr Perchlorocthylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr Vinyl chloride < 2.8 lb/yr Perchlorocthylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr Vinyl chloride < 2.8 lb/yr Perchlorocthylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr Vinyl chlo		9156	1,4 Dioxane < 141.0 lb/yr	9156			
Methylene Chloride < 684.8 lb/yrR-TRUCKPerchlorocthylene < 1341.9 lb/yrROUT BOOTHBAAQMDTopcoat VOC \leq 1.80 kg/l (15.0 lbBAAQMDP/MRecords8-13-302.3VOC/gal of applied solids)8-13-503P/MRecords40 CFR 60Prime Coat Operation VOC \leq 0.1740 CFR 60P/MRecordsSubpart MMkg/l of applied coating solids, when Subpart MMSubpart MMSolids Turmover Ratio $(R_T) \geq 0.16$ Section 60.39360.392(a)(1)Solids Turmover Ratio (RT) \geq 0.16Section 60.393		Part 6	Formaldehyde < 3342 lb/yr	Part 6			
8-TRUCKVinyl chloride < 2.8 lb/yrVinyl chloride < 2.8 lb/yr8-AQMDTopcoat VOC \leq 1.80 kg/l (15.0 lbBAAQMDP/MRecords8-13-302.3VOC/gal of applied solids)8-13-503P/MRecords40 CFR 60Prime Coat Operation VOC \leq 0.1740 CFR 60P/MRecordsSubpart MMkg/l of applied coating solids, when Subpart MMSubpart MMSolids Turnover Ratio (R_T) \geq 0.16Section 60.393(a)(1)(a)(1)(a)(1)(a)(1)			Methylene Chloride < 684.8 lb/yr				
R-TRUCKRecordsKOUT BOOTHBAAQMDTopcoat VOC \leq 1.80 kg/l (15.0 lbBAAQMDP/MRecords8-13-302.3VOC/gal of applied solids)8-13-503P/MRecords40 CFR 60Prime Coat Operation VOC \leq 0.1740 CFR 60P/MRecordsSubpart MMkg/l of applied coating solids, when Subpart MMSubpart MMRecords60.392Solids Turnover Ratio (R_T) \geq 0.16Section 60.393			Vinyl chloride < 2.8 lb/yr				
CKOUT BOOTHEXAQMDTopcoat VOC \leq 1.80 kg/l (15.0 lbBAAQMDP/MRecords8-13-302.3VOC/gal of applied solids)8-13-503P/MRecords40 CFR 60Prime Coat Operation VOC \leq 0.1740 CFR 60P/MRecordsSubpart MMkg/l of applied coating solids, when Subpart MMSubpart MMSection 60.39360.39260.392Solids Turnover Ratio (R_T) \geq 0.16Section 60.393	S1018-TRUCK						
BAAQMDTopcoat VOC \leq 1.80 kg/l (15.0 lbBAAQMDP/MRecords8-13-302.3VOC/gal of applied solids)8-13-5038-13-50340 CFR 60Prime Coat Operation VOC \leq 0.1740 CFR 60P/MRecordsSubpart MMkg/l of applied coating solids, when Section 60.393Solids Turnover Ratio $(R_T) \geq 0.16$ Section 60.39360.392(a)(1)	BLACKOUT BOOTH						
t MM kg/l of applied coating solids, when Subpart MM Solids Turnover Ratio (R _T) ≥ 0.16 Section 60.393	VOC	BAAQMD	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	N/A – Topcoat is not used at this source.
t MM kg/l of applied coating solids, when Subpart MM Solids Turnover Ratio (R _T) > 0.16 Section 60.393		40 CFR 60	Prime Cost Operation VOC < 0.17	40 CER 60	M/d	Pacordo	N/A Drime cost is not used at this source
Solids Turnover Ratio $(R_T) \ge 0.16$		Subpart MM	kg/l of applied coating solids, when	Subpart MM			
(a)(1)	,	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
(a)(1)		60.392					
		(a)(1)					

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		*******			9710	
icquirement daing ans reporting period.			8-13-503		Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Blackout VOC ≤ 2.95 lb/gal	BAAQMD	
			Part 4		Part 5	
	•		9156		9156	
refutivitati vating and reporting period.	****		Condition #	779.17 TPY	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Truck Vehicle Linc Emissions ≤	BAAQMD	VOC
					(c)	
					60.392 .	
			Section 60.393		Section	
	********		Subpart MM	kg/l of applied coating solids	Subpart MM	
N/A - Topcoat is not used at this source.	Records	P/M	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	
					(b)	
					60.392	
			Section 60.393		Section	
			Subpart MM	applied coating solids	Subpart MM	
N/A - Guide coat is not used at this source.	Records	P/M	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	
					(a)(3)	
					60.392	
			Section 60.393	Solids Turnover Ratio $(R_T) \leq 0.04$	Section	
			Subpart MM	kg/l of applied coating solids, when	Subpart MM	
N/A - Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
				0.16	(a)(2)	
				Turnover Ratio $(R_T) \ge 0.04$ and \le	60.392	
- C-			Section 60.393	coating solids, when Solids	Section	
			Subpart MM	$\times 350 {0.16 \rm k}_{\rm T}) {\rm kg/l}$ of applied	Subpart MM	
N/A - Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Sill round	Frequency	Requirement	Limit	Citation of	Source and
Compliance		Monitoring	Monitoring			

