

# TESLA

January 26, 2012

Mr. Kelly Wee  
Director of Enforcement  
Bay Area Air Quality Management District  
939 Ellis Street  
San Francisco, CA 94109

Re: Tesla Motors, Inc. (Facility No. A1438)  
Major Facility Review Permit Annual Compliance Certification Report

Dear Mr. Wee:

Enclosed are the Annual Compliance Certification report and semiannual report for the Tesla Motors, Inc. (Tesla) Fremont facility (District Facility No. A1438) as required by its Major Facility Review Permit.

The annual report is for the period of January 1, 2011 through December 31, 2011.

The semi-annual report is for the period of July 1, 2011 through December 31, 2011.

If you have any questions regarding this matter, please contact Edward Moore at 510-249-3202.

Sincerely,



Gilbert Passin  
Vice President - Manufacturing

Cc: Ms. Debbie Jordan, Director of Air Division, USEPA Region IX

Compliance Certification

Based upon the information and belief formed after a reasonable inquiry, I, as responsible Official of the Tesla Motors facility in Fremont, CA, submit the information contained in the semiannual and the annual Title V reports as accurate and true to the best of my knowledge.

Gilbert Passin  
Name of Responsible Official



\_\_\_\_\_  
Signature

January 1, 2011 to December 31, 2011

Compliance Period

1/27/2012

\_\_\_\_\_  
Date

Facility # 1438  
Tesla Motors, Inc.  
45500 Fremont Boulevard  
Fremont, CA 94538

**Major Facility Review Permit - Semiannual Monitoring Report**  
**Tesla Motors Inc., Facility # A1438**  
**July 1, 2011 to December 31, 2011**

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 1.F)

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
SS7, 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 not operated during the 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 not operated during the 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 not operated during the reporting period.
POC	BAAQMD Condition # 10320	Emissions ≤ 173 TPY	BAAQMD Condition # 10320	P/M	Records	This source was not operated during the reporting period.
	Part 9		Part 14			
	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 not operated during the reporting period.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	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 not operated during the reporting period.
	BAAQMD Condition # 10320 Part 19	A571 Temperature ≥ 1400 °F	BAAQMD Condition # 10320 Part 22	P/C	Temperature	This source was not operated during the 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 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.
NOx	BAAQMD Condition # 10320 Part 21	NOx from A571 ≤ 1.72 tons/month	BAAQMD Condition # 10320 Part 25	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.

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

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
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.
	Part 1(a)					
	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**  
**Festa Motors Inc., Facility # A1438**  
**July 1, 2011 to December 31, 2011**

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	4.10PO.67 lb/hr. where P is process weight, ton/hr	None	N	None	
S101 - SPARE PARTS ELPO TANK						
S102 - SPARE PARTS ELPO OVEN						
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. This source has been physically dismantled and removed from the facility.
	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. This source has been physically dismantled and removed from the facility.
	BAAQMD Condition # 207 Part 1(d)	Spare Parts ELPO Emissions ≤ 6.9 TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was not operated during the reporting period. This source has been physically dismantled and removed from the facility.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 207 Part 3(a)	Spare Parts ELPO VOC ≤ 1.21 lb/gal	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was not operated during the reporting period. This source has been physically dismantled and removed from the facility.
	BAAQMD Condition # 207 Part 3(A)(1)	Spare Parts ELPO Oven Destruction Efficiency ≥ 60 wt% or if the NMHC outlet concentration is ≤ 10 ppmv	BAAQMD Condition # 207 Part 3(A)(2)	P/A	Source Test	This source was not operated during the reporting period. This source has been physically dismantled and removed from the facility.
	BAAMQD Condition # 207 Part 3(A)(1)	Temperature ≥ 800 °F	BAAQMD Condition # 207 Part 3(A)(1)	P/C	Temperature	This source was not operated during the reporting period. This source has been physically dismantled and removed from the facility.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour		N		This source was not operated during the reporting period. This source has been physically dismantled and removed from the facility.
FP	BAAQMD 6-310	0.15 gr/dscf		N		This source was not operated during the reporting period. This source has been physically dismantled and removed from the facility.
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. This source has been physically dismantled and removed from the facility.
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 ≤ 420,000 gals/yr	BAAQMD Condition # 22544 Part 5	P/E	Records	This source was not operated during the reporting period.



