

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 24057 Part 1(b)	Cavity Wax VOC ≤ 3.40 lb/gal	BAAQMD Condition # 24057 Part 2(a)(1)	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 207 Part 2(a)	Hinge Wax VOC ≤ 5.01 lb/gal	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was not operated during the reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
SS92 – NPS Passenger ELPO Resin Storage Tank						
VOC	None	None	Regulation 8-5-501	P/E	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 22544 Part 1	Throughput $\leq 420,000$ gals/yr	BAAQMD Condition # 22544 Part 5	P/E	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 22544 Part 4	Throughput ≤ 294 lbs for any consecutive 12 month period	BAAQMD Condition # 22544 Part 5	P/E	Records	This source was not operated during the reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 207 Part 1(d)	Repair Primer Emissions ≤ 5.1 TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part 1(d)	Underbody Black (S801+S804+S805) Emissions ≤ 5.5 TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part 2(a)	Final Repair VOC ≤ 6.41 lb/gal	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part 2(a)	Repair Primer VOC ≤ 5.83 lb/gal	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part 2(a)	Underbody Wax (S805+S807) VOC ≤ 1.04 lb/gal	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part 2(a)	Underbody Black VOC ≤ 3.02 lb/gal	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-310	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S-1504 Cold Cleaning Tank Source 2007 Cold Cleaner						
POC	BAAQMD Condition # 16780 Part 1 & Part 2	Emissions ≤ 5,068 lbs/yr, or Usage ≤ 160 gal/yr Safety Kleen 105, and ≤ 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	BAAQMD 6-301	Ringelmann No. 1		N		This source was not operated during the reporting period.
FP	BAAQMD 6-310	0.15 grains/dscf		N		This source was not operated during the reporting period.
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr		N		This source was not operated during the reporting period.
SO ₂	BAAQMD 9-1-301	Ground Level Contamination limit of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours		N		This source was not operated during the reporting period.
	BAAQMD 9-1-302	SO ₂ shall not exceed 300 ppm (dry)		N		N/A - No monitoring required.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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S964 – COLD CLEANER, S1072 – GENERAL CLEANING & PAINT CLEANING S1509 – PROTECTOSEAL CLEANING TANK						
POC	BAAQMD Condition # 10320 Part 31	Emissions ≤ 134.59 TPY	BAAQMD Condition # 10320 Part 34	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 10320 Part 32	Cleanup Solvent Collected/Recovered ≥ 77%, or compliance with Condition # 10320 Part 31	BAAQMD Condition # 10320 Part 34	P/M	Records	This source was not operated during the reporting period.
S965 – PLASTIC PLANT THINNER STORAGE TANK S992 – PLASTIC PLANT THINNER STORAGE TANK						
VOC	None	None	Regulation 8-5-501	P/E	Records	This source was in compliance with applicable requirement during this reporting period.
S1001 – TRUCK ED BATH						
VOC	BAAQMD Regulation 8- 13-306	Electrophoretic Primer VOC ≤ 145 g/l (1.2 lb/gal)	8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≥ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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 $\leq 0.17 \times 350^{(0.16-R_T)}$ kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≥ 0.04 and ≤ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line ¹ Emissions from non-combustion operations ≤ 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 # 9257 Part 1	ELPO Primer VOC ≤ 0.59 lb/gal	BAAQMD Regulation 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9257 Part 2	ELPO Primer Usage $\leq 107,371$ gal/yr; $\leq 11,167$ gal/mon; or compliance with Condition # 9257 Part 5	BAAQMD Condition # 9257 Part 3	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

¹ Truck Vehicle Line sources include all of the following:

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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	BAAQMD Condition # 9257 Part 5	Emissions ≤ 0.99 ton/mon; ≤ 9.5 ton/yr	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line ¹⁵ Natural Gas Usage $\leq 8,600,000$ therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line ¹⁵) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1002 – TRUCKED OVEN						
VOC	BAAQMD Regulation 8-13-306	Electrophoretic Primer VOC ≤ 145 g/l (1.2 lb/gal)	8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC ≤ 0.17 x 350 ^(0.16-R_T) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9158 Part 2	Temperature $\geq 1400^\circ\text{F}$, or compliance with Condition # 9158 Parts 9 & 10	BAAQMD Condition # 9158 Part 3	P/C	Temperature	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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	BAAQMD Condition # 9158 Part 2 b and c	Destruction Efficiency \geq 98%, if VOC concentration \geq 1200 ppm as C1; or Destruction Efficiency $>$ 95-98%, if VOC concentration \geq 500 ppm and \leq 1200 ppm (linearly)	BAAQMD Condition # 9158 Part 4	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9158 Part 8	Emissions \leq 0.33 ton/mon; \leq 3.21 ton/yr	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
NOx	BAAQMD Condition # 9158 Part 7	Emissions \leq 0.1 lb/MMBTU	BAAQMD Condition # 9158 Part 4a	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for $<$ 3 minutes in any hour		N		N/A - No monitoring required.
FP	BAAQMD 6-310	0.15 gr/dscf		N		N/A - No monitoring required.
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr		N		N/A - No monitoring required.
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage \leq 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line ¹⁶) Benzene $<$ 157 lb/yr 1,4 Dioxane $<$ 141.0 lb/yr Formaldehyde $<$ 3342 lb/yr Methylene Chloride $<$ 684.8 lb/yr Perchloroethylene $<$ 1341.9 lb/yr Vinyl chloride $<$ 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S1003 – ED DRY SAND BOOTH, S1004 – METAL REPAIR BOOTH, S1011 – DRY SAND BOOTH						
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.
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line ⁷) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1005 – TRUCK PVC UNDERCOAT BOOTH						