This source was in compliance with applicable requirement during this reporting period.	Records	P/M	BAAQMD 8-13-503	Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	8-13-302.1	VOC
						WAX BOOTH
			ĺ			S1019-TRUCK CAVITY
			=	Vinyl chloride < 2.8 lb/yr		
				Perchloroethylene < 1341.9 lb/yr		
				Methylene Chloride < 684.8 lb/yr		
			Part 6	Formaldehyde < 3342 lb/yr	Part 6	
			9156	1,4 Dioxane < 141.0 lb/yr	9156	•
requirement during this reporting period.			Condition #	Benzene < 157 lb/yr	Condition #	
This source was in compliance with applicable	Records	P/A	BAAQMD	(for Truck Vehicle Line)	BAAQMD	Toxics
			Part 8		Part 8	
	-		9156		9156	
requirement during this reporting period.			Condition #	Usage $\leq 8,600,000$ therm/yr	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	Fuel Usage
				weight, ton/hr	310	
	None	Z	None	4.10P0.67 lb/hr, where P is process	BAAQMD 6-	FP
					310	
	None	Z	None	0.15 gr/dscf	BAAQMD 6-	FP
	<u>.</u>			any hour	301	
	None	Z	None	Ringelmann 1 for < 3 minutes in	-9 DMAAAB	Opacity
			Part 4		Part 4	
			9156		9710	
requirement during this reporting period.			Condition #	≤ 18.17 TPY	Condition #	•
This source was in compliance with applicable	Records	P/M	BAAQMD	Emissions ≤ 1.89 ton/mon;	BAAQMD	
			Part 3		Part 2	
			9710		9710	
requirement during this reporting period.	-101		Condition #	1,281 gal/mon	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Blackout Usage ≤ 12,317 gal/yr;	BAAQMD	
Summary	Туре	(P/C/N)	Citation	Dillit	Limit	Type of Limit
Compliance	Monitoring	Monitoring	Monitoring		Citation of	Source and

	Source and Type of Limit	Citation of Limit 40 CFR 60 Subpart MM Section 60.392	Limit Prime Coat Operation $VOC \le 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \ge 0.16$	Monitoring Requirement Citation 40 CFR 60 Subpart MM Section 60.393	Monitoring Frequency (P/C/N) P/M	Monitoring Type Records	Compliance Summary 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 ($^{0.16R}_{T}$) 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 – Primc 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 applicd 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.
ſ							

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition #	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.
	9171 Part 1					
	BAAQMD	Cavity Wax Usage \(15,406 \) gal/yr;	BAAQMD	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	Condition # 9171	1,602 gal/mon	Condition # 9711	· 11		- Same Sum Built abound bounds
	Part 2		Part 3			
	BAAQMD	Emissions ≤ 0.58 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	≤ 5.62 TPY	Condition #			requirement during this reporting period.
•	9171		9156			
	Part 5		Part 4			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	Z	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	Z	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 #	$Usage \le 8,600,000 \text{ therm/yr}$	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
	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	Frequency (P/C/N)	Monitoring Type	Compliance Summary
S1020 - OFF-LINE						
ASSEMBLY PAINT						
HOSPITAL						
	BAAQMD	Topcoat VOC \(\le 1.80 \) 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			redunenten anna ma reporting berroa.
	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			requirements and repoints person.
	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	This source was in compliance with applicable
	Subpart MM	$\times 350 \binom{0.16-R}{T} \text{ kg/l of applied}$	Subpart MM			Tequilement curing ans 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 daring 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			redungueur annug mis reboung beneve
	Section		Section 60.393			
	60.392					
	(b)					

	None	Z	None	0.15 gr/dscf	BAAQMD 6-	FP
	None	Z	None	Ringelmann 1 for < 3 minutes in any hour	301 BAAQMD 6-	Opacity
			ran 4		ran 4	
			Dor A		Dar /	
			Condition #	27.73 IF1	0712	,
requirement during this reporting period.	Records	P/M	BAAQMD	Emissions ≤ 0.81 ton/mon;	BAAQMD	
				garillon		
	-			cal/mon		
				Lacquer Usage < 279 gal/vr. 29	***	
				180 gal/mon		
				Clear Coat Usage ≤ 1,734 gal/yr,		
			Part 3	gal/mon	Part 2	
			9172	Base Coat Usage ≤ 893 gal/yr, 93	9172	
requirement during titls reporting period.			Condition #	gal/mon	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Solids Usage ≤ 629 gal/yr, 65	BAAQMD	
				Lacquer VOC ≤ 6.61 lb/gal	Part 1	
				Clear Coat VOC ≤ 4.12 lb/gal	9172	
requirement during this reporting period.			8-13-503	Base Coat VOC ≤ 4.79 lb/gal	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Solids VOC ≤ 3.54 lb/gal	BAAQMD	
			Part 4		Part 5	
			9156		9156	
requirement during this reporting period.			Condition #	779.17 TPY	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Truck Vehicle Line Emissions <	BAAQMD	
					(c)	
					60.392	
			Section 60.393		Section	
iequilenene auring mis reporting period.			Subpart MM	kg/l of applied coating solids	Subpart MM	
This source was in compliance with applicable	Records	P/M	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	
Summary	Туре	(P/C/N)	Citation		Limit	1 ype of Limit
Compliance	Monitoring	Frequency	Requirement	Limit	Citation of	Source and
		Monitoring	Monitoring			2