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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
SS93 - NPS Passenger ELPO Pigment Storage Tank	None	None	Regulation 8-501	P/E	Records	This source was not operated during the reporting period.
VOC	BAAQMD Condition # 22545 Part 1	Throughput $\leq 42,000$ gals/yr	BAAQMD Condition # 22545 Part 5	P/E	Records	This source was not operated during the reporting period.
VOC	BAAQMD Condition # 22545 Part 4	Throughput $\leq 387$ 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	BAAQMD Regulation 8-2-301	Emissions $\leq 15$ lb/day or $\leq 300$ ppmv		N		N/A - No monitoring required.
	BAAQMD Condition # 207 Part 1(b)	Fugitive Emissions from Body & Assembly (S801 + 804 + 805 + 813) $\leq 63.6$ TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was not operated during the reporting period.

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SOURCE AND TYPE OF LIMIT	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
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.
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 on this line.
	BAAQMD Condition # 207	Total Emissions ≤ 110.1 TPY	BAAQMD Condition # 207	P/M	Records	This source was not operated during the reporting period.
	Part 1(a)		Part 5(b)			
	BAAQMD Condition # 207	Fugitive Emissions from Body & Assembly (S801 + 804 + 805) ≤ 63.6 TPY	BAAQMD Condition # 207	P/M	Records	This source was not operated during the reporting period.
	Part 1(b)		Part 5(b)			
	BAAQMD Condition # 207	Underbody Black (S801+S804+S805) Emissions ≤ 5.5 TPY	BAAQMD Condition # 207	P/M	Records	This source was not operated during the reporting period.
	Part 1(d)		Part 5(b)			

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 207 Part 2(a)	Underbody Black VOC ≤ 3.02 lb/gal	BAAQMD Condition # 207 Part 5(b)		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 not operated during the reporting period.
	BAAQMD Condition # 207 Part 1(a)	Total Emissions ≤ 110.1 TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 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 not operated during the 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 not operated during the reporting period.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 207	Repair Primer Emissions $\leq 5.1$ TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 207	Underbody Black (S801+S804+S805) Emissions $\leq 5.5$ TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 207	Final Repair VOC $\leq 6.41$ lb/gal	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 207	Repair Primer VOC $\leq 5.83$ lb/gal	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 207	Underbody Wax (S805+S807) VOC $\leq 1.04$ lb/gal	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 207	Underbody Black VOC $\leq 3.02$ 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	

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S806 - GDF						
VOC	BAAQMD Condition # 7799	Throughput $\leq 1.1 \times 10^6$ gal/yr	BAAQMD 8-7-503	P/M	Records	This source was not operated during the reporting period.
S-1504 Cold Cleaning Tank Source 2007 Cold Cleaner						
POC	BAAQMD Condition # 16780 Part 1 & Part 2	Emissions $\leq 5,068$ lbs/yr, or Usage $\leq 160$ gal/yr Safety Kleen 105, and $\leq 60$ gal/yr SystemOne Ashland Solvent, and $\leq 500$ gal/yr NUMMI Solvent IV	BAAQMD Condition # 16780 Part 3	P/M	Records	This source was not operated during the reporting period.
S826 - PASSENGER BAYCO PARTS CLEANING OVEN						
Opacity	BAAQMD 6-301	Ringelmann No. 1		N		This source was not operated during the reporting period.
FP	BAAQMD 6-310	0.15 grains/dscf		N		This source was not operated during the reporting period.
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr		N		This source was not operated during the reporting period.
SO <sub>2</sub>	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.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S964 - COLD CLEANER, S1072 - GENERAL CLEANING & PAINT CLEANING S1509 - PROTECTOSEAL CLEANING TANK	BAAQMD 9-1-302	SO <sub>2</sub> shall not exceed 300 ppm (dry)		N		N/A - No monitoring required.
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.
S965 - PLASTIC PLANT THINNER STORAGE TANK S992 - PLASTIC PLANT THINNER STORAGE TANK	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.
VOC	None	None	Regulation 8-5-501	P/E	Records	This source was not operated during the 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 not operated during the reporting period.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation, VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.16$	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 (a)(2)	Prime Coat Operation VOC $\leq 0.17$ x 350 (P <sub>16-R<sub>T</sub></sub> ) kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.04$ and $\leq 0.16$	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 (a)(3)	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\leq 0.04$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions from non-combustion operations $\leq 779.17$ TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 9257 Part 1	ELPO Primer VOC $\leq 0.59$ lb/gal	BAAQMD Regulation 8-13-503	P/M	Records	This source was not operated during the reporting period.