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	BAAQMD Regulation 8-13-302.1	Spray Primer VOC ≤ 1.8 kg/l (15.0 lb/gal) applied coating solids	8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 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 ≤ 0.17 x $350^{(0.16-R_T)}$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 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 ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Guide Coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Topcoat is not used at this source.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9159 Part 1	PVC Undercoat VOC ≤ 0.6 lb/gal	8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9159 Part 2	PVC Undercoat Usage ≤ 291,757 gal/yr; ≤ 30,343 gal/mon; or compliance with Condition # 9159 Part 5	BAAQMD Condition # 9159 Part 3	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9159 Part 5	Emissions ≤ 2.73 ton/mon; ≤ 26.3 ton/yr	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
PM ₁₀	BAAQMD Condition # 9159 Part 8	Capture/Control Efficiency $\leq 99\%$	BAAQMD Condition 9159 Part 11	P/W		N/A – No monitoring required.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line ¹⁸) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1006 – TRUCK ANTICHIP BOOTH W/POS						
VOC	BAAQMD Regulation 8-13-302.1	Spray Primer VOC ≤ 1.8 kg/l (15.0 lb/gal) applied coating solids	8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
VOC	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 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 ≤ 0.17 x $350^{(0.16-R_T)}$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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 ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Guide Coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Topcoat is not used at this source.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Sources ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9161 Part 1	Anti-Chip I VOC ≤ 4.06 lb/gal; Anti-Chip II ≤ 1.42 lb/gal; Repair Primer VOC ≤ 4.63 lb/gal	BAAQMD Regulation 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 9161 Part 2	Anti-Chip I Usage \leq 11,628 gal/yr, 1,209 gal/mon Anti-Chip II Usage \leq 29,413 gal/yr, 3,059 gal/mon Repair Primer Usage \leq 233 gal/yr, 24 gal/mon; or compliance with Condition # 9161 Part 5	BAAQMD Condition # 9161 Part 3	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9161 Part 5	Emissions \leq 3.20 ton/mon or \leq 30.76 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage \leq 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S1007 – TRUCK SEALER OVEN		<i>This source is inactive has not operated since December 2005.</i>				
VOC	BAAQMD Regulation 8-13-302.1	Spray Primer VOC ≤ 1.8 kg/l (15.0 lb/gal) applied coating solids	8-13-503	P/M	Records	N/A – Spray Primer is not used at this source.
	40 CFR 60 Subpart MM Section 60.392	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≥ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	(a)(1)					
	40 CFR 60 Subpart MM Section 60.392	Prime Coat Operation VOC ≤ 0.17 x 350 (^{0.16-R_T}) kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≥ 0.04 and ≤ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	(a)(2)					
	40 CFR 60 Subpart MM Section 60.392	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	(a)(3)					
	40 CFR 60 Subpart MM Section 60.392	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.
	(b)					