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring Type	Compliance Summary
FP	BAAQMD 6- 311	4.10P0.67 lb/hr, where P is process weight, ton/hr	Nonc	Z	None	
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 thcrm/yr	BAAQMD Condition # 9156	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 Formaldchyde < 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.
S1053 – TRUCK WAX DRY OFF BOOTH (ELECTRIC)						
VOC	BAAQMD 8-13-302.3	Topcoat VOC \leq 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.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC \leq 0.17 x 350 $\binom{0.16-R}{T}$ 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 – Primc 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	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 Section	applied coating solids	Subpart MM Section 60.393			
	60.392					
	(a)					
	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 time reporting periode.
	9167		9156			
	Part 1		Part 4			
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/уг	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	Requirement Citation	Frequency (P/C/N)	Monitoring Type	Compliance Summary
S1056 - TRUCK ASH,						
BOILER #1	•••					
S1057 - TRUCK ASH,		-				
BOILER #2						
Fuel Usage	BAAQMD	Truck Vehicle Linc Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Usage ≤ 8,600,000 therm/yr	Condition #			requirement during this reporting period.
	9156 Part 8		9156 Part 8			
NOx	BAAQMD 9-	15 ppmv @3%O2, dry, 1-hr	BAAQMD	P/A	Annual source	This source was in compliance with applicable
	7-301.3	avcrage	Condition #		test	requirement during this reporting period.
			9174 Part 6			
	BAAQMD	9 ppmv @ 3%O2, dry, i-hr average	BAAQMD	P/A	Source Test	S-1056 was in compliance with applicable requirements
	Condition #		Condition #			exemption per District Regulation 9-7-112.2.
	9174		9174 Part 6			
	Part 2					
	BAAQMD	If Source 1056 consume <219,000	BAAQMD	P/A	Source Test	S1056 used less than 219,000 therms within reporting
	Condition #	therms within a 12 month period,	Condition 9174		and natural	perion.
	9174 Part 5b	emission limits of NOx cannot	Part 6		gas flow	Both source was in compliance with applicable emission
		exceed 30 ppmv @3% oxygen			meter	limit during reporting period.
СО	BAAQMD 9-	400 ppmv @3%O2, dry, 1-hr	BAAQMD	P/A	Source Test	This source was in compliance with applicable
	7-301.3	average	Condition #			requirement auting this reporting period.
			9174 Part 6			
	BAAQMD	If Source 1056 consume <219,000	BAAQMD	P/A	Source Test	This source was in compliance with applicable
	Condition #	therms within a 12 month period,	Condition #			requirement during this reporting period.
	9174 Part 5c	emission limits of CO cannot	9174 Part 6			
		exceed 400 ppmv @3% oxygen				
Opacity	BAAQMD 6-	Ringelmann I for < 3 minutes in		Z		N/A - No monitoring required.
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf		z		N/A - No monitoring required.
	310				******	

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Ч	BAAQMD 6-	4.10P0.67 lb/hr, where P is process		Z		N/A - No monitoring required.
	311	weight, ton/hr				
SO_2	BAAQMD 9-	Ground level contamination of 0.5		Z		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)		Z		N/A - No monitoring required.
	1-302					
S1070-INSTRUMENT						
PANEL BOOTH AIR						
SUPPLY HOUSE W/POS			7			
S1071 - INSTRUMENT						
PANEL OVEN		2225				
OOV	BAAQMD	Off-Line VOC $\leq 340 \text{ g/l}$ (2.8	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-308	lb/gal)	8-13-503			
	BAAQMD	POC ≤ 21.49 TPY	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition #	144-1		
	10320		10320			
	Part 41		Part 14			
	BAAQMD	Temperature < 1400 °F, or	BAAQMD	P/C	Temperature	This source was not operated during the reporting period.
	Condition #	compliance with Condition # 10320	Condition #			_
	10320	Part 26 & 27	10320			_
	Part 19		Part 22			
	BAAQMD	Destruction Efficiency > 98.5% wt,	BAAQMD	P/A	Source Test	This source was not operated during the reporting period.
	Condition #	if inlet VOC ≥ 500 ppm as C1; or	Condition #		_	_
	10320	Destruction Efficiency ≥ 95% wt, if	10320			_
	Part 20	inlet VOC ≤ 500 ppm as C1; or	Part 23			_
		VOC Outlet Concentration ≤ 10				
		ppmv				

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

Source and	Citation of		Monitoring	Monitoring	Monitoring	Compliance
Type of Limit	Limit	Limit	Requirement Citation	Frequency (P/C/N)	Туре	Summary
	BAAQMD	Throughput ≤ 283,000 gal/yr	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition #			
	13984		13984			
	Part 1		Part 3			
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	Throughput ≤ 27,900 gal/yr	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition #			
	13985		13985			
	Part 1		Part 3			
S1803 - TRUCK SEALER						
DECK (FUGITIVE)						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was in compliance with applicable
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			extension canng in a reporting period.
	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	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	$\times 350 (0.16-R)$ 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				