Truck Vehicle Line sources include all of the following:

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

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	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 not operated during the reporting period.
	BAAQMD Condition # 9257 Part 5	Emissions $\leq 0.99$ ton/mon; $\leq 9.5$ ton/yr	BAAQMD Condition # 9156 Part 4	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/ft <sup>3</sup> , where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line <sup>15</sup> Natural Gas Usage $\leq 8,600,000$ 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 <sup>15</sup> ) 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.
S1002 - TRUCK ED OVEN						
VOC	BAAQMD Regulation 8-13-306	Electrophoretic Primer VOC $\leq 145$ g/l (1.2 lb/gal)	8-13-503	P/M	Records	This source was not operated during the reporting period.



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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
40 CFR 60 Subpart MM Section 60.392 (a)(1)	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.16$	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 (a)(2)	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC $\leq 0.17$ x 350 (P <sub>16R</sub> ) kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.04$ and $\leq 0.16$	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 (a)(3)	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 <sub>T</sub> ) $\leq 0.04$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was not operated during the reporting period.
BAAQMD Condition # 9158 Part 5	BAAQMD Condition # 9158 Part 5	Truck Vehicle Line Emissions $\leq 779.17$ TPY	BAAQMD Condition # 9158 Part 4	P/M	Records	This source was not operated during the reporting period.
BAAQMD Condition # 9158 Part 2	BAAQMD Condition # 9158 Part 2	Temperature $\geq 1400$ °F, or compliance with Condition # 9158 Parts 9 & 10	BAAQMD Condition # 9158 Part 3	P/C	Temperature	This source was not operated during the reporting period.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	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 not operated during the 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 not operated during the 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 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.
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 not operated during the reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line <sup>16</sup> ) 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.

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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 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.
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 <sup>17</sup> ) 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.
S1005 - TRUCK PVC UNDERCOAT BOOTH						

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	BAAQMD Regulation 8-13-302.1	Spray Primer VOC $\leq 1.8$ kg/l (15.0 lb/gal) applied coating solids	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 $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio ( $R_T$ ) $\geq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
40 CFR 60 Subpart MM Section 60.392	(a)(2)	Prime Coat Operation VOC $\leq 0.17 \times 350$ ( $^{168}$ ) kg/l of applied coating solids, when Solids Turnover Ratio ( $R_T$ ) $\geq 0.04$ and $\leq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
40 CFR 60 Subpart MM Section 60.392	(a)(3)	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio ( $R_T$ ) $\leq 0.04$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
40 CFR 60 Subpart MM Section 60.392	(b)	Guide Coat VOC $\leq 1.40$ 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.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	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 # 9159 Part 1	PVC Undercoat VOC $\leq$ 0.6 lb/gal	8-13-503	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 9159 Part 2	PVC Undercoat Usage $\leq$ 291,757 gal/yr; $\leq$ 30,343 gal/mon; or compliance with Condition # 9159 Part 5	BAAQMD Condition # 9159 Part 3	P/M	Records	This source was not operated during the reporting period.
Opacity	BAAQMD Condition # 9159 Part 5	Emissions $\leq$ 2.73 ton/mon; $\leq$ 26.5 ton/yr	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was not operated during the reporting period.
	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 not operated during the reporting period.

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PM <sub>10</sub>	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 <sup>6</sup> ) 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.
S1006 - TRUCK ANTICHIP BOOTH w/POS						
VOC	BAAQMD Regulation 8-13-302.1	Spray Primer VOC $\leq 1.8$ kg/l (15.0 lb/gal) applied coating solids	8-13-503	P/M	Records	This source was not operated during the reporting period.
VOC	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC $\leq 0.17$ x 350 (P <sub>16K</sub> ) kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.04$ and $\leq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	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-r) $\leq 0.04$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC $\leq 1.40$ 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.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Sources $\leq 779.17$ TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 9161 Part 1	Anti-Chip I VOC $\leq 4.06$ lb/gal; Anti-Chip II $\leq 1.42$ lb/gal; Repair Primer VOC $\leq 4.63$ lb/gal	BAAQMD Regulation 8-13-503	P/M	Records	This source was not operated during the reporting period.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation.	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	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 not operated during the 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 not operated during the 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 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	
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.