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Topcoat is not used at this source.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Sources ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 9158 Part 2a	Temperature > 1400 °F, or compliance with Condition # 9158 Part 9 & 10	BAAQMD Condition # 9158 Part 3	P/A	Temperature	This source was not operated during the reporting period.
	BAAQMD Condition # 9158 Part 2 b & c	Destruction Efficiency $\geq 98\%$, if VOC concentration ≥ 1200 ppm as C1; or Destruction Efficiency $> 95-98\%$, if VOC concentration ≥ 500 ppm and ≤ 1200 ppm (linearly)	BAAQMD Condition # 9158 Part 4	P/A	Source Test	This source was not operated during the reporting period.
	BAAQMD Condition # 9158 Part 8	Emissions ≤ 1.31 ton/mon; ≤ 12.56 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was not operated during the reporting period.
NOx	BAAQMD Condition # 9158 Part 7	Emissions ≤ 0.1 lb/MMBTU	BAAQMD Condition # 9158 Part 4a	P/A	Source Test	This source was not operated during the reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour		N		N/A - No monitoring required.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
FP	BAAQMD 6-310	0.15 gr/dscf		N		
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr		N		
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was not operated during the reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line ²⁹) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was not operated during the reporting period.
S1008 – TRUCK PRIME BOOTH						
VOC	BAAQMD Regulation 8-13-302.2	Spray Primer VOC ≤ 1.8 kg/l (15.0 lb/gal) applied coating solids	8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
VOC	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≥ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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 $VOC \leq 0.17 \times 350 \left(\frac{0.16 R_T}{R_T} \right)$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 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) ≤ 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 $VOC \leq 1.40$ kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation $VOC \leq 1.47$ kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Topcoat is not used at this source.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
VOC	BAAQMD Condition # 9163 Part 1	Primer $VOC \leq 4.08$ lb/gal Int. Color $VOC \leq 4.46$ lb/gal Others-Repair ≤ 4.63 lb/gal Soft-Chip ≤ 7.09 lb/gal	8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 9163 Part 2	Primer Usage ≤ 62,129 gal/yr, 6,461 gal/mon Int. Color Usage ≤ 26,973 gal/yr, 2,805 gal/mon Others-Repair Usage ≤ 233 gal/yr, 24 gal/mon Soft-Chip Usage ≤ 9,908 gal/yr, 1,030 gal/mon; or compliance with Condition # 9163 Part 5	BAAQMD Condition # 9163 Part 3	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9163 Part 5	Emissions ≤ 11.01 ton/mon; ≤ 105.9 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9163 Part 10a	Temperature ≥ 1400 °F, or compliance with Condition 9163 Part 17 and 18	BAAQMD Condition # 9163 Part 11	P/C	Temperature	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9163 Part 10 b & c	Destruction Efficiency of Thermal Oxidizers ≥ 98.5%, if VOC concentration ≥ 1200 ppm as Cl; or Destruction Efficiency > 95-98.5%, if VOC concentration ≥ 500 ppm and ≤ 1200 ppm (linearly)	BAAQMD Condition # 9163 Part 14	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
VOC	BAAQMD Condition # 9163 Part 12	VOC Reduction Efficiency of Activated Carbon System (A10082) ≥ 90% wt	BAAQMD Condition # 9163 Part 13	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
PM10	BAAQMD Condition # 9163 Part 8	Capture/Control Efficiency $\leq 98\%$	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line ²¹) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1009 – TRUCK PRIMER SURFACER OVEN						
VOC	BAAQMD Regulation 8-13-302.2	Primer Surfacer VOC ≤ 1.8 kg/l (15.0 lb/gal) applied coating solids	8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 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 ≤ 0.17 x 350 (^{0.16-R_T}) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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 ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≤ 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	This source was not operated during the reporting period.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Topcoat is not used at this source.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9158 Part 2	Temperature ≥ 1400 °F, or compliance with Condition # 9158 Parts 9 & 10	BAAQMD Condition # 9158 Part 3	P/C	Temperature	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9158 Part 2	Destruction Efficiency $\geq 98\%$ wt, if inlet VOC ≥ 1200 ppm as Cl; or Destruction Efficiency $\geq 95-98\%$ wt, if inlet VOC $\geq 500-1200$ ppm as Cl	BAAQMD Condition # 9158 Part 4	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 9158 Part 8	Emissions \leq 0.53 ton/mon; \leq 5.09 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour		N		N/A - No monitoring required.
FP	BAAQMD 6-310	0.15 gr/dscf		N		N/A - No monitoring required.
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr		N		N/A - No monitoring required.
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage \leq 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
NOx	BAAQMD Condition # 9158 Part 7	Emissions \leq 0.1 lb/MMBTU	BAAQMD Condition # 9158 Part 4a	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1010 – TRUCK OFF-LINE REPAIR, S1017 – TRUCK TOUCH UP BOOTH						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
VOC	BAAQMD 8-13-302.2	Primer Surfacer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Primer Surfacer is not used at this source.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD 8-13-302.3	Topcoat VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
40 CFR 60 Subpart MM Section 60.392	(a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids; when Solids Turnover Ratio (R_T) ≥ 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 ≤ 0.17 x 350 ($^{0.16-R_T}$) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 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 ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
40 CFR 60 Subpart MM Section 60.392	(b)	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Guide Coat is not used at this source.
40 CFR 60 Subpart MM Section 60.392 (c)		Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was not operated during the reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions \leq 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 10011 Part 1	Repair Primer VOC \leq 4.63 lb/gal Solids (repair) VOC \leq 3.54 lb/gal Base Coat (repair) VOC \leq 4.79 lb/gal Clear Coat (repair) VOC \leq 4.12 lb/gal Solids (lacq. Repair) VOC \leq 6.32 lb/gal Base Coat (lacq. repair) VOC \leq 6.41 lb/gal Clear Coat (lacq. Repair) VOC \leq 6.30 lb/gal Adhesion Promoter VOC \leq 6.61 lb/gal Anti-Chip I VOC \leq 4.06 lb/gal Anti-Chip II VOC \leq 1.42 lb/gal	8-13-503	P/M	Records	This source was not operated during the reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was not operated during the reporting period.
S1012 – TRUCK TOUCH UP BOOTH						
VOC	BAAQMD 8-13-302.2	Topcoat VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≥ 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 ≤ 0.17 x 350 ^(0.16-R_T) kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≥ 0.04 and ≤ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period. .
S1014 – TRUCK TOPCOAT BOOTH	BAAQMD 8-13-302.2	Primer Surfacer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Prime coat is not used at this source.
	BAAQMD 8-13-302.3	Topcoat VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≥ 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 ≤ 0.17 x 350 ^(0.16-R_T) kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≥ 0.04 and ≤ 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 ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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 $VOC \leq 0.17 \times 350^{(0.16R_T)}$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 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) ≤ 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 $VOC \leq 1.40$ 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 $VOC \leq 1.47$ kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Topcoat is not used at this source.
VOC	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9710 Part 1	Blackout $VOC \leq 2.95$ lb/gal	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 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 ≤ 0.17 x $350^{(0.16/R_T)}$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 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 ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Guide coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Topcoat is not used at this source.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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	None	N	None	
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage $\leq 8,600,000$ therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1053 – TRUCK WAX DRY OFF BOOTH (ELECTRIC)						
VOC	BAAQMD 8-13-302.3	Topcoat VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Topcoat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 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 ≤ 0.17 x 350 (^{0.16-R_T}) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S1056 - TRUCK ASH, BOILER #1 S1057 - TRUCK ASH, BOILER #2						
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
NOx	BAAQMD 9-7-301.1	30 ppmv @3%O2, dry, 1-hr average	BAAQMD Condition # 9174 Part 5	P/A	Annual source test	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9174 Part 2	30 ppmv @ 3%O2, dry, 1-hr average	BAAQMD Condition # 9174 Part 5	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
CO	BAAQMD 9-7-301.2	400 ppmv @3%O2, dry, 1-hr average	BAAQMD Condition # 9174 Part 5	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour		N		N/A - No monitoring required.
FP	BAAQMD 6-310	0.15 gr/dscf		N		N/A - No monitoring required.
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr		N		N/A - No monitoring required.
SO2	BAAQMD 9-1-301	Ground level contamination of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours		N		N/A - No monitoring required.
	BAAQMD 9-1-302	SO2 shall not exceed 300 ppm (dry)		N		N/A - No monitoring required.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S1070 – INSTRUMENT PANEL BOOTH AIR SUPPLY HOUSE w/POS S1071 – INSTRUMENT PANEL OVEN VOC	BAAQMD 8-13-308 BAAQMD Condition # 10320 Part 41	Off-Line VOC ≤ 340 g/l (2.8 lb/gal) POC ≤ 21.49 TPY	BAAQMD 8-13-503 BAAQMD Condition # 10320 Part 14	P/M P/M	Records Records	This source was not operated during the reporting period. This source was not operated during the reporting period.
	BAAQMD Condition # 10320 Part 19	Temperature < 1400 °F, or compliance with Condition # 10320 Part 26 & 27	BAAQMD Condition # 10320 Part 22	P/C	Temperature	This source was not operated during the reporting period.
	BAAQMD Condition # 10320 Part 20	Destruction Efficiency ≥ 98.5% wt, if inlet VOC ≥ 500 ppm as Cl; or Destruction Efficiency ≥ 95% wt, if inlet VOC ≤ 500 ppm as Cl; or VOC Outlet Concentration ≤ 10 ppmv	BAAQMD Condition # 10320 Part 23	P/A	Source Test	This source was not operated during the reporting period.
NOx	BAAQMD Condition # 10320 Part 4	S57+S58+S59+S65+S1070+S1071 Emissions ≤ 26.16 TPY	BAAQMD Condition # 10320 Part 7	P/M	Records	This source was not operated during the reporting period.
CO	BAAQMD Condition # 10320 Part 5	S57+S58+S59+S65+S1070+S1071 Emissions ≤ 46.48 TPY	BAAQMD Condition # 10320 Part 7	P/M	Records	This source was not operated during the reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
PM10	BAAQMD Condition # 10320 Part 44	Control Efficiency \geq 90% wt	BAAQMD Condition # 10320 Part 44	P/E	Record of water scrubber system downtime	This source was not operated during the reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-311	4.10PO.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 10320 Part 2	S57+S58+S59+S65+S1070+S1071 Natural Gas Usage \leq 3,160,000 therm/yr	BAAQMD Condition # 10320 Part 46	P/M	Records	This source was not operated during the reporting period.
S1511 – TRUCK ELPO RESIN STORAGE TANK						
VOC	None	None	Regulation 8-5-501	P/E	Records	This source was not operated during the reporting period.
S1512 – TRUCK ELPO PIGMENT STORAGE TANK						
VOC	BAAQMD Condition # 13984 Part 1	Throughput \leq 283,000 gal/yr	BAAQMD Condition # 13984 Part 3	P/M	Records	This source was not operated during the reporting period.
VOC	None	None	Regulation 8-5-501	P/E	Records	This source was not operated during the reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 13985 Part 1	Throughput $\leq 27,900$ gal/yr	BAAQMD Condition # 13985 Part 3	P/M	Records	This source was not operated during the reporting period.
S1803 – TRUCK SEALER DECK (FUGITIVE)						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 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 ≤ 0.17 x 350 ($^{0.16R_T}$) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 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 ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 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.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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 (c)	Topcoat Operation VOC \leq 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Topcoat is not used at this source.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions \leq 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9175 Part 1	Bead Sealer VOC \leq 0.25 lb/gal	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9175 Part 2	Bead Sealer Usage \leq 110,236 gal/yr, 11,465 gal/mon, or compliance with Condition # 9175 Part 5	BAAQMD Condition # 9175 Part 3	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9175 Part 5	Emissions \leq 0.29 ton/mon; \leq 2.76 TPY	BAAQMD Condition # 9156 Part 3	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Fuel Usage	BAAQMD Condition # 9156 Part 8	Natural Gas Usage \leq 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S1809 – STAMPING BODY & ASSEMBLY						
VOC	BAAQMD Regulation 8-51-301.3	Automotive Glass Primer ≤ 700 g/l; Other ≤ 250 g/l	BAAQMD Regulation 8-51-501	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Regulation 8-51-302	Metal ≤ 30 g/l; Porous Materials ≤ 120 g/l; Wood ≤ 120 g/l; Pre-formed Rubber Products ≤ 250 g/l; All other substrates ≤ 250 g/l	BAAQMD Regulation 8-51-501	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Regulation 8-51-304	Other Sealant ≤ 420 g/l; Other Sealant Primer ≤ 750 g/l	BAAQMD Regulation 8-51-501	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 7343 Part 1	Sealant Usage ≤ 17,875 gal/yr, 1,859 gal/mon; Adhesive Usage ≤ 8,500 gal/yr, 884 gal/mon; Various Usage ≤ 117,166 gal/yr, 12,185 gal/mon; or compliance with Condition # 7343 Part 3	BAAQMD Condition # 7343 Part 2	P/Q	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 7343 Part 3	Emissions ≤ 74.66 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann No. 1	None	N	None	This source was in compliance with applicable requirement during this reporting period.
FP	BAAQMD 6-310	0.15 grains/dscf	None	N	None	

