

January 31, 2020

Mr. Jeff Gove Director of Enforcement Bay Area Air Quality Management District 375 Beale Street, Suite 600 San Francisco, CA 94105

Re: Tesla, Inc. Fremont Factory Site E0459

Semi-annual Reports for MACT Subpart IIII, NSPS Subpart MM, and Title V Standard

Condition I.F

Dear Mr. Gove:

This report satisfies the semi-annual reporting requirements for Tesla, Inc. Fremont Factory Site E0459 for NSPS Subpart MM 60.395, MACT Subpart IIII 63.3120, and Title V Standard Condition I.F for reporting period January 1, 2019 through December 31, 2019.

The semi-annual MACT report covers the specific general requirements identified in Part 63.3120 which include the following:

- A. Company name and address
- В. Statement by responsible official with official's name, title and signature certifying the truth, accuracy, and completeness of report.
- Date of report and beginning and ending dates of the reporting period. C.
- Identification of compliance option specified in § 63.3082(c) D.
- Certification of deviation occurrence during reporting period. E.

For Part 63 Subpart IIII, the Site E0459 is subject to compliance option 63.3091(b). Unless otherwise noted, the Site E0459 had no instances of exceeding limits, operating limits, or work practices as specified under §§63.3090, 63.3091, 63.3092, 63.3093, and 63.3094.

Unless otherwise noted, site E0459 had no instances of deviation from NSPS Subpart MM or Title V permit requirements during the reporting period.

If you have any questions regarding the enclosed information, please contact Subbarao Nagulapaty at snagulapaty@tesla.com or 510-996-8834.

Sincerely,

Laurie Shelby

Vice President of Environmental, Health, and Safety

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

Semi-annual Title V and MACT Compliance Certification pursuant to Standard Condition I.F and 63.3110

Based upon the information and belief formed after a reasonable inquiry, I, as responsible Official of the Tesla, Inc. facility in Fremont, CA, submit the information contained in the semiannual Title V report and semiannual MACT Subpart IIII [$\S63.3110(c)(2) \& (c)(5)$] report as accurate and true to the best of my knowledge.

Laurie Shelby	Laun Shill
Name of Responsible Official Signature	
January 1, 2019 through December 31, 2019 Compliance Period	
1/31/2020	
Date	

Facility # E0459 Tesla, Inc. 45500 Fremont Boulevard Fremont, CA 94538

DEVIATIONS FROM TITLE V REQUIREMENTS January 1, 2019 through December 31, 2020

Source No	Deviation Summary	Resolution Summary	Date of Discovery	Compliance Status
	The Title V 2018 annual source testing for Tesla, Inc. was performed but did not include all of the emission parameters due to a miscommunication between Tesla and its source test contractor.	A makeup test was performed on A-1002 (SPS Small Parts ED TO) on January 22, 2019.	1/2/2019	Complete
A-1002	Tesla, Inc.'s (Tesla's) source testing contractor Montrose Air Quality Services, LLC (Montrose) finalized a report for a compliance source test performed on A-1002 (SPS Small Parts ED TO) on January 22, 2019. This source test was performed as part of the 2018 annual compliance source tests required by PC#9158.	Upon investigation, the excess NOx emissions is caused by a sub-optimal airto-fuel ratio into the incinerator. The blower motor is running at 100% as the airflow to the incinerator is higher than at the time of commissioning, and the exhaust damper linkage was found to be broken. Once the potential issue was identified, Tesla immediately engaged vendors in fixing this issue. Tesla scheduled a compliance retest with its source-testing contractor and verified the NOx emissions are within permit limits.	2/28/2019	Complete
S-3014	Tesla, Inc. was issued NOV A55795, which asserts that Tesla failed to meet Permit Condition #26027 Part A2.16 for the basecoat booth. Tesla disputed this violation, and determined the VOC content of the coatings that it uses from manufacturer's formulation data, as authorized by the permit condition.	Upon district sampling and testing of the coatings, it was determined that the VOC content of the coatings were compliant.	3/8/2019	Complete
S-3008 + 6- others	Tesla submitted a 10-day Title V Deviation notice on April 26, 2018, following discovery of the deviation on April 19, 2018. The 30-day Title V Deviation Report was due within 30 days following discovery of the deviation, by May 26, 2018. However, Tesla submitted the 30-day Title V Deviation Report on June 28, 2018.	Tesla has implemented the web-based environmental management software, Gensuite, to manage compliance requirements including deviation reports.	3/8/2019	Complete
S-1002 A-1002	Tesla lowered the temperature set point for A-1002 from 1400°F to 1275°F and submitted a variance application to the BAAQMD Hearing Board that contained all of the required information for the 10-day deviation report. The temperature was lowered at the recommendation of Tesla's expert consultant, who made the recommendation in order to reduce NOx emissions, prolong incinerator service life, and reduce the risk of structural failure of the thermal oxidizer.	Tesla has undergone source testing and variance hearings to ultimately reduce the temperature set point to 1275°F.	3/24/2019	Complete
N/A	Late Annual Title V Certification Report. Both semi-annual reports were submitted on time and it was later found that the required	Tesla has implemented the web-based environmental management software,	5/22/2019	Complete

Source No	Deviation Summary	Resolution Summary	Date of Discovery	Compliance Status
	annual report section (usually submitted with the second semi-annual report) was not submitted as thought. Causal factors include compliance calendar had not yet been launched and human error.	Gensuite, to manage compliance requirements including Title V reports.		2
Multiple	The draft Trinity audit report identified several instances where required records could not be provided. This does not necessarily mean that the records do not exist—only that the records were not provided.	Tesla is committed to updating its recordkeeping protocol. All identified instances of recordkeeping gaps will be rectified internally by the Air Programs Team through monthly reporting and recordkeeping actions tracked in Gensuite.	6/25/2019	Pending
N/A	This condition requires that source tests conducted to determine compliance with the permit condition be submitted to the District within 60 days of completion of the test, unless an extension of the due date is requested. The audit identified a source test report that was filed by Tesla on January 20, 2016, 62 days after the test was completed on November 19, 2015.	There is no record of an extension request. The test has been submitted, so compliance has been achieved. It is possible that the test report was filed on time in a separate submittal by Tesla's source test contractor. Tesla does not have records of such correspondence.	6/25/2019	Complete
N/A	Each vehicle that is produced at the Fremont facility has its windshield washer fluid reservoir filled before it leaves the site. The windshield washer fluid contains VOCs, and storage in containers larger than 260 gallons is subject to District permit requirements. Tesla has obtained permits for the bulk washer fluid storage tanks A#29113 for S-4022 and S-4023). General Assembly Model 3 line (GA3) receives windshield washer fluid via pipes pumped from bulk tanks. However, its other production lines currently use windshield washer fluid in 330 gallon totes. Because these totes are above the exemption threshold, these containers are subject to District permits.	Tesla has submitted a permit application for the Windshield Wiper Fluid (WWF) Totes that is in the process of district review.	6/25/2019	Pending; under district review
N/A	PERP-registered engines are not subject to District permit requirements when operated in compliance with the conditions of PERP registration. However, operation in non-compliance renders the registration invalid. Such use may trigger District permit requirements unless the operation is otherwise exempt. Operation of a PERP engine to power a stationary source invalidates the PERP registration, except in certain very narrow circumstances (13 CCR 2453(m)(4)(E)). Tesla has a PERP-registered engine onsite that appears to be intended to provide backup power to stationary equipment. This is not an allowable use for a PERP engine.	The engine has been disconnected from Tesla's power supply and removed off-site.	6/25/2019	Pending

Source No	Deviation Summary	Resolution Summary	Date of Discovery	Compliance Status
Various	This condition requires that source tests conducted to determine compliance with the permit condition be submitted to the District within 60 days of completion of the test, unless an extension of the due date is requested. The audit identified a source test report that was filed by Tesla on January 20, 2016, 62 days after the test was completed on November 19, 2015. There is no record of an extension request. The test has been submitted, so compliance has been achieved. It is possible that the test report was filed on time in a separate submittal by Tesla's source test contractor. Tesla does not have records of such correspondence. Consequently, Tesla is reporting this to the District as a deviation.	Tesla has implemented an electronic task tracking system intended to ensure that reports are submitted within the required timeframe. When a source test has been scheduled, regulatory due dates (for submittal of test protocols, notifications, and test reports) are entered into the tracking system. Responsible staff are notified before a deadline is missed.	6/25/2019	Complete
A-3008	On July 12, 2019, Tesla notified BAAQMD that it may have experienced a 3.1 hour temperature excursion in the North Paint Shop Regenerative Thermal Oxidizer (RTO) on July 3, 2019. After further analysis of this event, Tesla has determined the following (outlined in 30 day report): The RTO temperature drops that occurred on July 3, 2019 resulted from a series of malfunctions; this included an initial flame rod failure with a RTO temperature drop below 1400 F and then a subsequent control system malfunction. When the RTO temperature drops below 1400 F, the entire paint production line stops, oven burners turn off, and as part of the system's inherent safety design to prevent the accumulation of dangerous concentrations of flammable gases, any residual emissions are vented directly to atmosphere. Therefore, no temperature excursion >3 hours occurred on July 3rd as it was determined that once the temperature of the RTO dropped below 1400 F, residual process exhaust emissions were vented directly to atmosphere. As a result of this finding, a Reportable Compliance Activity Report will be submitted for this event.	The flame rod was replaced and RTO control system malfunction was resolved. During the second part of the event, Tesla maintenance staff began removing units from the ovens. Paint operations confirmed that all of the curing ovens were cleared of units within approximately 1-hour of the commencement of the RTO control system malfunction. Noting the curing time for units is approximately 30 minutes. Tesla has also procured additional flame rods to be used as part replacements as needed. Tesla Paint Operations is also continuing to evaluate alternative flame detection systems but has not yet identified a solution that is compatible with current system configuration.	7/8/2019	Complete

Source No	Deviation Summary	Resolution Summary	Date of Discovery	Compliance Status
S3009, S3015, 32006, S32010, S32011/A1008, S-58, S-65/A- 30167	On July 24, 2019 the Tesla Fremont Factory experienced a partial electrical power outage event. The power outage began at approximately 5:30 PM and power was restored at 7:30 PM. The outage affected limited areas of the factory including the North and South Paint Shops. As a result of the outage, production stopped and some equipment lost power. As a result, some limited unabated emissions were released within the first hour of the power outage. An issue occurred at an electrical substation that that was caused by a failure of a mechanical protection device. This was an unlikely event and Tesla is taking measures to prevent reoccurrence.	Complete functional testing on all mechanical protection devices was completed and there was a successful identification of the faulty device. Power was restored within two hours. Production and abatement equipment was brought back online before resuming normal production operations	7/24/2019	Complete
A-3008	Tesla has determined it had a Reportable Compliance Activity (RCA) on July 3, 2019 and did not report the event within 96 hours as required by Regulation 1-523. The exact nature of the event was not immediately recognized until after an additional incident analysis had been completed and the 96-hour reporting window had elapsed.	Tesla is in the process of setting up additional automatic notifications that will be sent to the Air Compliance Team and has already assigned a dedicated environmental data analyst to review and analyze abatement system data on a daily basis. These improvements will allow us to recognize RCA's in a more expedient manner.	7/8/2019	Complete
Sources controlled by A3008 Sources controlled by A30167	On August 7, 2019 Tesla reported to the BAAQMD that the Fremont Factory experienced a temporary factory-wide compressed air loss on August 3, 2019 that could have resulted in unabated emissions from its paint shops. Tesla has now completed its incident analysis and confirmed there was likely some residual unabated emissions released and is therefore self-reporting this Title V deviation. When compressed air service is lost, the paint production system is interlocked and production stops and the system automatically goes into a safe state that includes venting any residual emissions remaining in the system directly to atmosphere through dampers that are normally closed while production is running. It was determined the factory air compressors tripped on high oil temperature because cooling tower fans failed to run and therefore was unable to dissipate heat.	Immediate countermeasures were executed to restore compressed air service sameday. This included using a temporary jumper contractor to run the cooling tower fan. Long-term corrective actions in progress include replacement of the vibration switch unit, installing switch on fan main breakers, and replacing the control panel. The target date of completion for corrective actions was October 1, 2019. However, this target date is dependent on vendor and material availability.	8/9/2019	Complete