N kg/l of applied coating solids, when Subpart MM Solids Turnover Ratio (R ₁) ≤ 0.04 Section 60.393 Guide Coat VOC ≤ 1.40 kg/l of 40 CFR 60 P/M Records M applied coating solids Topcoat Operation VOC ≤ 1.47 40 CFR 60 Subpart MM kg/l of applied coating solids Truck Vehicle Line Emissions ≤ Subpart MM Section 60.393 Truck Vehicle Line Emissions ≤ BAAQMD P/M Records P/M Records Bead Sealer VOC ≤ 0.25 lb/gal BAAQMD P/M Records gal/yr, 11,465 gal/mon, or compliance with Condition # 9175 Part 5 Emissions ≤ 0.29 ton/mon; BAAQMD P/M Records Section # 9156 Part 3 Part 5 Emissions ≤ 0.29 ton/mon; BAAQMD P/M Records Section # 9156 Part 3	Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Solids Turnover Ratio $(R_T) \le 0.04$ Section 60.393 Solids Turnover Ratio $(R_T) \le 0.04$ Scibn 60.393 MM applied Coat VOC ≤ 1.40 kg/l of $= 1.40$ kg/l of A0 CFR 60 Subpart MM Section 60.393 MD Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records Subpart MM kg/l of applied coating solids Subpart MM Section 60.393 MD Truck Vchicle Line Emissions $\le = 1.47$ BAAQMD P/M Records on # 9156 Part 4 MD Bead Sealer VOC ≤ 0.25 lb/gal BAAQMD P/M Records on # 9175 Part 3 MD Bead Sealer Usage $\le 110,236$ BAAQMD P/M Records Condition # 9175 Part 3 MD Emissions ≤ 0.29 ton/mon; BAAQMD P/M Records Condition # 9175 Part 3		40 CFR 60 Subpart MM	Prime Coat Operation VOC \(\leq 0.17 \) kg/l of applied coating solids, when	40 CFR 60 Subpart MM	P/M	Records	N/A - Prime coat is not used at this source.
1.60 Guide Coat VOC ≤ 1.40 kg/l of applied coating solids 40 CFR 60 P/M Records 1.60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records 1.60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records 1.60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records 1.60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records 1.60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records 1.60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records 1.60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records 1.60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records 1.60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records 1.60 Topcoat Operation Solids Scetion 60.393 Scetion 60.393 2.11 Subpart MM Scetion 60.393 Scetion 60.393 3.11 BAAQMD P/M Records 4.11 Subpart MM Records 5.12 Subpart MM		Section	Solids Turnover Ratio $(R_T) \leq 0.04$	Section 60.393			
1.60 Guide Coat VOC ≤ 1.40 kg/l of applied coating solids 40 CFR 60 P/M Records 1.60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records 1.60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records 1.60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records 1.60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records 1.60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records 1.60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records 1.60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records 1.60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records 1.60 Topcoat Operation VOC ≤ 1.47 BAAQMD P/M Records 1.60 Topcoat Operation VOC ≤ 0.25 lb/gal BAAQMD P/M Records 1.60 Baad Scaler Usage ≤ 110.236 BAAQMD P/M Records 1.60 Baad Scaler Usage ≤ 110.236 BAAQMD P/M Records 1.60 Baad Scaler Usage ≤ 10.29 t		60.392					
t MM applied coating solids Subpart MM Section 60.393 Condition # 779.17 TPY MD Bead Sealer VOC ≤ 1.47 Subpart MM MD Bead Sealer Usage ≤ 110,236 Condition # gallyr, 11,465 gal/mon, or arr 2 compliance with Condition # 9175 Part 5 MD Emissions ≤ 0.29 ton/mon; Subpart 3 MD Emissions ≤ 0.29 ton/mon; Subpart M An 5 MD Emissions ≤ 0.29 ton/mon; Subpart M Section 60.393 Subpart MM Section 60.393 Subpart MM Section 60.393 Section 60.393 Subpart MM Section 60.393 Subpart MM Section 60.393 Section 60.393 Section 60.393 Section 60.393 Subpart MM Section 60.393 Section 60.393 Section 60.393 Subpart MM Section 60.393 Secti		(a)(3)					
t MM applied coating solids Subpart MM Section 60.393 1.60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records Subpart MM kg/l of applied coating solids Subpart MM Scction 60.393 MD Truck Vehicle Line Emissions ≤ Subpart MM Section 60.393 MD Truck Vehicle Line Emissions ≤ BAAQMD P/M Records Condition # 9175 Part 1 9156 Part 4 MD Bead Scaler VOC ≤ 0.25 lb/gal BAAQMD P/M Records Condition # 9175 Part 3 MD Bead Scaler Usage ≤ 110,236 Condition # 9175 Part 3 MD Emissions ≤ 0.29 ton/mon; BAAQMD P/M Records Condition # 9175 Part 3 MD Emissions ≤ 0.29 ton/mon; BAAQMD P/M Records Condition # 9175 Part 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.
Section 60.393 1.60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records Subpart MM Section 60.393 1. Truck Vehicle Line Emissions ≤ BAAQMD P/M Records Condition # 9156 Part 4 9156 Part 4 9156 Part 4 9156 Part 3 Part 5 Part 5 9175 Part 3 Part 5 Part 7 PART 9		Subpart MM	applied coating solids	Subpart MM			
t MM kg/l of applied coating solids Subpart MM kg/l of applied coating solids Subpart MM Section 60.393 MD Truck Vehicle Line Emissions ≤ BAAQMD P/M Records on # 779.17 TPY 9156 Part 4 MD Bead Sealer VOC ≤ 0.25 lb/gal BAAQMD P/M Records on # gal/yr, 11,465 gal/mon, or compliance with Condition # 9175 9175 Part 5 MD Emissions ≤ 0.29 ton/mon; Condition # 9175 Part 3 MD Emissions ≤ 0.29 ton/mon; Condition # 9175 Part 3 MD Emissions ≤ 0.29 ton/mon; Condition # 9176 Part 3 MD Emissions ≤ 0.29 ton/mon; Condition # 9176 Part 3		Section		Section 60.393			
t MM kg/l of applied coating solids Subpart MM kg/l of applied coating solids Subpart MM Section 60.393 MD Truck Vehicle Line Emissions ≤ BAAQMD P/M Records on # 779.17 TPY 9156 Part 4 MD Bead Sealer VOC ≤ 0.25 lb/gal BAAQMD P/M Records on # gal/yr, 11,465 gal/mon, or compliance with Condition # 9175 9175 Part 5 MD Emissions ≤ 0.29 ton/mon; BAAQMD P/M Records Condition # 9175 9175 Part 3 BAAQMD P/M Records Condition # 9175 9175 Part 3 BAAQMD P/M Records Part 5		60.392					
£60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records £ MM kg/l of applied coating solids Subpart MM Records MD Truck Vehicle Line Emissions ≤ Non# BAAQMD P/M Records on # 779.17 TPY 9156 Part 4 P/M Records on # Bead Sealer VOC ≤ 0.25 lb/gal BAAQMD P/M Records on # Bead Sealer Usage ≤ 110,236 BAAQMD P/M Records on # gal/yr, 11,465 gal/mon, or compliance with Condition # 9175 9175 Part 3 P/M Records MD Emissions ≤ 0.29 ton/mon; Part 5 BAAQMD P/M Records MD Emissions ≤ 0.29 ton/mon; Condition # 9175 9175 Part 3 P/M Records MD Emissions ≤ 0.29 ton/mon; Condition # 9175 9175 Part 3 P/M Records		(b)					