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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	None	N	None	
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1810 – CLEANING MATERIALS						
	BAAQMD Condition # 9877 Part 1	Wipe & Clean-up Usage < 17,616 gal/yr, 1,832 gal/mon; Cleaning Solvent Usage < 164,050 gal/yr, 17,061 gal/mon, or Compliance with Condition # 9877 Part 3	BAAQMD Condition # 9877 Part 2	P/M	Records	Emissions generated from this source during this period were reported to the BAAQMD via required monthly emissions reports.
	BAAQMD Condition # 9877 Part 3	Emissions ≤ 28.3 ton/month; 272 TPY	BAAQMD Condition # 9877 Part 4	P/M	Records	Emissions from this source did not exceed permit limits as documented in monthly emission reports submitted to the BAAQMD.
	BAAQMD Condition # 9877 Part 4	Solvent Recovery ≥ 65%, or Compliance with Condition # 9877 Part 3	BAAQMD Condition # 9877 Part 4	P/M	Records	Solvent spray equipment was not used during this reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S2826 – PLASTIC PLANT BAYCO PART CLEANING OVEN						
	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source did not exceed the permit limits during this period.
Opacity	BAAQMD 6-301	Ringelmann No. 1	BAAQMD Condition # 15149 Part 2	P/M	Visible Emissions check	Visible emission checks occur at least monthly.
FP	BAAQMD 6-310	0.15 grains/dscf	BAAQMD Condition # 15149 Part 2	P/M	Visible Emissions check	Visible emission checks occur at least monthly.
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	BAAQMD Condition # 15149 Part 2	P/M	Visible Emissions check	Visible emission checks occur at least monthly.
SO ₂	BAAQMD 9-1-301	Ground level contamination of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours		N		N/A - No monitoring required.
	BAAQMD 9-1-302	SO ₂ shall not exceed 300 ppm (dry)		N		N/A - No monitoring required.
S3007 – NPS ELPO OVEN						