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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
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 (a)(1)	Prime Coat Operation, VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) ≥ 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 (R <sub>T</sub> ) kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) ≥ 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 <sub>T</sub> ) ≤ 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.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	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 ≥ 98%, if VOC concentration ≥ 1200 ppm as CI; 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/month; ≤ 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.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
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 <sup>2b</sup> ) 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 PRIMER BOOTH						
VOC	BAAQMD Regulation 8-13-302.2	Spray Primer VOC ≤ 1.8 kg/l (15.0 lb/gal) applied coating solids	&13-503	P/M	Records	This source was not operated during the 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 <sub>s</sub> ) ≥ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC $\leq 0.17 \times 350$ (16 <sup>kg</sup> ) kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.04$ and $\leq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\leq 0.04$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC $\leq 1.40$ 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 $\leq 1.47$ 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 not operated during the 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 $\leq 4.63$ lb/gal Soft-Chip $\leq 7.09$ lb/gal	8-13-503	P/M	Records	This source was not operated during the reporting period.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement, Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	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 not operated during the 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 not operated during the 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 not operated during the reporting period.
	BAAQMD Condition # 9163 Part 10 b & c	Destruction Efficiency of Thermal Oxidizers ≥ 98.5%, if VOC concentration ≥ 1200 ppm as CI; 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 not operated during the 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 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.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
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 <sup>21</sup> ) 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.
S1009 – TRUCK PRIMER SURFACER OVEN						
VOC	BAAQMD Regulation 8-13-302.2	Primer Surfacer VOC $\leq 1.8$ kg/l (15.0 lb/gal) applied coating solids	8-13-503	P/M	Records	This source was not operated during the reporting period.
	40 CFR 60 Subpart MM Section 60.392	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio ( $R_T$ ) $\geq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	(a)(1)					
	40 CFR 60 Subpart MM Section 60.392	Prime Coat Operation VOC $\leq 0.17$ x 350 ( $R_{16-8}$ ) kg/l of applied coating solids, when Solids Turnover Ratio ( $R_T$ ) $\geq 0.04$ and $\leq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	(a)(2)					

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	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 <sub>T</sub> ) $\leq 0.04$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC $\leq 1.40$ 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 $\leq 1.47$ 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 not operated during the reporting period.
	BAAQMD Condition # 9158 Part 2	Temperature $\geq 1400$ °F, or compliance with Condition # 9158 Parts 9 & 10	BAAQMD Condition # 9158 Part 3	P/C	Temperature	This source was not operated during the reporting period.
	BAAQMD Condition # 9158 Part 2 b and c	Destruction Efficiency $\geq 98\%$ wt, if inlet VOC $\geq 1200$ 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 not operated during the reporting period.

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	BAAQMD Condition # 9158 Part 8	Emissions ≤ 0.53 ton/mon; ≤ 5.09 TPY	BAAQMD Condition # 9156 Part 4		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.
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr		N		N/A - No monitoring required.
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8		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		Source Test	This source was not operated during the 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		Records	This source was not operated during the reporting period.
SI010 - TRUCK OFF-LINE REPAIR, SI017 - TRUCK TOUCH UP BOOTH						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503		Records	This source was not operated during the reporting period.
VOC	BAAQMD 8-13-302.2	Primer Surfacer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503		Records	N/A - Primer Surfacer is not used at this source.



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	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.
40 CFR 60 Subpart MM Section 60.392	40 CFR 60 Subpart MM Section 60.392	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.16$	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	40 CFR 60 Subpart MM Section 60.392	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.04$ and $\leq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	(a)(2)					
40 CFR 60 Subpart MM Section 60.392	40 CFR 60 Subpart MM Section 60.392	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\leq 0.04$	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	40 CFR 60 Subpart MM Section 60.392	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.
	(b)					
40 CFR 60 Subpart MM Section 60.392 (c)	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	This source was not operated during the reporting period.