t MM kg/l of applied coating solids Subpart MM MD Truck Vehicle Line Emissions ≤ on # 779.17 TPY BAAQMD P/M P/M Records MD Bead Sealer VOC ≤ 0.25 lb/gal P/S Part 4 BAAQMD P/M Records MD Bead Scaler Usage ≤ 110,236 on # gal/yr, 11,465 gal/mon, or compliance with Condition # 9175 Part 3 BAAQMD P/M Records MD Bead Scaler Usage ≤ 110,236 condition # 9175 Part 3 BAAQMD P/M Records MD Bead Scaler Usage ≤ 110,236 condition # 9175 Part 3 BAAQMD P/M Records MD Bead Scaler Usage ≤ 110,236 condition # 9175 Part 3 BAAQMD P/M Records MD Bead Scaler Usage ≤ 110,236 condition # 9175 Part 3 BAAQMD P/M Records MD Bead Scaler Usage ≤ 110,236 condition # 9175 Part 3 9175 Part 3 MD Baart 5 9175 Part 3		40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	N/A - Topcoat is not used at this source.
MD Truck Vehicle Line Emissions ≤ on # 779.17 TPY BAAQMD Condition # 9156 Part 4 P/M Records MD Bead Sealer VOC ≤ 0.25 lb/gal on # art 1 BAAQMD P/M Records MD Bead Sealer Usage ≤ 110,236 on # gal/yr, 11,465 gal/mon, or compliance with Condition # 9175 Part 3 BAAQMD P/M Records MD Emissions ≤ 0.29 ton/mon; Part 5 BAAQMD P/M Records MD Emissions ≤ 0.29 ton/mon; Scondition # S		Subpart MM	kg/l of applied coating solids	Subpart MM			
MD Truck Vehicle Line Emissions ≤ on # BAAQMD P/M Records on # 779.17 TPY 9156 Part 4 P/M Records MD Bead Sealer VOC ≤ 0.25 lb/gal BAAQMD P/M Records on # Bead Sealer Usage ≤ 110,236 BAAQMD P/M Records on # gal/yr, 11,465 gal/mon, or compliance with Condition # 9175 9175 Part 3 P/M Records MD Emissions ≤ 0.29 ton/mon; Part 5 BAAQMD P/M Records MD Emissions ≤ 0.29 ton/mon; Condition # 9175 BAAQMD P/M Records MD Emissions ≤ 0.29 ton/mon; Scoreds BAAQMD P/M Records MD Emissions ≤ 0.29 ton/mon; Scoreds BAAQMD P/M Records		Section		Section 60.393			
Truck Vehicle Line Emissions ≤ BAAQMD P/M Records 779.17 TPY 9156 Part 4 Bead Sealer VOC ≤ 0.25 lb/gal BAAQMD P/M Records Bead Sealer Usage ≤ 110,236 BAAQMD P/M Records gal/yr, 11,465 gal/mon, or compliance with Condition # 9175 9175 Part 3 Part 5 Emissions ≤ 0.29 ton/mon; BAAQMD P/M Records ≤ 2.76 TPY BAAQMD P/M Records 9156 Part 3		60.392					
Truck Vehicle Line Emissions ≤ BAAQMD P/M Records 779.17 TPY Bead Sealer VOC ≤ 0.25 lb/gal BAAQMD P/M Records Bead Sealer Usage ≤ 110,236 BAAQMD P/M Records gal/yr, 11,465 gal/mon, or Condition # gal/yr, 11,465 gal/mon, or Condition # 9175 Part 3 Part 5 Emissions ≤ 0.29 ton/mon; BAAQMD P/M Records ≤ 2.76 TPY BAAQMD P/M Records Condition # 9175 Part 3 P/M Records		(c)					
Emissions ≤ 0.29 ton/mon; Bead Sealer VOC ≤ 0.25 lb/gall Bead Sealer VOC ≤ 0.25 lb/gall Bead Sealer VOC ≤ 0.25 lb/gall Bead Sealer Usage ≤ 110,236 Bead Sealer Usage ≤ 110,236 BAAQMD Condition # P/M Records Part 5 BAAQMD P/M Records Part 5 BAAQMD P/M Records Sealer Usage ≤ 110,236 BAAQMD P/M Records Sealer Usage ≤ 110,236 BAAQMD P/M Records Sealer VOC ≤ 0.25 lb/gall BAAQMD P/M Records Sealer VOC ≤ 0.25 lb/gall BAAQMD P/M Records		BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	P/M	Records	This source was in compliance with applicable
Bead Sealer VOC ≤ 0.25 lb/gal BAAQMD P/M Records		Condition #	779.17 TPY	Condition #			requirement anning this reporting period.
Bead Sealer VOC ≤ 0.25 lb/gal Bead Sealer Usage ≤ 110,236 Bead Sealer Usage ≤ 110,236 Bead Sealer Usage ≤ 110,236 BaaQMD P/M Records gal/yr, 11,465 gal/mon, or compliance with Condition # 9175 Part 5 Part 5 Emissions ≤ 0.29 ton/mon; ≤ 2.76 TPY BaaQMD P/M Records Part 3 Part 3		9156 Part 5		9156 Part 4			
Bead Scaler Usage \(\leq 110,236 \) Bead Scaler Usage \(\leq 110,236 \) Bacylyr, 11,465 gal/mon, or compliance with Condition # 9175 Part 5 Emissions \(\leq 0.29 \) ton/mon; \(\leq 2.76 \) TPY BAAQMD P/M Records Condition # 9156 Part 3		BAAQMD	Bead Sealer VOC ≤ 0.25 lb/gal	BAAQMD	P/M	Records	This source was in compliance with applicable
Bead Scaler Usage ≤ 110,236 Box AQMD P/M Records gal/yr, 11,465 gal/mon, or compliance with Condition # 9175 Part 5 Emissions ≤ 0.29 ton/mon; ≤ 2.76 TPY Box AQMD P/M Records Solution # 9156 Part 3		Condition #		8-13-503			requirement during and reporting period.
Bead Scaler Usage ≤ 110,236 BaaQMD P/M Records gal/yr, 11,465 gal/mon, or compliance with Condition # 9175 Part 5 Part 5 Emissions ≤ 0.29 ton/mon; ≤ 2.76 TPY BaaQMD P/M Records Scaler Usage ≤ 110,236 Condition # 9156 Part 3		9175 Part 1					
e gal/yr, 11,465 gal/mon, or Condition # compliance with Condition # 9175 9175 Part 3 Part 5 Emissions ≤ 0.29 ton/mon; BAAQMD P/M Records ≤ 2.76 TPY 9156 Part 3		BAAQMD	Bead Sealer Usage ≤ 110,236	BAAQMD	P/M	Records	This source was in compliance with applicable
compliance with Condition # 9175 9175 Part 3 Part 5 Emissions <= 0.29 ton/mon; BAAQMD P/M Records <= 2.76 TPY 9156 Part 3		Condition #	gal/yr, 11,465 gal/mon, or	Condition #			רקמוו לוווינה ממווון מווס ו ליסומוון סכווסמ.
Part 5 Emissions ≤ 0.29 ton/mon; BAAQMD P/M Records ≤ 2.76 TPY Condition # 9156 Part 3		9175 Part 2	compliance with Condition # 9175	9175 Part 3			
Emissions ≤ 0.29 ton/mon; BAAQMD P/M Records ≤ 2.76 TPY Condition # 9156 Part 3			Part 5				
≤ 2.76 TPY Condition # 9156 Part 3		BAAQMD	Emissions ≤ 0.29 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable
	•	Condition #	≤ 2.76 TPY	Condition #			requirement during this reporting period.
		9175 Part 5		9156 Part 3			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
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			
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				
S1809 - STAMPING BODY						
& ASSEMBLY						
VOC	BAAQMD	Automotive Glass Primer $\leq 700 \text{ g/l}$;	BAAQMD	P/M	Records	This source was in compliance with applicable
	Regulation 8- 51-301.3	Other ≤ 250 g/l	Regulation 8-51- 501	-		requirement during this reporting period.
	BAAQMD	Metal ≤ 30 g/l; Porous Materials ≤	BAAQMD	P/M	Records	This source was in compliance with applicable
	Regulation 8-	120 g/l ; Wood $\leq 120 \text{ g/l}$; Pre-	Regulation 8-51-			requirement during this reporting period.
	51-302	formed Rubber Products ≤ 250 g/l;	501			
		All other substrates $\leq 250 \text{ g/l}$				
	BAAQMD	Other Sealant $\leq 420 \text{ g/l}$; Other	BAAQMD	P/M	Records	This source was in compliance with applicable
	Regulation 8-	Sealant Primer ≤ 750 g/l	Regulation 8-51-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		requirement during this reporting period.
	51-304		501			
	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	1.00	Part 4			

