

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 Respons	ible 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

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

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	Clearcoat 4.20 lbs/gal	Rasecoat 4 70 lhc/rai		Non-metallic high solids 4 70	(inc. water)	Primer (waterborne):	Primer (solventborne): 4.10 lbs/gal	59 and 65:	materials applied at sources 57, 58.	VOC limit ≤ for following		ā	٠.	Emissions ≤ 173 TPY,	(4.5 lb/gal)	Basecoat/Clearpoat VOC ≤ 540 g/l	lb/gal)	Color Topcoat VOC ≤ 450 g/l (3.8	g/1 (4.1 lb/gal)	Flexible Parts Primer VOC ≤ 490			•	•		· :	
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·							Part 14	10320	Condition #	BAAQMID	Part 14	10320	Condition #	BAAQMD	8-13-503	BAAQMD	8-13-503	BAAQMD	8-13-503	BAAQMD						Requ	Mon
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CO         BAAQMD         S57+S58+S59+S65+S1070+S1071         BAAQMD         Part 25         Part 25         Pondition #         Records         This source was not or	Type of Limit  NOx	Limit  BAAQMD Condition # 10320  Part 42  BAAQMD Condition # 10320  Part 19  BAAQMD Condition # 10320  Part 20  BAAQMD Condition # 10320  Part 4  BAAQMD Condition # 10320  Part 4  BAAQMD Condition #	Limit  VOC limit ≤ for following materials applied at \$1070 & 1071: Topcoat (solventborne): 6.70 lbs/gal  Topcoat (waterborne): 2.93 lbs/gal  A571 Temperature ≥ 1400 °F  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 NML+C outlet concentration is ≤10 ppmv  S57+S58+S59+S65+S1070+S1071 Emissions ≤ 26.16 TPY  NOx from A571 ≤ 1.72 tons/month	Requirement Citation  BAAQMD Condition # 10320 Part 14  BAAQMD Condition # 10320 Part 22 BAAQMD Condition # 10320 Part 23  BAAQMD Condition # 10320 Part 7  BAAQMD Condition # 10320 Part 7  BAAQMD Condition #	P/M P/M P/A P/M P/M	Type Records  Temperature  Source Test  Records	This source was not operated during the reporting period.  This source was not operated during the reporting period.  This source was not operated during the reporting period.  This source was not operated during the reporting period.  This source was not operated during the reporting period.  This source was not operated during the reporting period.
BAAQMD         S57+S58+S59+S65÷S1070÷S1071         BAAQMD         P/M         Records           Condition #         Emissions ≤ 26.16 TPY         Condition #         10320         10320         10320         Part 7         Part 7         Part 7         Records           BAAQMD         NOx from A571 ≤ 1.72 tons/month         BAAQMD         P/M         Records           Condition #         10320         10320         P/M         Records           Part 21         S57+S58+S59+S65+S1070+S1071         BAAQMD         P/M         Records           BAAQMD         S57+S58+S59+S65+S1070+S1071         BAAQMD         P/M         Records           Condition #         Emissions ≤ 46.48 TPY         Condition #         10320         P/M         Records		BAAQMD Condition # 10320 Part 42  BAAQMD Condition # 10320 Part 19 BAAQMD Condition # 10320 Part 20  Part 20	woc limit ≤ for following materials applied at \$1070 & 1071: Topcoat (solventborne): 6.70 lbs/gal Topcoat (waterborne): 2.93 lbs/gal Topcoat (waterborne): 2.93 lbs/gal A571 Temperature ≥ 1400 °F  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 pomv	BAAQMD Condition # 10320 Part 14  BAAQMD Condition # 10320 Part 22 BAAQMD Condition # 10320 Part 23	P/C P/A	Records Temperature Source Test	This source was not op  This source was not op  This source was not op
x BAAQMD NOx from A571 $\leq$ 1.72 tons/month BAAQMD P/M Records Condition # 10320 10320 10320 Part 21 Part 25 Part 25 BAAQMD S57+S58+S59+S65+S1070+S1071 BAAQMD P/M Records 10320 10320 10320 10320 10320	NOx	BAAQMD Condition # 10320 Part 4	S57+S58+S59+S65+S1070+S1071 Emissions \(\leq 26.16 \) TPY	BAAQMD Condition # 10320 Part 7	W/A	Records	This source was not of
BAAQMD       S57+S58+S59+S65+S1070+S1071       BAAQMD       P/M       Records         Condition #       Emissions ≤ 46,48 TPY       Condition #       10320	NOx	BAAQMD Condition # 10320 Part 21	NOx from A571 ≤ 1.72 tons/month	BAAQMD Condition # 10320 Part 25	M/d	Records	This source was not op
Part 7	СО	BAAQMD Condition # 10320 Part 5	S57+S58+S59+S65+S1070+S1071 Emissions < 46.48 TPY	BAAQMD Condition # 10320 Part 7	P/M	Records	This source was not operated during the reporting period.

	Par	207	Co	BA	Par	207	Co	BA	Par	207	Cou	BA	. 8-1	BA	8-1	BA	8-1	- 1	BOOTH W/POS	BLACKOUT CHASSIS	S61-PASSENGER	Part 2	10320		Fuel Usage BA.	Part 15	103		PM10 . BA	Type of Limit	Source and Ci	
	Part 2(a)	7	Condition #	BAAQMD	Part I(d)	7	Condition #	BAAQMD	Part I(a)	7	Condition #	BAAQMD	8-13-302.3	BAAQMD (	8-13-302.2	BAAQMD 1	8-13-302.1	BAAQMD :	-			t2		Condition #	BAAQMD	115	10320	¥±	BAAQMD	Limit	Citation of	•
	-		ib/gal :	Blackout Chassis VOC ≤ 3.02			TPY	Blackout Chassis Emissions ≤ 18.1		-		Total Emissions ≤ 110.1 TPY	VOC/gal of applied solids)	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	(15.0 lb VOC/gal of applied solids)	Primer Surfacer VOC ≤ 1.80 kg/l	(15.0 lb VOC/gal of applied solids)	Spray Primer VOC ≤ 1.80 kg/l						Natural Gas Usage < 3.16 MM	071				Capture/Control Efficiency of		Limit	
		Part Ś(b)	Condition # 207	BAAQMD	Y .	Part 5(b)	Condition # 207	BAAQMD		Part 5(b)	Condition # 207	BAAQMD	8-13-503	BAAQMD '	8-13-503	BAAQMD	8-13-503	BAAQMD	-	•		Part 2	10320	Condition #	ð	Part 30	10320	Condition #	, ·	Citation	Requirement	Monitoring
				P/M	•			P/M				P/M	•	P/M	-	P/M	-	P/M			 		_		P/M			- f.	P/E	(P/C/N)	Frequency	Monitoring
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A STATE OF THE STA			-	This source was not operated during the reporting period.				This source was not operated during the reporting period:				This source was not operated during the reporting period.		This source was not operated during the reporting period.		This source was not operated during the reporting period.		This source was not operated during the reporting period.							This source was not operated during the reporting period.				This source was not operated during the reporting period.	Summary	Compilative	Compliance

Cavity Wax Emissions < 8.7 TPY BAAQMD Condition #  24057 Part 2(a)(3)	)MD )MD )MD )MD )MD )MD (b) (b) (b) )MD (b)	D D 1#207
	2MD 2MD 2MD 2MD 2MD 2MD 1tion # 207 (b) 1tion #	D P/M
Condi Part 5	QMD \$03 QMD \$03 \$03 \$03 QMD QMD (b)	D P/M D P/M D P/M
Cond	BAAQMD 8-13-503 BAAQMD 8-13-503 BAAQMD Condition # 207	P/M P/M # 207
BAA	BAAQMD 8-13-503 BAAQMD 8-13-503	P/M
8-13-503	QMD QMD	ם ס
Topcoat VOC ≤ 1.80 kg/l (15.0 lb   BAA	QMD S03	D
<u>s</u>	DMD	
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<u>ii.</u>	ë ′	
Spray Primer VOC ≤ 1.80 kg/l BAAQMD	OM O	D/M
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None		N None
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None		Z
Ringelmann 1 for < 3 minutes in Nonc		Z
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	1. 	Part 5(b)		207 207		
	•	Part S(h)		707		
				}	- -	
	•	Condition # 207	TPY	Condition #		
 	P/M Records	BAAQMD	Spare Parts ELPO Emissions < 6.9	BAAQMD		-
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Part 1(a)		
		Part 5(b)		207	- '	
from the facility		Condition # 207		Condition #		
	P/M Records	BAAQMD .	Total Emissions ≤ 110.1 TPY	BAAQMD		
from the facility.		8-13-503	g/l (1.2 lb/gal)	8-13-306		
	P/M Records	BAAQMD	Electrophoretic Primer VOC ≤ 145	BAAQMD	, A	VOC
				-	OVEN	0
					S102 - SPARE PARTS ELPO	S
			÷	_	TANK,	ĭ
Tible man	,				S101 - SPARE PARTS ELPO	S
			weight ton/hr	6-311 >		-
	None	None .	4.10P0.67 lb/hr, where P is process	BAAQMD		Ţ
	-		-			
			•			,
				310		
	N None	None	0.15 gr/dscf	BAAQMD 6-	<del>-</del> .	Ħ
			any hour	301		
	None	None	Ringelmann I for <3 minutes in	BAÁQMD 6-	Opacity	<u>O</u> .
				Part 2(a)		
OCCUPATION OF THE PROPERTY OF		Part 5(b)		207		, ′-
		Condition # 207		Condition #		: · ·
This source was not operated during the reporting period	P/M Records	BAAQMD	Hinge Wax VOC ≤ 5.01 lb/gal	BAAQMD	<u>-</u>	` ·
		2(a)(1)		Part I(b)		
		24057 Part	-	24057		
	-	Condition #		Condition #		
This source was not operated during the reporting period	P/M Records	BAAQMD	Cavity Wax VOC ≤ 3.40 lb/gal	BAAQMD		
Type Summar	.,	Citation		Limit	Type of Limit	
	Frequency	Requirement	Limit	Citation of	Source and	. : -
	Monitoring   Monit	Monitoring			· · · · · · · · · · · · · · · · · · ·	

		-	Parts			
			, ,			
			22544		22544 Part 1	
			Condition #		Condition #	
This source was not operated during the reporting period.	Records	P/E	BAAQMD	Throughput < 420,000 gals/yr	BAAQMD	
			501			
This source was not operated during the reporting period.	Records	P/E	Regulation 8-5-	None	None	VOC
						<b>ELPO Resin Storage Tank</b>
770000000000000000000000000000000000000						S592 - NPS Passenger
from the facility.				weight, ton/hr	6-311	
This source was not operated during the reporting period.		2		4.10P0.67 lb/hr, where P is process	BAAQMD	FP
from the facility.					310	
This source has been physically dismantled and removed		Z		0.15 gr/dscf	AQMD 6-	¥Ъ
from the facility.			·	any hour	301	
This source was not operated during the reporting period.		Z		Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
					Part 3(A)(1)	
			Part 3(A)(1)		207	
from the facility.			Condition # 207		Condition #	
This source was not operated during the reporting period.	Temperature	P/C	BAAQMD	Temperature ≥ 800 °F	BAAMQD	
				is ≤ 10 ppmv	Part 3(A)(1)	
		•	Part 3(A)(2)	if the NMHC outlet concentration	207	
from the facility.			Condition # 207	Destruction Efficiency ≥ 60 wt% or	Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Spare Parts ELPO Oven	BAAQMD	
The state of the s					Part 2(a)	
•			Part 5(b)		207	,
from the facility.			Condition # 207	lb/gal	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Spare Parts ELPO VOC ≤ 1.21	BAAQMD	TO CONTRACT OF THE PARTY OF THE
Summary	Туре	Frequency (P/C/N)	Requirement Citation	Limit	Limit	Type of Limit
Compliance	Monitoring	Monitoring	Monitoring		Citation of	Source and
		J			J	

						VOC'	EMISSIONS	FUGITIVE SOLVENT	S801 - STAMPING PLANT										VOC	Tank	ELPO Pigment Storage	\$593 - NPS Passenger			-			Type of Limit	Source and		
•	Part 1(b)	207	Condition #	BAAQMD	Regulation 8-1 2-301	BAAQMD			•		22545 Part 4	Condition#	BAAQMD		22545 Part 1	Condition # .	BAAQMD		None						22544 Part 4 .	Condition #	BAAOMD	Limit	Citation of		
·		≤ 63.6 TPY	Assembly (S801+ 804+ 805+ 813)	Fugitive Emissions from Body &	ppiny	Emissions ≤ 15 lb/day or ≤ 300				1		consecutive 12 month period	Throughput ≤ 387 lbs for any				Throughput < 42,000 gals/yr		None	•					:	consecutive 12 month period	Throughput ≤ 294 lbs for any		Limit		
		Part 5(b)	Condition # 207	BAAQMD	-					Part 5	22545	Condition #	BAAQMD	Part 5	22554	Condition #	BAAQMD	501	Regulation 8-5-		·			Part 5	22544	Condition #	BAAQMD	Citation	Requirement	Monitoring	
		-		P/M		z		<u>-</u>			-	: .	P/E				P/E		P/E								P/E	(P/C/N)	Frequency	Monitoring	
				Records					3		-		Records		-		Records		Records			-		-			Records	l ype	Smiloning		
				This source was not operated during the reporting period.		N/A - No monitoring required.							This source was not operated during the reporting period.		-		This source was not operated during the reporting period.		This source was not operated during the reporting period.								This source was not operated during the reporting period.	Summary	Computation	Compliance	The state of the s

SOURCE AND Citation of TYPE OF LIMIT Limit S804 - PASSENGER FUGITIVE REPAIR PRIMING		Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
PRIMING			Requirement Citation		Туре	Summary
S804 – PASSENGER FUGITIVE REPAIR PRIMING			Citation	(P/C/N)		
S804 – PASSENGER FUGITIVE REPAIR PRIMING	······································		•			
FUGITIVE REPAIR PRIMING						
	_		,			
VOC BAAQMD		Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was not operated during the reporting period.
8-13-302.1		(15.0 lb VOC/gal of applied solids)	8-13-503		,	
BAAQMD		Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMID	P/M	Records	N/A - Primer Surfacer is not used on this line.
8-13-302.2		(15.0 lb VOC/gal of applied solids)	8-13-503			
VOC BAAQMD		Topcoat VOC < 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	N/A - Topcoat is not used on this line.
8-13-302.3		VOC/gal of applied solids)	8-13-503			
ВААОМД		Total Emissions ≤ 110.1 TPY	BAAQMD	P/M	Records	This source was not operated during the reporting period.
Condition #	ion #		Condition # 207	•		
207			Part 5(b)			
Part I(a)	а)					
BAAQMD		Fugitive Emissions from Body &	BAAQMD	P/M	Records	This source was not operated during the reporting period.
Condition #		Assembly (S801+804+805) ≤	Condition # 207	٠.		
207		63.6 TPY	Рап 5(b)			
Part 1(b)	5)			,		,
BAAQMD		Underbody Black	BAAQMD	P/M	Records	This source was not operated during the reporting period.
Condition #		(S801+S804+S805) Emissions ≤	Condition # 207			
207		5.5 TPY	Part 5(b)			
Part 1(d)	d)					