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	57	01-523	Υ Ι	С	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	57	01-523.01	Ý	C	Operating records		Reporting requirement for periods of inoperaton > 24 hours
E0459	57	01-523.02	Ϋ́	Č	Operating records		Limits on duration of operation
E0459	57	01-523.03	Y	C	Operating records		Reporting requirement for violations of any applicable limits
E0459	57	01-523.04	Y	Č	Operating records		Records of inoperation, tests, calibrations, adjustments, & maintenance
E0459	57	01-523.05	Y	Č	Operating records		Maintenance and Calibration
E0459	3701	6-1-301	Y	C	Observation		Ringelmann No. 1 Limitation
E0459	3716	6-1-301	Y	C	Observation		Ringelmann No. 1 Limitation
E0459	57	06-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	57	06-1-401	Y	C	Observation		Appearance of Emissions
	57		Y	C			
E0459		08-13-307	Y		Paint records; source tests		Limits, Flexible Parts Coating
E0459	57	08-13-406		С	Monthly Reporting		Compliance Verification
E0459	57	08-13-503	Y	С	Records		Usage Records, Coatings
E0459	57	08-13-504	Y	С	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	57	40 CFR 63.3091(a)	Y	C	Paint records; source tests		Haps Emissions Limitation
E0459	57	40 CFR 63.3094	Y	С	Standard procedures		Work Practice Plans and Standards
E0459	57	40 CFR 63.3100(f)	Y	С	Records		Startup, Shutdown Malfunction Plan
E0459	57	40 CFR 63.3120(a)	Y	С	semiannual report		Semiannual Compliance Reporting
E0459	57	40 CFR 63.3120(a)(3)	Υ	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	57	40 CFR 63.3120(a)(4)	Y	С	semiannual report		Semiannual Reporting Requirements for Reporting no Deviations in Continuous
		, , , ,	•	_	·		Parameter Monitoring Systems
E0459	57	40 CFR 63.3120(a)(6)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from applicable emission limits
E0459	57	40 CFR 63.3120(c)	Y	С	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	57	40 CFR 63.3130	Y	С	Records		Recordkeeping Requirements
E0459	57	40 CFR 63.3131(a)	Y	С	Records		Acceptable forms and formants for required records
E0459	57	40 CFR 63.3131(b)	Y	С	Records		Retention period for required records
E0459	57	40 CFR 63.3131(c)	Y	С	Records		Location requirements for required records
E0459	57	40 CFR 63.3161	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	57	40 CFR 63.3163	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
					, ,		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring,
E0459	57	40 CFR 63.3168 (c)	Y	С	Records		Operations and Maintenance Requirements
E0459	57	40 CFR 63.3168(a)(1)	Y	С	Monitoring records		CPMS Cycle Time Requirements
E0459	57	40 CFR 63.3168(b)	Ý	C	Monitoring records		Capture System Bypass Control Requirements
					Monitoring records		Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and
E0459	57	40 CFR 63.3168(d)	Y	С		Carbon controls no longer in use	Maintenance Requirements
E0459	57	40 CFR 63.3176	Y	С	No requirements		Applicable definitions
E0459	57	Condition 10320 part 01	Y	C	No requirement		All Conditions Are In Effect
E0459	57	Condition 10320 part 01	Y	C	Records		Natural Gas Usage Limit
E0459	57	Condition 10320 part 02	Y	C	Fuel purchase Records		Fuel Requirements
E0459	57 57		Y	C			
		Condition 10320 part 04	Y		Monthly Compliance Report Source test		NOx Limit
E0459	57 57	Condition 10320 part 05	Y	C			CO Limit
E0459		Condition 10320 part 06			Paint purchase records		Toxics Limitations
E0459	57	Condition 10320 part 07	Y	С	Monthly Compliance Report		Records
E0459	57	Condition 10320 part 08	Y	С	Records		Abatement Requirement
E0459	57	Condition 10320 part 09	Y	С	Monthly Compliance Report		POC Emissions Limit
E0459	57	Condition 10320 part 10	Y	С	Paint purchase records		Coatings Usage Limit
E0459	57	Condition 10320 part 11	Y	С	Paint purchase records		Adhesion Promoter
E0459	59	06-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	57	Condition 10320 part 13	Y	С	Standard Procedures		Minimization of Solvent
E0459	57	Condition 10320 part 14	Y	С	Records		Records
E0459	57	Condition 10320 part 15	Y	С	Source test		Particulate Abatement Requirements
E0459	57	Condition 10320 part 16	Y	С	Records		Abatement Requirement
E0459	57	Condition 10320 part 17	Y	С	Records, Source Test		Abatement Requirement
E0459	57	Condition 10320 part 19	Y	С	Records		Thermal Oxidizer Temperature Requirements
E0459	57	Condition 10320 part 20	Y	С	Monthly Compliance Report		Destruction Efficiency Requirements
E0459	57	Condition 10320 part 21	Y	С	Records		NOx Limit for Thermal Oxidizers
E0459	57	Condition 10320 part 22	Y	С	Source test		Continuous Temperature Recording
E0459	57	Condition 10320 part 23	Y	C	Records		Annual Source Test Requirement
E0459	57	Condition 10320 part 24	Y	C	Monitoring		Source Test Report
E0459	57	Condition 10320 part 26	Ý	Č	No requirement		Allowable Temperature Excursion
E0459	57	Condition 10320 part 27	Ý	C	Monthly Compliance Report		Recording of Allowable Temperature Excursions
L0700	0,	Condition 10020 part ZI	- '	J		+	Treestanty of Anomable Temperature Execusions

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	57	Condition 10320 part 28	Y	С	Records		Revision of Allowable Temperature Excursions
E0459	57	SIP 1-523	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459		SIP 1-523.03	Ý	Č	Records		Reporting requirement for violations of any applicable limits
E0459	57	SIP 1-523.05	Y	C	Records		Maintenance and Calibration
E0459	58	01-523	Ý	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	58	1-523.1	Ý	C	Operating records		Reporting requirement for periods of inoperaton > 24 hours
E0459	58	1-523.2	Y	c	Operating records		Limits on duration of operation
E0459	58	1-523.3	Y	C	Operating records		Reporting requirement for violations of any applicable limits
E0459	58	1-523.4	Y	c	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	58	1-523.5	Y	C	Operating records		Maintenance and Calibration
	58		Y	C			
E0459		40 CFR 63.3091(a)	Y		Paint records; source tests		Haps Emissions Limitation
E0459	58	40 CFR 63.3094		С	Standard procedures		Work Practice Plans and Standards
E0459		40 CFR 63.3100(f)	Y	С	Records		Startup, Shutdown Malfunction Plan
E0459		40 CFR 63.3120(a)	Y	С	semiannual report		Semiannual Compliance Reporting
E0459	58	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	58	40 CFR 63.3120(a)(4)	Y	С	semiannual report		Semiannual Reporting Requirements for Reporting no Deviations in Continuous
		, ,, ,			<u> </u>		Parameter Monitoring Systems
E0459	58	40 CFR 63.3120(a)(6)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from applicable emission limits
E0459		40 CFR 63.3120(c)	Y	С	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459		40 CFR 63.3130	Υ	С	Records		Recordkeeping Requirements
E0459	58	40 CFR 63.3131(a)	Υ	С	Records		Acceptable forms and formants for required records
E0459	58	40 CFR 63.3131(b)	Y	С	Records		Retention period for required records
E0459	58	40 CFR 63.3131(c)	Y	С	Records		Location requirements for required records
E0459	58	40 CFR 63.3161	Y	С	Initial compliance requirement		Demonstration of Initial Compliance
E0459		40 CFR 63.3163	Y	С	Monthly compliance report		Demonstration of Continuous Compliance
							Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring,
E0459	58	40 CFR 63.3168 (c)	Y	С	Records		Operations and Maintenance Requirements
E0459	58	40 CFR 63.3168(a)(1)	Y	С	Monitoring records		CPMS Cycle Time Requirements
E0459	58	40 CFR 63.3168(b)	Y	C	Monitoring records		Capture System Bypass Control Requirements
		` /			Worldoning records		Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and
E0459	58	40 CFR 63.3168(d)	Y	С		Carbon controls no longer in use	Maintenance Requirements
E0459	58	40 CFR 63.3176	Y	С	No requirements		Applicable definitions
			Y				
E0459		SIP 6-1-301		С	Observation		Ringelmann No. 1 Limitation
E0459		6-1-301	Y	С	Observation		Ringelmann No. 1 Limitation
E0459		06-1-310	Y	С	Process design		Particulate Weight Limitation
E0459		06-1-310	Y	С	Process design		Particulate Weight Limitation
E0459		6-1-401	Y	С	Observation		Appearance of Emissions
E0459		8-13-307	Y	С	Paint records; source tests		Limits, Flexible Parts Coating
E0459		8-13-503	Y	С	Records		Usage Records, Coatings
E0459	58	8-13-504	Y	С	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	58	Condition 10320 part 01	Y	С	No requirement		All Conditions Are In Effect
E0459	58	Condition 10320 part 02	Y	С	Records		Natural Gas Usage Limit
E0459	58	Condition 10320 part 03	Y	С	Fuel purchase Records		Fuel Requirements
E0459	58	Condition 10320 part 04	Y	С	Monthly Compliance Report		NOx Limit
E0459	58	Condition 10320 part 05	Y	С	Source test		CO Limit
E0459	58	Condition 10320 part 06	Y	С	Paint purchase records		Toxics Limitations
E0459	58	Condition 10320 part 07	Y	С	Monthly Compliance Report		Records
E0459	58	Condition 10320 part 08	Y	С	Records		Abatement Requirement
E0459	58	Condition 10320 part 09	Y	C	Monthly Compliance Report		POC Emissions Limit
E0459	58	Condition 10320 part 10	Y	C	Paint purchase records		Coatings Usage Limit
E0459	58	Condition 10320 part 11	Ý	C	Paint purchase records		Adhesion Promoter
E0459		06-1-310	Y	Č	Process design		Particulate Weight Limitation
E0459	58	Condition 10320 part 13	Y	c	Standard Procedures		Minimization of Solvent
E0459	58	Condition 10320 part 14	Y	C	Records		Records
E0459	58	Condition 10320 part 14	Y	C	Records		Abatement Requirement
E0459	58	Condition 10320 part 17	Y	C			Abatement Requirement
E0459		Condition 10320 part 17 Condition 10320 part 19	Y		Records, Source Test		
	58			С	Records		Thermal Oxidizer Temperature Requirements
E0459	58	Condition 10320 part 20	Y	С	Monthly Compliance Report		Destruction Efficiency Requirements
E0459	58	Condition 10320 part 21	Y	С	Records		NOx Limit for Thermal Oxidizers
E0459	58	Condition 10320 part 22	Y	С	Source test		Continuous Temperature Recording
E0459	58	Condition 10320 part 23	Y	С	Records		Annual Source Test Requirement

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	58	Condition 10320 part 24	Y	С	Monitoring		Source Test Report
E0459	58	Condition 10320 part 26	Y	С	No requirement		Allowable Temperature Excursion
E0459	58	Condition 10320 part 27	Y	С	Monthly Compliance Report		Recording of Allowable Temperature Excursions
E0459	58	Condition 10320 part 28	Y	С	Records		Revision of Allowable Temperature Excursions
E0459	58	SIP 1-523	Y	С	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	58	SIP 1-523.03	Y	С	Records		Reporting requirement for violations of any applicable limits
E0459	58	SIP 1-523.05	Y	С	Records		Maintenance and Calibration
E0459	59	01-523	Y	С	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459		01-523.01	Υ	С	Operating records		Reporting requirement for periods of inoperaton > 24 hours
E0459	59	01-523.02	Y	С	Operating records		Limits on duration of operation
E0459	59	01-523.03	Υ	С	Operating records		Reporting requirement for violations of any applicable limits
E0459	59	01-523.04	Υ	С	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	59	01-523.05	Υ	С	Operating records		Maintenance and Calibration
E0459	3729	6-1-301	Υ	С	Observation		Ringelmann No. 1 Limitation
E0459	3729	SIP 6-1-301	Y	С	Observation		Ringelmann No. 1 Limitation
E0459		06-1-310	Υ	С	Process design		Particulate Weight Limitation
E0459	1004	06-1-310	Υ	С	Process design		Particulate Weight Limitation
E0459	59	06-1-401	Υ	С	Observation		Appearance of Emissions
E0459		08-13-307	Υ	С	Paint records; source tests		Limits, Flexible Parts Coating
E0459	59	08-13-503	Y	С	Records		Usage Records, Coatings
E0459	59	08-13-504	Y	С	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	59	40 CFR 63.3091(a)	Y	С	Paint records; source tests		Haps Emissions Limitation
E0459	59	40 CFR 63.3094	Y	С	Standard procedures		Work Practice Plans and Standards
E0459	59	40 CFR 63.3100(f)	Y	С	Records		Startup, Shutdown Malfunction Plan
E0459	59	40 CFR 63.3120(a)	Y	С	semiannual report		Semiannual Compliance Reporting
E0459	59	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0.450		40 OFF 00 0400(-)(4)	Y	С			Semiannual Reporting Requirements for Reporting no Deviations in Continuous
E0459	59	40 CFR 63.3120(a)(4)	Y	C	semiannual report		Parameter Monitoring Systems
E0459	59	40 CFR 63.3120(a)(6)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from applicable emission limits
E0459	59	40 CFR 63.3120(c)	Y	С	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	59	40 CFR 63.3130	Y	С	Records		Recordkeeping Requirements
E0459	59	40 CFR 63.3131(a)	Y	С	Records		Acceptable forms and formants for required records
E0459	59	40 CFR 63.3131(b)	Y	С	Records		Retention period for required records
E0459	59	40 CFR 63.3131(c)	Y	С	Records		Location requirements for required records
E0459	59	40 CFR 63.3161	Y	С	Initial compliance requirement		Demonstration of Initial Compliance
E0459	59	40 CFR 63.3163	Y	С	Monthly compliance report		Demonstration of Continuous Compliance
E0459	59	40 CFR 63.3168 (c)	Y	С	Records		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring,
E0459	59	40 CFR 63.3 166 (C)	Y	C	Records		Operations and Maintenance Requirements
E0459	59	40 CFR 63.3168(a)(1)	Y	С	Monitoring records		CPMS Cycle Time Requirements
E0459	59	40 CFR 63.3168(b)	Y	С	Monitoring records		Capture System Bypass Control Requirements
E0459	59	40 CFR 63.3168(d)	Y	С	-	Carban aantrala na langar in usa	Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and
E0459	59	40 CFR 63.3 166(d)	Y	C		Carbon controls no longer in use	Maintenance Requirements
E0459	59	40 CFR 63.3176	Y	С	No requirements		Applicable definitions
E0459	59	Condition 10320 part 01	Y	С	No requirement		All Conditions Are In Effect
E0459	59	Condition 10320 part 02	Y	С	Records		Natural Gas Usage Limit
E0459	59	Condition 10320 part 03	Y	С	Fuel purchase Records		Fuel Requirements
E0459	59	Condition 10320 part 04	Y	С	Monthly Compliance Report		NOx Limit
E0459	59	Condition 10320 part 05	Y	С	Source test		CO Limit
E0459	59	Condition 10320 part 06	Y	С	Paint purchase records		Toxics Limitations
E0459	59	Condition 10320 part 07	Y	С	Monthly Compliance Report		Records
E0459	59	Condition 10320 part 08	Y	С	Records		Abatement Requirement
E0459	59	Condition 10320 part 09	Y	С	Monthly Compliance Report		POC Emissions Limit
E0459	59	Condition 10320 part 10	Y	С	Paint purchase records		Coatings Usage Limit
E0459	59	Condition 10320 part 11	Y	С	Paint purchase records		Adhesion Promoter
E0459		06-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	59	Condition 10320 part 13	Y	C	Standard Procedures		Minimization of Solvent
E0459	59	Condition 10320 part 14	Y	C	Records		Records
E0459	59	Condition 10320 part 15	Y	C	Source test		Particulate Abatement Requirements
E0459	59	Condition 10320 part 16	Y	Č	Records		Abatement Requirement
E0459	59	Condition 10320 part 17	Y	Č	Records, Source Test		Abatement Requirement
E0459	59	Condition 10320 part 19	Y	C	Records		Thermal Oxidizer Temperature Requirements
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E0459	59	Condition 10320 part 20	Y	С	Monthly Compliance Report		Destruction Efficiency Requirements
E0459	59	Condition 10320 part 21	Y	С	Records		NOx Limit for Thermal Oxidizers
E0459	59	Condition 10320 part 22	Y	Č	Source test		Continuous Temperature Recording
E0459	59	Condition 10320 part 23	Y	C	Records		Annual Source Test Requirement
E0459	59	Condition 10320 part 24	Y	C	Monitoring		Source Test Report
E0459	59	Condition 10320 part 26	Y	C	No requirement		Allowable Temperature Excursion
E0459	59	Condition 10320 part 27	Ý	C	Monthly Compliance Report		Recording of Allowable Temperature Excursions
E0459	59	Condition 10320 part 28	Ý	C	Records		Revision of Allowable Temperature Excursions
E0459	59	Condition 10320 part 35	Y	C	Records		Abatement Requirement
E0459	59	Condition 10320 part 36	Y	C	Records		Abatement Requirement
E0459	59	Condition 10320 part 37	Y	C	Records		Abatement Requirement
E0459	59	Condition 10320 part 38	Y	C	Records		Abatement Requirement Abatement Requirement
E0459	59	Condition 10320 part 39	Y	C	Records		Abatement Requirement Abatement Requirement
		Condition 10320 part 40	Y				
E0459	59		Y	С	Records		Abatement Requirement
E0459	59	SIP 1-523 SIP 1-523.03	Y	С	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	59		Y	С	Records		Reporting requirement for violations of any applicable limits
E0459	59	SIP 1-523.05		С	Records		Maintenance and Calibration
E0459	65	01-523	Y	С	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	65	01-523.01	Y	С	Operating records		Reporting requirement for periods of inoperaton > 24 hours
E0459	65	01-523.02	Y	С	Operating records		Limits on duration of operation
E0459	65	01-523.03	Y	С	Operating records		Reporting requirement for violations of any applicable limits
E0459	65	01-523.04	Y	С	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	65	01-523.05	Y	С	Operating records		Maintenance and Calibration
E0459	3730	6-1-301	Y	С	Observation		Ringelmann No. 1 Limitation
E0459	3730	SIP 6-1-301	Υ	С	Observation		Ringelmann No. 1 Limitation
E0459	1006	06-1-310	Υ	С	Process design		Particulate Weight Limitation
E0459	1007	06-1-310	Υ	С	Process design		Particulate Weight Limitation
E0459	65	06-1-401	Υ	С	Observation		Appearance of Emissions
E0459	65	08-13-307	Υ	С	Paint records; source tests		Limits, Flexible Parts Coating
E0459	65	08-13-503	Υ	С	Records		Usage Records, Coatings
E0459	65	08-13-504	Υ	С	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	65	40 CFR 63.3091(a)	Υ	С	Paint records; source tests		Haps Emissions Limitation
E0459	65	40 CFR 63.3094	Y	С	Standard procedures		Work Practice Plans and Standards
E0459	65	40 CFR 63.3100(f)	Υ	С	Records		Startup, Shutdown Malfunction Plan
E0459	65	40 CFR 63.3120(a)	Y	С	semiannual report		Semiannual Compliance Reporting
E0459	65	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0450	0.5	40 OFD 00 0400(-)(4)	Υ	С			Semiannual Reporting Requirements for Reporting no Deviations in Continuous
E0459	65	40 CFR 63.3120(a)(4)	Y	C	semiannual report		Parameter Monitoring Systems
E0459	65	40 CFR 63.3120(a)(6)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from applicable emission limits
E0459	65	40 CFR 63.3120(c)	Y	С	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	65	40 CFR 63.3130	Y	С	Records		Recordkeeping Requirements
E0459	65	40 CFR 63.3131(a)	Y	С	Records		Acceptable forms and formants for required records
E0459	65	40 CFR 63.3131(b)	Y	С	Records		Retention period for required records
E0459	65	40 CFR 63.3131(c)	Y	С	Records		Location requirements for required records
E0459	65	40 CFR 63.3161	Y	С	Initial compliance requirement		Demonstration of Initial Compliance
E0459	65	40 CFR 63.3163	Y	Č	Monthly compliance report		Demonstration of Continuous Compliance
							Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring,
E0459	65	40 CFR 63.3168 (c)	Y	С	Records		Operations and Maintenance Requirements
E0459	65	40 CFR 63.3168(a)(1)	Y	С	Monitoring records		CPMS Cycle Time Requirements
E0459	65	40 CFR 63.3168(b)	Y	Č	Monitoring records		Capture System Bypass Control Requirements
		` ′			Monitoring records		Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and
E0459	65	40 CFR 63.3168(d)	Y	С		Carbon controls no longer in use	Maintenance Requirements
E0459	65	40 CFR 63.3176	Y	С	No requirements		Applicable definitions
E0459	65	Condition 10320 part 01	Y	C	No requirement		All Conditions Are In Effect
E0459	65	Condition 10320 part 02	Y	C	Records		Natural Gas Usage Limit
E0459	65	Condition 10320 part 03	Y	C	Fuel purchase Records		Fuel Requirements
E0459 E0459		Condition 10320 part 03	Y	C			NOx Limit
	65		Y		Monthly Compliance Report		
E0459	65	Condition 10320 part 05		С	Source test		CO Limit
E0459	65	Condition 10320 part 06	Y	С	Paint purchase records		Toxics Limitations
E0459	65	Condition 10320 part 07	Y	С	Monthly Compliance Report		Records
E0459	65	Condition 10320 part 08	Υ	С	Records		Abatement Requirement