			Maritarina	Manifaring		
Source and Type of Limit	Citation of Limit	Limit	Requirement	Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD	Sealant Usage ≤ 17,875 gal/yr,	BAAQMD	P/Q	Records	This source was in compliance with applicable
	Condition #	1,859 gal/mon;	Condition #		3 111 × 101	requirement admig this reporting period.
	7343	Adhesive Usage $\leq 8,500 \text{ gal/yr},$	7343		-	
	Part 1	884 gal/mon;	Part 2			
	,	Various Usage ≤ 117,166 gal/yr,			******	
	•	12,185 gal/mon; or compliance				
		with Condition # 7343 Part 3				
	BAAQMD	Emissions ≤ 74.66 TPY	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #		Condition #			equicilien auting his reporting period.
	7343		9156			
	Part 3		Part 4			
Opacity	BAAQMD 6-301	Ringelmann No. 1	None	Z	None	This source was in compliance with applicable requirement during this reporting period.
FP	BAAQMD	0.15 grains/dscf	None	Z	None	
	6-310					
Fβ	BAAQMD	4.10P0.67 lb/hr, where P is process	None	z	Nonc	
	6-311	weight, ton/hr				
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Bcnzene < 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		2.	
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr			D-11:5344	
		Vinyl chloride < 2.8 lb/yr				
S1810 - CLEANING	•					
MATERIALS						