T				1																								
				*								VOC	ASSEMBLY AREAS	S805 - BODY SHOP	*	FP.		FP	-	Opacity					Type of Limit	Source and		
Part I(d)	207	Condition #	BAAQMD	Part I(b)	207	Condition #	BAAQMD	Part I(a)	207 .	Condition #	8-13-302.1	BAAQMD		······································	6-310	BAAQMD	310	BAAQMD 6-	301	BAAQMD 6-	Part 2(a)	207	Condition #	BAAQMD	Limit	Citation of		
			Final Repair Emissions < 2.0 TPY		63.6 TPY	Assembly (\$801+\$804+\$805) <	Fugitive Emissions from Body &			1021 510351035 110.1 17.1	(15.0 to voc.gai of applied solids)	Spray Primer VOC < 1.80 kg/l			weight ton/hr	4.10P0.67 lb/hr, where P is process		0.15 gr/dscf	any hour	Ringelmann I for < 3 minutes in			lb/gal	Underbody Black VOC ≤ 3.02				1)
,	Part 5(b)	Condition # 207	BAAQMD		Part 5(b)	Condition # 207	ВААОМП		Part 5(b)	Condition # 207	0,10,00	BAAQMD	-			None		None		None		Part 5(b)	Condition # 207	BAAQMD	Citation	Requirement	Monitoring .	
	-		P/M		•	-2 ÷ 1 = ₹.	PΜ	-	٠٠	1,171	7	P/M	-			Z		Z		Z 	•	-		P/M	(P/C/N)	Frequency	Monitoring	
			Records	<u>.</u>			Records			Necords		Records	4			None		None	- 	None				Records	1 ype	Salionoral	accession.	
			This source was not operated during the reporting period.				This source was not operated during the reporting period.				This source was not operated during the reporting period	This source was not operated during the reporting period.									The state of the s			This source was not operated during the reporting period.	Summary	Compliance		
	Part 1(d)	1(d)	dition #   Condition # 207   Part 5(b)	AQMD Final Repair Emissions ≤ 2.0 TPY BAAQMD P/M Records dition # Condition # 207 part 5(b)	D. Final Repair Emissions ≤ 2.0 TPY BAAQMD P/M Records 1# Condition # 207 Part 5(b)	D Final Repair Emissions ≤ 2.0 TPY BAAQMD P/M Records 1 # Part 5(b)  Part 5(b)	Assembly (S801+S804+S805) \( \) Condition #207  63.6 TPY  Part 5(b)  Part 5(b)  Pinal Repair Emissions \( \) 20.0 TPY  Part 5(b)  Part 5(b)  Part 5(b)	D Fugitive Emissions from Body & BAAQMD P/M Records  Assembly (S801+S804+S805) \( \leq \) Condition #207  63.6 TPY  Part 5(b)  Pinal Repair Emissions \( \leq 2.0 \) TPY BAAQMD P/M Records  Condition #207  Part 5(b)	D Fugitive Emissions from Body & BAAQMD P/M Records  ## Assembly (\$80!+\$804+\$805) \( \leq \) Condition # 207    63.6 TPY   Part 5(b)      Final Repair Emissions \( \leq 2.0 \) TPY   BAAQMD   P/M   Records    ##   Condition # 207   P/M   Records    Part 5(b)   Part 5(b)   Part 5(b)     Part 5(b)   Part 5(b)   Part 5(b)   Part 5(b)   Part 5(b)   Part 5(b)   Part 5(b)   Part 5(b)   Part 5(b)   Part 5(b)   Part 5(b)   Part 5(b)   P/M   P/M   Part 5(b)   Part 5(b)   P/M   P/	D Fugitive Emissions from Body & BAAQMD P/M Records:  Assembly (S801+S804+S805) ≤ Condition #207  63.6 TPY  Part 5(b)  Pinal Repair Emissions ≤ 2.0 TPY BAAQMD P/M Records  Part 5(b)  Part 5(b)  Part 5(b)	D. Iozal Emissions   Io.   I r r   DAAQMD   First   Records    D. Fugitive Emissions from Body & BAAQMD   P/M   Records    Assembly (\$80   +\$804 +\$805) \( \)   Condition #207    63.6 TPY   Part 5(b)    D. Final Repair Emissions \( \) 2.0 TPY   BAAQMD   P/M   Records    1 #   Condition #207   Part 5(b)    D. Final Repair Emissions \( \) 2.0 TPY   BAAQMD   P/M   Records    1 #   Part 5(b)   Part 5(b)   Part 5(b)    D. Final Repair Emissions \( \) 2.0 TPY   Part 5(b)   Part 5(b)   Part 5(b)   P/M   Records    1 #   Part 5(b)   P/M   Records    1 #   Part 5(b)   P/M   P/M	D. Total Emissions ≤ 110.1 TPY  BAAQMD  PiM  Records  Part 5(b)  Part 5(b)  D. Fugitive Emissions from Body & BAAQMD  Assembly (\$80] +\$804 +\$805) ≤ Condition #207  63.6 TPY  D. Final Repair Emissions ≤ 2.0 TPY  BAAQMD  Part 5(b)  Part 5(b)  Part 5(b)  Part 5(b)  Part 5(b)	BAAQMD         Spray Primer VOC ≤ 1.80 kg/l         BAAQMD         P/M         Records           8-13-302.1         (15.0 lb VOC/gal of applied solids)         8-13-503         -         -           BAAQMD         Total Emissions ≤ 110.1 TPY         BAAQMD         P/M         Records           Condition #         Condition # 207         Condition # 207         Part 5(b)         Part 5(b)           Part 1(a)         Fugitive Emissions from Body & BAAQMD         P/M         Records           Condition #         Assembly (S801+S804+S805) ≤ Condition # 207         Condition # 207         -           207         63.6 TPY         Part 5(b)         Part 5(b)         P/M         Records           BAAQMD         Final Repair Emissions ≤ 2.0 TPY         BAAQMD         P/M         Records           Condition #         Condition # 207         Part 5(b)         Part 5(b)         P/M         Records	MBLY AREAS         BAAQMD         Spray Primer VOC ≤ 1.80 kg/l         BAAQMD         P/M         Records           8-13-302.1         (15.0 lb VOC/gal of applied solids)         8-13-503         —         —           BAAQMD         Total Emissions ≤ 110.1 TPY         BAAQMD         BAAQMD         P/M         Records           Condition #         207         Part 5(b)         —         Part 5(b)         —         P/M         Records           Condition #         Assembly (\$80] + \$804 + \$805) ≤         Condition # 207         —         —         P/M         Records           BAAQMD         Final Repair Emissions ≤ 2.0 TPY         BAAQMD         P/M         Records           Condition #         Condition # 207         —         —         P/M         Records           BAAQMD         Final Repair Emissions ≤ 2.0 TPY         BAAQMD         P/M         Records           Condition #         P/M         Records         —         —           BAAQMD         P/M         Records         —		6-310   weight, ton/fir	BAAQMD   4:10P0.67 lb/nir, where P is process   None   N   None	310  BAAQMD  4.10P0.67 lb/ni, where P is process  None.  N  None  6-310  weight, ton/fur  be-Body/Shop  SEMBLY AREAS  BAAQMD  BAAQMD  Condition #  Condition #  Condition #  Part 1(a)  Part 1(b)  Part 1(b)  BAAQMD  Final Repair Emissions ≤ 2.0 TPY  Part 5(b)  Part 5(b)	BAAQMD 6- 0.15 gr/dscf None N None  310  BAAQMD 4.10P0.67 lb/hi, where P is process None N None  6-310  weight, ton/hr  b5-Body,Shop  SEMBLY AREAS  BAAQMD Spray Primer VOC ≤ 1.80 kg/l  BAAQMD Spray Primer VOC ≤ 1.80 kg/l  BAAQMD Condition #  Condition #  207  Part 1(a)  BAAQMD Fugitive Emissions from Body & BAAQMD P/M Records  Condition #  Assembly (S801+S804+S805) ≤ Condition # 207  207  Part 1(b)  BAAQMD Final Repair Emissions ≤ 2.0 TPY BAAQMD P/M Records  Condition #  Condition #  BAAQMD Final Repair Emissions ≤ 2.0 TPY BAAQMD P/M Records  Condition # 207  Part 1(d)  Part 1(d)	301   BAJQMD 6- 0.15 gridsoff   None   None   None   None   None   BAJQMD 6- 0.15 gridsoff   None   None	BAAQMD 6- Ringelmann   for < 3 minutes in   None   N   None	Part 2(a)         Part 2(b)         Records         None         None           8AAQMØ 5         Ringelmann 1 for <3 minutes in any hour.	Pert 2(a)   Pert 2(b)	Condition #   Ib/gal   Condition # 2077   Condition # 2077   Part 5(b)    Part 2(a)   Part 2(a)   Part 2(b)    Part 2(b)   Part 2(b)   Part 2(b)    BAAQNID 6   Ringelimanar 1 for < 3 minutes in   None   None    BAAQNID 6   0.15 gr/dsoff   None   None   None    BAAQNID 6   0.15 gr/dsoff   None   None   None    BAAQNID 210   Volume   Volume   Volume   None   None    BAAQNID 2500   Spray Primer Volume   Volume   None   None    BAAQNID 2500   Spray Primer Volume   None   None    BAAQNID 2501   Spray Primer Volume   None   None    BAAQNID 3501   Spray Primer Volume   None   None    BAAQNID 3501   Spray Primer Volume   None   None    BAAQNID 3501   Spray Primer Volume   None   None    BAAQNID 4.10   None   None    BAAQNID 4.10   None   None    BAAQNID 4.10   None    BAAQNID 4.10   None    BAAQNID 5.12   Spray Primer Volume   None    BAAQNID 4.10   None    BAAQNID 5.12   None   None    BAAQNID 6.13   Spray Primer Volume   None    BAAQNID 7.10   None    Records 7.10   None    None 8.13   None 8.13    None 8.13	BAAQMD Underbody Black VOC ≤ 3.02 BAAQMD PM Records.  Condition # 1b/gal Condition # 207 207 207 207 207 207 207 207 207 207	pe of Limit    Limit   Limit   Ciristion   (P/C/N)   13pe	ouries and Citation of Limit Requirementy Frequency   Propiests      Propiest   Propiests   Propiests	correct and pe of Limit         Citation of Limit         Limit Prequency Type         Monitoring Citation         Monitoring Prequency Type         Compliance Summary           BAAQAMD         Limit Prequency Type         BAAQAMD         PM         Records         This source was not operated during the reporting period.           Condition #         Data 2(a)         Part 2(b)         None         None         This source was not operated during the reporting period.           BAAQAMD Search State Prisposes         None         None         None         None         None           BAAQAMD Search State Prisposes         None         None         None         None         None           BAAQAMD Search State Prisposes         None         None         None         None         None           BAAQAMD Search State Prisposes         None         None         None         None         None           BAAQAMD Search Primer VOC ≤ 1.80 kgl         BAAQAMD Search State St

				weight, ton/hr	6-310	
	None	Z	None	4.10P0.67 lb/hr, where P is process	BAAQMD	FP
					310	
	None	Z	None	0.15 gr/dscf	BAAQMD 6-	ξ₽
				any hour	301	
	None	Z	None	Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
					Part 2(a)	
	<b>\</b>		Part 5(b)		207	
			Condition # 207	lb/gal	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Underbody Black VOC ≤3.02	BAAQMD	
					Part 2(a)	
			Part 5(b)		207	
			Condition # 207	VOC ≤ 1.04 lb/gal	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Underbody Wax (S805+S807)	BAAQMD	
					Part 2(a)	
			Part 5(b)		207	
			Condition # 207		Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Repair Primer VOC ≤ 5.83 lb/gal	BAAQMD	
					Part 2(a)	
			Part 5(b)		207	
			Condition # 207		Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Final Repair VOC ≤ 6.41 lb/gal	BAAQMD	
				_	Part I(d)	
			Part 5(b)	5.5 TPY	207	
	•		Condition # 207	(S801+S804+S805) Emissions ≤	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Underbody Black	BAAQMD	
THE THE THE TANK THE THE TANK THE TANK THE TANK THE TANK THE TANK					Part 1(d)	
			Part 5(b)		207	
			Condition # 207	TPY	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Repair Primer Emissions < 5.1	BAAQMD	
Summary	Туре	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Frequency	Requirement	Limit	Citation of	Source and
		Monitoring	Monitoring			

					,ī		
				hours			
				for 60 min or 0.05 ppm for 24			
and the state of t		•	Ť .	of 0.5 ppm for 3 min or 0.25 ppm			"
This source was not operated during the reporting period.		Z	-	Ground Level Contamination limit	BAAQMD 9-	SO <sub>2</sub>	
	· ·						
-				weight ton/hr	6311	(T)	
This source was not operated during the reporting period.		Z		4.10P0.67 lb/hr, where P is process	BAAQMD	-ਸੁ -	
					6-310		
This source was not operated during the reporting period.	-	Z		0.15 grains/dscf	BAAQMD	FP .	
		<u>.</u>			6-301		
This source was not operated during the reporting period.	-	Z		Ringelmann No. 1	BAAQMD	Opacity .	
			:			CLEANING OVEN	* * .
						BAYCO PARTS	-
						S826 - PASSENGER	
			•	500 gal/yr NUMMI Solvent IV		-	
		,		Solvent, and	12		
	-		1-1	50 gallyr SystemOne Ashland	Part i & Part		
			16780 Part 3	105, and	16780	- -	
This source was not operated during the reporting period.	records	7 (178	Condition #	Usage < 160 gal/yr Safety Kleen	Condition #		
	Barrorde	MA	BAAOMD	Emissions < 5.068 lbs/vr. or	BAAOMD	POC	
					-	Cleaner	
						Source 2007 Cold	
	; ;			•		Tank	
						2 1504 0 110	-
		. 5 P 2 - 2 -	8-7-503		Condition # 7799		
This source was not operated during the reporting period.	Records	P/M	вааомр	Throughput ≤ 1.1 x 10° gals/yr	BAAQMD	VOC	-
				The state of the s		S806-CDF	
Summary	Туре	(P/C/N)	Citation	2.711114	Limit	Type of Limit	
Compliance	Monitoring	Monitoring	Monitoring	•	Citation of	Source and	•:
		,				- Comment of the comm	

ē						
					13-306	
				g/I (1.2 lb/gal)	Regulation 8-	
This source was not operated during the reporting period.	Records	P/M	8-13-503	Electrophoretic Primer VOC ≤ 145	BAAQMD	Voc
						S1001 - TRUCK ED BATH
This source was not operated during the reporting period.	Records	P/E	Regulation 8-5-501	None	None	voc
						TANK
						THINNER STORAGE
						S992 - PLASTIC PLANT
						TANK
						THINNER STORAGE
	*					S965 PLASTIC PLANT
			Part 34	Part 31	Part 32	
			10320	compliance with Condition # 10320	10320	
			Condition #	Collected/Recovered > 77%, or	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Cleanup Solvent	BAAQMD	
			Part 34		Part 31	
			10320		10320	<del></del>
			Condition #		Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Emissions ≤ 134.59 TPY	BAAQMD	POC .
						CLEANING TANK
						S1509 - PROTECTOSEAL
				· · · · · · · · · · · · · · · · · · ·		CLEANING
						CLEANING & PAINT
						S1072-GENERAL
		•				S964-COLD CLEANER,
					1-302	•
N/A - No monitoring required.		Z		SO <sub>2</sub> shall not exceed 300 ppm (dry)	BAAQMD 9-	
Compliance Summary	Monitoring Type	Monitoring Frequency (P/C/N)	Monitoring Requirement Citation	Limit	Citation of Limit	Source and Type of Limit

					-	
				*	Part 1	
	-		8-13-503		9257	
		•	Regulation	-	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	ELPO Primer VOC < 0.59 lb/gal	BAAQMD	•
			Part 4		Part 5	
-		-	9156	779.17 TPY	9156	
-	•		Condition #	from non-combustion operations ≤	Condition #	
This source was not operated during the reporting period.	Records .	Р/М	BAAQMD	Truck Vehicle Line   Emissions	BAAQMD	-
		5	:		(a)(3)	
			Section 60.393	Solids i uniover Kano $(K_T) \leq 0.04$	Section 500	
			Subpart MM	kg/I of applied coating solids, when	Subpart MM	
This source was not operated during the reporting period.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤0.17	40 CFR 60	
				0.16	(a)(2)	
				Turnover Ratio (R <sub>r</sub> ) ≥ 0.04 and ≤	60.392	
			Section 60.393	coating solids, when Solids	Section	
		-	Subpart MM	$\times 350$ ( $^{0.16-R}$ ) kg/l of applied	Subpart MM	
This source was not operated during the reporting period.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
	_				(a)(1)·	
		- · · · · · · · · · · · · · · · · · · ·	*		60.392	
			Section 60,393	Solids Turnover Ratio $(R_T) \ge 0.16$	Section	
-		-	Subpart MM	kg/l of applied coating solids, when	Subpart MM	
This source was not operated during the reporting period.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	_
Summary	. Type	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Monitoring Frequency	Monitoring Requirement	. mit	Citation of	Source and
				-	-	

Truck Vehicle Line sources include all of the following:

,,	/0	٠			٠.	۸۸
S1007, Truck Sealer Oven	S1006, Truck Anti Chip Booth	\$1005, Truck PVC Undercoat Boots	S1004, Truck Metal Repair Booth	S1003, Truck Ed Dry Sand Booth	32	S1001, Truck Ed Bath
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S1015, Truck Topcoat Oven	ă	S1012, Truck Touch Up Boott	S1011, Truck Dry Sand Booth	\$1010, Truck Off-Line Repair	8	ê
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Ver	ğ	Š	8	8	nac.	픐
•	<b>.</b>	<b>F</b>	\$	₹.	Ç	\$1008, Truck Prime Booth w/POS
•					γer	Š
					S1009, Truck Primer Surfacer Oven Heate	
					äte	
					_	

<sup>\$1017,</sup> Truck Touch UP Booth
\$1018, Truck Blackout Booth
\$1019, Truck Cavity Wax Booth
\$1020, OFF-Line Assembly Paint Hospital
\$1021, Truck Underbody, Engine & Exterior Wax Booth,
\$1056 Truck ASH, Boiler #1,
\$1057 Truck ASH, Boiler #2

VOC         BAAQMD         Elect           Regulation 8-         g/l (1           13-306	OVEN TRUCK ED	Perol Viay		9156   1,4 I	Condition # Benz	Toxics BAAQMD (for	Part 8	9156	ition#	Fuel Usage BAAQMD Truc	311 weig	FP BAAQMD 6- 4.10	310	FP BAAQMD 6- 0.15	301	Opacity BAAQMD 6- Ring	Part 5	9257	Condition # ≤9.5	BAAQMD Emis	Part 2 with	9257 ≤11	Condition # ≤ 10	BAAQMD ELP	Lype of Limit Limit		Source and Citation of
Electrophoretic Primer VOC ≤ 145 g/l (1.2 lb/gal)		Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	3 Њ/уг	1,4 Dioxane < 141.0 lb/yr	Benzene < 157 lb/yr	(for Truck Vehicle Line 15)		·	Usage ≤ 8,600,000 therm/yr	Truck Vehicle Line 15 Natural Gas	weight, ton/hr	4.10P0.67 lb/hr, where P is process		0.15 gr/dscf		Ringelmann I for < 3 minutes in			≤ 9.5 ton/yr	Emissions ≤0.99 ton/mon;		≤11,167 gal/mon; or compliance	≤ 107,371 gal/yr;	ELPO Primer Usage		Limit	
8-13-503			£ c	9156	Condition #	BAAQMD	Part 8	9156	Condition #	BAAQMD		None		None		None	Part 4	9156	Condition #	BAAQMD	Part 3	9257	Condition #	BAAQMD	Citation	Requirement	Spriongen
PM						P/A				P/M		Z		z		Z				P/M				P/M	(P/C/N)	Frequency	Salionment
Records						Records				Records		None		None		None		<del>de la la cont</del>		Records	жения			Records	Type	Smithinory	Manitaring
This source was not operated during the reporting period.						This source was not operated during the reporting period.				This source was not operated during the reporting period.				THE REAL PROPERTY OF THE PROPE						This source was not operated during the reporting period.				This source was not operated during the reporting period.	Summary	Computance	Compliance

			Andrews and the second		P)		
				-	1	•	
			Part 3		Part 2		
			9158	Parts 9 & 10	9158	•	
			Condition #	compliance with Condition # 9138	Condition #		- :- :: ; <u>:</u>
			) 		) 	. # = =	- 
This source was not operated during the reporting period.	Temperature 7	P/C	BAAQMD	Temperature > 1400 °F, or	BAAQMD		•
		-	Part 4		Part 5		
			9156		9156		-
			Condition #	779.17 TPY	Condition #		
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	*.`` * **	
					(a)(3)	-	
					60.392		. Y = . - ' : '
			Section 60.393	Solids Turnover Ratio (R <sub>T</sub> ) < 0.04	Section		
Tri Bu.			Subpart M:M	kg/l of applied coating solids, when	Subpart MM		
This source was not operated during the reporting	Records	PM	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60		 
			•	0.16	(a)(2)	**	. :
				Turnover Ratio $(R_T) \ge 0.04$ and $\le$	60.392	•	-
			Section 60.393.	coating solids, when Solids	Section		
SCIENT CO.	-	-	Subpart MM	x 350 (0.16-R <sub>T</sub> ) kg/l of applied	Subpart M:M		
This source was not operated during the reporting	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60		-
					(a)(1)		· -
	)		•		60.392		-
			Section 60.393	Solids Turnover Ratio (R <sub>T</sub> ) ≥ 0.16	Section		
			Subpart MM	kg/l of applied coating solids, when	Subpart MM		
This source was not operated during the reporting period.	Records.	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	1 m	
- Constitution of the Cons	25 64	(P/C/N)	Citation		Limit	Type of Limit	
Sammary	Tyme	Frequency	Requirement	Limit	Citation of	Source and	
Compliance		Monitoring	Monitoring				- /
			,		-		