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E0459	65	Condition 10320 part 09	Y	С	Monthly Compliance Report		POC Emissions Limit
E0459	65	Condition 10320 part 10	Υ	С	Paint purchase records		Coatings Usage Limit
E0459	65	Condition 10320 part 11	Υ	С	Paint purchase records		Adhesion Promoter
E0459		06-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	65	Condition 10320 part 13	Y	С	Standard Procedures		Minimization of Solvent
E0459	65	Condition 10320 part 14	Υ	С	Records		Records
E0459	65	Condition 10320 part 17	Υ	С	Records, Source Test		Abatement Requirement
E0459	65	Condition 10320 part 19	Υ	С	Records		Thermal Oxidizer Temperature Requirements
E0459	65	Condition 10320 part 20	Υ	С	Monthly Compliance Report		Destruction Efficiency Requirements
E0459	65	Condition 10320 part 21	Υ	С	Records		NOx Limit for Thermal Oxidizers
E0459	65	Condition 10320 part 22	Y	С	Source test		Continuous Temperature Recording
E0459	65	Condition 10320 part 23	Y	С	Records		Annual Source Test Requirement
E0459	65	Condition 10320 part 24	Υ	С	Monitoring		Source Test Report
E0459	65	Condition 10320 part 26	Y	С	No requirement		Allowable Temperature Excursion
E0459	65	Condition 10320 part 27	Y	С	Monthly Compliance Report		Recording of Allowable Temperature Excursions
E0459	65	Condition 10320 part 28	Y	С	Records		Revision of Allowable Temperature Excursions
E0459	65	SIP 1-523	Υ	С	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	65	SIP 1-523.03	Y	С	Records		Reporting requirement for violations of any applicable limits
E0459	65	SIP 1-523.05	Y	С	Records		Maintenance and Calibration
E0459		08-05-117	Υ	С	No requirement		Exemption, Low-Vapor Pressure
E0459	593	08-05-117	Y	С	No requirement		Exemption, Low-Vapor Pressure
E0459	801	08-02-301	Y	С		Source archived March 2017	Miscellaneous Operations Standards
E0459	801	40 CFR 63.3091(a)	Y	С		Source archived March 2017	HAPS Emissions Limitations
E0459		40 CFR 63.3094	Y	С		Source archived March 2017	Documented Work Practice Plans and Standards
E0459		40 CFR 63.3120 (a)	Υ	С		Source archived March 2017	Semiannual Compliance Reporting Requirements
E0459	801	40 CFR 63.3120(a)(3)	Y	С		Source archived March 2017	General Requirements for Semiannual Compliance Reports
E0459	801	40 CFR 63.3120(a)(4)	Υ	С		Source archived March 2017	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	801	40 CFR 63.3120(a)(6)	Υ	С		Source archived March 2017	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	801	40 CFR 63.3130	Y	С		Source archived March 2017	Recordkeeping Requirements
E0459	801	40 CFR 63.3131(a)	Υ	С		Source archived March 2017	Acceptable forms and formats for required records
E0459	801	40 CFR 63.3131(b)	Υ	С		Source archived March 2017	Retention periods for required records
E0459	801	40 CFR 63.3131(c)	Y	С		Source archived March 2017	Location requirements for required records
E0459		40 CFR 63.3161	Υ	С		Source archived March 2017	Demonstration of Initial Compliance
E0459		40 CFR 63.3163	Υ	С		Source archived March 2017	Demonstration of Continuous Compliance
E0459		40 CFR 63.3176	Υ	С		Source archived March 2017	Applicable Definitions
E0459	801	Condition 00207 part 01a	Y	С		Source archived March 2017	Emissions Limitation
E0459	801	Condition 00207 part 01b	Y	С		Source archived March 2017	Fugitive Emissions Limitations
E0459	801	Condition 00207 part 01c	Y	С		Source archived March 2017	Emissions Limitation Calculations Procedure
E0459	801	Condition 00207 part 01d	Y	С		Source archived March 2017	Emissions Limitation – Calculated or Controlled Emissions
E0459	801	Condition 00207 part 02a	Y	С		Source archived March 2017	Material Usage Limitations VOC Material Content and Use Table
E0459	801	Condition 00207 part 02b	Y	С		Source archived March 2017	Material Usage Limitations – Alternative Usage and/or VOC Limitation Petition
E0459	801	Condition 00207 part 02c	Υ	С		Source archived March 2017	Material Usage Limitations – Applicable Requirements
E0459	801	Condition 00207 part 05a	Y	С		Source archived March 2017	Recordkeeping and Reporting – All Records
E0459	801	Condition 00207 part 05b	Y	С		Source archived March 2017	Recordkeeping and Reporting Monthly Report
E0459	801	Condition 00207 part 05c	Y	С		Source archived March 2017	Recordkeeping and Reporting - Temperature Records
E0459	801	Condition 00207 part 06	Y	С		Source archived March 2017	Sampling
E0459	801	Condition 00207 part 07	Y	С		Source archived March 2017	Enforcement
E0459	801	Condition 00207 part 08a	Y	С		Source archived March 2017	Miscellaneous Good Working Order and Operation
E0459	801	Condition 00207 part 08b	Y	С		Source archived March 2017	Miscellaneous Definition of "NUMMI"
E0459	801	Condition 00207 part 08c	Υ	С		Source archived March 2017	Miscellaneous Audit of Records
E0459	801	Condition 00207 part 08d	Y	С		Source archived March 2017	Miscellaneous Plant Access
E0459	801	Condition 00207 part 08e	Y	С		Source archived March 2017	Miscellaneous No Violations
E0459	801	Condition 00207 part 09	Y	С		Source archived March 2017	Severability
E0459	801	Condition 00207 part 10	Y	С		Source archived March 2017	Corrective Action Plan
E0459	801	Condition 00207 part 10a	Y	С		Source archived March 2017	Notification and Corrective Action Plan
E0459	801	Condition 00207 part 10b	Y	С		Source archived March 2017	Corrective Action Plan Commitment
E0459	801	Condition 00207 part 10c	Y	С		Source archived March 2017	Time Periods Effective
E0459	801	Condition 00207 part 10d	Y	С		Source archived March 2017	Annual Total Limit Requirement
E0459	801	Condition 00207 part 10e	Υ	С		Source archived March 2017	Total Emission Limit Requirement