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	BAAQMD 8-13-306	Electrophoretic Primer VOC \leq 145 g/l (1.2 lb/gal)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition #22541 Part 1(a)	Total Emissions \leq 66.4 TPY (S-3007 +S3022)	BAAQMD Condition #22541 Part 2(a)(3)	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition #22541 Part 1(b)	Passenger Body ELPO VOC \leq 0.61 lb/gal	BAAQMD Condition # 22541 Part 2(a)(1)	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # Part 14	Passenger Body ELPO Oven emissions must be abated by thermal oxidation.			Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14205 Part 17(b)	A 3010 Destruction Efficiency \geq 90 wt% methane or if the NMHC outlet concentration is \leq 10 ppmv or total outlet emission $<$ 0.12 lbs/gal of electrophoretic primer.	BAAQMD Condition # 14205 Part 18	P/A	Source Test	This source was not operated during the reporting period.
	BAAQMD Condition # 14205 Part 17(a)	Temperature \geq 1200 °F	BAAQMD Condition # 14205 Part 16	P/C	Temperature	This source was not operated during the reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for $<$ 3 minutes in any hour		N		N/A - No monitoring required.
FP	BAAQMD 6-310	0.15 gr/dscf		N		N/A - No monitoring required.
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr		N		N/A - No monitoring required.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 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 ≤ 0.17 x 350 ($^{0.16-R_T}$) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 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 ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
POC	BAAQMD Condition # 14205 Part 5	North Passenger Paint Shop ² Emissions ≤ 834.73 TPY	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.