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD	Destruction Efficiency≥98%, if	BAAQMD	P/A	Source Test	This source was not operated during the reporting period.
	Condition #	VOC concentration ≥ 1200 ppm as	Condition #			
	9158	C1; or	9158			
	Part 2	Destruction Efficiency > 95-98%,	Part 4			
	b and c	if VOC concentration ≥ 500 ppm				
		and ≤ 1200 ppm (linearly)				
	BAAQMD	Emissions ≤ 0.33 ton/mon;	BAAQMD	P/M	Records	This source was not operated during the reporting period.
•	Condition #	≤3.21 ton/yr	Condition #			
	9158 Part 8		9156 Part 4			
NOx	BAAQMD	Emissions ≤ 0.1 lb/MMBTU	BAAQMD	P/A	Source Test	This source was not operated during the reporting period.
	Condition #		Condition #			
	9158 Part 7		9158 Part 4a			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in		Z		N/A - No monitoring required.
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf		Z		N/A - No monitoring required.
***************************************	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process		Z		N/A - No monitoring required.
	311	weight, ton/hr				
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Usage ≤ 8,600,000 therm/yr	Condition #			
	9156 Part 8		9156 Part 8			
Toxics	BAAQMD	(for Truck Vehicle Line16)	BAAQMD	P/A	Records	This source was not operated during the reporting period.
	Condition #	Benzene < 157 lb/yr	Condition #			
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
***************************************		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				

	UNDERCOAT, BOOTH	S1005 - TRUCK PVC		•					Toxics		Fp .		4.P		Opacity				Fuel Usage				VOC	Воотн	S1011 - DRY SAND	REPAIR BOOTH,	BOOTH, S1004-METAL	S1003 – ED DRY SAND	Type of Limit	Source and	
	-					Part 6	9156	Condition #	BAAQMD	311	BAAQMD 6-	310	BAAQMD 6-	301	BAAQMD 6-	Part 8	9156	Condition #	BAAQMD	Part 5	9156	Condition #	BAAQMD			_		,	Limit	Citation of	
			Vînyl chloride < 2.8 lb/yr	Perchloroethylene < 1341.9 lb/yr	Methylene Chloride < 684.8 lb/yr	Formaldehyde < 3342 lb/yr	1,4 Dioxane < 141.0 lb/yr	Benzene < 157 lb/yr	(for Truck Vehicle Line 17)	weight ton/hr	4.10P0.67 lb/hr, where P is process		0.15 gr/dscf	any hour	Ringelmann 1 for < 3 minutes in			Usage ≤ 8,600,000 therm/yr	Truck Vehicle Line Natural Gas			779.17 TPY	Truck Vehicle Line Emissions ≤			•					
-	<u> </u>	•	,			Part 6	9156	Condition #	BAAQMD		None		None		None	Part 8	9156	Condition #	BAAQMD	Part 4	9156	Condition #	BAAQMD			•			Citation	Requirement	Monitoring
•		•				-	-		P/A		<b>Z</b>		Z		Z				P/M		· ;	7.	P/M				-		(P/C/N)	Frequency	Monitoring
					*.*. *.* *				Records		None	,	None · ·	•	None	-	•	 3	Records	•			Records		-		, , , , , , , , , , , , , , , , , , ,		Туре	Monitoring	
								-	This source was not operated during the reporting period.										This source was not operated during the reporting period.				This source was not operated during the reporting period.						Summary	Compliance	

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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	Spray Primer VOC ≤ 1.8 kg/l (15.0	8-13-503	P/M	Records	This source was not operated during the reporting period.
	Regulation 8-	lb/gal) applied coating solids				
	13-302.1					
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393		;	
	60.392			-		
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	$\times 350$ ( $^{0.16-R}$ ) kg/l of applied	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio (R <sub>T</sub> ) ≥ 0.04 and ≤				
	(a)(2)	0.16		***************************************		
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section 60.392	Solids Turnover Ratio $(R_T) \le 0.04$	Section 60.393			
	(a)(3)			-		
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	N/A - Guide Coat is not used at this source.
	Subpart MM	applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(b)					
	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	N/A - Topcoat is not used at this source.
	Subpart MM	kg/l of applied coating solids	Subpart MM			
	Section	i i	Section 60.393	·		
	60.392					
	(c)					TANAMATINA TOTAL T
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				. ".						-	• .		٠.	٠.		 	٠.			- :.		٠.,						-		
	Part 8	9156	Cond	BAAQMD	311	B.A.A.	310	;	-	301	ВАА	Part 5	9159	Condition #	BAAQMD	Part 2	9159	Condition #	BAAQMD	Part 1	9159	Condition #	BAAQMD	Part 5	9156	Condition #	BAAQMD	Ĺ	Citat	
	:		Condition #	QMD D		BAAQMD 6-	310				BAAQMD 6-			tion#	ð			tion#	ğ Ö			tion #	MD		•	ion#	G A	Limit	Citation of	
	· .		Usag	Truc	weig			+		any hour			•	<u>.</u> ≤26	Emis	with	≤ 30,	≤ 29	PVC			≥0.6	PVC		.:	779.1	Truck		:	-
-			\$6 ≤ 8,6	k Vehic	weight, ton/hr	P0.67 11	0.15 grasa		•	10UX	elmann	-		≤ 26.3 ton/yr	Emissions $\leq$ 2.73 ton/mon;	Conditi	343 gal	$\leq 291,757 \text{ gal/yr}$	PVC Undercoat Usage			≤ 0.6 lb/gal	PVC Undercoat VOC			779.17 TPY	Vehicl		,	
		:	000001	le Line	T	/hr, wh	_"				1. for <				2.73 to	on #91	mon; o	ĮĮ. Vr	oat Usa	-		-	oat VO			· · .	e Line I	130411	¥ .	
		- ,	Usage $\leq$ 8,600,000 therm/yr	Truck Vehicle Line Natural Gas		ere P is			-		Ringelmann 1 for < 3 minutes in				n/mon;	with Condition #9159 Part 5	≤ 30,343 gal/mon; or compliance	-	86				()		٠		Truck Vehicle Line Emissions <			
		-	_	Gas		4.10P0.67 lb/hr, where P is process		-	•		23.		•		•	S	ance									_	⊼ \		·	
	Part 8	9156	Cond	BAAQMD	-	None	MOLIC	Ž,			None	Part 4	9156	Condition #	BAAQMD	Part 3	9159	Condition #	BAAQMD				8-13-503	Part 4	9156	Condition #	валомо	. C:	7 MO	i
,	-		Condition #	OMD	-	٠,	-	1						ition#	A A		•	tion#	ð		-		Š			tion #	<del>M</del>	Citation	Monitoring Requirement	
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				Record		None	IV OIL	-			None				Record			·	Records			· .	Records,	-			Record			
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				This source was not operated during the reporting period						7	٠				not operated during the reporting period.				the reporting			7 _	his source was not operated during the reporting period				This source was not operated during the reporting period		•	•
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				0.16	(a)(2)	
				Turnover Ratio $(R_T) \ge 0.04$ and $\le$	60.392	
			Section 60.393	coating solids, when Solids	Section	
			Subpart MM	$\times 350$ ( $^{0.16R}$ <sub>T</sub> ) kg/l of applied	Subpart MM	
N/A - Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
					(a)(1)	
					60.392	
			Section 60.393	Solids Turnover Ratio $(R_T) \ge 0.16$	Section	
			Subpart MM	kg/l of applied coating solids, when	Subpart MM	
N/A - Prime coat is not used at this source.	Records	PΜ	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	VOC
				lb/gal) applied coating solids	Kegulation 8- 13-302.1	
This source was not operated during the reporting period.	Records	P/M	8-13-503	Spray Primer VOC ≤ 1.8 kg/l (15.0	BAAQMD	VOC
						ANTICHIP BOOTH W/POS
						S1006-TRUCK
				Vinyl chloride < 2.8 lb/yr		
	100 mg			Perchloroethylene < 1341.9 lb/yr		
				Methylene Chloride < 684.8 lb/yr		
			Part 6	Formaldehyde < 3342 lb/yr	Part 6	
			9156	1,4 Dioxane < 141.0 lb/yr	9156	•••
			Condition #	Benzene < 157 lb/yr	Condition #	
This source was not operated during the reporting period.	Records	P/A	BAAQMD	(for Truck Vehicle Line 18)	BAAQMD	Toxics
•					Part 8	
			Part 11		9159	,,,
			Condition 9159	≤99%	Condition #	
N/A - No monitoring required.		P/W	BAAQMD	Capture/Control Efficiency	BAAQMD	PM <sub>t0</sub>
Summary	Туре	(P/C/N)	Citation	CJWI.	Limit	Type of Limit
Compliance	Monitoring	Monitoring	Monitoring		Citation of	Source and
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									-		, <del>*</del>					-	•						Type of Limit	Source and	
Part 1	9161	Condition #	BAAQMD	Part 5	9156	Condition #	BAAQMD	(c)	60.392	Section	Subpart MM	40 CFR 60	(b)	60.392	Section	Subpart MM	40 CFR 60	(a)(3)	60.392	Section	Subpart MM	40 CFR 60	Limit	Citation of	
	Repair Primer VOC < 4.63 lb/gal	Anti-Chip II < 1.42 lb/gal;	Anti-Chip I VOC < 4.06 lb/gal:			779.17 TPY	Truck Vehicle Line Sources ≤			;	kg/l of applied coating solids	Topcoat Operation VOC ≤ 1.47			<b>)</b>	applied coating solids	Guide Coat VOC ≤ 1.40 kg/l of			Solids Turnover Ratio $(R_T) \le 0.04$	kg/l of applied coating solids, when	Prime Coat Operation VOC < 0.17			
:	8-13-503	Regulation	BAAQMD	Part 4	9156	Condition #	BAAQMD			Section 60.393	Subpart MM	40 CFR 60			Section 60.393	Subpart MM	40 CFR 60			Section 60.393	Subpart MM	40 CFR 60	Citation	Requirement	· Monitoring
			P/M	-			P/M		-	-	•	P/M					P/M	-	-			P/M	(P/C/N)	Frequency	Monitoring
•			Records	-		7.2	Records					Records				·	Records			-		Records	Туре	Monitoring	
			This source was not operated during the reporting period.				This source was not operated during the reporting period			-		N/A - Topcoat is not used at this source.			the state of the s		N/A - Guide Coat is not used at this source.	-				N/A - Prime coat is not used at this source.	Summary	Compliance	and the second s
			ă				ĬŸ.			•	*******			-	<u>:</u>	<u>-</u> -	<u>-</u>		-		<u>.</u>			•	$\sqcup$

Source and Type of Limit	Citation of Limit  BAAQMD Condition #	Limit  Anti-Chip I Usage ≤11,628 gal/yr, 1,209 gal/mon Anti-Chip II Usage ≤ 29,413 gal/yr,	Monitoring Requirement Citation BAAQMD Condition #	Monitoring Frequency (P/C/N)	Monitoring Type Records	Compliance Summary This source was not operated during the reporting period.
	9161 Part 2	Anti-Chip II Usage ≤ 29,413 gal/yr, 3,059 gal/mon Repair Primer Usage ≤ 233 gal/yr, 24 gal/mon; or compliance with Condition # 9161 Part 5	9161 . Part 3			
	BAAQMD Condition#	Emissions ≤ 3.20 ton/mon or ≤ 30.76 TPY	BAAQMD Condition # 9156	P/M	Records	This source was not operated during the reporting period.
	Part 5		Part 4			
Fucl Usage	BAAQMD Condition #	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition #	P/M	Records	This source was not operated during the reporting period.
	9156 Part 8		9156 Part 8			
Opacity	BAAQMD 6- 301	Ringelmann 1 for < 3 minutes in any hour	None	て	None	·
FP	BAAQMD 6- 310	0.15 gr/dscf	None	Z	None	
FР	BAAQMD 6- 311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	Z	None	
Toxics	BAAQMD Condition #	(for Truck Vehicle Line) Benzene < 157 lb/yr	BAAQMD Condition#	P/A	Records:	This source was not operated during the reporting period.
	9156 Part 6	1,4 Dioxane < 141.0 lb/yr Formaldchydc < 3342 lb/yr	9156 Part 6			,
		Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				TOTAL PROPERTY AND A STATE OF THE PROPERTY AND A STATE OF

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

Source and Citation of Limit    Type of Limit   Limit     S1007—Trick   This source is inactive has her     Over   Adomatic     Over   Adomatic	
Source and Citation of Type of Limit Limit TRUCK SEALER  BAAQMD Regulation 8- 13-302:1 40 CFR 60 Subpart MM Section 60.392 (a)(1) 40 CFR 60 Subpart MM Section 60.392 (a)(2) 40 CFR 60 Subpart MM Section 60.392 (a)(3) 40 CFR 60 Subpart MM Section 60.392 (a)(3) 60.392 (b)	
Source and Citation of Type of Limit Limit TRUCK SEALER  BAAQMD Regulation 8- 13-302:1 40 CFR 60 Subpart MM Section 60.392 (a)(1) 40 CFR 60 Subpart MM Section 60.392 (a)(2) 40 CFR 60 Subpart MM Section 60.392 (a)(3) 40 CFR 60 Subpart MM Section 60.392 (a)(3) 60.392 (b)	
Limit Limit Limit Limit  Ad CFR 60 Subpart MM Section 60.392 (a)(1) 40 CFR 60 Subpart MM Section 60.392 (a)(2) 40 CFR 60 Subpart MM Section 60.392 (a)(3)	
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Limit Limit Limit Limit  Ad CFR 60 Subpart MM Section 60.392 (a)(1) 40 CFR 60 Subpart MM Section 60.392 (a)(2) 40 CFR 60 Subpart MM Section 60.392 (a)(3)	
50 MM	
50 MM	
This source is in operated since I Spray Primer V( Ib/gal) applied c Prime Coat Ope kg/l of applied c Solids Turnover Ratio 0.16 Prime Coat Ope x 350 (016%) kg coating solids, v Turnover Ratio 0.16 O.16 Guide Coat Ope kg/l of applied c Solids Turnover	
source is in cated since I ay Primer V(al) applied c al) applied c of applied c ds Turnover Ratio so (2014-7) kg ting solids, w nover Ratio solids. Turnover coat Ope to fapplied c de Coat Ope ids Turnover alied coating solids.	
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Limit   Decemb OC \leq 1.  Coating coa	
8 kg solida soli	
	-
Requirement Citation Citation 8-13-503 8-13-503 8-13-503 8-13-503 40 CFR 60 Subpart MM Section 60.393 Section 60.393 Section 60.393 Section 60.393 32 40 CFR 60 Subpart MM Section 60.393 32 33 32 33 33 34 35 35 36 36 37 38 38 38 38 38 38 38 38 38 38 38 38 38	M
Gration Citation Citation FR 60 Part MM fion 60.39 CFR 60 Part MM fion 60.39 CFR 60 Part MM fion 60.35 CFR 60 Part MM fion 60.35	Monitoring
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Records  Records	-
현존 위한 눈이 가는 것 같아. 아는 것 같아 없는 것이 아프로 한다면 가득하게 하는 상태를 가는 것을 것 때문에 그 그리고 살아갔다.	
Summary  N/A — Spray Primer is not used at this source.  N/A — Prime coat is not used at this source.  N/A — Prime coat is not used at this source.  N/A — Prime coat is not used at this source.  N/A — Ouide Coat is not used at this source.	•
Summary  Summary  Spray Primer is not used at this source.  Prime coat is not used at this source.  Prime coat is not used at this source.  Prime coat is not used at this source.  Cuide Coat is not used at this source.	
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Summary  not used at this  ot used at this	3
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Summary  N/A — Spray Primer is not used at this source.  N/A — Prime coat is not used at this source.  N/A — Prime coat is not used at this source.  N/A — Prime coat is not used at this source.  N/A — Prime coat is not used at this source.  N/A — Guide Coat is not used at this source.	.
[4] (Participal Participal Parti	- [
뉴트리트 시간 사람이 되었다. 이 교통에 하는 시간 때문에 되었다고 있는 이번 이렇게 되었다. 사람이는 어디를 하면 경기에 되는 것을 하는 것이 되었다. 그 사람이 되었다. 생활화가 되었다면 이 생활하는 것을 하는 것이 되는 물리를 받을 것은 사람이 사용하는 것을 하는 것이 되었다. 생활화를 보고 되었다. 생활하는 것은 사람들은 목표로 모르고 보다.	<u></u>

				any hour	301	
N/A - No monitoring required.	**********	z		Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
			Part 4a		Part 7	
			9158 .		9158	
March Color			Condition #		Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Emissions ≤ 0.1 lb/MMBTU	BAAQMD	NOx
			Part 4		Part 8	
			9156		9158	
			Condition #	≤ 12.56 TPY	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Emissions \le 1.31 ton/mon;	BAAQMD	
				and ≤ 1200 ppm (linearly)		
,				if VOC concentration ≥ 500 ppm	5 & c	
			Part 4	Destruction Efficiency > 95-98%,	Part 2	
			9158	Cl; or	9158	
			Condition #	VOC concentration ≥ 1200 ppm as	Condition #	
This source was not operated during the reporting period.	Sоштее Техт	P/A	BAAQMD	Destruction Efficiency ≥ 98%, if	BAAQMD	
10 months and other transfer of the state of			Part 3		Part 2a	
	,		9158	Part 9 & 10	9158	
			Condition #	compliance with Condition #9158	Condition #	
This source was not operated during the reporting period.	Temperature	P/A	BAAQMD	Temperature > 1400 °F, or	BAAQMD	
		,	Part 4		Part 5	
			9156		9156	
			Condition #	779.17 TPY	Condition #	
This source was not operated during the reporting period.	Records.	P/M	BAAQMD	Truck Vehicle Line Sources ≤	BAAQMD	
The state of the s					(c) ·	
					60.392	
-			Section 60.393		Section	
		,	Subpart MM	kg/l of applied coating solids	Subpart MM	
N/A - Topcoat is not used at this source.	Records	P/M	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	
Summary	Туре	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Frequency	Monitoring	i m	Citation of	Source and