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	E0459	804		Y	С		Source archived March 2017	Semiannual Reporting Requirements for Reporting no Deviation in Continuous
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EQ459 894 40 CFR 63 3161 Y C Source archived March 2017 Demonstration of Initial Compliance								
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E0459 804 Condition 00207 part 01d Y C Source archived March 2017 Emissions Limitation — Calculated or Controlled Emissions								
EQ459 8.04 Condition 00207 part 02a Y C Source archived March 2017 Material Usage Limitations – VOC Material Content and Use Table E0459 8.04 Condition 00207 part 02c Y C Source archived March 2017 Material Usage Limitations – Alphanetic Usage and OVC Limitation Petition E0459 8.04 Condition 00207 part 03c Y C Source archived March 2017 Material Usage Limitations – Applicable Requirements E0459 8.04 Condition 00207 part 03c Y C Source archived March 2017 Recordkeeping and Reporting – Ministry –								
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E0459 804 Condition 00207 part 07 Y C Source archived March 2017 Enforcement								
E0459 804 Condition 00207 part 08a Y C Source archived March 2017 Miscellaneous - Good Working Order and Operation							Source archived March 2017	
E0459 804	E0459	804	Condition 00207 part 07	Y			Source archived March 2017	Enforcement
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E0459	E0459	804	Condition 00207 part 08e	Υ	С		Source archived March 2017	Miscellaneous No Violations
E0459	E0459	804	Condition 00207 part 09	Υ	С		Source archived March 2017	Severability
E0459	E0459	804					Source archived March 2017	Corrective Action Plan
E0459 804 Condition 00207 part 10c Y C Source archived March 2017 Time Periods Effective	E0459	804	Condition 00207 part 10a	Y	С		Source archived March 2017	Notification and Corrective Action Plan
E0459 804 Condition 00207 part 10d Y C Source archived March 2017 Annual Total Limit Requirement	E0459	804	Condition 00207 part 10b	Y	С		Source archived March 2017	Corrective Action Plan Commitment
E0459		804		Y	С		Source archived March 2017	Time Periods Effective
E0459 804 Condition 00207 part 10f Y C Observation Source archived March 2017 Correcting An Exceedance E0459 3731 6-1-301 Y C Observation Ringelmann No. 1 Limitation E0459 1010 06-1-310 Y C Process design Random Particulate Weight Limitation E0459 1012 06-1-310 Y C Process design Particulate Weight Limitation E0459 805 06-1-401 Y C Process design Particulate Weight Limitation E0459 805 08-13-503 Y C Records E0459 805 08-13-503 Y C Records E0459 805 40 CFR 63.3091(a) Y C Paint records; source tests E0459 805 40 CFR 63.3094 Y C Standard procedures E0459 805 40 CFR 63.3120 (a) Y C Semiannual report E0459 805 40 CFR 63.3120(a) Y C Semiannual report				Y	С		Source archived March 2017	
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E0459 805 08-13-503 Y C Records Usage Records, Coatings E0459 805 40 CFR 63.3091(a) Y C Paint records; source tests HAPS Emissions Limitations E0459 805 40 CFR 63.3094 Y C Standard procedures E0459 805 40 CFR 63.3120 (a) Y C semiannual report Semiannual Compliance Reporting Requirements E0459 805 40 CFR 63.3120(a)(3) Y C semiannual report General Requirements for Semiannual Compliance Reporting E0459 805 40 CFR 63.3120(a)(4) Y C semiannual report General Requirements for Semiannual Compliance Reports E0459 805 40 CFR 63.3120(a)(4) Y C semiannual report Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)						Observation		
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E0459 805 40 CFR 63.3120 (a) Y C semiannual report Semiannual Compliance Reporting Requirements E0459 805 40 CFR 63.3120(a)(3) Y C semiannual report General Requirements for Semiannual Compliance Reports E0459 805 40 CFR 63.3120(a)(4) Y C semiannual report Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)								
E0459 805 40 CFR 63.3120(a)(3) Y C semiannual report General Requirements for Semiannual Compliance Reports E0459 805 40 CFR 63.3120(a)(4) Y C semiannual report Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)								
E0459 805 40 CFR 63.3120(a)(4) Y C semiannual report Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)								
EU459 805 40 CFR 63.3120(a)(4) Y C semiannual report Parameter Monitoring Systems (CPMS)	E0459	805	40 CFR 63.3120(a)(3)	Y	С	semiannual report		
E0459 805 40 CFR 63.3120(a)(6) Y C semiannual report Deviation Reporting Requirements for Non-compliance from Applicable Emission Lim	E0459	805	40 CFR 63.3120(a)(4)	Y	С	semiannual report		
	E0459	805	40 CFR 63.3120(a)(6)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	805	40 CFR 63.3130	l Y	С	Records		Recordkeeping Requirements
E0459	805	40 CFR 63.3131(a)	Y	С	Records		Acceptable forms and formats for required records
E0459		40 CFR 63.3131(b)	Y	С	Records		Retention periods for required records
E0459	805	40 CFR 63.3131(c)	Y	С	Records		Location requirements for required records
E0459	805	40 CFR 63.3161	Y	С	Initial compliance requirement		Demonstration of Initial Compliance
E0459	805	40 CFR 63.3163	Y	С	Monthly compliance report		Demonstration of Continuous Compliance
E0459	805	40 CFR 63.3176	Y	С	No requirements		Applicable Definitions
E0459	805	Condition 00207 part 01a	Y	С	Monthly Compliance Report		Emissions Limitation
E0459	805	Condition 00207 part 01b	Y	С	Monthly Compliance Report		Fugitive Emissions Limitations
E0459	805	Condition 00207 part 01c	Y	С	No requirement		Emissions Limitation Calculations Procedure
E0459	805	Condition 00207 part 01d	Y	С	Monthly Compliance Report		Emissions Limitation – Calculated or Controlled Emissions
E0459	805	Condition 00207 part 05a	Υ	С	Records		Recordkeeping and Reporting – All Records
E0459	805	Condition 00207 part 05b	Υ	С	Records		Recordkeeping and Reporting Monthly Report
E0459	805	Condition 00207 part 06	Υ	С	No requirement		Sampling
E0459	805	Condition 00207 part 07	Y	С	No requirement		Enforcement
E0459	805	Condition 00207 part 08a	Y	С	Standard Procedures		Miscellaneous Good Working Order and Operation
E0459	805	Condition 00207 part 08b	Y	С	No requirement		Miscellaneous Definition of "NUMMI"
E0459	805	Condition 00207 part 08c	Y	С	No requirement		Miscellaneous Audit of Records
E0459	805	Condition 00207 part 08d	Y	С	No requirement		Miscellaneous Plant Access
E0459	805	Condition 00207 part 08e	Y	С	No requirement		Miscellaneous No Violations
E0459	805	Condition 00207 part 09	Y	С	No requirement		Severability
E0459	805	Condition 00207 part 10	Y	С	Records		Corrective Action Plan
E0459	805	Condition 00207 part 10a	Y	С	Records		Notification and Corrective Action Plan
E0459	805	Condition 00207 part 10b	Y	С	Records		Corrective Action Plan Commitment
E0459	805	Condition 00207 part 10c	Υ	С	Records		Time Periods Effective
E0459	805	Condition 00207 part 10d	Y	С	Records		Annual Total Limit Requirement
E0459	805	Condition 00207 part 10e	Y	С	Records		Total Emission Limit Requirement
E0459	805	Condition 00207 part 10f	Y	С	Records		Correcting An Exceedance
E0459	826	06-1-301	Y	С		Source has been removed from site	Ringleman No. 1 Limitations
E0459	826	06-1-305	Y	С		Source has been removed from site	Visible Particles
E0459		06-1-310	Y	С		Source has been removed from site	Particulate Weight Limitation
E0459	826	06-1-311	Y	С		Source has been removed from site	General Operations
E0459	826	06-1-401	Y	С		Source has been removed from site	Appearance of Emissions
E0459	826 826	09-01-301 09-01-302	Y	C		Source has been removed from site	Limitations on Ground Level Concentrations General Emissions Limitation
E0459	965	08-05-301	Y	C		Source has been removed from site	
E0459 E0459	965	08-05-303	Y Y	C		Source has been removed from site Source has been removed from site	Storage Tank Control Requirements Requirements for Pressure Vacuum Valves
E0459	965	08-05-501	Y	C		Source has been removed from site	Records
E0459	965	Condition 10320 part 01	Y	C		Source has been removed from site	All Conditions Are In Effect
E0459	965	Condition 10320 part 06	V	C		Source has been removed from site	Toxics Limitations
E0459	992	08-05-301	Ý	Č		Source has been removed from site	Storage Tank Control Requirements
E0459		08-05-303	Y	Č		Source has been removed from site	Requirements for Pressure Vacuum Valves
E0459	992	08-05-501	Y	c		Source has been removed from site	Records
E0459	992	Condition 10320 part 01	Ý	Č		Source has been removed from site	All Conditions Are In Effect
E0459	992	Condition 10320 part 06	Y	C		Source has been removed from site	Toxics Limitations
E0459		6-1-301	Y	Č	Observation	Course has been followed from site	Ringelmann No. 1 Limitation
E0459	32004	SIP 6-1-301	Ý	Č	Observation		Ringelmann No. 1 Limitation
E0459	1018	06-1-310	Y	C	Process design		Particulate Weight Limitation
E0459		06-1-310	Y	C	Process design		Particulate Weight Limitation
E0459		06-1-401	Y	C	Observation		Appearance of Emissions
E0459	1001	08-13-306	Y	C	Paint records; source tests		Limits, Electrophoretic Primer
E0459		08-13-503	Y	Č	Records		Usage Records, Coatings
E0459		08-13-504	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459		40 CFR 60.1	Υ	С	No requirements		Applicability
E0459		40 CFR 60.10	Y	С	No requirements		State Authority
E0459		40 CFR 60.11	Y	С	Observations, source test		Compliance with standards and maintenance requirements
E0459		06-1-310	Y	С	Process design		Particulate Weight Limitation
E0459		40 CFR 60.13	Y	С	Records		Monitoring Requirements
E0459	1001	40 CFR 60.14	Y	С	No requirements		Modification
E0459	1001	40 CFR 60.15	Υ	С	No requirements		Reconstruction
E0459		40 CFR 60.16	Υ	С	No requirements		Priority List
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E0459	1001	40 CFR 60.17	Y	С	No requirements		Incorporations by reference
E0459		40 CFR 60.18	Y	С	No requirements		General control device requirements
E0459		40 CFR 60.19	Y	Ċ	Records		General notification and reporting requirements
E0459		40 CFR 60.2	Y	C	No requirements		Definitions
E0459		40 CFR 60.3	Y	C	No requirements		Units and Abbreviations
E0459		40 CFR 60.392	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459		40 CFR 60.392(a)	Ý	C	Paint records; source tests		Prime Coat Operation
E0459		40 CFR 60.392(b)	Y	C	Paint records; source tests		Guide Coat Operation
E0459		40 CFR 60.392(c)	Y	C	Paint records; source tests		Topcoat Operation
E0459		40 CFR 60.393	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459		40 CFR 60.394	Ÿ	C	Monitoring records		Monitoring of Emissions and Operations
E0459		40 CFR 60.395	Y	C	Records		Reporting and Recordkeeping Requirements
			Y Y	C			
E0459		40 CFR 60.396	Y	-	No requirements		Reference Methods and Procedures
E0459		40 CFR 60.397		С	No requirements		Modifications
E0459		40 CFR 60.4	Y	С	No requirements		Address
E0459		40 CFR 60.5		С	No requirements		Determination of construction or modification
E0459		40 CFR 60.6	Y	С	No requirements		Review of plans
E0459		40 CFR 60.7	Υ	С	Correspondence		Notification and Record Keeping
E0459		40 CFR 60.8	Y	С	Records		Performance Tests
E0459		40 CFR 60.9	Y	С	No requirements		Availability of Information
E0459		40 CFR 63.3091(a)	Υ	С	Paint records; source tests		HAPS Emissions Limitations
E0459	1001	40 CFR 63.3092(a)(1)	Υ	С	Paint records; source tests		Electro Deposition Organic HAP Content Limitation
E0459	1001	40 CFR 63.3092(a)(2)	Υ	С	Paint records; source tests		Electro Deposition Carcinogenic Organic HAP Content Limitation
E0459	1001	40 CFR 63.3094	Υ	С	Standard procedures		Documented Work Practice Plans and Standards
E0459	1001	40 CFR 63.3120 (a)	Y	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1001	40 CFR 63.3120(a)(3)	Υ	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1001	40 CFR 63.3120(a)(6)	Υ	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1001	40 CFR 63.3130	Υ	С	Records		Recordkeeping Requirements
E0459		40 CFR 63.3131(a)	Ý	Č	Records		Acceptable forms and formats for required records
E0459		40 CFR 63.3131(b)	Y	Č	Records		Retention periods for required records
E0459		40 CFR 63.3131(c)	Ý	C	Records		Location requirements for required records
E0459		40 CFR 63.3161	· ·	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459		40 CFR 63.3163	Ý	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459		40 CFR 63.3176	, , ,	C	No requirements		Applicable Definitions
E0459	1001	Condition 09156 part 01	Y	C	No requirement		Offset Baseline
E0459	1001	Condition 09156 part 02	Y	C	Records		Toxics Limitations
E0459	1001	Condition 09156 part 04	Y	C	Monthly Compliance Report		Monthly Reports
E0459	1001	Condition 09156 part 05	Y	C	Monthly Compliance Report		VOC Emission Limit
	1001		Y	C			
E0459		Condition 09156 part 06	Y	C	Monthly Compliance Report		Toxics Limits
E0459	1001	Condition 09156 part 07			No requirement		Source Obligation, Relaxation of Enforceable Conditions
E0459	1001	Condition 09156 part 08	Y	С	Records		Natural Gas Usage Limits
E0459		Condition 09156 part 09	Y	С	No requirement		Definition of Year and Month
E0459	1001	Condition 09257 part 01	Y	С	Records		VOC Content Limitation
E0459	1001	Condition 09257 part 02	Y	С	Records		Usage Limit
E0459	1001	Condition 09257 part 03	Y	С	Records		Monthly Records
E0459	1001	Condition 09257 part 05	Y	С	Monthly Compliance Report		VOC Emission Limit
E0459		6-1-301	Y	С	Observation		Ringelmann No. 1 Limitation
E0459		SIP 6-1-301	Y	С	Observation		Ringelmann No. 1 Limitation
E0459	1060	06-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	1600	06-1-310	Υ	С	Process design		Particulate Weight Limitation
E0459	1001	SIP 6-401	Υ	С	Observation		Appearance of Emissions
E0459		01-523	Υ	С	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	1002	01-523.01	Υ	С	Operating records		Reporting requirement for periods of inoperaton > 24 hours
E0459	1002	01-523.02	Υ	С	Operating records		Limits on duration of operation
E0459	1002	01-523.03	Y	С	Operating records		Reporting requirement for violations of any applicable limits
E0459	1002	01-523.04	Y	С	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1002	01-523.05	Y	С	Operating records		Maintenance and Calibration
E0459	32009	6-1-301	Υ	С	Observation		Ringelmann No. 1 Limitation
E0459	32009	SIP 6-1-301	Y	C	Observation		Ringelmann No. 1 Limitation
E0459	1601	06-1-310	Y	C	Process design		Particulate Weight Limitation
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E0459	1602	06-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	1002	06-1-401	Y	С	Observation		Appearance of Emissions
E0459	1002	08-13-306	Y	С	Paint records; source tests		Limits, Electrophoretic Primer
E0459	1002	08-13-503	Y	С	Records		Usage Records, Coatings
E0459	1002	08-13-504	Y	С	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1603	06-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	1604	06-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	1002	40 CFR 60.1	Y	С	No requirements		Applicability
E0459	1002	40 CFR 60.10	Y	С	No requirements		State Authority
E0459	1002	40 CFR 60.11	Y	С	Observations, source test		Compliance with standards and maintenance requirements
E0459	1809	06-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	1002	40 CFR 60.13	Y	С	Records		Monitoring Requirements
E0459	1002	40 CFR 60.14	Y	С	No requirements		Modification
E0459	1002	40 CFR 60.15	Y	С	No requirements		Reconstruction
E0459	1002	40 CFR 60.16	Y	С	No requirements		Priority List
E0459	1002	40 CFR 60.17	Υ	С	No requirements		Incorporations by reference
E0459	1002	40 CFR 60.18	Y	С	No requirements		General control device requirements
E0459	1002	40 CFR 60.19	Y	С	Records		General notification and reporting requirements
E0459	1002	40 CFR 60.2	Y	С	No requirements		Definitions
E0459	1002	40 CFR 60.3	Y	С	No requirements		Units and Abbreviations
E0459	1002	40 CFR 60.392	Y	С	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	1002	40 CFR 60.392(b)	Y	С	Paint records; source tests		Guide Coat Operation
E0459		40 CFR 60.392(c)	Y	С	Paint records; source tests		Topcoat Operation
E0459	1002	40 CFR 60.393	Y	С	Monthly compliance report		Performance Test and Compliance Provisions
E0459	1002	40 CFR 60.394	Y	С	Monitoring records		Monitoring of Emissions and Operations
E0459	1002	40 CFR 60.395	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	1002	40 CFR 60.396	Y	С	No requirements		Reference Methods and Procedures
E0459	1002	40 CFR 60.397	Y	С	No requirements		Modifications
E0459	1002	40 CFR 60.4	Y	С	No requirements		Address
E0459	1002	40 CFR 60.5	Y	C	No requirements		Determination of construction or modification
E0459	1002	40 CFR 60.6	Y	C	No requirements		Review of plans
E0459		40 CFR 60.7	Y	C	Correspondence		Notification and Record Keeping
E0459		40 CFR 60.8	Y	C	Records		Performance Tests
E0459	1002	40 CFR 60.9	Y	C	No requirements		Availability of Information
E0459	1002	40 CFR 63.3091(a)	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	1002	40 CFR 63.3091(a)	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	1002	40 CFR 63.3092(a)	Y	C	Paint records; source tests		Prime Coat Operation
E0459		40 CFR 63.3092(a)(1)	Y	C	Paint records: source tests		Electro Deposition Organic HAP Content Limitation
E0459	1002	40 CFR 63.3092(a)(2)	Y	С	Paint records: source tests		Electro Deposition Carcinogenic Organic HAP Content Limitation
E0459	1002	40 CFR 63.3094	Y	С	Standard procedures		Documented Work Practice Plans and Standards
			Y		•		Requirements for developing and implementing written, Startup, Shutdown and
E0459	1002	40 CFR 63.3100(f)	Y	С	Records		Malfunction Plan
E0459	1002	40 CFR 63.3120 (a)	Y	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1002	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
					·		Semiannual Reporting Requirements for Reporting no Deviation in Continuous
E0459	1002	40 CFR 63.3120(a)(4)	Υ	С	semiannual report		Parameter Monitoring Systems (CPMS)
	4000		Υ				Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1002	40 CFR 63.3120(a)(6)	Y	С	semiannual report		7
E0459	1002	40 CFR 63.3120(c)	Y	С	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1002	40 CFR 63.3130	Y	С	Records		Recordkeeping Requirements
E0459	1002	40 CFR 63.3131(a)	Y	С	Records		Acceptable forms and formats for required records
E0459		40 CFR 63.3131(b)	Y	C	Records		Retention periods for required records
E0459	1002	40 CFR 63.3131(c)	Y	Č	Records		Location requirements for required records
E0459	1002	40 CFR 63.3131(c)	Y	C	Records		Location requirements for required records
E0459		40 CFR 63.3161	Y	Č	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1002	40 CFR 63.3163	Y	Č	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1002	40 CFR 63.3168(a)(1)	Y	C	Monitoring records		CPMS Cycle Time Requirements
E0459	1002	40 CFR 63.3168(b)	Y	C	Monitoring records		Capture System bypass Control Requirements
			<u> </u>		<u> </u>		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring,
E0459	1002	40 CFR 63.3168(c)	Υ	С	Monitoring records		Operations and Maintenance Requirements
		1	1				operations and manifestation requirements