² North Passenger Paint Shop sources include the following:

- S3007, NPS ELPO Oven
- S3008, NPS Prime Booth
- S3009, NPS Prime Oven
- S3014, NPS Top Coat Booth #1
- S3015, NPS Topcoat Oven #1
- S3016, NPS Topcoat Booth #2
- S3017, NPS Topcoat Oven #2

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary			
NOx	BAAQMD Condition # 14205 Part 9	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Emissions \leq 40.54 TPY	BAAQMD Condition # 14205 Part 12	P/Q	Records	This source was not operated during the reporting period.			
	BAAQMD Condition # 14205 Part 10	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Emissions \leq 50.46 TPY	BAAQMD Condition # 14205 Part 12	P/Q	Records				
	BAAQMD 6-301	Ringelmann No. 1		N			N/A - No monitoring required.		
	BAAQMD 6-310	0.15 grains/dscf		N			N/A - No monitoring required.		
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr		N		N/A - No monitoring required.			
	Fuel Usage	BAAQMD Condition # 14205 Part 6	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Natural Gas Usage \leq 9,630,000 therm/yr	BAAQMD Condition # 14205 Part 6	P/M	Records	This source was not operated during the reporting period.		
S3008 - NPS PRIME BOOTH									
		VOC	BAAQMD 8-13-302.1	Spray Primer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M		Records	This source was not operated during the reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 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 ≤ 0.17 x $350^{(0.16-R_T)}$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 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 ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
POC	BAAQMD Condition # 14205 Part 5	North Passenger Paint Shop Emissions ≤ 834.73 TPY	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14205 Part 8	North Passenger Paint Shop Manual touch-up or repair operations Usage $\leq 6,906$ gal/yr or Emissions ≤ 19.91 TPY	BAAQMD Condition # 14205 Part 11	P/A	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14206 Part 1	Emissions ≤ 130.94 tons/yr, or 16.36 tons/month, unless NUMMI notifies District	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 14206 Part 2	VOC content shall be ≤ as follows: Primer 4.00 lbs/gal Interior Color 4.12 lbs/gal Black Out 4.12 lbs/gal Soft Chip 6.96 lbs/gal Antichip 4.13 lbs/gal	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14206 Part 10	Minimum Temperature < 1400 °F, or compliance with Parts 2 and 3 of Condition # 14205	BAAQMD Condition 14206 Part 12	P/C	Temperature Monitor	This source was not operated during the reporting period.
	BAAQMD Condition # 14206 Part 11	Destruction Efficiency ≥ 98.5% wt, if inlet VOC ≥ 500 ppm as C1; or Destruction Efficiency ≥ 95% wt, if inlet VOC ≤ 500 ppm as C1; or VOC Outlet Concentration ≤ 10 ppmv	BAAQMD Condition # 14205 Part 13	P/A	Source Test	This source was not operated during the reporting period.
NOx	BAAQMD Condition # 14205 Part 9	S3007+S3008+S3009+S3014+S3015+S3016+S3017+S3018+S3019+S3020 Emissions ≤ 40.54 TPY	BAAQMD Condition # 14205 Part 12	P/Q	Records	This source was not operated during the reporting period.
CO	BAAQMD Condition # 14205 Part 10	S3007+S3008+S3009+S3014+S3015+S3016+S3017+S3018+S3019+S3020 Emissions ≤ 50.46 TPY	BAAQMD Condition # 14205 Part 12	P/Q	Records	This source was not operated during the reporting period.
PM10	BAAQMD Condition # 14206 Part 7	Control Efficiency ≥ 98%	BAAQMD Condition # 14206 Part 7	P/E	Records of scrubber system downtime	This source was not operated during the reporting period.
Opacity	BAAQMD 6-301	Ringelmann No. 1	None	N	None	

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
FP	BAAQMD 6-310	0.15 grains/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P,0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 14205 Part 6	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Natural Gas Usage ≤ 9,630,000 therm/yr	BAAQMD Condition # 14205 Part 6	P/M	Records	This source was not operated during the reporting period.
S3009 – NPS PRIME OVEN						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Spray Primer is not applied at this source.
	BAAQMD 8-13-302.2	Primer Surface VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Spray Primer is not applied at this source.
	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 applied at this source.
	Section 60.392	Solids Turnover Ratio (R _T) ≥ 0.16	Section 60.393			
	(a)(1)					
	40 CFR 60 Subpart MM	Prime Coat Operation VOC ≤ 0.17 x 350 (0.16R _T) kg/l of applied coating solids, when Solids	40 CFR 60 Subpart MM	P/M	Records	N/A – Prime coat is not applied at this source.
	Section 60.392	Turnover Ratio (R _T) ≥ 0.04 and ≤ 0.16	Section 60.393			
	(a)(2)					