					(a)(1)	
					60.392	
		•	Section 60.393	Solids Turnover Ratio (R <sub>T</sub> ) ≥ 0.16	Section	
	·,		Subpart MM	kg/l of applied coating solids, when	Subpart MM	
N/A Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	VOC
		-			13-302.2	
				lb/gal) applied coating solids	Regulation 8-	
This source was not operated during the reporting period	Records	P/M	8-13-503	Spray Primer VOC ≤ 1.8 kg/l (15.0	BAAQMD	VOC
			-			BOOTH
		,	-			S1008 - TRUCK PRIME
**************************************				Vinyl chloride < 2.8 lb/yr		
				Perchlorocthylene < 1341.9 lb/yr		
		• .	•	Methylene Chloride < 684.8 lb/yr		
	· -		Part 6	Formaldehyde < 3342 lb/yr	Part 6	
			9156	1,4 Dioxane < 141.0 lb/yr	9156	
	•		Condition #	Benzene < 157 lb/yr	Condition #	-
This source was not operated during the reporting period	Records	P/A	BAAQMD	(for Truck Vehicle Line <sup>20</sup> )	BAAQMD	Toxics
			Part 8		Part 8	
		-	9156	•	9156	
		-	Condition #	Usage ≤ 8,600,000 therm/yr	Condition #	-
This source was not operated during the reporting period	Records	P/M	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	Fuel Usage
				weight ton/hr	311	
		<b>z</b>		4.10P0.67 lb/hr, where P is process	BAAQMD 6-	P .
					310	•
	•		-	0.15 gr/dscf	BAAQMD 6-	Eb.
Compliance Summary	Monitoring Type	Frequency (P/C/N)	Requirement Citation	Limit ***********************************	Citation of Limit	Source and Type of Limit
	9	Manitoring	Maniforing		-	

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				Fuel Usage		-		yoc .				***	~	- :					-			4										Source and Type of Limit	
		9156 Part 8	Condition #	BAAQMD	Part 12.	9163	Condition #	BAAQMD		æ.c.	Part 10	9163	Condition #	BAAQMD	Part 10a	9163 .	Condition #	BAAQMD	Part 5	9163	Condition #	BAAQMD			_		1	Part 2	0163	Condition #	BAAOMD	Citation of Limit	-
			Usage < 8,600,000 therm/yr	Truck Vehicle Line Natural Gas		(A10082) ≥ 90% wt	Activated Carbon System	VOC Reduction Efficiency of	and ≤ 1200 ppm (linearly)	if VOC concentration > 500 ppm	Destruction Efficiency > 95-98.5%	concentration > 1200 ppm as C1; or	Oxidizers ≥ 98.5%, if VOC	Destruction Efficiency of Thermal		Part 17 and 18	compliance with Condition 9163	Temperature ≥ 1400 °F, or			≤105.9 TPY	Emissions < 11.01 ton/mon;	Condition # 9163 Part 5	1,030 gal/mon; or compliance with	Soft-Chip Usage ≤ 9,908 gal/yr,	24 gal/mon	Others-Repair Usage < 233 gal/yr.	2.805 gal/mon	In: Cylor I leage < 26 973 millyr	6.461 gal/mon	Primer Usage ≤ 62,129 gal/yr,		1
27		9156 Part 8	Condition #	BAAQMD	Part 13	9163	Condition #	BAAQMD			Part I4	9163	Condition #	BAAQMD	Part 11	9163	Condition #	BAAQMD	Part 4	9156	Condition #	BAAQMD							9163 Part S	Condition #	DMOAAB	Requirement, Citation	Monitoring
	~ . . •	3 . 3	<del></del>	P/M				P/A ,			• • •			P/A				P/C				P/M					:				P/M	Frequency (P/C/N)	Monitoring
				Records	*			Source Test						Source Test.				Temperature	-			Records   '									Records	Monitoring Type	
				This source was not operated during the reporting period.				This source was not operated during the reporting period.						This source was not operated during the reporting period.				This source was not operated during the reporting period.				This source was not operated during the reporting period.									This source was not operated during the reporting period.	Compliance Summary	
						<u>.</u>						· · · · · · · · · · · · · · · · · · ·																					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
PM10	BAAQMD	Capture/Control Efficiency	Nопе	Z	None	
	Condition #	≤ 98%	,			
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					
43	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	Z	None	
	311	weight, ton/hr				
Toxics	BAAQMD	(for Truck Vehicle Line <sup>21</sup> )	BAAQMD	P/A	Records	This source was not operated during the reporting period.
	Condition #	Benzene < 157 lb/yr	Condition#			
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1009-TRUCK PRIMER						
SURFACER OVEN						
VOC .	BAAQMD	Primer Surfacer VOC ≤ 1.8 kg/l	8-13-503	P/M	Records	This source was not operated during the reporting period.
	Regulation 8- 13-302.2	(15.0 lb/gal) applied coating solids				
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			·
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	$\times 350 (^{0.16-R}_{T}) \text{ kg/l} \text{ of applied}$	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and $\le$				
	(a)(2)	0.16				
	-					**************************************

		. 1. <del>1</del>	 		2	. <del>-</del>					•		· · · · ·			- :						₹ <u>;</u>	- <u> </u>	•			:		(A.) - +1			
			-			-	•	-		THE PROPERTY OF THE PROPERTY O							-			-	_				-				Type of Limit	Source and		
C E	hand c	9158.	Condition #	BAAQMD	22	Part 2	9158	Condition #	BAAQMD	Part 5	9156	Condition #	BAAQMD	(c)	60.392	Section	Subpart MM	40 CFR 60	(b)	60.392	Section	Subpart MM	40 CFR 60	(a)(3)	60.392	Section	Subpart MM	40 CFR 60	Limit	Citation of		-
E C	wt, it inlet VOC≥500-1200 ppm	Destruction Efficiency ≥ 95-98%	inlet VOC ≥ 1200 ppm as C1; or	Destruction Efficiency > 98% wt. if			Parts 9 & 10	compliance with Condition #9158	Temperature ≥ 1400 °F, or		,	779.17 TPY	Truck Vehicle Line Emissions <				kg/l of applied coating solids	Topcoat Operation VOC ≤ 1.47				applied coating solids	Guide Coat VOC < 1.40 kg/l of	-		Solids Turnover Ratio $(R_T) \le 0.04$	kg/l of applied coating solids, when	Prime Coat Operation VOC < 0.17		Limit		July 1
	Part 4	9158	Condition#	BAAQMD		Part 3	9158	Condition #	BAAQMD	Part 4	9156	Condition #	BAAQMD			Section 60.393	Subpart MM	40 CFR 60	-		Section 60.393	Subpart MM	40 CFR 60		•	Section 60.393	Subpart MM	40 CFR 60	Citation	Requirement	Monitoring	July 1, 2011 to December 31, 2011
	-			P/A					P/C.				Р/М			. •		PM	•				MVd					P/M	(P/C/N)	Frequency	Monitoring	er 31, 2011
				Source Test					Temperature	= ,			Records				<u>.</u>	Records	: ** .				Records					Records	Lype	Monitoring		
				This source was not operated during the reporting period					This source was not operated during the reporting period:		-		This source was not operated during the reporting period.	- · · · · · · · · · · · · · · · · · · ·				N/A - Topcoat is not used at this source.				Series Survey many Street and the telepopular	This source was not operated during the reporting period					N/A - Prime coat is not used at this source.	Summary	Compliance		

N/A - Primer Surfacer is not used at this source.	Records	W/ď	8-13-503	Primer Surfacer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	8-13-302.2	VOC
			8-13-503	(15.0 lb VOC/gal of applied solids)	8-13-302.1	
This source was not operated during the reporting period.	Records	M/d	BAAQMD	Spray Primer VOC < 1.80 kg/l	BAAQMD	VOC
			•			Воотн
	<b></b>				*	TRUCK TOUCH UP
						LINE REPAIR, S1017-
						S1010 - TRUCK OFF-
				Vinyl chloride < 2.8 lb/yr		
				Perchloroethylene < i341.9 lb/yr		
				Methylene Chloride < 684.8 lb/yr	,	,
			Part 6	Formaldehyde < 3342 lb/yr	Part 6	
	,		9156	1,4 Dioxane < 141.0 ib/yr	9156	
			Condition #	Benzene < 157 lb/yr	Condition #	
This source was not operated during the reporting period.	Records	P/A	BAAQMD	(for Truck Vehicle Line)	BAAQMD	Toxics
			9158 Part 4a		9158 Part 7	
			Condition #		Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Emissions ≤ 0.1 lb/MMBTU	BAAQMD	NOx
			9156 Part 8		9156 Part 8	
			Condition #	Usage ≤ 8,600,000 therm/yr	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	Fuel Usage
				weight, ton/hr	311	
N/A - No monitoring required.	and derivatives	Z		4.10P0.67 lb/hr, where P is process	BAAQMD 6-	₹P
					<b>310</b>	
N/A - No monitoring required.		Z		0.15 gr/dscf	BAAQMD 6-	FP
				any hour	301	
N/A - No monitoring required.		Z		Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
			9156 Part 4		9158 Part 8	
			Condition #	≤ 5.09 TPY	Condition #	
This source was not operated during the reporting period.	Records	МУ	BAAQMD	Emissions ≤ 0.53 ton/mon;	BAAQMD	
Summary	Туре	(P/C/N)	Citation	Linu	Limit	Type of Limit
Compliance	Monitoring	Monitoring	Monitoring		Citation of	Source and
		1		CONTRACTOR OF THE PROPERTY OF		

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										2							-	-	-				a 1			-	Type of Limit	Source and	
	60.392 (c)	Section	Subpart MM	40 CFR 60	(b)	60.392	Section	Subpart MM	40 CFR 60	(a)(3)	60.392	Section	Subpart MM.	40 CFR 60	(a)(2)	60.392	Section	Subpart MM	40 CFR 60	(a)(1)	60.392	Section	Subpart MM	40:CFR 60	&-13-302.3	вааомр	Limit	Citation of	-
			kg/l of applied coating solids	Topcoat Operation VOC ≤ 1.47				applied coating solids	Guide Coat VOC ≤ 1.40 kg/l of		-	Solids Turnover Ratio $(R_T) \le 0.04$	kg/l of applied coating solids, when	Prime Coat Operation, VOC ≤ 0.17	0.16	Turnover Ratio $(R_T) \ge 0.04$ and $\le$	coating solids, when Solids	$\times 350$ (0.16-R <sub>T</sub> ) kg/l of applied	Prime Coat Operation VOC ≤ 0.17			Solids Turnover Ratio (R+) ≥ 0.16	kg/l of applied coating solids, when	Prime Coat Operation VOC ≤ 0.17	VOC/gal of applied solids).	Topcoat VOC < 1.80 kg/l (15.0 lb		Limit	
		Section 60.393	Subpart MM	40 CFR 60			Section 60.393	Subpart MM	40 CFR 60		-	Section 60.393	Subpart MM	40 CFR 60	 		Section 60.393	Subpart MM	40 CFR 60			Section 60.393 .	Subpart MM	40 CFR 60	8-13-503	BAAQMD	Citation	Monitoring Requirement	
		·	- - - -	MM	-				P/M		•		-	P/M		-			P/M					P/M		P/M	(P/C/N)	Frequency	
-	*			Records		•			Records			2		Records				2	Records				1	Records		Records	Lype	Monitoring	
	-			This source was not operated during the reporting period.					N/A - Guide Coat is not used at this source.					N/A - Prime coat is not used at this source.		-			N/A - Prime coat is not used at this source.					N/A - Prime coat is not used at this source.		This source was not operated during the reporting period.	зашнагу	Compliance	The second secon

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

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		•	Fuel Usage	-										•	-:			• 2	***************************************									VOC ·	Type of Limit	Source and	
Part 8	9156	Condition #	BAAQMD	Part 4	10011	Condition #	BAAQMD		1.		<del></del>			•		•	•		-			· ·			Part 2	10011 .	Condition #	BAAQMD	Limit	Citation of	-
		Usage ≤ 8,600,000 thenn/yr	Truck Vehicle Line Natural Gas			≤ 22.91 TPY	Emissions < 2.38 ton/mon;	Condition # 10011 Part 4	gal/mon; or compliance with	Anti-Chip II Usage ≤ 10 gal/yr. 1	gal/mon	Anti-Chip I Usage≤ 38 gal/yr, 4	gailyr, 128 gailmon	Adhesion Promoter Usage ≤ 1,238	1.576 gal/yr, 164 gal/mon	Clear Coat (lacq. Repair) Usage ≤	963 gal/yr, 100 gal/mon	Base Coat (lacq. repair) Usage ≤	gal/yr, 72 gal/mon	Solics (lacq. Repair) Usage ≤ 691	gal/yr, 173 gal/mon	Clear Coat (repair) Usage ≤ 1,665	gal/yr, 89 gal/mon	Base Coat (repair) Usage ≤ 857	63 gal/mon	Solids (repair) Usage < 606 gallyr,	87 gal/mon	Repair Primer Usage < 837 gal/yr.		Limit	,
Part 8	9156	Condition #	BAAQMD	Part 6	9156	Condition #	BAAQMD					•	***********			-		<u></u>						•	Part 3	10011	Condition#	BAAQMD	Citation	Requirement	
		•	РМ	,			PM						•		-					-					-			P/M	(P/C/N)	Frequency	
	;		Records	÷		. ,	Records		-					•.,			•				100 (	· · · · · · · · · · · · · · · · · · ·				<u></u> .		Records	Type	Monitoring	1,
			This source was not operated during the reporting period			•	This source was not operated during the reporting period															· · · · · · · · · · · · · · · · · · ·						This source was not operated during the reporting period	Summary	Compliance	

				V-10	(a)(±)	
			:	Turnover Ratio $(R_r) \ge 0.04$ and $\le$	60.392	
			Section 60.393	coating solids, when Solids	Section	
			Subpart MM	$\times 350$ ( $^{0.16-R}$ r) kg/l of applied	Subpart MM	
N/A Prime coat is not used at this source.	Records	Wd	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
	·		••••	•	(a)(1)	
					60.392	
			Section 60.393	Solids Turnover Ratio $(R_T) \ge 0.16$	Section	
			Subpart MM	kg/l of applied coating solids, when	Subpart MM	·
N/A Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation $VOC \leq 0.17$	40 CFR 60	
			8-13-503	VOC/gal of applied solids)	8-13-302.2	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Topcoat VOC < 1.80 kg/l (15.0 lb	BAAQMD	VOC
						UP BOOTH
						S1012 - TRUCK TOUCH
				Vinyl chloride < 2.8 lb/yr		
				Perchloroethylene < 1341.9 lb/yr		
			•	Methylene Chloride < 684.8 lb/yr		
•			Part 6	Formaldehyde < 3342 lb/yr	Part 6	
,			9156	1,4 Dioxane < 141.0 lb/yr	9156	
			Condition #	Bcnzene < 157 lb/yr	Condition #	
This source was not operated during the reporting period.	Records	P/A	BAAQMD	(for Truck Vehicle Line)	BAAQMD	Toxics
				weight, ton/hr	311	
	None	Z	None	4.10P0.67 lb/hr, where P is process	BAAQMD 6-	Ρ̈́P
					310	
	None	z	None	0.15 gr/dscf	BAAQMD 6-	तुर्
				any hour	301	
	None	Z	None	Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
Summary	Type	(P/C/N)	Citation	Estiti	Limit	Type of Limit
Compliance	Monitoring	Monitoring	Monitoring	T in it	Citation of	Source and
		N. d. authorities	Mr idea ulinea			

٠. -			· · · · · · · · · · · · · · · · · · ·							
- ' · · · · · · · · · · · · · · · · · ·		Fuel Usage	PP	P D	Opacity	yoc				Source and Type of Limit
-	9156 Part 8	BAAQMD Condition#	BAAQMD 6-	BAAQMD 6-	8AAQMD 6- 301	BAAQMD Condition # 9156 Part 5	40 CFR 60 Subpart MM Section 60.392 (c)	40 CFR 60 Subpart MM Section 60.392	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Citation of Limit
		Natural Gas Usagé ≤ 8,600,000 therm/yr	4.10P0.67 lb/hr, where P is process weight, ton/hr	0.15 gr/dscf	Ringelmann 1 for < 3 minutes in any hour	Truck Vehicle Line Emissions ≤ 779.17 TPY	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	Prime Coat Operation VOC $\leq$ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio ( $R_T$ ) $\leq$ 0.04	Limit
•	9156 Part 8	BAAQMD Condition #	None	None	None	BAAQMD Condition # 9156 Part 4	40 CFR 60 Subpart MM Section 60.393	40 CFR 60 Subpart MM Section 60.393	40 CFR 60 Subpart MM Section 60.393	Monitoring Requirement Citation
	-	P/M	Z	Z	. z	P/M	Md	P/M	W/d	Monitoring Frequency (P/C/N)
		Records	None	None.	None	Records	Records	Records	Records	Monitoring Type
		This source was not operated during the reporting period.				This source was not operated during the reporting period.	This source was not operated during the reporting period.	N/A — Guide Coat is not used at this source.	N/A – Prime coat is not used at this source.	Compliance Summary