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	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 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 ≤ 4.63 lb/gal Solids (repair) VOC ≤ 3.54 lb/gal Base Coat (repair) VOC ≤ 4.79 lb/gal Clear Coat (repair) VOC ≤ 4.12 lb/gal Solids (lacq. Repair) VOC ≤ 6.32 lb/gal Base Coat (lacq. repair) VOC ≤ 6.41 lb/gal Clear Coat (lacq. Repair) VOC ≤ 6.30 lb/gal Adhesion Promoter VOC ≤ 6.61 lb/gal Anti-Chip I VOC ≤ 4.06 lb/gal Anti-Chip II VOC ≤ 1.42 lb/gal	8-13-503	P/M	Records	This source was not operated during the reporting period.

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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 ≤ 837 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	PM	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	PM	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	PM	Records	This source was not operated during the reporting period.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
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 not operated during the reporting period.
SI012 - 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 not operated during the 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 <sub>T</sub> ) ≥ 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 (a)(2)	Prime Coat Operation VOC ≤ 0.17 x 350 (0.16R <sub>T</sub> ) kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) ≥ 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.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	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 <sub>T</sub> ) $\leq 0.04$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC $\leq 1.40$ 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	This source was not operated during the reporting period.
VOC	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.
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	4.10 P <sub>0.67</sub> 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 not operated during the reporting period.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
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.
	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 8-13-303.3	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 <sub>T</sub> ) ≥ 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 (ρ <sub>16R</sub> ) kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) ≥ 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 <sub>T</sub> ) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	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.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was not operated during the 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 not operated during the reporting period.
	BAAQMD Condition # 9164 Part 2 b & c	Destruction Efficiency ≥ 98% wt, if inlet VOC ≥ 1200 ppm as Cl; or Destruction Efficiency ≥ 95-98% wt, if inlet VOC ≥ 500-1200 ppm as Cl	BAAQMD Condition # 9164 Part 5	P/A	Source Test	This source was not operated during the 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 not operated during the reporting period.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	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 not operated during the reporting period.
	BAAQMD Condition # 9164 Part 16	Solids Usage ≤ 26,927 gal/yr; 2,800 gal/mon; Base Coat Usage ≤ 53,211 gal/yr, 5,534 gal/mon Clear Coat Usage ≤ 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 not operated during the 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 not operated during the 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 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	
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.



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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
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.
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 not operated during the 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 <sub>T</sub> ) ≥ 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 (P <sub>16R</sub> ) kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) ≥ 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 <sub>T</sub> ) ≤ 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)					

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	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	This source was not operated during the reporting period.
	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 # 9158 Part 2a	Temperature $\geq$ 1400 °F, or compliance with Condition # 9158 Parts 9 & 10	BAAQMD Condition # 9158 Part 3	P/C	Temperature	This source was not operated during the reporting period.
	BAAQMD Condition # 9158 Part 2 b and c	Destruction Efficiency $\geq$ 98% wt, if inlet VOC $\geq$ 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 not operated during the reporting period.
	BAAQMD Condition # 9158 Part 8	Emissions $\leq$ 0.69 ton/mon; $\leq$ 6.59 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was not operated during the reporting period.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
NOx	BAAQMD Condition # 9158 Part 7	Emissions $\leq 0.1$ lb/MMBTU	BAAQMD Condition # 9158 Part 4a	P/A	Source Test	This source was not operated during the 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 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	4.10P/0.67 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 not operated during the reporting period.
SI018 - TRUCK BLACKOUT BOOTH						
VOC	BAAQMD 8-13-302.3	Topcoat VOC $\leq 1.80$ kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A - Topcoat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC $\leq 0.17 \times 350$ ( $^{16R}$ ) kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.04$ and $\leq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\leq 0.04$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC $\leq 1.40$ 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 $\leq 779.17$ TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 9710 Part 1	Blackout VOC $\leq 2.95$ lb/gal	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.

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	BAAQMD Condition # 9710 Part 2	Blackout Usage ≤ 12,317 gal/yr; 1,281 gal/month	BAAQMD Condition # 9710 Part 3	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 9710 Part 4	Emissions ≤ 1.89 ton/month; ≤ 18.17 TPY	BAAQMD Condition # 9156 Part 4	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	4.10P/0.67 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 not operated during the 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 not operated during the reporting period.
SI019 - 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 not operated during the reporting period.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC $\leq 0.17$ x 350 (P <sub>168k</sub> ) kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.04$ and $\leq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\leq 0.04$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC $\leq 1.40$ 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.
	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.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 9171 Part 1	Cavity Wax VOC $\leq 0.73$ lb/gal	BAAQMD 8-13-503	P/M	Records	This source was not operated during the 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 not operated during the reporting period.
	BAAQMD Condition # 9171 Part 5	Emissions $\leq 0.58$ ton/mon; $\leq 5.62$ TPY	BAAQMD Condition # 9156 Part 4	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	
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 not operated during the reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene $< 157$ lb/yr 1,4 Dioxane $< 141.0$ lb/yr Formaldehyde $< 33,42$ 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.