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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 ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not applied at this source.
POC	BAAQMD Condition # 14205 Part 5	North Passenger Paint Shop* Emissions ≤ 834.73 TPY	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14205 Part 8	North Passenger Paint Shop Manual touch-up or repair operations Usage $\leq 6,906$ gal/yr or Emissions ≤ 19.91 TPY	BAAQMD Condition # 14205 Part 11	P/A	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14206 Part 1	Emissions ≤ 130.94 tons/yr; or 16.36 tons/mon, unless NUMMI notifies District	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14206 Part 10	Minimum Temperature < 1400 °F, or compliance with Parts 2 and 3 of Condition # 14205	BAAQMD Condition 14206 Part 12	P/C	Temperature Monitor	This source was not operated during the reporting period.
	BAAQMD Condition # 14206 Part 11	Destruction Efficiency $\geq 98.5\%$ wt, if inlet VOC ≥ 500 ppm as C1; or Destruction Efficiency $\geq 95\%$ wt, if inlet VOC ≤ 500 ppm as C1; or VOC Outlet Concentration ≤ 10 ppmv	BAAQMD Condition # 14205 Part 13	P/A	Source Test	This source was not operated during the reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
NOx	BAAQMD Condition # 14205 Part 9	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Emissions ≤ 40.54 TPY	BAAQMD Condition # 14205 Part 12	P/Q	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14206 Part 3	Emissions ≤ 0.1 lb/MMBTU	BAAQMD Condition # 14206 Part 17	P/A	Source Test	This source was not operated during the reporting period.
CO	BAAQMD Condition # 14205 Part 10	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Emissions ≤ 50.46 TPY	BAAQMD Condition # 14205 Part 12	P/Q	Records	This source was not operated during the reporting period.
Opacity	BAAQMD 6-301	Ringelmann No. 1	None	N	None	
FP	BAAQMD 6-310	0.15 grains/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 14205 Part 6	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Natural Gas Usage ≤ 9,630,000 therm/yr	BAAQMD Condition # 14205 Part 6	P/M	Records	This source was not operated during the reporting period.
S3014 – NPS TOPCOAT BOOTH #1 S3016 – NPS TOPCOAT BOOTH #2						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Spray Primer is not used at this source.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD 8-13-302.2	Primer Surfacer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Primer Surfacer is not used at this source.
	BAAQMD 8-13-302.3	Topcoat VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 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 ≤ 0.17 x $550^{(0.16-R_T)}$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 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 ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Guide coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was not operated during the reporting period.
POC	BAAQMD Condition # 14205 Part 5	North Passenger Paint Shop Emissions ≤ 834.73 TPY	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 14205 Part 8	North Passenger Paint Shop Manual touch-up or repair operations emissions ≤ 19.91 TPY	BAAQMD Condition # 14205 Part 11	P/A	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14207 Part 1	POC ≤ 250.5 TPY or 31.3 ton/mon, or compliance with Condition # 14205 Part 5	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14207 Part 2	VOC content shall be ≤ as follows: Basecoat 4.88 lbs/gal Clearcoat 4.12 lbs/gal Non-Metallic High Solids 3.59 lbs/gal	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14207 Part 10	Minimum Temperature < 1400 °F, or compliance with Parts 2 and 3 of Condition # 14205	BAAQMD Condition 14207 Part 12	P/C	Temperature Monitor	This source was not operated during the reporting period.
	BAAQMD Condition # 14207 Part 11	Destruction Efficiency ≥ 98.5% wt, if inlet VOC ≥ 500 ppm as Cl ₁ ; or Destruction Efficiency ≥ 95% wt, if inlet VOC ≤ 500 ppm as Cl ₁ ; or VOC Outlet Concentration ≤ 10 ppmv	BAAQMD Condition # 14207 Part 13	P/A	Source Test	This source was not operated during the reporting period.
NOx	BAAQMD Condition # 14205 Part 9	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Emissions ≤ 40.54 TPY	BAAQMD Condition # 14205 Part 12	P/Q	Records	This source was not operated during the reporting period.
CO	BAAQMD Condition # 14205 Part 10	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Emissions ≤ 50.46 TPY	BAAQMD Condition # 14205 Part 12	P/Q	Records	This source was not operated during the reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Opacity	BAAQMD 6-301	Ringelmann No. 1	None	N	None	
FP	BAAQMD 6-310	0.15 grains/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 14205 Part 6	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Natural Gas Usage ≤ 9,630,000 therm/yr	BAAQMD Condition # 14205 Part 6	P/M	Records	This source was not operated during the reporting period.
S3015 – NPS TOPCOAT OVEN # 1						
S3017 – NPS TOPCOAT OVEN # 2						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Spray Primer is not used at this source.
	BAAQMD 8-13-302.2	Primer Surfacer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Primer Surfacer is not used at this source.
	BAAQMD 8-13-302.3	Topcoat VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≥ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