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

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										-			3					· · · · · · · · · · · · · · · · ·			, i		-				Type of Limit	Source and	The state of the s
Part 4	9164	Condition #	BAAQMD	b&c .	Part 2	9164	Condition #	BAAQMD	Part 2a	9164	Condition #	BAAQMD	Part 5	9156	Condition #	BAAQMD	(c)	60.392	Section	Subpart MM	40 CFR 60	( <del>b</del> )	60.392	Section	Subpart MM	40 CFR 60	Limit	Citation of	
	wt .	Activated Carbon System > 90%	VOC Reduction Efficiency of	as CI	we if inlet VOC > 500-1200 ppm	Destruction Efficiency > 95-98%	inlet VOC ≥ 1200 ppm as C1; or	Destruction Efficiency > 98% wt, if		9165 Parts 12 & 13	Or compliance with Condition #	Temperature > 1400 °F;			779.17 TPY	Truck Vehicle Line Emissions <		-	3.0	kg/l of applied coating solids	Topcoat Operation VOC ≤ 1.47				applied coating solids	Guide Coat VOC ≤ 1.40 kg/l of		Limit	
Part 5	9164	Condition #	BAAQMD		Part 5	9164	Condition #	BAAQMD	Part 3	9164	Condition #	BAAQMD	Part 4	9156	Condition #	BAAQMD			Section 60,393	Subpart MM	40 CFR 60	-	٠.	Section-60.393.	Subpart MM	40 CFR 60	Citation	Requirement	'Manathana
	3 / 2		P/A					P/A		-		P/C	-			P/M					P/M .				· -	PM	(P/C/N)	Frequency	Manienring
		<u>.</u>	Source Test	-	•			Source Test	,	1.		Temperature	,			Records	-			- -	Records		-		-	Records	lype	Monitoring	
			This source was not operated during the reporting period.					This source was not operated during the reporting period.				This source was not operated during the reporting period.				This source was not operated during the reporting period.					This source was not operated during the reporting period.					N/A - Guide coat is not used at this source.	Summary	Compliance	
	Part 5	wt	tion # Activated Carbon System > 90% Condition # 9164  Wt Part 5	yOC Reduction Efficiency of BAAQMD P/A Source Test This source was not operated during the reporting period.  tion # Activated Carbon System ≥ 90% Condition # 9164  wt Part 5	as CI  ZMD VOC Reduction Efficiency of BAAQMD P/A Source Test This source was not operated during the reporting period. Ition # Activated Carbon System ≥ 90% Condition # 9164  Wt Part 5	wt, if in let VOC ≥ 500-1200 ppm Part 5  as C1  QMD VOC Reduction Efficiency of BAAQMD P/A Source Test This source was not operated during the reporting period. Ition # Activated Carbon System ≥ 90% Condition # 9164  wt Part 5	Destruction Efficiency ≥ 95-98%       9164         wt, if inlet VOC ≥ 500-1200 ppm       Part 5         as C1       BAAQMD       P/A       Source Test       This source was not operated during the reporting period.         VOC Reduction Efficiency of tion #       BAAQMD       P/A       Source Test       This source was not operated during the reporting period.         wt       9164       Part 5	tion # inlet VOC ≥ 1200 ppm as C1: or Condition #  Destruction Efficiency ≥ 95-98% 9164  wt, if inlet VOC ≥ 500-1200 ppm Part 5  as C1  2MD VOC Reduction Efficiency of BAAQMD P/A Source Test This source was not operated during the reporting period.  tion # Activated Carbon System ≥ 90% Condition #  wt Part 5	QMD       Destruction Efficiency ≥ 98% wt, if inlet VQC ≥ 1200 ppm as C1; or Destruction Efficiency ≥ 95-98% wt, if inlet VQC ≥ 500-1200 ppm as C1; or Condition # wt, if inlet VQC ≥ 500-1200 ppm Part 5       Condition # Source Test       This source was not operated during the reporting period.         QMD       VQC Reduction Efficiency of as C1 wt       BAAQMD       P/A       Source Test       This source was not operated during the reporting period.         QMD       VQC Reduction System ≥ 90% wt       P/A       Source Test       This source was not operated during the reporting period.         Wt       Part 5       Prior This source was not operated during the reporting period.	a Destruction Efficiency ≥ 98% wt, if BAAQMD P/A Source Test This source was not operated during the reporting period.  tion # inlet VOC ≥ 1200 ppm as C1; or Condition #  Destruction Efficiency ≥ 95-98% 9164  wt, if inlet VOC ≥ 500-1200 ppm Part 5  as C1  VOC Reduction Efficiency of Activated Carbon System ≥ 90% Part 5  wt : Activated Carbon System ≥ 90% Part 5  Part 5  BAAQMD P/A Source Test This source was not operated during the reporting period.  This source was not operated during the reporting period.	9165 Parts 12 & 13  Part 3  Part 3  Destruction Efficiency > 98% wt, if BAAQMD P/A Source Test This source was not operated during the reporting period.  Destruction Efficiency > 95-98% vt, if BAAQMD P/A Source Test This source was not operated during the reporting period.  Part 5  Source Test This source was not operated during the reporting period.  This source was not operated during the reporting period.  Source Test This source was not operated during the reporting period.  This source was not operated during the reporting period.  This source was not operated during the reporting period.  This source was not operated during the reporting period.  Part 5  Part 5	tition # Or compliance with Condition # Condition # 9164 9165 Parts 12 & 13 9164  a	QMD       Temperature ≥ 1400 °F:       BAAQMD       P/C       Temperature       This source was not operated during the reporting period.         tion #       Or compliance with Condition #       9164       P/A       This source was not operated during the reporting period.         a       Destruction Efficiency ≥ 98% wt, if BAAQMD inlet VOC ≥ 1200 ppm as C1: or Destruction Efficiency ≥ 95-98% wt, if inlet VOC ≥ 500-1200 ppm       Condition #       Source Test       This source was not operated during the reporting period.         WMD       VOC Reduction Efficiency of as C1       Part 5       Source Test       This source was not operated during the reporting period.         Wt       Activated Carbon System ≥ 90% of Wt       BAAQMD of P/A       Source Test       This source was not operated during the reporting period.         Wt       Part 5       Part 5       This source was not operated during the reporting period.	Part 4   Part 5   P	Part 4  QMD    Cemperature ≥ 1400 °F: BAAQMD   P/C   Temperature   1400 °F: BAAQMD   P/C   Temperature   1400 °F: BAAQMD   P/C   Temperature   1400 °F: Temperature   1400 °F: BAAQMD   P/C   Temperature   1400 °F: Temperature   1	ition # 779.17 IPY  Condition # 799.17 IPY  Part 4  Part 5  Part 5  Part 5  Part 5  Part 5  Part 6  Part 6  Part 7  Part 3  Pa	QMD       Truck Vehicle Line Emissions ≤ ition #       BAAQMD       P/M       Records       This source was not operated during the reporting period.         ition #       779.17 TPY       9156       Part 4       P/C       Temperature       This source was not operated during the reporting period.         QMD       Temperature ≥ 1400 °F:       BAAQMD       P/C       Temperature       This source was not operated during the reporting period.         QMD       Destruction Efficiency ≥ 98% wt, if Inlet VOC ≥ 1200 ppm as C1; or V, if Inlet VOC ≥ 500-1200 ppm       Condition #       Source Test Inlet VOC ≥ 500-1200 ppm       This source was not operated during the reporting period.         QMD       VOC Reduction Efficiency of as C1; or VOC ≥ 500-1200 ppm       Part 5       Source Test This source was not operated during the reporting period.         QMD       VOC Reduction Efficiency of wt, if PAAQMD       P/A       Source Test This source was not operated during the reporting period.         QMD       VOC Reduction Efficiency of Activated Carbon System ≥ 90%       BAAQMD       P/A       Source Test This source was not operated during the reporting period.         QMD       VOC Reduction Efficiency of Activated Carbon System ≥ 90%       BAAQMD       P/A       Source Test This source was not operated during the reporting period.	QMD       Truck Vehicle Line Emissions ≤ lition #       BAAQMD       P/M       Records       This source was not operated during the reporting period.         intion #       779.17 TPY       9156       Part 4       P/C       Temperature ≥ 1400°F;       BAAQMD       P/C       Temperature This source was not operated during the reporting period.         QMD       Truck Vehicle Line Emissions ≤ lition #       BAAQMD       P/C       Temperature       This source was not operated during the reporting period.         QMD       Destruction Efficiency ≥ 98% wt, if BAAQMD       P/A       Source Test       This source was not operated during the reporting period.         QMD       Destruction Efficiency ≥ 95-98% wt, if injet VOC ≥ 500-1200 ppm       Part 5       Source Test       This source was not operated during the reporting period.         QMD       VOC Reduction Efficiency of set of the period of the per	DMD Truck Vehicle Line Emissions ≤ BAAQMD P/M Records This source was not operated during the reporting period. Source Test This source was not operated during the reporting period. Temperature ≥ 1400 °F: Part 4 P/C Temperature ≥ 1400 °F: Condition # 9165 Parts 12 & 13 Part 9164  Destruction Efficiency ≥ 98% wt, if BAAQMD P/C Temperature This source was not operated during the reporting period. Think the provided P/A Source Test This source was not operated during the reporting period. This source was not operated during the reporting period. This source was not operated during the reporting period. This source was not operated during the reporting period. This source was not operated during the reporting period. Source Test This source was not operated during the reporting period. This source was not operated during the reporting period. This source was not operated during the reporting period. Activated Carbon System ≥ 90% Condition # 9164 P/A Source Test This source was not operated during the reporting period. Wt Part 5 P/A Source Test This source was not operated during the reporting period. Wt Part 5 P/A Source Test This source was not operated during the reporting period.	nn    Destruction Efficiency ≥ 95-98% wt, if Destruction Efficiency ≥ 95-98% wt, if inject VOC ≥ 500-1200 ppm   as CI   condition # of Condi	art MM kg/l of applied coating solids  Subpart MM  Socion 60.393  DMD  Truck Vehicle Line Emissions  BAAQMD  PM  Condition #  779.17 IPY  BAAQMD  Part 4  Part 4  Por compliance with Condition #  9166  Destruction Efficiency  95% wt, if BAAQMD  Destruction Efficiency  95.98%  wt, if inlet VOC  500-1200 ppm  as C1  OMD  VOC Reduction Efficiency of BAAQMD  Part 5  BAAQMD  PAR  Source Test  This source was not operated during the reporting period.  Source Test  This source was not operated during the reporting period.  Temperature  This source was not operated during the reporting period.  Temperature  This source was not operated during the reporting period.	Re 60 Topcoai Operation VOC ≤ 1.47 40 CFR 60 P/M Records  In this source was not operated during the reporting period.  In this source was not operated during the reporting period.  Prock Vehicle Line Emissions ≤ BAAQMD P/M Records  Truck Vehicle Line Emissions ≤ BAAQMD P/M Records  Truck Vehicle Line Emissions ≤ BAAQMD P/M Records  Truck Vehicle Line Emissions ≤ BAAQMD P/M Records  This source was not operated during the reporting period.  Top 17 TPY  Or compliance with Condition # 9164  Part 3  QMD Destruction Efficiency ≥ 98% wt, if BAAQMD P/A Source Test  This source was not operated during the reporting period.  Tion # Destruction Efficiency ≥ 95-98% Part 3  Wt, if injet VOC ≥ 1200 ppm as Cl.; or Condition # 9164  Wt, if injet VOC ≥ 500-1200 ppm  Part 5  BAAQMD P/A Source Test  This source was not operated during the reporting period.	art MM kg/l of applied coating solids Subpart MM spl of applied coating solids Subpart MM spl of applied coating solids Section 60.393 Section 60.393 Section 60.393 Section 60.393 Section 60.393 Section 60.393 Truck Vehicle Line Emissions ≤ BAAQMD P/M Records This source was not operated during the reporting period. Truck Vehicle Line Emissions ≤ BAAQMD P/M Records This source was not operated during the reporting period. Truck Vehicle Line Emissions ≤ BAAQMD P/C Temperature ≥ 1400 °F: Part 4 Source Test This source was not operated during the reporting period. Truck Vehicle Line Emissions ≤ BAAQMD P/C Temperature ≥ 1400 °F: Part 3 Source Test This source was not operated during the reporting period. Truck VOC ≥ 1200 ppm as C1; or Condition # Destruction Efficiency ≥ 95.98% wt, if BAAQMD P/A Source Test This source was not operated during the reporting period. This source	(60) Topcoal Operation VOC ≤ 1.47 40 CFR 60 P/M Records  EMM kg/l of applied coating solicis Subpart MM Suppart MM kg/l of applied coating solicis Subpart MM Subpart MM Records  MD Truck Vehicle Line Emissions ≤ BAAQMD P/M Records  MD Tremperature ≥ 1400 °F: Part 4 Part 3 Part 3 Part 3 Part 3 Part 3 Part 5 P	Section 60.393.    Condition #   Fig.   Fig.	solids. Subpart MM papitied coaling solids. Subpart MM section 60.393.  Section 60.393. Secti	60 Guide Coat VOC ≤ 1.40 kg/l of Subpart MM Applied coating solids Subpart MM Section 60.3933 Section 60.3933 Shapart MM kg/l of applied coating solids Subpart MM Records This source was not operated during the reporting period. Track Vehicle Line Emissions ≤ BAAQND P/M Records This source was not operated during the reporting period. On # 779.17 IPY Part 3 Part 3  MD Temperature ≥ 1400 °F: BAAQND P/C Temperature This source was not operated during the reporting period. On # intervoce ≥ 1200 ppm as Cit. This source Test This source was not operated during the reporting period. On # intervoce ≥ 500-1200 ppm P/A Source Test This source was not operated during the reporting period. On # Cit intervoce ≥ 500-1200 ppm P/A Source Test This source was not operated during the reporting period. On # Activated Carbon System ≥ 90% Part 5 RAAQND P/A Source Test This source was not operated during the reporting period. On # Part 5 P	### Citation   CPICINO   Type   Summary   ### AD CIRR 60   Guide Coat VOC \( \) 1.40 kg/l of   40 CIRR 60   Subpart MM   ### Section   ### Source was not operated during the reporting period. ### Source was not operated during the reporting period. ### Section   ### Source was not operated during the reporting period. ### Source was not operated during the reporting period. ### Source was not operated during the reporting period. ### Source was not operated during the reporting period. ### Part 2	t Limit Citation of Limit Requirements Frequency Type Summary  40 CFR 60 Guide Coat VOC ≤ 1.40 kg/l of 40 CFR 60 P/M Records  Subpart MM applied coating solids. Subpart MM Section 60.292  40 CFR 60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records  Subpart MM kg/l of applied coating solids. Section 60.293  40 CFR 60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records  Subpart MM kg/l of applied coating solids. Section 60.293  60.392  (c)  BAAQMD Truck Vehicle Line Emissions ≤ BAAQMD P/M Records  Part 5 Part 1 Truck Vehicle Line Emissions ≤ BAAQMD P/M Records  Part 2 Part 3 Part 4 Part 4  Part 2 Part 3 Part 4 Part 5 Part 6 Part 7 P

ACCOUNT OF THE PROPERTY OF THE			Part 8		Part 8	
			, , ,		, ,,,,	•
			Condition #	Usage $\leq 8,600,000$ therm/yr	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	Fuel Usage
					310	
	None	ヹ	None	0.15 gr/dscf	BAAQMD 6-	FP
				any hour	301	
	None	Z	None	Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
			Part 5a		Part 9	
			9164		9164	
			Condition		Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Emissions < 0.1 lb/MMBTU	BAAQMD	NOx
			Part 4		Part 19	
			9156		9164	
			Condition #	≤ 130.76 TPY	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Emissions ≤ 13.6 ton/mon;	BAAQMD	
				36 gal/mon		
				Other-Repair Usage ≤ 349 gal/yr,		
				7,290 gal/mon		
				Clear Coat Usage ≤ 70,094 gal/yr,		
			Part 3	5,534 gal/mon	Part 16	
			9164	Base Coat Usage ≤ 53,211 gal/yr,	9164	
			Condition #	gai/mon;	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Solids Usage < 26,927 gal/yr, 2,800	BAAQMD	
				Other-Repair VOC ≤ 4.63 lb/gal	Part 15	
				Clear Coat VOC ≤ 4.12 lb/gal	9164	
			8-13-503	Base Coar VOC ≤ 4.79 lb/gal	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Solids VOC≤3.54 lb/gal	BAAQMD	
Summary	Туре	(P/C/N)	Citation	Z-J-Z-Z-Z-Z-Z-Z-Z-Z-Z-Z-Z-Z-Z-Z-Z-Z-Z-Z	Limit	Type of Limit
Compliance	Monitoring	Requestoring	Requirement	i imit	Citation of	Source and
		Monitoring	Monitoring			

•																				TOPCOAT OVEN	S1015-TRUCK			±				Toxics	Type of Limit	Source and	-
	(a)(3)	Section 60 397	Subpart MM	40 CFR 60		(a)(2)	60.392	Section	Subpart MM	40 CFR 60	(2)(1)	60.392	Section	Subpart MM	40 CFR 60	8-13-302.3	BAAQMD	8-13-302.2	BAAQMD						Part 6.	9156	Condition #	BAAQMD	Limit	Citation of	
	The state of the s	Solids Turnover Ratio $(R_T) \leq 0.04$	kg/l of applied coating solids, when	Prime Coat Operation VOC ≤ 0.17		0.16	Turnover Ratio $(R_T) \ge 0.04$ and $\le$	coating solids, when Solids	$\times 350$ ( $^{0.16-R}$ ) kg/l of applied	Prime Coat Operation VOC ≤ 0.17			Solids Turnover Ratio $(R_T) \ge 0.16$	kg/l of applied coating solids, when	Prime Coat Operation VOC ≤ 0:17	VOC/gal of applied solids)	Topcoat VOC $\leq 1.80 \text{ kg/l} (15.0 \text{ lb})$	(15.0 lb VOC/gal of applied solids)	Primer Surfacer VOC ≤ 1.80 kg/l			Vinyl chloride < 2.8 lb/yr	Perchloroethylene < 1341.9 lb/yr	Methylene Chloride < 684.8 lb/yr	Formaldehyde < 3342 lb/yr			(for Truck Vehicle Line)		Limit	
. ·		Section 60.393	Subpart MM	40 CFR 60		, , .		Section 60.393.	Subpart MM	40 CFR 60	÷ .		Section 60.393	Subpart MM	40 CFR 60	8-13-503	BAAQMD	8-13-503	BAAQMD	-	•			•	Part 6	9156	Condition #	BAAQMD	Citation	Requirement	Monitoring
 - /		- -		P/M	٠ <u></u>	-			- :	P/M				•	M/d		P/M	-	P/M		-						:	P/A	(P/C/N)	Frequency	Monitoring
•			:	Records			-			Records			 		Records		Records		Records									Records	Lype	Monitoring	
				N/A - Prime coat is not used at this source.		-				N/A - Prime coat is not used at this source.					N/A - Prime coat is not used at this source.		This source was not operated during the reporting period.		N/A - Prime coat is not used at this source.									This source was not operated during the reporting period.	Summary	Compliance	

				٠				-
	:		-		•		(a)(1)	
. *.	•	-						
داشه آخی سید ب					-		60.392	
<del>.</del>			-		Section 60:393	Solids Turnover Ratio $(R_T) \ge 0.16$	Section	-
-;-			-		Subpart MM	kg/l of applied coating solids, when	Subpart MM	- -
: : :		N/A - Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	#
			*		8-13-503	VOC/gal of applied solids)	8-13-302.3	
		N/A - Topcoat is not used at this source.	Records ·	P/M	BAAQMD	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	BAAQMD	VOC
				-	-			BLACKOUT BOOTH
	-						-	S1018-TRUCK
				-		Vinyl chloride < 2.8 lb/yr		
		-		-	.4.	Perchloroethylene < 1341.9 lb/yr		
						Methylene Chloride < 684.8 lb/yr		
=			***		Part 6	Formaldehyde < 3342 lb/yr	Part 6	-
					9156	1.4 Dioxane < 141.0 lb/yr	9156	
	0				Condition #	Benzene < 157 lb/yr	Condition #	
• .	orting period	This source was not operated during the reporting period	Records	P/A	BAAQMD	(for Truck Vehicle Line)	BAAQMD	Toxics
ئېد. ئارمة سد						weight, ton/hr	311	
·		N/A - No monitoring required.		Z		4.10P0.67 lb/hr, where P is process	BAAQMD 6-	<b>FP</b>
		(					310	
		N/A - No monitoring required		Z		0.15 gr/dscf	BAAQMD 6-	FP
	- 	WA - NO MORROTTING required.				any hour	301	-1
- - -				z		Ringelmann   for < 3 minutes in	BAAOMD 6-	Opacity
. ;					Part 8	-	Part 8	
		0.4300		- - -	9156		9156	
 		-			Condition #	Usage ≤ 8,600,000 therm/yr	Condition #	
	orting period.	This source was not operated during the reporting period.	Records	PM	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	Fuel Usage
•			•		Part 4a		Part 7	
:		-	· ·		9158		9158	
.· ÷	_				Condition #	-	Condition #	
	orting period.	This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Emissions < 0.1 lb/MMBTU	BAAQMD	NOx
 		Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
	, ±	Compliance	Monitoring	Frequency	Requirement	Limit	Citation of	Source and
_				Remitourne	Manitoring			
-							-	