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S1020 - OFF-LINE ASSEMBLY PAINT HOSPITAL						
	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.
	40 CFR 60 Subpart MM Section 60.392	Prime Coat Operation VOC $\leq$ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq$ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was not operated during the reporting period.
	(a)(1)					
	40 CFR 60 Subpart MM Section 60.392	Prime Coat Operation VOC $\leq$ 0.17 x 350 <sup>(0.164 R<sub>T</sub>)</sup> kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq$ 0.04 and $\leq$ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was not operated during the reporting period.
	(a)(2)					
	40 CFR 60 Subpart MM Section 60.392	Prime Coat Operation VOC $\leq$ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\leq$ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was not operated during the reporting period.
	(a)(3)					
	40 CFR 60 Subpart MM Section 60.392	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 not operated during the reporting period.
	(b)					



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	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.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 9172 Part 1	Solids Usage ≤ 3.54 lb/gal Base Coat VOC ≤ 4.79 lb/gal Clear Coat VOC ≤ 4.12 lb/gal Laquer VOC ≤ 6.61 lb/gal	BAAQMD Condition # 8-13-503	P/M	Records	This source was not operated during the 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 Laquer Usage ≤ 279 gal/yr, 29 gal/mon	BAAQMD Condition # 9172 Part 3	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 9112 Part 4	Emissions ≤ 0.81 ton/mon: ≤ 7.75 TPY	BAAQMD Condition # 9156 Part 4	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	

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FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 9156	Truck Vehicle Line Natural Gas Usage $\leq 8,600,000$ therm/yr	BAAQMD Condition # 9156	P/M	Records	This source was not operated during the 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 not operated during the reporting period.
S1053 - TRUCK WAX DRY OFF BOOTH (ELECTRIC)						
VOC	BAAQMD 8-13-302.3	Topcoat VOC $\leq 1.80$ kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A - Topcoat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.16$	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 $\leq 0.17$ x 350 (°16K <sub>T</sub> ) kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.04$ and $\leq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	(a)(2)					

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	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 <sub>T</sub> ) $\leq 0.04$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC $\leq 1.40$ 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.
	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 # 9167 Part 1	EMISSIONS $< 1.64$ ton/month: $\leq 15.79$ TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was not operated during the 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 not operated during the reporting period.

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S1056 - TRUCK ASH, BOILER #1 S1057 - TRUCK ASH, BOILER #2						
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 not operated during the reporting period.
NOx	BAAQMD 9-7-301.1	30 ppmv @3%O <sub>2</sub> , dry, 1-hr average	BAAQMD Condition # 9174 Part 5	P/A	Annual source test	This source was not operated during the reporting period.
CO	BAAQMD Condition # 9174 Part 2	30 ppmv @ 3%O <sub>2</sub> , dry, 1-hr average	BAAQMD Condition # 9174 Part 5	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	BAAQMD Condition # 9174 Part 5	N	Source Test	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.
SO <sub>2</sub>	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 <sub>2</sub> shall not exceed 300 ppm (dry)		N		N/A - No monitoring required.

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SI070 - INSTRUMENT PANEL BOOTH AIR SUPPLY HOUSE w/POS SI071 - INSTRUMENT PANEL OVEN	BAAQMD 8-13-308	Off-Line VOC ≤ 340 g/l (2.8 lb/gal)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
VOC	BAAQMD Condition # 10320 Part 41	POC ≤ 21.49 TPY	BAAQMD Condition # 10320 Part 14	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 10320 Part 19	Temperature < 1400 °F, or compliance with Condition # 10320 Part 26 & 27	BAAQMD Condition # 10320 Part 22	P/C	Temperature	This source was not operated during the reporting period.
	BAAQMD Condition # 10320 Part 20	Destruction Efficiency ≥ 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	SS7+SS8+SS9+SS65+SI070+SI071 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	SS7+SS8+SS9+SS65+SI070+SI071 Emissions ≤ 46.48 TPY	BAAQMD Condition # 10320 Part 7	P/M	Records	This source was not operated during the reporting period.