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

Source and	Citation of	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring	Compliance
			Citation	(1/2/11)		
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		Z		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)		Z		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 ≤ 0.61	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition	lb/gal	Condition #			
	#22541		22541		÷******	
	Part I(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.				

P/C	40 CFR 60 P/M	ח			P/M		Turnover Ratio $(R_T) \ge 0.04$ and \le	
P/C	in 14205 Part 16 N	Condition # 14205 Part 16 N N 40 CFR 60 P/M	Condition # 14205 Part 16 N N N N A0 CFR 60 P/M Subpart MM Continue Co 202	Condition # 14205 Part 16 N N 40 CFR 60 P/M Subpart MM Section 60.393	Condition # 14205 Part 16 N N N 40 CFR 60 P/M Subpart MM Section 60.393	Condition # 14205 Part 16 N Process N 20.17 40 CFR 60 P/M Subpart MM 20.16 Section 60.393 20.17 40 CFR 60 P/M Subpart MM	Condition # 14205 Part 16 N In rocess ≥ 0.17 40 CFR 60 Subpart MM ≥ 0.16 Section 60.393 ≥ 0.17 40 CFR 60 Subpart MM Subpart MM Section 60.393	Condition # 14205 Part 16 N Process N ≥ 0.17 40 CFR 60 P/M ≥ 0.16 Section 60.393 ≥ 0.17 40 CFR 60 P/M Subpart MM Subpart MM Subpart MM Subpart MM Subpart MM Subpart MM Subpart MM
Temperature This source was not operated during the reporting period.	N/A - No monitoring required. N/A - No monitoring required. N/A - No monitoring required.							
		N N Records	N Records	N Records	N Records	N P/M Records P/M Records	N Records P/M Records P/M Records	N Records P/M Records P/M Records
		N Records	N Records	N Records	N Records	P/M Records P/M Records	N Records P/M Records P/M Records	P/M Records P/M Records P/M Records
		40 CFR 60 P/M Records	40 CFR 60 P/M Records Subpart MM	40 CFR 60 P/M Records Subpart MM Section 60.393	40 CFR 60 P/M Records Subpart MM Section 60.393	40 CFR 60 P/M Records Subpart MM Section 60.393 40 CFR 60 P/M Records Subpart MM	40 CFR 60 P/M Records Subpart MM Section 60.393 40 CFR 60 P/M Records Subpart MM Section 60.393	40 CFR 60 P/M Records Subpart MM Section 60.393 40 CFR 60 P/M Records Subpart MM Section 60.393

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

North Passenger Paint Shop sources include the following:

^{\$3007,} NPS ELPO Oven \$3008, NPS Prime Booth \$3009, NPS Prime Oven \$3014, NPS Top Coat Booth #1 \$3015, NPS Topcoat Oven #1 \$3016, NPS Topcoat Booth #2 \$3017, 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 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr		z		N/A - No monitoring required.
Fuel Usage	BAAQMD Condition #	S3007+S3008+S3009+ S3014+S3015+S3016+	BAAQMD Condition #	P/M	Records	This source was not operated during the reporting period
	14205 Part 6	S3017+S3018+S3019+ S3020 Natural Gas Usage ≤ 9,630,000 therm/yr	14205 Part 6			
S3008 - NPS PRIME						
Воотн						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC $\leq 1.80 \text{ kg/l}$ (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
	40 CFR 60 Subpart MM	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when	40 CFR 60 Subpart MM	P/M	Records	N/A - Prime coat is not used at this source.
	Section 60.392 (a)(1)	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	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.

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

Source and	Citation of	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring	Compliance
Type of Limit	Limit	Z. III.	Citation	(P/C/N)	Туре	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			
СО	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	Z	None	
	6-301					
FP	BAAQMD	0.15 grains/dscf	None	Z	None	
	6-310		ì			
FP	BAAQMD	4.10P0.67 lb/hr, where P is process	None	Z	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			

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

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	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	5555				
	BAAQMD	Destruction Efficiency > 98.5% wt,	BAAQMD	P/A	Source Test	This source was not operated during the reporting period.
	Condition #	if inlet VOC > 500 ppm as C1; or	Condition #			
	14206	Destruction Efficiency > 95% wt, if	14205			
	Part 11	inlet VOC ≤ 500 ppm as C1; or	Part 13	-		
		VOC Outlet Concentration ≤ 10				
		ppmv				
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			
	BAAQMD	Emissions ≤ 0.1 lb/MMBTU	BAAQMD	P/A	Source Test	This source was not operated during the reporting period.
	Condition #		Condition #			
	14206 Part 3		14206 Part 17			
СО	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	None	Z	None	
	0-301					
FP	BAAQMD 6-310	0.15 grains/dscf	None	Z	None	
FP	BAAQMD	4.10P0.67 lb/hr, where P is process	None	Z	None	
	6-311	weight, ton/hr				