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

ــه نــيــ								
	(			-	8-13-503	(15.0 lb VOC/gal of applied solids)	8-13-302.1	
	This source was not operated during the reporting period.	This source was n	Records	P/M	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	VOC
:			-			^		WAX BOOTH
-			-		• .		-	S1019-TRUCK CAVITY
<del>-</del> -,		•			-	Vinyl chloride < 2.8 lb/yr		
				•		Perchloroethylene < 1341.9 lb/yr		-
						Methylene Chloride < 684.8 lb/yr		
				-	Part 6	Formaldehyde < 3342 lb/yr	Part 6	
-				1	9156	1,4 Dioxane < 141.0 lb/yr	9156	- · ·
		-			Condition #	Benzene < 157 lb/yr	Condition #	
	This source was not operated during the reporting period.	This source was n	Records	P/A	BAAQMD	(for Truck Vehicle Line)	BAAQMD	Toxics
				,	Part 8		Part 8	
-	-		•		9156		9156	- -
نتسبب 		****			Condition #	Usage ≤ \$,600,000 therm/yr	Condition #	
h	This source was not operated during the reporting period.	This source was n	Records	P/M	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	Fuel Usage
		-				weight, ton/hr	310	
			None	- Z.	None	4.10P0.67 lb/hr, where P is process	BAAQMD 6-	4
-			1				310	
-			None .	2	None	0.15 gr/dscf	BAAQMD 6-	FP .
			-	,	:	any hour	301	
			None	Z	None	Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
					Part 4		Part 4	•
. ;		-,	-	-	9156		9710	=
-					Condition #	≤18.17.TPY	Condition #	
. !	This source was not operated during the reporting period.	This source was n	Records	PM	BAAQMD	Emissions ≤ 1.89 ton/mon;	BAAQMD	
. <del>.</del>					Part 3		Part 2	
	-				9710		9710	•
= :					Condition #	1,281 gal/mon	Condition #	
- <u>-</u>	This source was not operated during the reporting period.	This source was n	Records	bW.	BAAQMD	Blackout Usage ≤ 12,317 gallyr;	BAAQMD	
	Summary		Туре	(P/C/N)	Citation		Limit	Type of Limit
	Compliance		Monitoring	Frequency	Requirement	Limit	Citation of	Source and

-		-			<b>2</b>		Toxics				Fuel-Usage		FP		FP		Opacity													Type of Limit	Source and	
				Part 6	9156	Condition #	BAAQMD	Part 8	9156	Condition #	BAAQMD	311	BAAQMID 6-	310	BAAQMD 6-	301	BAAQMD 6-	Part 5	917]	Condition #	BAAQMD	Part 2	9171	Condition #	BAAQMD	Part I	9171	Condition #	BAAQMD	Limit	Citation of	
	Vinyl chloride < 2.8 lb/yr	Perchloroethylene < 1341.9 lb/yr	Methylene Chloride < 684.8 lb/yr	Formaldehyde < 3342 lb/yr	1,4 Dioxane < 141.0 lb/yr	Benzene < 157 lb/yr	(for Truck Vehicle Line)			Usage ≤ 8,600,000 therm/yr	Truck Yehicle Line Natural Gas	weight, ton/hr	4.10P0.67 lb/hr, where P is process		0.15 gr/dscf	any hour	Ringelmann 1 for < 3 minutes in			≤ 5.62 TPY	Emissions < 0.58 ton/mon;	-		1,602 gal/mon	Cavity Wax Usage < 15,406 gallyr,				Cavity Wax VOC ≤ 0.73 lb/gal			
			(* : - :	Part 6	9156	Condition #	BAAQMD	Part 8	9156	Condition #	BAAQMD		None		None		None	Part 4	9156	Condition #	BAAQMD	Part 3	9711	Condition #	BAAQMD			8-13-503	Влаомо	Citation	Requirement .	Monitoring
					-		P/A				ΡM		Z		Z.	-	Z				P/M			· · ·	P/M				P/M	(P/C/N)	Frequency.	Monitoring
	-						Records		· - ::::::::::::::::::::::::::::::::::::		Records		None		None		None		• •		Records				Records	-	3-1 3-1		Records	Type	Monitoring	
							This source was not operated during the reporting period.				This source was not operated during the reporting period.										This source was not operated during the reporting period.				This source was not operated during the reporting period."				This source was not operated during the reporting period.	Summary	Compliance	

			. 54				7.5														)opel	HOSPITAL	ASSEMBLY PAINT	S1020-OFF-LINE	Type of Limit	. Source and
(b)	60.392	Section	Subpart MM	40 CFR 60	(a)(3)	60.392	Section	Subpart MM	40 CFR 60	(a)(2)	00.392	Section	Subpart MM	40 CFR 60	(a)(1)	60.392	Section	Subpart MM	40 CFR 60	8-13-302.3	BAAQMD				Limit	Citation of
			applied coating solids	Guide Coat VOC ≤ 1.40 kg/l of			Solids Turnover Ratio $(R_r) \le 0.04$	kg/l of applied coating solids, when	Prime Coat Operation VOC ≤ 0.17	0.16	1 urnover Katio $(K_T) \ge 0.04$ and $\le$	coating solids, when Solids	$\times 350$ ("", kg/l of applied	Prime Coat Operation VOC < 0.17			Solids Turnover Ratio $(R_T) \ge 0.16$	kg/I of applied coating solids, when	Prime Coat Operation VOC ≤ 0.17	VOC/gal of applied solids)	Topcoat VOC < 1.80 kg/l (15.0 lb					Limit
,		Section 60.393	Subpart MM	40 CFR 60			Section 60.393	Subpart MM	40 CFR 60			Section 60.393	Subpart MM	40 CFR 60			Section 60.393	Subpart MM	40 CFR 60	8-13-503	BAAQMD				Citation	Monitoring
				P/M					P/M					P/M					P/M		P/M				(P/C/N)	Monitoring Frequency
			,	Records	,	••••			Records					Records		The section of			Records		Records				Type	Monitoring
				This source was not operated during the reporting period.				•	This source was not operated during the reporting period.			•		This source was not operated during the reporting period.					This source was not operated during the reporting period.		This source was not operated during the reporting period.				Summary	Compliance

	3	FP B		Opacity B	שי	9	-						- T-	9		· ·				ça	D	9	<u>C</u>		6	<u>o</u>	S	S	4	Type of Limit	-	
•	310	BAAQMD 6-		BAAQMD 6-	Part 4	9712	Condition #	BAAQMD					Part 2	9172	Condition #	BAAQMD	Part I	9172	Condition #	BAAQMD	Part 5	9156	Condition #	BAAQMD	(C)	60.392	Section	Subpart MM	40 CFR 60	Limit	Citation of	
	100000000000000000000000000000000000000	0.15 gr/dscf	any hour	Ringelmann 1 for < 3 minutes in		<u>-</u>	≤ 7.75 TPY	Emissions ≤0.81 ton/mon;	gal/mon ,	Lacquer Usage ≤ 279 gal/yr, 29	180 gal/mon	Clear Coat Usage ≤ 1,734 gal/yr,	gal/mon	Base Coat Usage ≤ 893 gal/yr, 93	gal/mon	Solids Usage ≤ 629 gal/yr, 65	Lacquer VOC ≤ 6.61 lb/gal	Clear Coat VOC ≤ 4.12 lb/gal	Base Coat VOC ≤ 4.79 lb/gal	Solids VOC ≤ 3.54 lb/gal			779.17 TPY	Truck Vehicle Line Emissions ≤				kg/l of applied coating solids	Topcoat Operation VOC ≤ 1.47		Limit	1
		None		None .	Part 4	9156	Condition #	BAAQMD					Part 3	9172	Condition #	BAAQMD			8-13-503	BAAQMD	Part 4	9156	Condition #	BAAQMD			Section 60.393	Subpart MM	40 CFR 60	Citation	Requirement	Monitoring
		Z		Z				PΜ			-			-	-	P/M	•		:	P/M		-	:	M/d			-	-	PM.	(P/C/N)	Frequency	Monitoring
		None		None	:			Records			 .:					Records	-	•		Records	**			Records			*		Records	Type	Monitoring	
								This source was not operated during the reporting period.								This source was not operated during the reporting period.			-	This source was not operated during the reporting period.				This source was not operated during the reporting period.					This source was not operated during the reporting period.	Summary	Compliance	

		-	_	*rd	9		Toxics				è <del>r</del> s	7			Ird				(0)	-		-:	<u> </u>	-	-		-			4	Type of Limit	, Source and	-	
	,			Part 6	9156	Condition #	BAAQMD	Part I	9167	Condition #	BAAQMD	Part 5	9156 .	Condition #	BAAQMD	(c)	60.392	Section	Subpart MM	40 CFR 60	(b)	60.392	Section	Subpart MM	40 CFR 60	(a)(3)	60.392	Section	Subpart MM	40 CFR 60	Limit	Citation of	•	
Vinyl chloride < 2.8 lb/yr	Perchloroethylene < 1341.9 lb/yr		Methylene Chloride < 684 8 lb/vr	Formaldehyde < 3342 lb/yr	1,4 Dioxane < 141.0 lb/yr	Benzene < 157 lb/yr	(for Truck Vehicle Line)	The second secon		≤ 15.79 TPY	EMISSIONS < 1.64 ton/mon:			779.17 TPY	Truck Vehicle Line Emissions <				kg/l of applied coating solids	Topcoat Operation VOC ≤ 1.47				applied coating solids	Guide Coat VOC ≤ 1.40 kg/l of	- T-		Solids Turnover Ratio $(R_T) \leq 0.04$	kg/l of applied coating solids, when	Prime Coat Operation VOC ≤ 0.17		Limit		
	•			Part 6	9156	Condition #	BAAQMD	Part 4	9156	Condition #	BAAQMD	Part 4	9156	Condition #	BAAQMD			Section 60.393	Subpart MM	40 CFR 60		•	Section 60.393	Subpart MM	40 CFR 60			Section 60.393	Subpart MM	40 CFR 60	Citation	Requirement	Monitoring	
	* ;	=	•				P/A				· P/M	· · ·			P/M		-			P/M		-			MY		-			P/M	(P/C/N)	Frequency	Monitoring	*.
· · · · · · · · · · · · · · · · · · ·				· .	 % = .,	- 2	Records		· ·	-	Records			. •	Records	-			:	Records					Records					Records	Type	Monuoring		
							This source was not operated during the reporting period.				This source was not operated during the reporting period.			2 T	This source was not operated during the reporting period.					N/A - Topcoat is not used at this source.					N/A - Guide coat is not used at this source.					N/A - Prime coat is not used at this source.	Summary	Compliance		

8AAQMD 9- 1-302	SO <sub>2</sub> BAAQMD 9- 1-301	FP BAAQMD 6-	FP BAAQMD 6- 310	Opacity BAAQMD 6-	7-301.2	CO BAAQMD 9-	91/4 Part 2	Condition #	BAAQMD	The state of the s	7-301.]	NOx BAAQMD 9-	9156 Part 8	Condition #	Fuel Usage BAAQMD	BOILER#2	S1057 - TRUCK ASH,	BOILER#I	S1056 - TRUCK ASH,	Source and Citation of Type of Limit Limit
SO <sub>2</sub> shall not exceed 300 ppm (dry)	Ground level contamination of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours	4.10P0.67 lb/hr, where P is process weight, ton/hr	0.15 <i>gr</i> /dscf	Ringelmann 1 for < 3 minutes in any hour	average ·	400 ppmv @3%O2, dry, 1-hr		average	30 ppmv @ 3%O2, dry, 1-hr		average	30 ppmv @3%O2, dry, 1-hr		Usage ≤ 8,600,000 therm/yr	Truck Vehicle Line Natural Gas					Limit
					Condition # 9174 Part 5	BAAQMD	9174 Part 5	Condition #	BAAQMD	9174 Part 5	Condition #	BAAQMD	9156 Part 8	Condition #	BAAQMD			***************************************		Monitoring Requirement Citation
2		Z	Z	マ		P/A			P/A			P/A			P/M					Monitoring Frequency (P/C/N)
						Source Test			Source Test		test	Annual source	·	,	Records					Monitoring Type
N/A - No monitoring required.	N/A - No monitoring required.	N/A - No monitoring required.	N/A - No monitoring required.	N/A - No monitoring required.	•	This source was not operated during the reporting period.			This source was not operated during the reporting period.			This source was not operated during the reporting period.			This source was not operated during the reporting period.					Compliance Summary

- Too 6

	-				Part 7	-	Part 5		
			Taxin		10320		10320		
÷ ;					Condition #	Emissions < 46.48 TPY	Condition #		
	e reporting period:	This source was not operated during the reporting period	Records	PM	BAAQMD	S57+S58+S59+S65+S1070+S1071	BAAQMD	8	
		· · · · · · · · · · · · · · · · · · ·			Part 7		Part 4		
					10320		10320		 
	-			•	Condition #	Emissions ≤ 26.16 TPY	Condition #		
: :	te reporting period.	This source was not operated during the reporting period	Records ·	P/M	BAAQMD	S57+S58+S59+S65+S1070+S1071	BAAQMD	NOx	
		•		•	-	ppmv			÷ .
مرآب اللوان الراق	-			4.5	_	VOC Outlet Concentration < 10	•	-	<u></u>
					Part 23	inlet VOC ≤ 500 ppm as C1; or	Part 20,		· ·
					10320	Destruction Efficiency > 95% wt, if	10320		
	*			·	Condition #	if inlet VOC≥ 500 ppm as C1; or	Condition #		
	re reporting period.	This source was not operated during the reporting period	Source Test	P/A	ð —	Destruction Efficiency > 98.5% wt,	BAAQMD	-	
					Part 22		Part 19		 
~	, ;				10320	Part 26 & 27	10320		
	· -		<i>"</i>		Condition #	compliance with Condition # 10320	Condition #		· .
ر ایندار آسی	ne reporting period.	This source was not operated during the reporting period	Temperature	P/C	BAAQMD	Temperature < 1400 °F, or	BAAQMD		
  	-				Part 14		Part 41		; - - -
					10320		10320		
					Condition #		Condition #	5	
	e reporting period.	This source was not operated during the reporting period	Records	P/M	BAAQMD	POC ≤ 21.49 TPY	BAAQMD		
	, , , , , , , , , , , , , , , , , , ,			*	8-13-503	lb/gal)	8-13-308		
. · 	ne reporting period.	This source was not operated during the reporting period	Records.	P/M	BAAQMD	Off-Line VOC ≤ 340 g/l (2.8	BAAQMD	VOC.	· ·
· · · · · · · · · · · · · · · · · · ·	:		-					PANEL OVEN	-1. -1.
								S1071 - INSTRUMENT	
= = = = = =				- - 				SUPPLY HOUSE W/POS	
- -				•				PANEL BOOTH AIR	<b>:</b> .
	•••			*5.				S1070 - INSTRUMENT	•
i e		Summary	Type	(P/C/N)	Citation		Limit	Type of Limit	<b>*</b>
		Compliance	Monitoring	Monitoring	Monitoring		Citation of	Source and	
					_[	*	7		