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 $\leq 0.17 \times 350^{(0.16R_T)}$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 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 ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 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.
VOC	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was not operated during the reporting period.
POC	BAAQMD Condition # 14205 Part 5	North Passenger Paint Shop Emissions ≤ 834.73 TPY	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14205 Part 8	North Passenger Paint Shop Manual touch-up or repair operations emissions ≤ 19.91 TPY	BAAQMD Condition # 14205 Part 11	P/A	Records	This source was not operated during the reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 14207 Part 1	POC ≤ 250.5 TPY or 31.3 ton/mon, or compliance with Condition # 14205 Part 5	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14207 Part 10	Minimum Temperature ≥ 1400 °F, or compliance with Parts 2 and 3 of Condition # 14205	BAAQMD Condition 14207 Part 12	P/C	Temperature Monitor	This source was not operated during the reporting period.
	BAAQMD Condition # 14207 Part 11	Destruction Efficiency ≥ 98.5% wt, if inlet VOC ≥ 500 ppm as C1; or Destruction Efficiency ≥ 95% wt, if inlet VOC ≤ 500 ppm as C1; or VOC Outlet Concentration ≤ 10 ppmv	BAAQMD Condition # 14207 Part 13	P/A	Source Test	This source was not operated during the reporting period.
NOX	BAAQMD Condition # 14205 Part 9	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Emissions ≤ 40.54 TPY	BAAQMD Condition # 14205 Part 12	P/Q	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14207 Part 3	Emissions ≤ 0.1 lb/MMBTU	BAAQMD Condition # 14207 Part 17	P/A	Source Test	This source was not operated during the reporting period.
CO	BAAQMD Condition # 14205 Part 10	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Emissions ≤ 50.46 TPY	BAAQMD Condition # 14205 Part 12	P/Q	Records	This source was not operated during the reporting period.
PM10	BAAQMD Condition # 14207 Part 7	Control Efficiency ≥ 98%	None	N	None	

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Opacity	BAAQMD 6-301	Ringelmann No. 1	None	N	None	
FP	BAAQMD 6-310	0.15 grains/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 14205 Part 6	S3007+S3008+S3009+S3014+S3015+S3016+S3017+S3018+S3019+S3020 Natural Gas Usage ≤ 9,630,000 therm/yr	BAAQMD Condition # 14205 Part 6	P/M	Records	This source was not operated during the reporting period.
S3022 – NPS PASSENGER ELPO DR TANK						
VOC	BAAQMD 8-13-306	Electrophoretic Primer VOC ≤ 145 g/l (1.2 lb/gal)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition #22541 Part 1(a)	Total Emissions ≤ 66.4 TPY (S-3007+S3022)	BAAQMD Condition #22541 Part 2(a)(3)	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition #22541 Part 1(b)	Passenger Body ELPO VOC ≤ 0.61 lb/gal	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was not operated during the reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour		N		N/A - No monitoring required.
FP	BAAQMD 6-310	0.15 gr/dscf		N		N/A - No monitoring required.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr		N		N/A - No monitoring required.
S3024 – NPS PVC UNDERCOAT BOOTH						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
	BAAQMD 8-13-302.2	Primer Surfacer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
	BAAQMD 8-13-302.3	Topcoat VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Topcoat is not applied at this source.
VOC	BAAQMD Condition # 22542 Part 1(a)	Emissions shall be ≤ 14.5 TPY	BAAQMD Condition # 22542 Part 2(a)(iii)	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 22542 Part 1(b)	Undercoating VOC ≤ 0.41 lb/gal	BAAQMD Condition # 22542 Part 2(a)(i)	P/M	Records	This source was not operated during the reporting period.
Opacity	BAAQMD 6-301	Ringelmann I for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
S3025 – NPS PASSENGER BEAD SEALER OPERATIONS						

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	BAAQMD 8-13-302.1	Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
	BAAQMD 8-13-302.2	Primer Surfacer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Primer Surfacer is not used on this line.
	BAAQMD 8-13-302.3	Topcoat VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Topcoat is not used on this line.
	BAAQMD Condition # 22543	Total Emissions ≤ 5.4 TPY	BAAQMD Condition # 22219	P/M	Records	This source was not operated during the reporting period.
	Part 1(a)		Part 2 (a)(iv)			
	BAAQMD Condition # 22543	Coating VOC ≤ 0.20 lb/gal	BAAQMD Condition # 22219	P/M	Records	This source was not operated during the reporting period.
	Part 1(b)		Part 2 (a)(ii)			
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-310	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
S3500 – COLD CLEANER, S3501 – COLD CLEANER, S3502 – COLD CLEANER, S30960 – GENERAL CLEANING AND PAINTING						
POC	BAAQMD Condition # 14205 Part 5	North Passenger Paint Shop Emissions ≤ 834.73 TPY	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2012 to June 30, 2012

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 14210 Part 1	Emissions \leq 321.03 TPY or 40.13 ton/mon or compliance with Condition # 14205 Part 5	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14210 Part 2	Collection/ Recovery Efficiency \geq 65% of Cleanup Solvent or compliance with Condition # 14210 Part 1	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.
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.