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E0.450	1						Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for
E0459	1002	40 CFR 63.3176	Y	С	No requirements		Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1002	Condition 09156 part 01	Υ	С	No requirement		Offset Baseline
E0459	1002	Condition 09156 part 02	Y	С	Records		Toxics Limitations
E0459	1002	Condition 09156 part 04	Υ	С	Monthly Compliance Report		Monthly Reports
E0459	1002	Condition 09156 part 05	Υ	С	Monthly Compliance Report		VOC Emission Limit
E0459	1002	Condition 09156 part 06	Υ	С	Monthly Compliance Report		Toxics Limits
E0459	1002	Condition 09156 part 07	Y	С	No requirement		Source Obligation, Relaxation of Enforceable Conditions
E0459	1002	Condition 09156 part 08	Y	С	Records		Natural Gas Usage Limits
E0459	1002	Condition 09156 part 09	Y	С	No requirement		Definition of Year and Month
E0459	1002	Condition 09158 part 01	Y	С	Paint usage and source tests		Abatement Requirement
E0459 E0459	1002 1002	Condition 09158 part 02	Y	С	Paint usage and source tests		Destruction Efficiency Requirements
E0459 E0459	1002	Condition 09158 part 03 Condition 09158 part 04	Y	C	Monitoring Source test		Continuous Temperature Monitor Annual Source Test Requirement
E0459	1002	Condition 09158 part 05	Y	C	Records		Records
E0459	1002	Condition 09158 part 06	Y	C	Records		Fuel Limitations
E0459	1002	Condition 09158 part 07	Y	C	Source test		NOx Limit
E0459	1002	Condition 09158 part 08	Y	C	Monthly Compliance Report		VOC Emission Limit
E0459	1002	Condition 09158 part 09	Y	C	Records		Allowable Temperature Excursion
E0459	1002	Condition 09158 part 10	Y	C	Records		Recording of Allowable Temperature Excursions
E0459	1002	Condition 09158 part 11	Y	C	No requirement		Revision of Allowable Temperature Excursions
E0459	1002	Condition 09158 part 12	Ϋ́	Č	Records		Abatement Equipment Operation Requirement
E0459	1002	SIP 1-523	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	1002	SIP 1-523.03	Y	C	Records		Reports of Violations
					1000100	Source not constructed at this time. Part of phase II	<u> </u>
E0459	1003	06-1-301	Y	С		expansion of North Paint Shop	Ringleman No. 1 Limitations
						Source not constructed at this time. Part of phase II	
E0459	1003	06-1-305	Y	С		expansion of North Paint Shop	Visible Particles
						Source not constructed at this time. Part of phase II	
E0459	1003	06-1-310	Y	С		expansion of North Paint Shop	Particulate Weight Limitation
E0.450	4000	00.4.044	.,			Source not constructed at this time. Part of phase II	0 10 "
E0459	1003	06-1-311	Y	С		expansion of North Paint Shop	General Operations
E0.450	4000	00.4.404	Y			Source not constructed at this time. Part of phase II	
E0459	1003	06-1-401	Y	С		expansion of North Paint Shop	Appearance of Emissions
E0.450	1003	0	Y	С		Source not constructed at this time. Part of phase II	Offset Baseline
E0459	1003	Condition 09156 part 01	Ť	C		expansion of North Paint Shop	Oliset baseline
E0459	1003	Condition 09156 part 02	Υ	С		Source not constructed at this time. Part of phase II	Testing of Abatement Equipment
E0439	1003	Condition 09 150 part 02	T	C		expansion of North Paint Shop	resting of Abatement Equipment
E0459	1003	Condition 09156 part 03	Υ	С		Source not constructed at this time. Part of phase II	Toxics Limitations
E0439	1003	Condition 09 150 part 05	T	C		expansion of North Paint Shop	TOXICS LITHICATIONS
E0459	1003	Condition 09156 part 04	Υ	С		Source not constructed at this time. Part of phase II	Monthly Reports
L0439	1003	Condition 09130 part 04	'	U		expansion of North Paint Shop	Monthly (Ceports
E0459	1003	Condition 09156 part 05	Y	С		Source not constructed at this time. Part of phase II	VOC Emission Limit
L0400	1000	Condition of 100 part of	· ·	Ü		expansion of North Paint Shop	VOO EMINOSION EMINE
E0459	1003	Condition 09156 part 06	Y	С		Source not constructed at this time. Part of phase II	Toxics Limits
20100		Containen oc 100 part co		ŭ		expansion of North Paint Shop	TOMOS EITING
E0459	1003	Condition 09156 part 07	Y	С		Source not constructed at this time. Part of phase II	Source Obligation, Relaxation of Enforceable Conditions
20.00		Containen oc 100 part of	·	-		expansion of North Paint Shop	
E0459	1003	Condition 09156 part 08	Y	С		Source not constructed at this time. Part of phase II	Natural Gas Usage Limits
	1		•	-		expansion of North Paint Shop	5
E0459	1003	Condition 09156 part 09	Y	С		Source not constructed at this time. Part of phase II	Definition of Year and Month
		· ·				expansion of North Paint Shop	
E0459	57	06-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	58	6-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	2826	06-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	3008	06-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	1004	06-1-401	Y	С	Observation		Appearance of Emissions
E0459	1004	Condition 09156 part 01	Y	С	No requirement		Offset Baseline
E0459	1004	Condition 09156 part 02	Y	C	Records		Testing of Abatement Equipment
E0459 E0459	1004 1004	Condition 09156 part 04 Condition 09156 part 06	Y	C	Monthly Compliance Report Monthly Compliance Report		Monthly Reports Toxics Limits
E0459	1004	гонашоп из гоб рап иб	Ť	U	Monthly Compliance Report	l .	TOAIGS LITTIGS

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1004	Condition 09156 part 07	Y	С	No requirement		Source Obligation, Relaxation of Enforceable Conditions
E0459	1004	Condition 09156 part 08	Y	С	Records		Natural Gas Usage Limits
E0459	1004	Condition 09156 part 09	Y	Č	No requirement		Definition of Year and Month
E0459	59	06-1-301	Y	C	Observation		Ringleman No. 1 Limitations
E0459	65	06-1-301	Y	Č	Observation		Ringleman No. 1 Limitations
E0459	3009	06-1-310	Y	Č	Process design		Particulate Weight Limitation
E0459	3014	06-1-310	Y	Č	Process design		Particulate Weight Limitation
E0459	1005	06-1-401	Y	C	Observation		Appearance of Emissions
E0459	1005	08-13-302	Y	C			Final Limits, Topcoat, Spray Primer, Primer Surfacer
	1005		Y	C	Paint records; source tests Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer Final Limits, Spray Primer
E0459	1005	08-13-302.01	Y	C			
E0459		08-13-406	Y		Monthly Reporting		Compliance Verification
E0459	1005	08-13-503		С	Records		Usage Records, Coatings
E0459	1005	08-13-504	Y	С	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1005	40 CFR 60.1	Y	С	No requirements		Applicability
E0459	1005	40 CFR 60.10	Y	С	No requirements		State Authority
E0459	1005	40 CFR 60.11	Y	С	Observations, source test		Compliance with standards and maintenance requirements
E0459	3015	06-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	1005	40 CFR 60.13	Y	С	Records		Monitoring Requirements
E0459	1005	40 CFR 60.14	Υ	С	No requirements		Modification
E0459	1005	40 CFR 60.15	Υ	С	No requirements		Reconstruction
E0459	1005	40 CFR 60.16	Y	С	No requirements		Priority List
E0459	1005	40 CFR 60.17	Y	С	No requirements		Incorporations by reference
E0459	1005	40 CFR 60.18	Y	С	No requirements		General control device requirements
E0459	1005	40 CFR 60.19	Y	С	Records		General notification and reporting requirements
E0459	1005	40 CFR 60.2	Y	С	No requirements		Definitions
E0459	1005	40 CFR 60.3	Y	С	No requirements		Units and Abbreviations
E0459	1005	40 CFR 60.392	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	1005	40 CFR 60.392(a)	N/A	N/A	r ann rocorae, course tools	Not a prime coat	Prime Coat Operation
E0459	1005	40 CFR 60.392(b)	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459	1005	40 CFR 60.392(c)	N/A	N/A		Not a top coat	Topcoat Operation
E0459		40 CFR 60.393	Y	C	Monthly compliance report	Not a top coat	Performance Test and Compliance Provisions
E0459	1005	40 CFR 60.394	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	1005	40 CFR 60.395	Y	C	Records		Reporting and Recordkeeping Requirements
			Y				
E0459	1005 1005	40 CFR 60.396		С	No requirements		Reference Methods and Procedures Modifications
E0459		40 CFR 60.397	Y	С	No requirements		
E0459	1005	40 CFR 60.4	Y	С	No requirements		Address
E0459	1005	40 CFR 60.5		С	No requirements		Determination of construction or modification
E0459	1005	40 CFR 60.6	Y	С	No requirements		Review of plans
E0459	1005	40 CFR 60.7	Y	С	Correspondence		Notification and Record Keeping
E0459	1005	40 CFR 60.8	Y	С	Records		Performance Tests
E0459	1005	40 CFR 60.9	Y	С	No requirements		Availability of Information
E0459	1005	40 CFR 63.3091(a)	Y	С	Paint records; source tests		HAPS Emissions Limitations
E0459	1005	40 CFR 63.3094	Y	С	Standard procedures		Documented Work Practice Plans and Standards
E0459	1005	40 CFR 63.3120 (a)	Y	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1005	40 CFR 63.3120 (a)	Y	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1005	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1005	40 CFR 63.3120(a)(4)	Y	С	semiannual report		Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1005	40 CFR 63.3120(a)(6)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1005	40 CFR 63.3130	Y	С	Records		Recordkeeping Requirements
E0459	1005	40 CFR 63.3131(a)	Ý	Č	Records		Acceptable forms and formats for required records
E0459	1005	40 CFR 63.3131(b)	Ý	Č	Records		Retention periods for required records
E0459	1005	40 CFR 63.3131(c)	Y	Č	Records		Location requirements for required records
E0459	1005	40 CFR 63.3161	Y	Č	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1005	40 CFR 63.3163	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1005	40 CFR 63.3176	Y	C	No requirements	1	Applicable Definitions
E0459	1005	Condition 09156 part 01	Y	C	No requirement	1	Offset Baseline
	1005		Y	C	Records		Toxics Limitations
E0459	1005	Condition 09156 part 02	Y	C			
E0459		Condition 09156 part 04	Y	C	Monthly Compliance Report		Monthly Reports
E0459	1004	Condition 09156 part 05	T	U	Monthly Compliance Report		VOC Emission Limit