Citation (P/C/N)  Citation (P/C/N)  P/E Record of water scrubber system  Part 44  Part 44  None None None  Fe P is process None None  S1070+S1071 BAAQMD P/M Records 3,160,000 Condition #	AQMD S57+S58+S59+S65+S1070+S1071 BAAQMD P/M Records			RACE TANK	None Regulation P/E Records 8-5-501	None       Regulation       P/E       Records         BAAQMD       Throughput ≤ 283,000 gal/yr       BAAQMD       P/M       Records	None None Regulation P/E Records  BAAQMD Throughput ≤ 283,000 gal/yr BAAQMD P/M Records  Condition # Condition #	None         Regulation         P/E         Records           BAAQMD         Throughput ≤ 283,000 gal/yr         BAAQMD         P/M         Records           Condition #         13984         13984         Part 3         Part 3	None       None       Regulation       P/E       Records         BAAQMD       Throughput ≤ 283,000 gal/yr       BAAQMD       P/M       Records         Condition #       Condition #       13984       Part 1       Part 3	None       None       Regulation       P/E       Records         BAAQMD       Throughput ≤ 283,000 gallyr       BAAQMD       P/M       Records         Condition #       Condition #       13984       13984         Part 1       Part 3       Part 3	Source and Type of Limit PM10  Opacity  FP FP FP Fuel Usage  S1511—Truck ELPO	Citation of Limit  BAAQMD Condition # 10320 Part 44  BAAQMD 6- 301 BAAQMD 6- 310 BAAQMD 6- 311
ype Summary d of This source was not operated during the reporting period. ber in		ds This source was not operated during the reporting period.									tation of Limit       Monitoring Requirement       Monitoring Prequency       Monitoring Prequency       Monitoring Requirement       Monitoring Prequency       Monitoring Prequency       Monitoring Requirement       Monitoring Prequency       Monitoring Prepared <t< td=""><td>Limit  Control Efficiency ≥ 90% wt  Condition #  Condition #  Condition #  Condition #  Condition #  10320  Ringelmann 1 for &lt; 3 minutes in any hour  0.15 gr/dscf  A.10P0.67 lb/hr, where P is process  None  Monitoring Requirement  Condition #  10320  Part 44  Part 44  None  N</td></t<>	Limit  Control Efficiency ≥ 90% wt  Condition #  Condition #  Condition #  Condition #  Condition #  10320  Ringelmann 1 for < 3 minutes in any hour  0.15 gr/dscf  A.10P0.67 lb/hr, where P is process  None  Monitoring Requirement  Condition #  10320  Part 44  Part 44  None  N
# Natural Gas Usage ≤ 3,160,000 Condition #		therm/yr	Part 2 therm/yr	10320 therm/yr Part 2	10320   therm/yr   10320	10320   therm/yr   10320	10320   therm/yr   10320	10320   therm/yr   10320	10320   therm/yr   10320	10320   therm/yr   10320     10320		Condition #
therm/yr	# Natural Gas Usage ≤ 3,160,000 Condition #		Part 2	Part 2	Part 2         Part 46           Part 46         Part 46           Part 2         Part 46           Part 26         Part 46           Part 26         Part 46           Part 26         Part 46           Part 26         Part 46           Part 46         Part 46           Part 26         Part 46           Part 26         Part 46           Part 26         Part 46           Part 46         Part 46           Part 46         Part 46           Part 46         Part 46           Part 26         Part 46           Part 46         Part 46           Part 47         Part 46           Part 47 <td< td=""><td>Part 2         Part 46         Part 46           None         Regulation         P/E         Records           BAAQMD         Throughput ≤ 283,000 gal/yr         BAAQMD         P/M         Records</td><td>Part 2 Part 46  Part 46  Part 46  Part 46  Part 46  Regulation P/E Records 8-5-501  BAAQMD Throughput ≤ 283,000 gal/yr BAAQMD P/M Records Condition # Condition #</td><td>Part 2         Part 46         <t< td=""><td>Part 2         Part 46           None         Regulation         P/E         Records           BAAQMD         Throughput ≤ 283,000 gallyr         BAAQMD         P/M         Records           Condition #         13984         13984         Part 3         Part 3</td><td>Part 2       Part 46         None       Regulation       P/E       Records         BAAQMD       Throughput ≤ 283,000 gal/yr       BAAQMD       P/M       Records         Condition #       Condition #       13984       Part 3       Part 3</td><td></td><td>10320</td></t<></td></td<>	Part 2         Part 46         Part 46           None         Regulation         P/E         Records           BAAQMD         Throughput ≤ 283,000 gal/yr         BAAQMD         P/M         Records	Part 2 Part 46  Part 46  Part 46  Part 46  Part 46  Regulation P/E Records 8-5-501  BAAQMD Throughput ≤ 283,000 gal/yr BAAQMD P/M Records Condition # Condition #	Part 2         Part 46         Part 46 <t< td=""><td>Part 2         Part 46           None         Regulation         P/E         Records           BAAQMD         Throughput ≤ 283,000 gallyr         BAAQMD         P/M         Records           Condition #         13984         13984         Part 3         Part 3</td><td>Part 2       Part 46         None       Regulation       P/E       Records         BAAQMD       Throughput ≤ 283,000 gal/yr       BAAQMD       P/M       Records         Condition #       Condition #       13984       Part 3       Part 3</td><td></td><td>10320</td></t<>	Part 2         Part 46           None         Regulation         P/E         Records           BAAQMD         Throughput ≤ 283,000 gallyr         BAAQMD         P/M         Records           Condition #         13984         13984         Part 3         Part 3	Part 2       Part 46         None       Regulation       P/E       Records         BAAQMD       Throughput ≤ 283,000 gal/yr       BAAQMD       P/M       Records         Condition #       Condition #       13984       Part 3       Part 3		10320
	ion# Natural Gas Usage \(\leq 3,160,000\) Condition # therm/yr 10320		,		None Regulation P/E Records	None None Regulation P/E Records  BAAQMD Throughput ≤ 283,000 gal/yr BAAQMD P/M Records	None None Regulation P/E Records  8-5-501 Records  BAAQMD Throughput ≤ 283,000 gal/yr BAAQMD P/M Records  Condition # Condition #	None None Regulation P/E Records  BAAQMD Throughput ≤ 283,000 gal/yr BAAQMD P/M Records  Condition # 13984  Part 1 Part 3	None None Regulation P/E Records  BAAQMD Throughput ≤ 283,000 gal/yr BAAQMD P/M Records  Condition # 13984  Part 1 Part 3	None       None       Regulation       P/E       Records         BAAQMD       Throughput ≤ 283,000 gal/yr       BAAQMD       P/M       Records         Condition #       Condition #       13984       13984         Part 1       Part 3       Part 3		Part 2

				The section of the se		
				-	(a)	
	•				60.392	
-	<del></del>		Section 60.393		Section	-
	<u> </u>		Subpart MM	applied coating solids	Subpart MM	-
N/A - Guide coat is not used at this source.	Records	P/M	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	
					(a)(3)	
	-	**		•	60.392	
			Section 60.393	Solids Turnover Ratio $(R_T) \leq 0.04$	Section	
-		*	Subpart MM	kg/l of applied coating solids, when	Subpart MM	
N/A - Prime coat is not used at this source.	Records	PM	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	•
	,					
		:		0.16	(a)(2)	
	-			Turnover Ratio $(R_T) \ge 0.04$ and $\le$	60.392	- -
· · · · · · · · · · · · · · · · · · ·	· .	· .	Section 60.393	coating solids, when Solids	Section .	
		•	Subpart MM	x 350 (6.15 °T) kg/l of applied	Subpart MM	
N/A - Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
				Table to the second sec	(a)(1)	
	-		Ť		60.392	-
			Section 60.393	Solids Turnover Ratio $(R_T) \ge 0.16$	Section	-
			Subpart MM	kg/l of applied coating solids, when	Subpart MM	
N/A Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
			8-13-503	(15.0 lb VOC/gal of applied solids)	8-13-302.1	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	Voc
	•			, .		DECK (FUGITIVE)
	* .					S1803 - TRUCK SEALER
			Part 3		Part 1	
			13985		13985	
			Condition #		Condition #	-
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Throughput ≤ 27,900 galiyr	BAAQMD	
Summary	Туре	(P/C/N)	Citation	LAIUIL	Limit	Type of Limit
Compliance	Monitoring	Monitoring	Monitoring	-	Citation of	Source and
			-			[11.11.11.11.11.11.11.11.11.11.11.11.11.

This source was not operated during the reporting period.  This source was not operated during the reporting period.  This source was not operated during the reporting period.  This source was not operated during the reporting period.  This source was not operated during the reporting period.  This source was not operated during the reporting period.	Records Records Records Records	P/M P/M P/M	BAAQMD Condition # 9156 Part 4 BAAQMD 8-13-503 BAAQMD Condition # 9175 Part 3 BAAQMD Condition # 9156 Part 3 BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Emissions ≤ 779.17 TPY  Bead Scaler VOC ≤ 0.25 lb/gal  Bead Scaler Usage ≤ 110,236 gal/yr, 11,465 gal/mon, or compliance with Condition # 9175  Part 5  Emissions ≤ 0.29 ton/mon; ≤ 2.76 TPY  Natural Gas Usage ≤ 8,600,000  therm/yr	BAAQMD Condition # 9156 Part 5 BAAQMD Condition # 9175 Part 1 BAAQMD Condition # 9175 Part 2 9175 Part 5 BAAQMD Condition # 9175 Part 5 BAAQMD Condition # 9175 Part 5 BAAQMD Condition # 9175 Part 5	Fuel Usage
N/A - Topcoat is not used at this source.	Records	P/M	40 CFR 60 Subpart MM Section 60.393	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.392	
Compliance Summary	Monitoring Type	Monitoring Frequency (P/C/N)	Monitoring Requirement Citation	Limit	Citation of Limit	Source and Type of Limit

	None	1	MISC	Orro Granisa coor	6-310		
	2	Z	None .	0.15 orains/dscf	6-301 RAAOMD	<b>T</b>	
This source was not operated during the reporting period.	None	Z	None	Ringelmann No. I	BAAQMD	Opacity	
			Part 4		Part 3		$\top$
	,		9156		7343		
-			Condition #		Condition #		······
This source was not operated during the reporting period	Records	P/M	BAAQMD	Emissions ≤ 74.66 TPY	BAAQMD	<u>-</u>	
-				with Condition # 7343 Part 3			1
	 	17.		Various Usage ≤ 117,166 gal/yr,			
			Part 2	884 gal/mon;	Part 1		
-		. = .	7343.	Adhesive Usage ≤ 8,500 gal/yr.			
			Condition #	1,859 gal/mon;	Condition #		
This source was not operated	Records	P/Q	BAAQMD	Sealant Usage ≤ 17,875 gal/yr,	BAAQMD		-
	•		Part 4		Part 5	-	ı
			9156	-	9156	~	
	÷.		Condition #	779.17 TPY	Condition #	,	
This source was not operated during the reporting period	Records	P/M	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD		
•			501		51-304	- 3	-
			Regulation 8-51-	Sealant Primer ≤ 750 g/l	Regulation 8-		
This source was not operated during the reporting period.	Records	Р/М	BAAQMD	Other Sealant ≤ 420 g/l; Other	BAAQMD		
				All other substrates < 250 g/l		-	l
			501	formed Rubber Products \le 250 g/k	51-302		* ::-
			Regulation 8-51-	120 g/l; Wood ≤ 120 g/l; Pre-	Regulation 8-	-	
This source was not operated during the reporting period	Records,	P/M	BAAQMD	Metal ≤30 g/l; Porous Materials ≤	BAAQMD		
			501		51-301.3		1
			Regulation 8-51-	Other ≤ 250 g/1	Regulation 8-	-	
This source was not operated during the reporting period.	Records	PM	BAAQMD	Automotive Glass Primer < 700 g/l;	GWOAAB	VOC	امرا
	-	-	-			& ASSEMBLY	٠.
-	•	•				S1809 STAMPING BODY	10
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit	
Compliance	Monitoring	Monitoring Frequency	Monitoring	al array	Citation of	Source and	
							] [

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
FP	BAAQMD	4.10P0.67 lb/hr, where P is process	None	Z	None	
	6-311	weight, ton/hr				
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was not operated during the reporting period.
	Condition #	Benzene < 157 lb/yr	Condition #			
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1810-CLEANING						
MATERIALS						
	BAAQMD	Wipe & Clean-up Usage < 17,616	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	gal/yr, 1,832 gal/mon; Cleaning	Condition #			- 370.6 d 20.1 mg
	9877	Solvent Usage < 164,050 gal/yr,	9877			
	Part 1	17,061 gal/mon, or Compliance	Part 2			
		with Condition # 9877 Part 3				
	BAAQMD	Emissions ≤ 28.3 ton/month; 272	BAAQMD	P/M	Records	This source was not operated during the reporting period.
•	Condition #	TPY	Condition #			
	9877		9877			
	Part 3		Part 4			
	BAAQMD	Solvent Recovery ≥ 65%, or	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition#	Compliance with Condition # 9877	Condition #			
	9877	Part 3	9877			
	Part 4		Part 4			

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Emissions
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Emissions
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Type
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				weight, ton/hr	311	
N/A - No monitoring required.		Z	,	4.10P0.67 lb/hr, where P is process	BAAQMD 6-	FP
					310	
N/A - No monitoring required.		Z		0.15 gr/dscf	BAAQMD 6-	FP
				any hour	301	
N/A - No monitoring required.		Z		Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
- The state of the					17(a)	
			14205 Part 16		14205 Part	
			Condition #		Condition #	
This source was not operated during the reporting period.	Temperature	P/C	BAAQMD	Temperature ≥ 1200 °F	BAAQMD	
				lbs/gal of electrophoretic primer.		
			,	or total outlet emission < 0.12	17(b)	
			14205 Part 18	outlet concentration is ≤10 ppmv	14205 Part	-
	,		Condition #	wt% methane or if the NMHC	Condition#	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	A3010 Destruction Efficiency ≥ 90	BAAQMD	
			***************************************	thermal oxidization.	Part 14	
				emissions must be abated by	Condition #	
This source was not operated during the reporting period.	Records			Passenger Body ELPO Oven	BAAQMD	
			Part 2(a)(1)		Part 1(b)	
			22541		#22541	
			Condition #	lb/gal	Condition	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Passenger Body ELPO VOC ≤ 0.61	BAAQMD	
	,		Рап 2(a)(3)		Part I(a)	
			#22541		#22541	
			Condition	3007 +S3022)	Condition	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Total Emissions ≤ 66.4 TPY (S-	BAAQMD	
			8-13-503	g/l (1.2 lb/gal)	8-13-306	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Electrophoretic Primer VOC < 145	BAAQMD	VOC
Suthingly	adkr	(P/C/N)	Citation		Limit	Type of Limit
	3	Frequency	Requirement	Limit	Citation of	Source and
Compliance	Monitoring	Monitoring	Monitoring		Citation of	Source

#### July 1, 2011 to December 31, 2011 Tesla Motors Inc., Facility # A1438

	a- ,		Part 11		Part 5	
	- ")		14205		14205	
	· . w		Condition #	Ellissions = 834./3 IF I	Condition	-
ving source may not oberated on the trebouting betton.				יייייייייייייייייייייייייייייייייייייי	Condition #	
This course not operated diving the reporting action	Records	PΜ	BAAOMD	North Passenger Paint Shop	BAAQMD	POC
					(a)(3)	
		-			60.392	
			Section 60.393	Solids Turnover Ratio $(R_T) \le 0.04$	Section	
		-	Subpart MM	kg/l of applied coating solids, when	Subpart MM	
N/A - Prime coat is not used at this source.	Records	P/M.	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
		-				
			-	0.16	(a)(2) ·	
	-			Turnover Ratio (R <sub>7</sub> ) ≥ 0.04 and ≤	60.392	
		•	Section 60.393	coating solids, when Solids	Section	
		÷.	Subpart MM	x 350 (0.16-R <sub>T</sub> ) kg/l of applied	Subpart MM	
N/A - Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
					(a)(1)	
					60.392	
	***	-	Section 60,393	Solids Turnover Ratio $(R_T) \ge 0.16$	Section	
		-	Subpart MM	kg/l of applied coating solids, when	Subpart MM	
N/A - Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
Summary	lype	(P/C/N)	Citation		Limit	Type of Limit
Companies		Frequency	Requirement	Limit	Citation of	South Salud
	Marian	Monitoring	Monitoring		Citation	

North Passenger Paint Shop sources include the following:

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

Source and	Citation of	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring	Compliance
Type of Limit	Limit	CALLUIA	Citation	(P/C/N)	Туре	Summary
NOx	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/Q	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205	S3017+S3018+S3019+	14205			
	Part 9	S3020 Emissions   40.54 TPY	Part 12			
CO	ВААОМД	S3007+S3008+S3009+	BAAQMD	P/Q	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205	S3017+S3018+S3019+	14205			
	Part 10	S3020 Emissions	Part 12			
Opacity	BAAQMD	Ringelmann No. 1		Z		N/A - No monitoring required.
	6-301					
FP	BAAQMD	0.15 grains/dscf	,	2		N/A - No monitoring required.
	6-310			,		
FP	BAAQMD	4.10P0.67 lb/hr, where P is process		Z		N/A - No monitoring required.
	6-311	weight, ton/hr				
Fuel Usage	BAAQMD	\$3007+\$3008+\$3009+	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	\$3014+\$3015+\$3016+	Condition #			
	14205	S3017+S3018+S3019+	14205	,		
	Part 6	S3020 Natural Gas Usage ≤	Part 6			
		9,630,000 therm/yr				
S3008-NPS PRIME	er generalisation					
Вооти						- Ith days a control of the control
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	0"10"00"1	(15.0 to VOCEst of applica solitis)	0-10-200			

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		· · · · ·					-	-				POC				<u> </u>											-	-	Type of Limit	Source and
	Part 1	14206	Condition #	BAAQMD	Part 8	14205	Condition #	BAAQMD	Part 5	14205	Condition #	BAAQMD	(a)(3)	60.392	Section	Subpart MM	40 CFR 60		(a)(2)	60.392	Section	Subpart MM	40 CFR 60	(a)(1)	60.392	Section	Subpart MM	40 CFR 60	Limit	Citation of
		notifies District	16.36 tons/month, unless NUMMI	Emissions < 130.94 tons/yr; or	Emissions < 19.91 TPY	operations Usage < 6,906 gal/yr or	Manual touch-up or repair	North Passenger Paint Shop		-	Emissions ≤ 834.73 TPY	North Passenger Paint Shop			Solids Turnover Ratio (R <sub>T</sub> ) ≤0.04	kg/l of applied coating solids, when	Prime Coat Operation VOC ≤ 0.17		0.16	Turnover Ratio $(R_T) \ge 0.04$ and $\le$	coating solids, when Solids	x 350 (0.16-R <sub>T</sub> ) kg/l of applied	Prime Coat Operation VOC ≤ 0.17		٠.	Solids Turnover Ratio $(R_T) \ge 0.16$	kg/l of applied coating solids, when	Prime Coat Operation VOC ≤ 0.17		Limit
	Part 11	14205	Condition #	BAAQMD .	Part 11	14205	Condition #	BAAQMD	Part 11	14205	Condition #	BAAQMD			Section 60.393	Subpart MM	40 CFR 60				Section 60.393	Subpart MM	40 CFR 60			Section 60.393	Subpart MM	40 CFR 60	Citation	Monitoring Requirement
		٠		P/M				P/A		-		P/M		í		- - - -	P/M	`					:M4:				,	PM	(P/C/N)	Monitoring
				Records	-	-,	٠.	Records .	-	; <del>-</del>		Records		-		÷ -	Records	,		•	•	7.	Records			1 2 2,		Records	Type	Monitoring
The same of the sa				This source was not operated during the reporting period.				This source was not operated during the reporting period.				This source was not operated during the reporting period:					N/A - Prime coat is not used at this source.				-		N/A - Prime coat is not used at this source.					N/A Prime coat is not used at this source.	Summary	Compliance

	None	Z	None	Ringelmann No. 1	BAAQMD 6-301	Opacity
	downtime		Part 7		Part 7	
	system		14206		14206	
	scrubber		Condition #		Condition #	
This source was not operated during the reporting period.	Records of	E/E	BAAQMD	Control Efficiency ≥ 98%	BAAQMD	PM10
			Part 12	\$3020 Emissions < 50.46 TPY	Part 10	
			14205	S3017+S3018+S3019+	14205	
. Limi			Condition #	S3014+S3015+S3016+	Condition #	
This source was not operated during the reporting period.	Records	P/Q	BAAQMD	S3007+S3008+S3009+	BAAQMD	8
			Part 12	S3020 Emissions < 40.54 TPY	Part 9	
		•	14205	S3017+S3018+S3019+	14205	
	,		Condition #	S3014+S3015+S3016+	Condition #	
This source was not operated during the reporting period.	Records	P/Q	BAAQMD	S3007+S3008+S3009+	BAAQMD	NOx
				ppmv		
	•			VOC Outlet Concentration ≤ 10		
			Part 13	inlet VOC ≤ 500 ppm as C1; or	Part 11	***************************************
			14205	Destruction Efficiency > 95% wt, if	14206	myydga sig Add
			Condition #	if inlet VOC≥ 500 ppm as Cl; or	Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Destruction Efficiency > 98.5% wt,	BAAQMD	
					Part 10	
			Part 12	Condition # 14205	14206	
	Monitor		Condition 14206	or compliance with Parts 2 and 3 of	Condition #	
This source was not operated during the reporting period.	Temperature	P/C	BAAQMD	Minimum Temperature < 1400 °F,	BAAQMD	
				Antichip 4.13 lbs/gal		
-				Soft Chip 6.96 lbs/gal		
			Part 11	Black Out 4.12 lbs/gal	Part 2	
			14205	Interior Color 4.12 lbs/gal	14206	
			Condition #	Primer 4.00 lbs/gal	Condition #	•
This source was not operated during the reporting period.	Records	P/M	BAAQMD	VOC content shall be ≤ as follows:	BAAQMD	
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Monitoring	Monitoring	Fimit	Citation of	Source and
		Manitarino	Monitoring			