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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	4.10P <sub>0</sub> .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.
SIS11 - TRUCK ELPO RESIN STORAGE TANK						
VOC	None	None	Regulation 8-5-501	P/E	Records	This source was not operated during the reporting period.
SIS12 - TRUCK ELPO PIGMENT STORAGE TANK	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.

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S1803 - TRUCK SEALER DECK (FUGITIVE)	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.
	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.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC $\leq 0.17$ x 350 (R <sub>16-R</sub> ) kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.04$ and $\leq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\leq 0.04$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC $\leq 1.40$ 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.

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	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 not operated during the 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 not operated during the reporting period.
	BAAQMD Condition # 9175 Part 2	Bead Sealer Usage $\leq$ 110,236 gal/yr, 1,465 gal/mon, or compliance with Condition # 9175 Part 5	BAAQMD Condition # 9175 Part 3	P/M	Records	This source was not operated during the 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 not operated during the 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 not operated during the 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 not operated during the reporting period.



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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 not operated during the 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 not operated during the 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 not operated during the 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 not operated during the 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 not operated during the reporting period.
Opacity	BAAQMD Condition # 7343 Part 3	Emissions ≤ 74.66 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was not operated during the reporting period.
	BAAQMD 6-301	Ringelmann No. 1	None	N	None	This source was not operated during the reporting period.
FP	BAAQMD 6-310	0.15 grains/dscf	None	N	None	

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FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was not operated during the reporting period.
SI810 – 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	This source was not operated during the reporting period.
	BAAQMD Condition # 9877 Part 3	Emissions ≤ 28.3 ton/month; 272 TPY	BAAQMD Condition # 9877 Part 4	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 9877 Part 4	Solvent Recovery ≥ 65%, or Compliance with Condition # 9877 Part 3	BAAQMD Condition # 9877 Part 4	P/M	Records	This source was not operated during the reporting period.

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S2826 - PLASTIC PLANT BAYCO PART CLEANING OVEN						
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.
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 <sub>2</sub>	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 <sub>2</sub> shall not exceed 300 ppm (dry)		N		N/A - No monitoring required.
S3007 - NPS ELPO OVEN						

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VOC	BAAQMD 8-13-306	Electrophoretic Primer VOC ≤ 145 g/l (1.2 lb/gal)	BAAQMD 8-13-505	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition #22541	Total Emissions ≤ 66.4 TPY (S-3007+S3022)	BAAQMD Condition #22541	P/M	Records	This source was not operated during the reporting period.
	Part 1(a)		Part 2(a)(3)			
	BAAQMD Condition #22541	Passenger Body ELPO VOC ≤ 0.61 lb/gal	BAAQMD Condition # 22541	P/M	Records	This source was not operated during the reporting period.
	Part 1(b)		Part 2(a)(1)			
	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)	A3010 Destruction Efficiency ≥ 90 wt% methane or if the NMHC outlet concentration is ≤ 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 ≥ 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.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC $\leq 0.17$ x 350 (P <sub>16R</sub> ) kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.04$ and $\leq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\leq 0.04$	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 <sup>2</sup> Emissions $\leq 834.73$ TPY	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.

<sup>2</sup> 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

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NOx	BAAQMD Condition # 14205	S3007+S3008+S3009+S3014+S3015+S3016+S3017+S3018+S3019+	BAAQMD Condition # 14205	P/Q	Records	This source was not operated during the reporting period.
	Part 9	S3020 Emissions ≤ 40.54 TPY	Part 12			
CO	BAAQMD Condition # 14205	S3007+S3008+S3009+S3014+S3015+S3016+S3017+S3018+S3019+	BAAQMD Condition # 14205	P/Q	Records	This source was not operated during the reporting period.
	Part 10	S3020 Emissions ≤ 50.46 TPY	Part 12			
Opacity	BAAQMD 6-301	Ringelmann No. 1		N		N/A - No monitoring required.
FP	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	S3007+S3008+S3009+S3014+S3015+S3016+S3017+S3018+S3019+	BAAQMD Condition # 14205	P/M	Records	This source was not operated during the reporting period.
	Part 6	S3020 Natural Gas Usage ≤ 9,630,000 therm/yr	Part 6			
S3008 - NPS PRIME 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.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC $\leq 0.17$ x 350 (0.15 <sup>SR</sup> ) kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.04$ and $\leq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\leq 0.04$	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 $\leq 834.73$ 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 $\leq 19.91$ TPY	BAAQMD Condition # 14205 Part 11	P/A	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14206 Part 1	Emissions $\leq 130.94$ tons/yr, or 16.36 tons/month, unless NUNAMI notifies District	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	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		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 Cl; or Destruction Efficiency ≥ 95% wt, if inlet VOC ≤ 500 ppm as Cl; 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	