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1005	Condition 09156 part 06	Y	С	Monthly Compliance Report		Toxics Limits
E0459	1005	Condition 09156 part 07	Y	С	No requirement		Source Obligation, Relaxation of Enforceable Conditions
E0459	1005	Condition 09156 part 08	Y	С	Records		Natural Gas Usage Limits
E0459	1005	Condition 09156 part 09	Y	С	No requirement		Definition of Year and Month
E0459	1005	Condition 09159 part 01	Y	С	·	Source not in operation at this time	VOC Emission Limit
E0459	1005	Condition 09159 part 02	Y	С		Source not in operation at this time	Usage Limit
E0459	1005	Condition 09159 part 03	Y	С		Source not in operation at this time	Monthly Records
E0459	1005	Condition 09159 part 04	Y	С		Source not in operation at this time	Spray Equipment Limitations
E0459	1005	Condition 09159 part 05	Y	С		Source not in operation at this time	VOC Emission Limit
E0459	1005	Condition 09159 part 08	Y	С		Source not in operation at this time	Particulate Abatement Requirement
E0459	1005	Condition 09159 part 09	Υ	С		Source not in operation at this time	Solvent Minimization
E0459	805	06-1-301	Υ	С	Observation		Ringleman No. 1 Limitations
E0459	1001	06-1-301	Υ	С	Observation		Ringleman No. 1 Limitations
E0459	3016	06-1-310	Υ	С	Process design		Particulate Weight Limitation
E0459	3022	06-1-310	Υ	С	Process design		Particulate Weight Limitation
E0459	1006	06-1-401	Υ	С	Observation		Appearance of Emissions
E0459	1006	08-13-302	Υ	С	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1006	08-13-302.01	Y	С	Paint records; source tests		Final Limits, Spray Primer
E0459	1006	08-13-406	Y	С	Monthly Reporting		Compliance Verification
E0459	1006	08-13-503	Y	С	Records		Usage Records, Coatings
E0459	1006	08-13-504	Y	С	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1006	40 CFR 60.1	Y	С	No requirements		Applicability
E0459	1006	40 CFR 60.10	Y	С	No requirements		State Authority
E0459	1006	40 CFR 60.11	Y	С	Observations, source test		Compliance with standards and maintenance requirements
E0459	3024	06-1-310	Υ	С	Process design		Particulate Weight Limitation
E0459	1006	40 CFR 60.13	Υ	С	Records		Monitoring Requirements
E0459	1006	40 CFR 60.14	Y	С	No requirements		Modification
E0459	1006	40 CFR 60.15	Y	С	No requirements		Reconstruction
E0459	1006	40 CFR 60.16	Y	С	No requirements		Priority List
E0459	1006	40 CFR 60.17	Y	С	No requirements		Incorporations by reference
E0459	1006	40 CFR 60.18	Y	С	No requirements		General control device requirements
E0459	1006	40 CFR 60.19	Y	С	Records		General notification and reporting requirements
E0459	1006	40 CFR 60.2	Y	С	No requirements		Definitions
E0459	1006	40 CFR 60.3	Y	С	No requirements		Units and Abbreviations
E0459	1006	40 CFR 60.392	Y	С	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	1006	40 CFR 60.392(a)	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	1006	40 CFR 60.392(b)	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459	1006	40 CFR 60.392(c)	N/A	N/A		Not a top coat	Topcoat Operation
E0459	1006	40 CFR 60.393	Y	С	Monthly compliance report		Performance Test and Compliance Provisions
E0459	1006	40 CFR 60.394	Y	С	Monitoring records		Monitoring of Emissions and Operations
E0459	1006	40 CFR 60.395	Y	С	Records		Reporting and Recordkeeping Requirements
E0459	1006	40 CFR 60.396	Y	С	No requirements		Reference Methods and Procedures
E0459	1006	40 CFR 60.397	Y	С	No requirements		Modifications
E0459	1006	40 CFR 60.4	Y	С	No requirements		Address
E0459	1006	40 CFR 60.5	Y	С	No requirements		Determination of construction or modification
E0459	1006	40 CFR 60.6	Y	С	No requirements		Review of plans
E0459	1006	40 CFR 60.7	Y	С	Correspondence		Notification and Record Keeping
E0459 E0459	1006 1006	40 CFR 60.8 40 CFR 60.9	Y	C	Records		Performance Tests
			Y	C	No requirements		Availability of Information
E0459	1006	40 CFR 63.3091(a)	Y		Paint records; source tests		HAPS Emissions Limitations
E0459	1006	40 CFR 63.3094	Y	С	Standard procedures		Documented Work Practice Plans and Standards
E0459	1006	40 CFR 63.3100(f)	Υ	С	Records		Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1006	40 CFR 63.3120 (a)	Y	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1006	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1006	40 CFR 63.3120(a)(4)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1006	40 CFR 63.3120(c)	Y	С	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1006	40 CFR 63.3130	Y	C	Records		Recordkeeping Requirements
E0459	1006	40 CFR 63.3131(a)	Ý	Č	Records		Acceptable forms and formats for required records
E0459	1006	40 CFR 63.3131(b)	Y	C	Records		Retention periods for required records
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	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1006	40 CFR 63.3131(c)	Y	С	Records		Location requirements for required records
E0459	1006	40 CFR 63.3161	Y	С	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1006	40 CFR 63.3163	Y	С	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1006	40 CFR 63.3168(a)(1)	Y	C	Monitoring records		CPMS Cycle Time Requirements
E0459	1006	40 CFR 63.3168(b)	Y	Č	Monitoring records		Capture System bypass Control Requirements
	1000	40 Of 1(03.5 100(b)			Monitoring records		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring,
E0459	1006	40 CFR 63.3168(c)	Y	С	Monitoring records		Operations and Maintenance Requirements
E0.450	4000	40.0ED 00.0470	Y	С	No as and assessed		
E0459	1006	40 CFR 63.3176			No requirements		Applicable Definitions
E0459	1006	Condition 09156 part 01	Y	С	No requirement		Offset Baseline
E0459	1006	Condition 09156 part 02		С	Records		Testing of Abatement Equipment
E0459	1006	Condition 09156 part 04	Y	С	Monthly Compliance Report		Monthly Reports
E0459	1005	Condition 09156 part 05	Y	С	Monthly Compliance Report		VOC Emission Limit
E0459	1006	Condition 09156 part 06	Y	С	Monthly Compliance Report		Toxics Limits
E0459	1006	Condition 09156 part 07	Υ	С	No requirement		Source Obligation, Relaxation of Enforceable Conditions
E0459	1006	Condition 09156 part 08	Y	С	Records		Natural Gas Usage Limits
E0459	1006	Condition 09156 part 09	Y	С	No requirement		Definition of Year and Month
E0459	1006	Condition 09161 part 01	Y	С	•	Source not in operation at this time	VOC Content Limitation
E0459	1006	Condition 09161 part 02	Y	С		Source not in operation at this time	Usage Limit
E0459	1006	Condition 09161 part 03	Y	C		Source not in operation at this time	Monthly Records
E0459	1006	Condition 09161 part 04	Y	C		Source not in operation at this time	Spray Equipment Limitations
E0459	1006	Condition 09161 part 05	Y	Č		Source not in operation at this time	VOC Emission Limit
E0459	1007	01-523	Y	C	Operating records	Source not in operation at this time	Parametric Monitoring and Recordkeeping Procedures
	1007		Y	C			
E0459		01-523.01			Operating records		Reporting requirement for periods of inoperaton > 24 hours
E0459	1007	01-523.02	Y	С	Operating records		Limits on duration of operation
E0459	1007	01-523.03	Y	С	Operating records		Reporting requirement for violations of any applicable limits
E0459	1007	01-523.04	Y	С	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1007	01-523.05	Y	С	Operating records		Maintenance and Calibration
E0459	1001	SIP 6-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	1002	06-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	3025	06-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	4015	06-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	1007	06-1-401	Y	С	Observation		Appearance of Emissions
E0459	1007	08-13-302	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1007	08-13-302.01	Y	C	Paint records; source tests		Final Limits, Spray Primer
E0459	1007	08-13-406	Ý	Č	Monthly Reporting		Compliance Verification
E0459	1007	08-13-503	Y	Č	Records		Usage Records, Coatings
E0459	1007	08-13-504	Ÿ	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
	4016	06-1-310	Y	C			
E0459			Y		Process design		Particulate Weight Limitation
E0459	32006	06-1-310		С	Process design		Particulate Weight Limitation
E0459	1007	40 CFR 60.1	Y	С	No requirements		Applicability
E0459	1007	40 CFR 60.10	Y	С	No requirements		State Authority
E0459	1007	40 CFR 60.11	Y	С	Observations, source test		Compliance with standards and maintenance requirements
E0459	32007	06-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	1007	40 CFR 60.13	Y	С	Records		Monitoring Requirements
E0459	1007	40 CFR 60.14	Y	С	No requirements		Modification
E0459	1007	40 CFR 60.15	Y	С	No requirements		Reconstruction
E0459	1007	40 CFR 60.16	Y	С	No requirements		Priority List
E0459	1007	40 CFR 60.17	Y	C	No requirements		Incorporations by reference
E0459	1007	40 CFR 60.18	Y	Č	No requirements		General control device requirements
E0459	1007	40 CFR 60.19	Ÿ	C	Records		General notification and reporting requirements
E0459	1007	40 CFR 60.2	Y	C	No requirements		Definitions
E0459	1007	40 CFR 60.2	Y	C			
			Y	C	No requirements		Units and Abbreviations
E0459	1007	40 CFR 60.392			Paint records; source tests	Not a maintain and	Standards for Volatile Organic Compounds
E0459	1007	40 CFR 60.392(a)	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	1007	40 CFR 60.392(b)	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459	1007	40 CFR 60.392(c)	N/A	N/A		Not a top coat	Topcoat Operation
E0459	1007	40 CFR 60.393	Y	С	Monthly compliance report		Performance Test and Compliance Provisions
E0459	1007	40 CFR 60.394	Y	С	Monitoring records		Monitoring of Emissions and Operations
E0459	1007	40 CFR 60.395	Y	С	Records		Reporting and Recordkeeping Requirements
E0459	1007	40 CFR 60.396	Y	С	No requirements		Reference Methods and Procedures
E0459	1007	40 CFR 60.397	Y	C	No requirements		Modifications
		1.2 2.11 00.007		-		ı	

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459		40 CFR 60.4	Y	С	No requirements		Address
E0459	1007	40 CFR 60.5	Y	С	No requirements		Determination of construction or modification
E0459		40 CFR 60.6	Y	С	No requirements		Review of plans
E0459	1007	40 CFR 60.7	Y	С	Correspondence		Notification and Record Keeping
E0459	1007	40 CFR 60.8	Y	С	Records		Performance Tests
E0459	1007	40 CFR 60.9	Y	С	No requirements		Availability of Information
E0459	1007	40 CFR 63.3091(a)	Y	С	Paint records; source tests		HAPS Emissions Limitations
E0459	1007	40 CFR 63.3094	Y	С	Standard procedures		Documented Work Practice Plans and Standards
	1007	40 CFR 63.3100	Υ	С			Requirements for developing and implementing written, Startup, Shutdown and
	1007	40 CFR 63.3100	1				Malfunction Plan
E0459	1007	40 CFR 63.3120 (a)	Υ	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1007	40 CFR 63.3120(a)(3)	Υ	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1007	40 CFR 63.3120(a)(4)	· ·	С	semiannual report		Semiannual Reporting Requirements for Reporting no Deviation in Continuous
L0439	1007	40 Cl 1(05.5120(a)(4)	'	C	semiamidal report		Parameter Monitoring Systems (CPMS)
E0459	1007	40 CFR 63.3120(a)(6)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
		, ,, ,	-		<u> </u>		
E0459	1007	40 CFR 63.3120(c)	Y	С	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459		40 CFR 63.3130	Y	С	Records		Recordkeeping Requirements
E0459		40 CFR 63.3131(a)	Y	С	Records		Acceptable forms and formats for required records
E0459		40 CFR 63.3131(b)	Y	С	Records		Retention periods for required records
E0459		40 CFR 63.3131(c)	Y	С	Records		Location requirements for required records
E0459		40 CFR 63.3161		С	Initial compliance requirement		Demonstration of Initial Compliance
E0459		40 CFR 63.3163	Y	С	Monthly compliance report		Demonstration of Continuous Compliance
E0459		40 CFR 63.3168(a)(1)	Y	С	Monitoring records		CPMS Cycle Time Requirements
E0459	1007	40 CFR 63.3168(b)	Y	С	Monitoring records		Capture System bypass Control Requirements
E0459	1007	40 CFR 63.3168(c)	Y	С	Monitoring records		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0450	1007	40 OFD 00 0470	V	С	No vocavisomente		
E0459	1007 1007	40 CFR 63.3176	Y	C	No requirements		Applicable Definitions Offset Baseline
E0459 E0459	1007	Condition 09156 part 01 Condition 09156 part 02	Y	C	No requirement Records		Toxics Limitations
E0459	1007	Condition 09156 part 04	Y	C	Monthly Compliance Report		Monthly Reports
E0459	1007	Condition 09156 part 05	Y	C	Monthly Compliance Report		VOC Emission Limit
E0459	1007	Condition 09156 part 06	\ \ \ \ \ \	C	Monthly Compliance Report		Toxics Limits
E0459	1007	Condition 09156 part 07	Y	C	No requirement		Source Obligation, Relaxation of Enforceable Conditions
E0459	1007	Condition 09156 part 08	Y	C	Records		Natural Gas Usage Limits
E0459	1007	Condition 09156 part 09	· ·	C	No requirement		Definition of Year and Month
E0459	1007	Condition 09158 part 01	Y	C	140 requirement	Source not in operation at this time	Abatement Requirement
		·				Course not in operation at this time	Destruction Efficiency or Total Non-Methane Organic Hydrocarbon Concentration
E0459	1007	Condition 09158 part 02	Y	С		Source not in operation at this time	Requirement
E0459	1007	Condition 09158 part 03	Y	С		Source not in operation at this time	Continuous Temperature Monitor
E0459	1007	Condition 09158 part 04	Ý	Č		Source not in operation at this time	Annual Source Test Requirement
E0459	1007	Condition 09158 part 05	Y	C		Source not in operation at this time	Records
E0459	1007	Condition 09158 part 06	Y	C		Source not in operation at this time	Fuel Limitations
E0459	1007	Condition 09158 part 07	Y	C		Source not in operation at this time	NOx Limit
E0459	1007	Condition 09158 part 08	Y	C		Source not in operation at this time	VOC Emission Limit
E0459	1007	Condition 09158 part 09	Y	C		Source not in operation at this time	Allowable Temperature Excursion
E0459	1007	Condition 09158 part 10	Y	С		Source not in operation at this time	Recording of Allowable Temperature Excursions
E0459	1007	Condition 09158 part 11	Y	С		Source not in operation at this time	Revision of Allowable Temperature Excursions
E0459	1007	Condition 09158 part 12	Y	С		Source not in operation at this time	Abatement Equipment Operation Requirement
E0459	1007	SIP 1-523	Y	С	Records	·	Parametric Monitoring and Recordkeeping Procedures
E0459	1007	SIP 1-523.03	Y	С	Records		Reports of Violations
E0459	1008	01-523	Y	С	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459		01-523.01	Y	С	Operating records		Reporting requirement for periods of inoperaton > 24 hours
E0459		01-523.02	Y	С	Operating records		Limits on duration of operation
E0459	1008	01-523.03	Υ	С	Operating records		Reporting requirement for violations of any applicable limits
E0459		01-523.04	Y	С	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459		01-523.05	Y	С	Operating records		Maintenance and Calibration
E0459	1004	06-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	1005	06-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459		06-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	Facility	06-1-310	Υ	С	Process design		Particulate Weight Limitation

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1008	06-1-401	Y	С	Observation		Appearance of Emissions
E0459	1008	08-13-302	Y	С	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1008	08-13-302.02	Y	C	Paint records; source tests		Final Limits, Spray Primer
E0459	1008	08-13-406	Y	C	Monthly Reporting		Compliance Verification
E0459	1008	08-13-503	Y	C	Records		Usage Records, Coatings
E0459	1008	08-13-504	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1008	40 CFR 60.1	Y	Č	No requirements		Applicability
E0459	1008	40 CFR 60.10	Y	C	No requirements		State Authority
E0459	1008	40 CFR 60.11	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	59	06-1-311	Y	Č	Process design		General Operations
E0459	1008	40 CFR 60.13	Y	C	Records		Monitoring Requirements
E0459	1008	40 CFR 60.14	Y	Č	No requirements		Modification
E0459	1008	40 CFR 60.15	Y	C	No requirements		Reconstruction
E0459	1008	40 CFR 60.16	Y	C	No requirements		Priority List
E0459	1008	40 CFR 60.17	Y	C	No requirements		Incorporations by reference
E0459	1008	40 CFR 60.18	Y	Č	No requirements		General control device requirements
E0459	1008	40 CFR 60.19	Y	C	Records		General notification and reporting requirements
E0459	1008	40 CFR 60.19	Y	C	No requirements		Definitions
E0459	1008	40 CFR 60.2	Y	C	No requirements		Units and Abbreviations
E0459		40 CFR 60.392	Y	C			Standards for Volatile Organic Compounds
	1008 1008		N/A	N/A	Paint records; source tests	Not a maiore and	
E0459		40 CFR 60.392(a)			Deint accorded accorded to the	Not a prime coat	Prime Coat Operation
E0459	1008	40 CFR 60.392(b)	Y	C	Paint records; source tests	N	Guide Coat Operation
E0459	1008	40 CFR 60.392(c)	N/A	N/A		Not a top coat	Topcoat Operation
E0459	1008	40 CFR 60.393	Y	С	Monthly compliance report		Performance Test and Compliance Provisions
E0459	1008	40 CFR 60.394	Y	С	Monitoring records		Monitoring of Emissions and Operations
E0459	1008	40 CFR 60.395	Y	С	Records		Reporting and Recordkeeping Requirements
E0459	1008	40 CFR 60.396	Y	С	No requirements		Reference Methods and Procedures
E0459	1008	40 CFR 60.397	Y	С	No requirements		Modifications
E0459	1008	40 CFR 60.4	Y	С	No requirements		Address
E0459	1008	40 CFR 60.5	Y	С	No requirements		Determination of construction or modification
E0459	1008	40 CFR 60.6	Y	С	No requirements		Review of plans
E0459	1008	40 CFR 60.7	Y	С	Correspondence		Notification and Record Keeping
E0459	1008	40 CFR 60.8	Y	С	Records		Performance Tests
E0459	1008	40 CFR 60.9	Y	С	No requirements		Availability of Information
E0459	1008	40 CFR 63.3090(b)	Y	С	Paint records; source tests		Combined Organic HAP's Emissions Limitations
E0459	1008	40 CFR 63.3091(a)	Y	С	Paint records; source tests		HAPS Emissions Limitations
E0459	1008	40 CFR 63.3094	Y	С	Standard procedures		Documented Work Practice Plans and Standards
E0459	1008	40 CFR 63.3100(f)	Y	С	Records		Requirements for developing and implementing written, Startup, Shutdown and
		` '	·	_	Necolus		Malfunction Plan
E0459	1008	40 CFR 63.3120 (a)	Y	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1008	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1008	40 CFR 63.3120(a)(4)	Υ	С	semiannual report		Semiannual Reporting Requirements for Reporting no Deviation in Continuous
L0439	1000	40 Cl 1(03.3120(a)(4)	'	C	Semiamidal report		Parameter Monitoring Systems (CPMS)
E0459	1008	40 CFR 63.3120(a)(6)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
			ı	-	Semiamidal report		
E0459	1008	40 CFR 63.3120(c)	Y	С	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1008	40 CFR 63.3130	Y	С	Records		Recordkeeping Requirements
E0459	1008	40 CFR 63.3131(a)	Y	С	Records		Acceptable forms and formats for required records
E0459	1008	40 CFR 63.3131(b)	Y	С	Records		Retention periods for required records
E0459	1008	40 CFR 63.3131(c)	Y	С	Records		Location requirements for required records
E0459	1008	40 CFR 63.3161	Y	С	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1008	40 CFR 63.3163	Y	С	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1008	40 CFR 63.3168(a)(1)	Y	С	Monitoring records		CPMS Cycle Time Requirements
E0459	1008	40 CFR 63.3168(b)	Y	С	Monitoring records		Capture System bypass Control Requirements
	4000		Υ	С			Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring,
E0459	1008	40 CFR 63.3168(c)	Y	C	Monitoring records		Operations and Maintenance Requirements
E0.450	4655	40.0FB.00.0155111					Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and
E0459	1008	40 CFR 63.3168(d)	Y	С		Carbon controls no longer in use	Maintenance Requirements
	4655						Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for
E0459	1008	40 CFR 63.3176	Y	С	No requirements		Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1008	Condition 26027 Part A.1.1	Y	С	source test		Source Test
_0.00				-			