<u>,</u>				-					·	-		-				-	····											
		-					-				±		voc	OVEN	S3009-NPS PRIME		2 v g			Fuel Usage	₹ •	-	FP		ָדְּיָּ	Type of Limit	Source and	
	(a)(2)	60.392	Section	Subpart MM	40 CFR 60	60.392 (a)(J)	Section	Subpart MM	40 CFR 60	8-13-302.2	BAAQMD	8-13-302.1	BAAQMD		;		Part 6	14205	Condition #	BAAQMD		6-311	BAAQMD	6-310	BAAOMD	Limit	Citation of	
	0.16	Turnover Ratio $(R_T) \ge 0.04$ and $\le$	coating solids, when Solids	$\times 350^{\circ}(^{0.16R}_{\tau})$ kg/i of applied	Prime Coat Operation VOC ≤ 0.17		Solids Turnover Ratio $(R_r) \ge 0.16$	kg/l of applied coating solids, when	Prime Coat Operation VOC ≤ 0.17	(15.0 lb VOC/gal of applied solids)	Primer Surfacer VOC ≤ 1.80 kg/l	(15.0 lb VOC/gal of applied solids)	Spray Primer VOC ≤ 1.80 kg/l			9.630,000 therm/yr	S3020 Natural Gas Usage <	S3017+S3018+S3019+	\$3014+\$3015+\$3016;÷	S3007+S3008+S3009+		weight, ton/hr	4.10P0.67 lb/hr, where P is process	1	0.15 grains/dscf	Limit		
* * * *			Section 60,393	Subpart MM	40 CFR 60		Section 60.393	Subpart MM	40 CFR 60	8-13-503	BAAQMD	8-13-503	BAAQMD				Part 6	14205	Condition # 1	BAAQMD			None		None .	Citation .	Monitoring	
	-				P/M		- 2	_	P/M		P/M		P/M	-				::		P/M .			Z	-		(P/C/N) ·	Monitoring	
				- 	Records				Records		Records		Records ', '		•			-	•	Records			None	-	None	Туре	Monitoring	
	***				N/A - Prime coat is not applied at this source.				N/A - Prime coat is not applied at this source.		N/A - Spray Primer is not applied at this source.		N/A - Spray Primer is not applied at this source.							This source was not operated during the reporting period		- · · · · · · · · · · · · · · · · · · ·				Summary ,	Compliance	¥
					- 1	4.			- 1		- 1			100	3			٠,		be.	•			ĺ	. 1		- '	Ī.
		:	<i>:</i>	·-	-		***	· 												riod.		-	•			- <u> </u>		]

				ppmv	*	
					nd Pillar	
				VOC Outlet Concentration ≤ 10	~~~	
			Part 13	inlet VOC ≤ 500 ppm as C1; or	Part 11	***************************************
			14205	Destruction Efficiency ≥ 95% wt, if	14206	
			Condition #	if inlet VOC ≥ 500 ppm as Cl; or	Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Destruction Efficiency ≥ 98.5% wt,	BAAQMD	
					Part 10	
			Part 12	Condition # 14205	14206	
	Monitor		Condition 14206	or compliance with Parts 2 and 3 of	Condition #	
This source was not operated during the reporting period	Temperature	P/C	BAAQMD	Minimum Temperature < 1400 °F,	BAAQMD	
-			Part 11		Part I	
			14205	notifies District	14206	
		•	Condition #	16.36 tons/mon, unless NUMMI	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Emissions ≤ 130.94 tons/yr, or	BAAQMD	
			Part 11	Emissions ≤ 19.91 TPY	Part 8	
			14205	operations Usage ≤ 6,906 gal/yr or	14205	
,			Condition #	Manual touch-up or repair	Condition #	
This source was not operated during the reporting period.	Records	P/A	BAAQMD	North Passenger Paint Shop	BAAQMD	
			Part 11		Part 5	
			14205		14205	
			Condition #	Emissions < 834.73 TPY	Condition #	
This source was not operated during the reporting period.	Records	ΡM	BAAQMD	North Passenger Paint Shop*	BAAQMD	POC
					(a)(3)	
					60.392	
		·	Section 60.393	Solids Turnover Ratio $(R_T) \leq 0.04$	Section	
			Subpart MM	kg/l of applied coating solids, when	Subpart MM	
N/A - Prime coat is not applied at this source.	Records	PM	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
Summary	Туре	(P/C/N)	Citation		Limit	Type of Limit
Confinence	Zar marmora	Frequency	Requirement	Limit	Citation or	Som estad
Compliance	Maritarina	Monitoring	Monitoring			Company

	and appears of the same			The state of the s	-	
The second secon			8-13-503	(15.0 lb VOC/gal of applied solids)	8-13-302.1	
N/A - Spray Primer is not used at this source	Records	P/M	BAAQMD	Spray Primer VOC ≤ 1.80 kg/1	BAAQMD	VOC
	· · · · · ·					Воотн#2
		-				S3016-NPS TOPCOAT
	* * * .	1				BOOTH#1
		-				S3014-NPS TOPCOAT
	-			9,630,000 therm/yr		
				S3020 Natural Gas Usage ≤		
		-	14205 Part 6	\$3017+\$3018+\$3019+	14205 Part 6	
			Condition #	S3014+S3015+S3016+	Condition #	
This source was not operated during the reporting period.	Records . 1	P/M	BAAQMD	S3007+S3008+S3009+	BAAQMD	Fuel Usage
			••••	weight, ton/hr	6-311	
The state of the s	None	Z	None	4.10P0.67 lb/hr, where P is process	BAAQMD	FP
<u>s-</u>		-	-		6-310	
1	None		None	0.15 grains/dscf	BAAQMD	FP
	, \$ <sub>2</sub>				6-301	
	None	Z	None	Ringelmann No. 1	BAAQMD	Opacity
	-		Part 12	S3020 Emissions < 50.46 TPY	Part 10	
			14205	S3017+S3018+S3019+	14205	
			Condition #	S3014+S3015+S3016+	Condition #	-
This source was not operated during the reporting period.	Records	P/Q	BAAQMD	S3007+S3008+S3009+	BAAQMD	CO :
	1.0		14206 Part 17		14206 Part 3	
	T.		Condition #		Condition #	
This source was not operated during the reporting period.	Source Test T	P/A	BAAQMD	Emissions < 0.1 lb/MMBTU	BAAQMD	
			Part.12	S3020 Emissions < 40.54 TPY	Part 9	
			14205	S3017+S3018+S3019+	14205	
			Condition #	\$3014+\$3015+\$3016+	Condition #	-
This source was not operated during the reporting period.	Records	P/Q	BAAQMD	S3007+S3008+S3009+	BAAQMD	NOx
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit,
Compliance	Monitoring	Frequency	Requirement	Limit	Citation of	Source and
		Monitoring	Monitoring			

			14205 Part 11		14205 Part 5	
			Condition #	Emissions ≤ 834.73 TPY	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	North Passenger Paint Shop	BAAQMD	POC .
	-				60.392 (c)	
	,	••••	Section 60.393		Section	
	,		Subpart MM	kg/l of applied coating solids	Subpart MM	
This source was not operated during the reporting period.	Records	P/M	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	
					60.392 (b)	
			Section 60.393		Section	
37.22			Subpart MM	applied coating solids	Subpart MM	
N/A - Guide coat is not used at this source.	Records	PΜ	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	
					60.392 (a)(3)	77 77 82 80000 0000000000000000000000000
	· · · · · · · · · · · · · · · · · · ·		Section 60.393	Solids Turnover Ratio $(R_T) \leq 0.04$	Section	-
		•	Subpart MM	kg/l of applied coating solids, when	Subpan MM	•
N/A - Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coar Operation VOC ≤ 0.17	40 CFR 60	
				0.16	(a)(2)	
				Turnover Ratio $(R_T) \ge 0.04$ and $\le$	60.392	
	:		Section 60.393	coating solids, when Solids	Section	
,			Subpart MM	$\times 350$ ( $^{0.16-R}$ ) kg/l of applied	Subpart MM	
N/A Prime coat is not used at this source.	Records	PM	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
					60.392 (a)(1)	T TO THE THE THE TAXABLE PROPERTY AND ADDRESS OF THE TAXABLE PROPERTY ADDRESS OF THE TAXABLE PROPERTY AND ADDRESS OF THE TAXABLE PROPERTY AND ADDRESS OF THE TAXABLE PROPERTY ADDRESS OF THE TAXABLE P
			Section 60.393	Solids Turnover Ratio $(R_T) \ge 0.16$	Section	
	,		Subpart MM	kg/l of applied coating solids, when	Subpart MM	
N/A - Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
			8-13-503	VOC/gal of applied solids)	8-13-302.3	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	BAAQMD	
			8-13-503	(15.0 lb VOC/gal of applied solids)	8-13-302.2	
N/A - Primer Surfacer is not used at this source.	Records	P/M	BAAQMD	Primer Surfacer VOC < 1.80 kg/l	BAAQMD	
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Frequency	Requirement		Citation of	Source and
		a.Kanita-ing	Manianting			

Part 10 S3020 Emissions ≤ 50.46 TPY	14205 \$3017+\$3018+\$3019+ 14205 Part 12	Condition # S3014+S3015+S3016+ Condition #	CO BAAQMD S3007+S3008+S3009+ BAAQMD P/Q	S3020 Emissions ≤ 40.54 TPY	14205 Part 9   \$3017÷\$3018+\$3019+   14205 Part 12	Condition # S3014+S3015+S3016+ Condition #	NOx BAAQMD S3007+S3008+S3009+ BAAQMD P/Q	DDITEV	VOC Outlet Concentration ≤ 10	Part 11 inlet VOC ≤ 500 ppm as C1; or	Destruction Efficiency ≥ 95% wt, if 14207 Part 13	Condition # if inlet VOC ≥ 500 ppm as C1; or Condition #	BAAQMD Destruction Efficiency ≥ 98.5% wt. BAAQMD P/A	Part 10	14207 Condition # 14205 Part 12	Condition # or compliance with Parts 2 and 3 of   Condition 14207	BAAQMD Minimum Temperature < 1400 °F, BAAQMD P/C	Non-Metallic High Solids Part II	s/gal	Basecoat 4.88 lbs/gal	BAAQMD VOC content shall be ≤ as follows: BAAQMD P/M	14207 Part 1 14205 Part 5. 14205 Part 11	Condition # or compliance with Condition # Condition #	BAAQMD POC ≤ 250.5 TPY or 31.3 ton/mon, BAAQMD P/M	14205 Part 8 operations emissions ≤ 19.91 TPY   14205 Part II	Condition # Manual touch-up or repair Condition #	BAAQMD North Passenger Paint Shop BAAQMD P/A	Citation	Source and Citation of Limit Requirement Frequency
			This source was not operated during the reporting period.				This source was not operated during the reporting period.						Test This source was not operated during the reporting period.				Temperature This source was not operated during the reporting period.			-	This source was not operated during the reporting period.			This source was not operated during the reporting period.			This source was not operated during the reporting period.	Type Summary	Monitoring Compliance

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

						•					·	. · · · .				Ĩ.								7 g 14 t 12 f	- ,  		. T		`.\$  *		
		-				-		POC					VOC									-				-	* 2			Type of Limit	Source and
	Part 8	14205	Condition #	BAAQMD	Part 5	14205	Condition # .	BAAQMD	(c)	60.392	Section	Subpart MM	40 CFR 60	(b)	60.392	Section	Subpart MM	40 CFR 60	(a)(3)	60.392	Section	Subpart MM	40 CFR 60	-	(a)(2)	60.392	Section	Subpart MM	40 CFR 60	Limit	Citation of
		operations emissions ≤ 19.91 TPY	Manual touch-up or repair	North Passenger Paint Shop			Emissions ≤ 834.73 TPY	North Passenger Paint Shop				kg/l of applied coating solids	Topcoat Operation VOC ≤ 1.47				applied coating solids	Guide Coat VOC < 1.40 kg/l of			Solids Turnover Ratio (R <sub>T</sub> ) ≤0.04	kg/l of applied coating solids, when	Prime Coat Operation VOC ≤ 0.17		0.16	Turnover Ratio (R <sub>T</sub> ) ≥ 0.04 and ≤	coating solids, when Solids	x 350 (0.16-X) kg/l of applied	Prime Coat Operation VOC ≤ 0.17		
• • • •	Part 11	14205	Condition #	BAAQMD	Part II	14205	Condition #	BAAQMD			Section 60.393	Subpart MM	40 CFR 60		•	Section 60.393	Subpart MM	40 CFR 60	-		Section 60.393	Subpart MM	40 CFR 60		· · · .		Section 60.393	Subpart MM	40 CFR 60	Citation	Monitoring
				P/A	٠			Ρ/M					P/M		;			P/M		:	÷	•	P/M	:\ :\ :\					P/M	(P/C/N)	Monitoring
		·		Records				Records .					Records			÷.		Records	,				Records			,		· • · · · · · · · · · · · · · · · · · ·	Records	Туре	Monitoring
				This source was not operated during the reporting period				This source was not operated during the reporting period.	•				This source was not operated during the reporting period.					N/A - Guide coat is not used at this source.					N/A - Prime coat is not used at this source.						N/A - Prime coat is not used at this source.	Summary	Compliance
				ng period.		·** .	-	ng period.	 	 		14 4.	пд репод.		- 	-	-	- - - - - -				-			=	٠  :			·  -		

			700558700000000000000000000000000000000		Part /	
			1		,	
					14207	
					Condition #	
	None	Z	None	Control Efficiency ≥ 98%	BAAQMD	PMIO
			Part 12	S3020 Emissions < 50.46 TPY	Part 10	
			14205	S3017+S3018+S3019+	14205	
			Condition #	S3014+S3015+S3016+	Condition #	
This source was not operated during the reporting period.	Records	P/Q	BAAQMD	S3007+S3008+S3009+	BAAQMD	СО
And the second s			Part 17		Part 3	***************************************
			14207		14207	
	٠		Condition #		Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Emissions ≤ 0.1 lb/MMBTU	BAAQMD	
			Part 12	S3020 Emissions < 40.54 TPY	Part 9	**************************************
			14205	S3017+S3018+S3019+	14205	
-			Condition #	S3014+S3015+S3016+	Condition #	
This source was not operated during the reporting period.	Records	P/Q	BAAQMD	S3007+S3008+S3009+	BAAQMD	NOx
				ppmv		The state of the s
	,,			VOC Outlet Concentration ≤ 10		
	,		Part 13	inlet VOC ≤ 500 ppm as C1; or	Part II	
	***************************************		14207	Destruction Efficiency > 95% wt, if	14207	
	*********		Condition#	if inlet VOC≥ 500 ppm as C1; or	Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Destruction Efficiency > 98.5% wt,	BAAQMD	
					Part 10	
			Part 12	Condition # 14205	14207	
	Monitor		Condition 14207	or compliance with Parts 2 and 3 of	Condition #	
This source was not operated during the reporting period.	Temperature	P/C	BAAQMD	Minimum Temperature > 1400 °F,	BAAQMD	
			Part 11		Part I	
	•		14205	14205 Part 5	14207	
			Condition #	or compliance with Condition #	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	POC ≤ 250.5 TPY or 31.3 ton/mon,	BAAQMD	
Summary	Type .	(P/C/N)	Citation	And a debad of the	Limit	Type of Limit
Compliance	Monitoring	Frequency	Requirement	E-imit	Citation of	Source and
		Monitorina	Monitoring			

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			Opacity						YOC.	ELPO DIP TANK				rue! Usage	1.	FP		FP	Opacity	Source and Type of Limit	***************************************
	BAAQMD 6- 310	301	BA AOMO 6-	#22541	BAAQMD Condition	#22541 Part I(a)	Condition	BAAOMD	BAAQMD			Part 6	14205	Condition #	6-311	BAAQMD	 6-310:	BAAQMD	BAAQMD 6-301	Citation of Limit	
	0.15 gr/dscf	any hour	Ringelmann I for 12 minutes in	· .	Passenger Body ELPO VOC ≤ 0.61 ib/gal		3007 +S3022)	Total Emissions < 66 4 TPV (S.	Electrophoretic Primer VOC \le 145		9,630,000 therm/yr	S3020 Natural Gas Usage ≤	S3017+S3018+S3019+	\$3014+\$3015+\$3016+	weight, ton/hr	4.10P0.67 lb/hr, where P is process		0.15 grains/dscf	Ringelmann No. I	Limit	
71				Part 5(b)	BAAQMD Condition # 207	#22541 Part 2(a)(3)	Condition	BAAOMO	BAAQMD			Part 6	14205	BAAQMD Condition #		None		None ·	None	Requirement Citation	
	<b>Z</b> .	2			P/M		1417.2	VVa	M/d		-			P/M		2		Z	Z	Frequency (P/C/N)	
				·	Records	-	Neworld	D	Records		-	-		Records		None		None	None	Monitoring Type	T
	N/A - No monitoring required	IVA - INO MONITORING required	NEA NE DE LE	•	This source was not		The source state of	This course was not	This source was not												
	required.	required.			This source was not operated during the reporting period		bottod Suntodal an Stilling paragrammer	morated during the	This source was not operated during the reporting period					I his source was not operated during the reporting period.						Compliance: Summary	
				. =-	eporting period.		cporting period.		eporting period.		* -		-	eporting period.							
				 .: <u></u> .								: 141				14.00					

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

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

	S3503 – NPS PURGE: THINNER TANK S3505 – NPS WASTE SOLVENT TANK								Source and Type of Limit
None		Part 2	Condition #	BAAQMD	Part 1	14210	Condition #	BAAQMD	Citation of Limit
None		Part 1	65% of Cleanup Solvent or Condition # 14210   14205	Collection/ Recovery Efficiency >		Condition # 14205 Part 5	ton/mon or compliance with	Emissions < 321.03 TPY or 40.13	Limit
Regulation 8-5- 501		Part II	Condition #	BAAQMD	Part 11	14205	Condition #	BAAQMD	Monitoring Requirement Citation
P/E		,	` .	P/M		•	• •	P/M	Monitoring Frequency (P/C/N)
Records				Records				Records	Monitoring Type
This source was not operated during the reporting period.				This source was not operated during the reporting period.				This source was not operated during the reporting period.	Compliance Summary