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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
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	
Paint 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.
S3609 - 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 Section 60.392	Prime Coat Operation VOC < 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) > 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not applied at this source.
	(a)(1)					
	40 CFR 60 Subpart MM Section 60.392	Prime Coat Operation VOC < 0.17 x 350 (P <sub>16R</sub> ) kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) > 0.04 and < 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not applied at this source.
	(a)(2)					

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	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 <sub>s</sub> ) $\leq$ 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 $\leq$ 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 $\leq$ 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 $\leq$ 130.94 tons/yr, or 16.36 tons/month, unless NULMML 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 $\geq$ 500 ppm as CI; or Destruction Efficiency $\geq$ 95% wt, if inlet VOC $\leq$ 500 ppm as CI; or VOC Outlet Concentration $\leq$ 10 ppmv	BAAQMD Condition # 14205 Part 13	P/A	Source Test	This source was not operated during the reporting period.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
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	4.10P/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.
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.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	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.
	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.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC $\leq$ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq$ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC $\leq$ 0.17 x 350 (P <sub>16<sup>h</sup></sub> ) kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq$ 0.04 and $\leq$ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC $\leq$ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\leq$ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC $\leq$ 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	This source was not operated during the reporting period.
POC	BAAQMD Condition # 14205 Part 5	North Passenger Paint Shop Emissions $\leq$ 834.73 TPY	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 14205 Part 8	North Passenger Paint Shop Manual touch-up or repair operations emissions $\leq 19.91$ TPY	BAAQMD Condition # 14205 Part 11	P/A	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14207 Part 1	POC $\leq 250.5$ 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 $\leq$ 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 $\geq 98.5\%$ wt, if inlet VOC $\geq 500$ ppm as Cl; or Destruction Efficiency $\geq 95\%$ wt, if inlet VOC $\leq 500$ ppm as Cl; or VOC Outlet Concentration $\leq 10$ 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 $\leq 40.54$ 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 $\leq 50.46$ TPY	BAAQMD Condition # 14205 Part 12	P/Q	Records	This source was not operated during the reporting period.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
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	4.10PO.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	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) ≥ 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)					

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC $\leq 0.17 \times 350$ ( $^{0.168^x}$ ) kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\geq 0.04$ and $\leq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC $\leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R <sub>T</sub> ) $\leq 0.04$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC $\leq 1.40$ 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.
VOC	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	This source was not operated during the reporting period.
POC	BAAQMD Condition # 14205 Part 5	North Passenger Paint Shop Emissions $\leq 834.73$ 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 $\leq 19.91$ TPY	BAAQMD Condition # 14205 Part 11	P/A	Records	This source was not operated during the reporting period.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	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 Cl; or Destruction Efficiency ≥ 95% wt, if inlet VOC ≤ 500 ppm as Cl; 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/MAMBTU	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	



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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
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	4.10P/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.
S3022 - NPS PASSENGER ELPO DIP 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.

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
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 $\leq$ 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	N/A - Topcoat is not applied at this source.
VOC	BAAQMD Condition # 22542 Part 1(a)	Emissions shall be $\leq$ 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 $\leq$ 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 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	
S3025 - NPS PASSENGER BEAD SEALER OPERATIONS						

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Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
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 Part 1(a)	Total Emissions ≤ 5.4 TPY	BAAQMD Condition # 22219 Part 2(a)(iv)	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 22543 Part 1(b)	Coating VOC ≤ 0.20 lb/gal	BAAQMD Condition # 22219 Part 2(a)(ii)	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	
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  
 July 1, 2011 to December 31, 2011

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S3503 - NPS PURGE THINNER TANK S3505 - NPS WASTE SOLVENT TANK	None	None	Regulation 8-5-501	P/E	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14210 Part 1	Emissions ≤ 321.03 TPY or 40.13 ton/month 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 ≥ 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.