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1008	Condition 26027 Part A.1.2	Y	С	Initial compliance requirement		Notification
E0459	1008	Condition 26027 Part A.1.3	Y	С	Initial compliance requirement		Shutdown at the South Paint Shop
E0459	1008	Condition 26027 Part A.1.4	Υ	С	Initial compliance requirement		Startup Production Limit
E0459	1008	Condition 26027 Part A.2.1	Υ	С	No requirements		Compliance Determination
E0459	1008	Condition 26027 Part A.2.10	Υ	С	Monthly Compliance Report		Compliance Demonstration
E0459	1008	Condition 26027 Part A.2.11(b)	Y	С	Paint purchase records		Operational Flexibility
E0459	1008	Condition 26027 Part A.2.12	Y	С	No requirements		Permit Condition Amendment
E0459	1008	Condition 26027 Part A.2.13	Y	С	Paint purchase records		Lead Content
E0459	1008	Condition 26027 Part A.2.14	Y	С	Standard Procedures		Coating Disposal
E0459	1008	Condition 26027 Part A.2.15	Υ	С	No requirements		Compliance with Federal Standards
E0459	1008	Condition 26027 Part A.2.16	Y	С	Paint purchase records		VOC Content
E0459	1008	Condition 26027 Part A.2.17	Y	С	Monthly Compliance Report		Record Keeping
E0459	1008	Condition 26027 Part A.2.18	Y	С	Paint purchase records		Record keeping for Chemical Composition
E0459	1008	Condition 26027 Part A.2.19	Y	C	Monthly Compliance Report		Monthly Records
E0459	1008	Condition 26027 Part A.2.2	Y	C	Monthly Compliance Report		Combined POC Emissions Limit
E0459	1008	Condition 26027 Part A.2.5	Y	С	Monthly Compliance Report		Combined PM10 Emissions Limit
E0459	1008	Condition 26027 Part A.2.9	Y	С	Monthly Compliance Report		Monthly Records
E0459	1008	Condition 26027 Part A.3.1	Y	C	Paint purchase records		Combined Organic HAP Emissions
E0459	1008	Condition 26027 Part A.3.10	Y	C	Records		Record keeping
E0459	1008	Condition 26027 Part A.3.11	Υ	С	Initial compliance requirement		Compliance Demonstration
E0459	1008	Condition 26027 Part A.3.12	Ý	C	Monitorina		Continuous Monitoring
E0459	1008	Condition 26027 Part A.3.15	Ý	Ċ	Monitoring		Demonstrate Continuous Compliance
E0459	1008	Condition 26027 Part A.3.3	Y	C	Standard Procedures		Work Practice Plan to Minimize HAP Emissions
E0459	1008	Condition 26027 Part A.3.4	Υ	C	Standard Procedures		Compliance Demonstration
E0459	1008	Condition 26027 Part A.3.5	Y	C	Standard Procedures		Startup, Shutdown and Malfunction Plan
E0459	1008	Condition 26027 Part A.3.6	Ý	C	Standard Procedures		Maintain Coating Operation and Control Devices
E0459	1008	Condition 26027 Part A.3.7	Ý	C	Maintenance Log		Record Keeping
E0459	1008	Condition 26027 Part A.3.8	Ý	Ċ	source test		Performance Test and Compliance Demonstration
E0459	1008	Condition 26027 Part A.3.9	Y	C	Paint purchase records		Determine Mass Fraction of HAP
E0459	1007	Condition 09156 part 05	Y	C	Monthly Compliance Report		VOC Emission Limit
E0459	1008	Condition 26027 Part E.10	Y	C	source test		PM10 Abatement Requirement
E0459	1008	Condition 26027 Part E.11	Ý	C	No requirements		PM10 Mass Emission calculations
E0459	1008	Condition 26027 Part E.1	Ý	C	Monthly Compliance Report		POC Emission Limit
E0459	65	06-1-311	Y	C	Process design		Particulate Weight Limitation
E0459	1008	Condition 26027 Part E.5	Ý	Č	No requirements		POC Mass Emission Calculations
E0459	1008	Condition 26027 Part E.6	Y	C	Monitoring		Continuous Temperature Monitoring
E0459	1008	Condition 26027 Part E.7	Y	C	source test		Abatement Device Annual Source Testing requirement
E0459	1008	Condition 26027 Part E.8	Y	C	source test		Source Testing
E0459	1008	Condition 26027 Part E.2	Y	С	Paint purchase records		Coating Usage Limit
E0459	1008	SIP 1-523	Y	С	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	1008	SIP 1-523.03	Y	C	Records		Reports of Violations
E0459	1006	06-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	1007	06-1-301	Y	C	Observation		Ringleman No. 1 Limitations
E0459	805	06-1-311	Y	С	Process design		General Operations
E0459	1001	06-1-311	Y	С	Process design		General Operations
E0459	1008	SIP 6-401	Y	С	Observation		Appearance of Emissions
E0459	1009	01-523	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	1009	01-523.01	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting requirement for periods of inoperaton > 24 hours
E0459	1009	01-523.02	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Limits on duration of operation
E0459	1009	01-523.03	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reports of Violations
E0459	1009	01-523.04	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1009	01-523.05	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintenance and Calibration
E0459	1009	06-1-301	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1009	06-1-305	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	1009	06-1-310	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	1009	06-1-311	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	1009	06-1-401	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	1009	08-13-302	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1009	08-13-302.02	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Final Limits, Spray Primer
E0459	1009	08-13-406	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Verification
E0459	1009	08-13-503	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Usage Records, Coatings
E0459	1009	08-13-504	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1009	40 CFR 60.1	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicability
E0459	1009	40 CFR 60.10	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	State Authority
E0459	1009	40 CFR 60.11	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with standards and maintenance requirements
E0459	1009	40 CFR 60.12	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Circumvention
E0459	1009	40 CFR 60.13	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring Requirements
E0459	1009	40 CFR 60.14	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modification
E0459	1009	40 CFR 60.15	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reconstruction
E0459	1009	40 CFR 60.16	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Priority List
E0459	1009	40 CFR 60.17	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Incorporations by reference
E0459	1009	40 CFR 60.18	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop Source not constructed at this time. Part of phase II	General control device requirements
E0459	1009	40 CFR 60.19	Y	С		expansion of North Paint Shop Source not constructed at this time. Part of phase II	General notification and reporting requirements
E0459	1009	40 CFR 60.2	Y	С		expansion of North Paint Shop Source not constructed at this time. Part of phase II	Definitions
E0459	1009	40 CFR 60.3	Y	С		expansion of North Paint Shop Source not constructed at this time. Part of phase II	Units and Abbreviations
E0459	1009	40 CFR 60.392	Y	С		expansion of North Paint Shop	Standards for Volatile Organic Compounds
E0459	1009	40 CFR 60.392(a)	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	1009	40 CFR 60.392(b)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Guide Coat Operation
E0459	1009	40 CFR 60.392(c)	N/A	N/A		Not a top coat	Topcoat Operation
E0459	1009	40 CFR 60.393	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Provisions
E0459	1009	40 CFR 60.394	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring of Emissions and Operations
E0459	1009	40 CFR 60.395	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting and Recordkeeping Requirements
E0459	1009	40 CFR 60.396	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reference Methods and Procedures
E0459	1009	40 CFR 60.397	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modifications

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1009	40 CFR 60.4	Y	С		Source not constructed at this time. Part of phase II	Address
		1.0.000	-	-		expansion of North Paint Shop	
E0459	1009	40 CFR 60.5	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determination of construction or modification
E0.450	1000	10.050.00	.,			Source not constructed at this time. Part of phase II	D : ()
E0459	1009	40 CFR 60.6	Y	С		expansion of North Paint Shop	Review of plans
E0459	1009	40 CFR 60.7	Υ	С		Source not constructed at this time. Part of phase II	Notification and Record Keeping
	1.000	10 01 11 00.11				expansion of North Paint Shop	Troumouton una ricoora ricoping
E0459	1009	40 CFR 60.8	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Tests
						Source not constructed at this time. Part of phase II	
E0459	1009	40 CFR 60.9	Y	С		expansion of North Paint Shop	Availability of Information
E0459	1009	40 CFR 63.3091(a)	Υ	С		Source not constructed at this time. Part of phase II	HAPS Emissions Limitations
20400	1000	40 01 11 00:000 1(u)	· '	Ŭ		expansion of North Paint Shop	174 C Emissions Eminations
E0459	1009	40 CFR 63.3094	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Documented Work Practice Plans and Standards
						Source not constructed at this time. Part of phase II	Requirements for developing and implementing written, Startup, Shutdown and
E0459	1009	40 CFR 63.3100(f)	Y	С		expansion of North Paint Shop	Malfunction Plan
E0459	1009	40 CFR 63.3120 (a)	Y	С		Source not constructed at this time. Part of phase II	Semiannual Compliance Reporting Requirements
L0439	1009	40 Cl 1(03.5120 (a)	'	C		expansion of North Paint Shop	
E0459	1009	40 CFR 63.3120(a)(3)	Y	С		Source not constructed at this time. Part of phase II	General Requirements for Semiannual Compliance Reports
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	Semiannual Reporting Requirements for Reporting no Deviation in Continuous
E0459	1009	40 CFR 63.3120(a)(4)	Υ	С		expansion of North Paint Shop	Parameter Monitoring Systems (CPMS)
E0459	1009	40 CER 63 3430(a)(6)	Y	С		Source not constructed at this time. Part of phase II	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1009	40 CFR 63.3120(a)(6)	Ť	C		expansion of North Paint Shop	
E0459	1009	40 CFR 63.3120(c)	Y	С		Source not constructed at this time. Part of phase II	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
		, ,				expansion of North Paint Shop Source not constructed at this time. Part of phase II	Recordkeeping Requirements
E0459	1009	40 CFR 63.3130	Y	С		expansion of North Paint Shop	Recordkeeping Requirements
E0450	1000	40 CER 63 3434(a)	Y	С		Source not constructed at this time. Part of phase II	Assentable forms and formate for required records
E0459	1009	40 CFR 63.3131(a)	Y	C		expansion of North Paint Shop	Acceptable forms and formats for required records
E0459	1009	40 CFR 63.3131(b)	Y	С		Source not constructed at this time. Part of phase II	Retention periods for required records
		,				expansion of North Paint Shop Source not constructed at this time. Part of phase II	' '
E0459	1009	40 CFR 63.3131(c)	Y	С		expansion of North Paint Shop	Location requirements for required records
F0450	4000	10.050.0104		0		Source not constructed at this time. Part of phase II	Demonstration of leitical Committees
E0459	1009	40 CFR 63.3161	Y	С		expansion of North Paint Shop	Demonstration of Initial Compliance
E0459	1009	40 CFR 63.3163	Y	С		Source not constructed at this time. Part of phase II	Demonstration of Continuous Compliance
		100000000	-	-		expansion of North Paint Shop	
E0459	1009	40 CFR 63.3168(a)(1)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	CPMS Cycle Time Requirements
F0.450	1000	10.055.00.0100//.)	.,			Source not constructed at this time. Part of phase II	0 + 0 + 1 0 + 10 : -
E0459	1009	40 CFR 63.3168(b)	Y	С		expansion of North Paint Shop	Capture System bypass Control Requirements
E0459	1009	40 CFR 63.3168(c)	Υ	С		Source not constructed at this time. Part of phase II	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring,
	1.000	10 01 11 00.0 100(0)				expansion of North Paint Shop	Operations and Maintenance Requirements
E0459	1009	40 CFR 63.3176	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
				_		Source not constructed at this time. Part of phase II	
E0459	1009	Condition 26027 Part A.1.1	Y	С		expansion of North Paint Shop	Source Test
E0459	1009	Condition 26027 Part A.1.2	Υ	С		Source not constructed at this time. Part of phase II	Notification
	1000	Consider Education and American	<u>'</u>			expansion of North Paint Shop	110411041
E0459	1009	Condition 26027 Part A.1.3	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Shutdown at the South Paint Shop
			+			Source not constructed at this time. Part of phase II	
E0459	1009	Condition 26027 Part A.1.4	Y	С		expansion of North Paint Shop	Startup Production Limit
E0459	1009	Condition 26027 Part A.2.1	Y	С		Source not constructed at this time. Part of phase II	Compliance Determination
	1003	CONGROUP 2002/ Falt A.Z. I	'	J		expansion of North Paint Shop	Osmphanoo Dotormination
E0459	1009	Condition 26027 Part A.2.10	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
						Jexpansion of North Paint Snop	