Source and	Citation of	•	Monitoring	Monitoring	Monitoring	Compliance
Type of Limit	Limit	Limit	Citation	(P/C/N)	Type	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						
Вооти # 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 ≤ 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	$\times 350$ ($^{0.16-R}_{T}$) 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	Primc 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	Citation of	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring	Compliance Summary
)		Chundi	n/A	7	This source was not operated during the reporting period.
	BAAQMD	Destruction Efficiency 2 98.3% wt,	DAAQMD	F/A	200100 1031	•
	Condition #	if inlet VOC ≥ 500 ppm as C1; or	Condition #			-
	14207	Destruction Efficiency ≥ 95% wt, if	14207 Part 13			
	Part 11	inlet VOC ≤ 500 ppm as C1; or				
		VOC Outlet Concentration ≤ 10				
		ppmv				
NOx	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/Q	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205 Part 9	S3017+S3018+S3019+	14205 Part 12			
		S3020 Emissions ≤ 40.54 TPY				
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 12			
	Part 10	S3020 Emissions < 50.46 TPY				
Opacity	BAAQMD	Ringelmann No. 1	None	Z	None	
	6-301					
FP	BAAQMD	0.15 grains/dscf	None	z	None	
	6-310					
FP	BAAQMD	4.10P0.67 lb/hr, where P is process	None	Z	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 Part 6	S3017+S3018+S3019+	14205 Part 6			
	,	S3020 Natural Gas Usagc ≤ 9,630,000 therm/yr				
S3015 - NPS TOPCOAT						
OVEN # 1						
S3017-NPS TOPCOAT						
Oven #2						

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

Source and Type of Limit	Citation of Limit BAAQMD	Limit S3007+S3008+S3009+	Monitoring Requirement Citation BAAQMD	Monitoring Frequency (P/C/N)	Monitoring Type Records	Compliance Summary This source was not operated during the reporting period.
NOx	BAAQMD Condition #	\$3007+\$3008+\$3009+ \$3014+\$3015+\$3016+	BAAQMD Condition #	P/Q	Records	This source was not operated during the reporting period.
	14205 Part 9	S3017+S3018+S3019+ S3020 Emissions ≤ 40.54 TPY	14205 Part 12			
	BAAQMD Condition #	Emissions ≤ 0.1 lb/MMBTU	BAAQMD	P/A	Source Test	This source was not operated during the reporting period.
	Condition # 14207		Condition # 14207			
	Part 3		Part 17			
СО	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			
The state of the s	Part 10	S3020 Emissions ≤ 50.46 TPY	Part 12			
PM10	BAAQMD	Control Efficiency ≥ 98%	None	Z	None	
	Condition # 14207				· · · ·	
	Part 7					
Opacity	BAAQMD 6-301	Ringelmann No. 1	None	Z	None	
FP	BAAQMD	0.15 grains/dscf	None	Z	None	
	6-310					
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	Z	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				

			Monitoring	Monitoring		
Source and	Citation of	Limit	Requirement	Frequency	Monitoring	Compliance
Type of Limit	Limit		Citation	(P/C/N)	Туре	Summary
S3022 – NPS PASSENGER						
ELPO DIP TANK						
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 ≤ 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 I(b)					
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in		Z		N/A - No monitoring required.
	301	any hour				
БÞ	BAAQMD 6-	0.15 gr/dscf		Z		N/A - No monitoring required.
	310					
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 \leq 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			

					310	
	None	Z	None	0.15 gr/dscf	BAAQMD 6-	FP
				any hour	301	
	None	Z	None	Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
			Part 2(a)(i)		Part 1(b)	
			22542		22542	
			Condition #		Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Undercoating VOC ≤ 0.41 lb/gal	BAAQMD	
			Part 2(a)(iii)		Part 1(a)	
			22542		22542	
			Condition #		Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Emissions shall be ≤ 14.5 TPY	BAAQMD	VOC
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
Computation	Survey me	Frequency	Requirement	Limit	Citation	Source and
Compliance	Monitoring	Monitoring	Monitoring		Citation of	Source and

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

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 I 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 Acctone 370 gal/yr	BAAQMD Condition 25277 Part 3	P/C	Records	Source was compliant with application limits during reporting period
	BAAQMD	POC emissions ≤4.97 TPY	BAAQMD	P/C	Records	Source was compliant with application limits during
	Condition 25277 Part 2	NPOC emission ≤1.22 TPY	Condition 25277 Part 3			reporting period
S-3702 REVERBERATORY						
MELT FURNACE						
	BAAQMD	Material throughput limits are as	BAAQMD	P/C	Records	Source had one non-compliant incident where it exceeded
	Condition	follows:	Condition 25346 Part 10a			the original 8 tons per day throughput limit. This issue has been addressed and the source complied with
		20 tons per day				applicable requirement during reporting period. Local air
		5,000 tons per year				district issued violation notice, A21249 regarding this matter.
	BAAQMD	Aluminum ingots melted at \$3702	BAAQMD	P/C	Records	Certificates of Analysis showing compliance with this
	Condition 25346 Part 4	do not exceed the following limits: Cadmium 0.004 percent	Condition 25346 Part 10a			permit condition were found deficient and local air district issued Notice to Comply, A41592, regarding this matter.
		Arsenic 0.002 percent	1111			New/revised COA shows source complied with applicable
						redament annie oberien