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1009	Condition 26027 Part A.2.11(b)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Operational Flexibility
E0459	1009	Condition 26027 Part A.2.12	Y	С		Source not constructed at this time. Part of phase II	Permit Condition Amendment
E0459	1009	Condition 26027 Part A.2.13	Y	С		expansion of North Paint Shop Source not constructed at this time. Part of phase II	Lead Content
			·			expansion of North Paint Shop Source not constructed at this time. Part of phase II	2000 00110111
E0459	1009	Condition 26027 Part A.2.14	Υ	С		expansion of North Paint Shop	Coating Disposal
E0459	1009	Condition 26027 Part A.2.15	Υ	С		Source not constructed at this time. Part of phase II	Compliance with Federal Standards
				-		expansion of North Paint Shop Source not constructed at this time. Part of phase II	'
E0459	1009	Condition 26027 Part A.2.16	Y	С		expansion of North Paint Shop	VOC Content
E0459	1009	Condition 26027 Part A.2.17	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	1009	Condition 26027 Part A.2.18	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping for Chemical Composition
E0459	1009	Condition 26027 Part A.2.19	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	1009	Condition 26027 Part A.2.2	Y	С		Source not constructed at this time. Part of phase II	Combined POC Emissions Limit
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	1009	Condition 26027 Part A.2.3	Y	С		expansion of North Paint Shop	Combined Natural Gas Usage Limit
E0459	1009	Condition 26027 Part A.2.4	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Fuel Type
E0459	1009	Condition 26027 Part A.2.5	Υ	С		Source not constructed at this time. Part of phase II	Combined PM10 Emissions Limit
			.,			expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	1009	Condition 26027 Part A.2.6	Y	С		expansion of North Paint Shop	Combined NOx Emission Limit
E0459	1009	Condition 26027 Part A.2.7	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined CO Emission Limit
E0459	1009	Condition 26027 Part A.2.8	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined SO2 Emission Limit
E0459	1009	Condition 26027 Part A.2.9	Y	С		Source not constructed at this time. Part of phase II	Monthly Records
-						expansion of North Paint Shop Source not constructed at this time. Part of phase II	,
E0459	1009	Condition 26027 Part A.3.1	Y	С		expansion of North Paint Shop	Combined Organic HAP Emissions
E0459	1009	Condition 26027 Part A.3.10	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping
F0450	1009	O	Y	С		Source not constructed at this time. Part of phase II	Compliance Demonstration
E0459	1009	Condition 26027 Part A.3.11	Y	C		expansion of North Paint Shop	Compliance Demonstration
E0459	1009	Condition 26027 Part A.3.12	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Continuous Monitoring
E0459	1009	Condition 26027 Part A.3.15	Y	С		Source not constructed at this time. Part of phase II	Demonstrate Continuous Compliance
L0439	1009	Condition 2002/ Fait A.S. 13	'	C		expansion of North Paint Shop	Demonstrate Continuous Compilance
E0459	1009	Condition 26027 Part A.3.3	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Work Practice Plan to Minimize HAP Emissions
E0459	1009	Condition 26027 Part A.3.4	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
F0450	4000	O		0		Source not constructed at this time. Part of phase II	Observer Chartelevers and Malformation Diagram
E0459	1009	Condition 26027 Part A.3.5	Y	С		expansion of North Paint Shop	Startup, Shutdown and Malfunction Plan
E0459	1009	Condition 26027 Part A.3.6	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintain Coating Operation and Control Devices
E0459	1009	Condition 26027 Part A.3.7	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	1009	Condition 26027 Part A.3.8	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Demonstration
E0459	1009	Condition 26027 Part A.3.9	Y	С		Source not constructed at this time. Part of phase II	Determine Mass Fraction of HAP
E0459	1009	Condition 26027 Part A.3.9 Condition 26027 Part E.9	Y	C	Monthly Compliance Report	expansion of North Paint Shop	PM10 Emission Limit
					монину Сотприансе кероп	Source not constructed at this time. Part of phase II	
E0459	1009	Condition 26027 Part E.10	Y	С		expansion of North Paint Shop	PM10 Abatement Requirement

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1009	Condition 26027 Part E.11	Υ	С		Source not constructed at this time. Part of phase II	PM10 Mass Emission calculations
L0433	1003	Condition 2002/ Fait E.TT		Ü		expansion of North Paint Shop	1 WHO Wass Emission calculations
E0459	1009	Condition 26027 Part E.1	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limit
						Source not constructed at this time. Part of phase II	
E0459	1009	Condition 26027 Part E.12	Υ	С		expansion of North Paint Shop	NOx Emission Limit
E0459	1009	Condition 26027 Part E.13	Υ	С		Source not constructed at this time. Part of phase II	CO Emission Limit
E0439	1009	Condition 20027 Fait E.13	,	·		expansion of North Paint Shop	CO EITIISSIOII LIITIIL
E0459	1009	Condition 26027 Part E.15	Y	С		Source not constructed at this time. Part of phase II	Annual Natural Gas Usage Limits
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	· ·
E0459	1009	Condition 26027 Part E.2	Υ	С		expansion of North Paint Shop	Coating Usage Limit
E0459	1009	Condition 26027 Part E.14	Υ	С		Source not constructed at this time. Part of phase II	SO2 Emission Limit
E0439	1009	Condition 20027 Fait E.14	,	·		expansion of North Paint Shop	SOZ EHIISSIOH LIHIIL
E0459	1009	Condition 26027 Part E.4	Y	С		Source not constructed at this time. Part of phase II	POC Emissions Control
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	1009	Condition 26027 Part E.5	Υ	С		expansion of North Paint Shop	POC Mass Emission Calculations
E0459	1009	Condition 26027 Part E.6	Υ	С		Source not constructed at this time. Part of phase II	Continuous Temperature Monitoring
E0439	1009	Condition 20027 Fait E.0	ī	C		expansion of North Paint Shop	Continuous Temperature Monitoring
E0459	1009	Condition 26027 Part E.7	Y	С		Source not constructed at this time. Part of phase II	Abatement Device Annual Source Testing requirement
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	1009	Condition 26027 Part E.8	Υ	С		expansion of North Paint Shop	Source Testing
E0459	1009	Condition 26027 Part E.3	Υ	С		Source not constructed at this time. Part of phase II	POC Emission Limit
E0439	1009	Condition 20027 Fait E.S	,	·		expansion of North Paint Shop	FOC EITHSSION LITHE
E0459	1009	SIP 01-523	Y	С		Source not constructed at this time. Part of phase II	Parametric Monitoring and Recordkeeping Procedures
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	1009	SIP 01-523.03	Υ	С		expansion of North Paint Shop	Reports of Violations
E0459	1009	SIP 6-301	Υ	С		Source not constructed at this time. Part of phase II	Ringleman No. 1 Limitations
E0439	1009	SIF 0-30 I	ī	C		expansion of North Paint Shop	Kingleman No. 1 Limitations
E0459	1009	SIP 6-305	Y	С		Source not constructed at this time. Part of phase II	Visible Particles
-						expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	1009	SIP 6-310	Υ	С		expansion of North Paint Shop	Particulate Weight Limitation
E0459	1009	SIP 6-311	Υ	С		Source not constructed at this time. Part of phase II	General Operations
L0433	1003	0.0-011		Ü		expansion of North Paint Shop	General Operations
E0459	1009	SIP 6-401	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	1010	01-523	Υ	С	Operating records	expansion of North Faint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	1010	01-523.01	Y	C	Operating records		Reporting requirement for periods of inoperaton > 24 hours
E0459	1010	01-523.02	Υ	С	Operating records		Limits on duration of operation
E0459	1010	01-523.03	Υ	С	Operating records		Reporting requirement for violations of any applicable limits
E0459	1010	01-523.04	Υ	С	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1010	01-523.05	Y	С	Operating records		Maintenance and Calibration
E0459	1008	06-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	1008	SIP 6-301	Y	C	Observation		Ringleman No. 1 Limitations
E0459 E0459	1002 1004	06-1-311 06-1-311	Y	C	Process design Process design		General Operations General Operations
E0459	1010	06-1-401	Y	C	Observation		Appearance of Emissions
E0459	1010	08-13-302	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1010	08-13-406	Y	Č	Monthly Reporting		Compliance Verification
E0459	1010	08-13-503	Y	C	Records		Usage Records, Coatings
E0459	1010	08-13-504	Υ	С	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1010	40 CFR 60.1	Y	С	No requirements		Applicability
E0459	1010	40 CFR 60.10	Υ	С	No requirements		State Authority
E0459	1010	40 CFR 60.11	Y	С	Observations, source test		Compliance with standards and maintenance requirements
E0459	1005 1010	06-1-311 40 CFR 60.13	Y	C	Process design Records		General Operations
E0459 E0459	1010	40 CFR 60.13	Y	C	No requirements		Monitoring Requirements Modification
_0703	1010	1.0 01 11 00.17		J	140 Toquilomonto	L	mountain.

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1010	40 CFR 60.15	Y	С	No requirements		Reconstruction
E0459	1010	40 CFR 60.16	Y	С	No requirements		Priority List
E0459	1010	40 CFR 60.17	Y	С	No requirements		Incorporations by reference
E0459	1010	40 CFR 60.18	Y	С	No requirements		General control device requirements
E0459	1010	40 CFR 60.19	Y	С	Records		General notification and reporting requirements
E0459	1010	40 CFR 60.2	Y	С	No requirements		Definitions
E0459	1010	40 CFR 60.3	Y	С	No requirements		Units and Abbreviations
E0459	1010	40 CFR 60.392	Y	С	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	1010	40 CFR 60.392(a)	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	1010	40 CFR 60.392(b)	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459	1010	40 CFR 60.392(c)	Y	С	Paint records; source tests		Topcoat Operation
E0459	1010	40 CFR 60.393	Y	С	Monthly compliance report		Performance Test and Compliance Provisions
E0459	1010	40 CFR 60.394	Y	С	Monitoring records		Monitoring of Emissions and Operations
E0459	1010	40 CFR 60.395	Y	С	Records		Reporting and Recordkeeping Requirements
E0459	1010	40 CFR 60.396	Y	С	No requirements		Reference Methods and Procedures
E0459	1010	40 CFR 60.397	Υ	С	No requirements		Modifications
E0459	1010	40 CFR 60.4	Y	С	No requirements		Address
E0459	1010	40 CFR 60.5	Y	С	No requirements		Determination of construction or modification
E0459	1010	40 CFR 60.6	Y	С	No requirements		Review of plans
E0459	1010	40 CFR 60.7	Y	С	Correspondence		Notification and Record Keeping
E0459	1010	40 CFR 60.8	Y	С	Records		Performance Tests
E0459	1010	40 CFR 60.9	Υ	С	No requirements		Availability of Information
E0459	1010	40 CFR 63.3091(a)	Υ	С	Paint records; source tests		HAPS Emissions Limitations
E0459	1010	40 CFR 63.3094	Υ	С	Standard procedures		Documented Work Practice Plans and Standards
E0459	1010	40 CFR 63.3120 (a)	Υ	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1010	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1010	40 CFR 63.3120(a)(4)	Y	С	semiannual report		Semiannual Reporting Requirements for Reporting no Deviation in Continuous
L0400	1010	40 Of 11 00:0120(u)(4)	·	ŭ	Serniarinaar report		Parameter Monitoring Systems (CPMS)
E0459	1010	40 CFR 63.3120(a)(6)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1010	40 CFR 63.3120(c)	Y	С	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1010	40 CFR 63.3130	Y	С	Records		Recordkeeping Requirements
E0459	1010	40 CFR 63.3131(a)	Y	С	Records		Acceptable forms and formats for required records
E0459	1010	40 CFR 63.3131(b)	Y	С	Records		Retention periods for required records
E0459	1010	40 CFR 63.3131(c)	Y	С	Records		Location requirements for required records
E0459	1010	40 CFR 63.3161	Y	С	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1010	40 CFR 63.3163	Y	С	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1010	40 CFR 63.3176	Y	С	No requirements		Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1010	Condition 09156 part 01	Y	С	No requirement		Offset Baseline
E0459	1010	Condition 09156 part 02	Y	С	Records		Toxics Limitations
E0459	1010	Condition 09156 part 04	Y	С	Monthly Compliance Report		Monthly Reports
E0459	1009	Condition 26027 Part E.9	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Emission Limit
E0459	1010	Condition 09156 part 06	Y	С	Monthly Compliance Report		Toxics Limits
E0459	1010	Condition 09156 part 07	Y	С	No requirement		Source Obligation, Relaxation of Enforceable Conditions
E0459	1010	Condition 09156 part 09	Y	С	No requirement		Definition of Year and Month
E0459	1010	Condition 10011 part 01	Y	С		Source not in operation at this time	VOC Content Limitation
E0459	1010	Condition 10011 part 02	Y	С		Source not in operation at this time	Usage Limit
E0459	1010	Condition 10011 part 03	Y	С		Source not in operation at this time	Monthly Records
E0459	1010	Condition 10011 part 04	Y	С		Source not in operation at this time	Equipment Requirement
E0459	1010	Condition 10011 part 05	Y	C		Source not in operation at this time	VOC Emission Limit
E0459	1010	SIP 1-523	Y	С	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	1010	SIP 1-523.03	Y	С	Records		Reports of Violations
E0459	1010	06-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	1010	SIP 6-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	1006	06-1-311	Y	С	Process design		General Operations
E0459	1007	06-1-311	Y	С	Process design		General Operations
E0459	1010	SIP 6-1-401	Y	С	Observation		Appearance of Emissions
E0459	1011	06-1-301	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1011	06-1-305	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	1011	06-1-310	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	1011	06-1-311	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	1011	06-1-401	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	1012	06-1-301	Υ	С	Observation	<u> </u>	Ringleman No. 1 Limitations
E0459	1012	SIP 6-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	1008	06-1-311	Y	С	Process design		General Operations
E0459	1010	06-1-311	Y	С	Process design		General Operations
E0459	1012	06-1-401	Y	С	Observation		Appearance of Emissions
E0459	1012	40 CFR 63.3091(a)	Y	С	Paint records; source tests		HAPS Emissions Limitations
E0459	1012	40 CFR 63.3094	Y	С	Standard procedures		Documented Work Practice Plans and Standards
E0459	1012	40 CFR 63.3120 (a)	Y	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1012	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1012	40 CFR 63.3120(a)(6)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1012	40 CFR 63.3130	Y	С	Records		Recordkeeping Requirements
E0459	1012	40 CFR 63.3131(a)	Y	С	Records		Acceptable forms and formats for required records
E0459	1012	40 CFR 63.3131(b)	Y	С	Records		Retention periods for required records
E0459	1012	40 CFR 63.3131(c)	Y	С	Records		Location requirements for required records
E0459	1012	40 CFR 63.3161	Y	С	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1012	40 CFR 63.3163	Y	С	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1012	40 CFR 63.3176	Y	С	No requirements		Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1012	Condition 09156 part 01	Y	С	No requirement		Offset Baseline
E0459	1012	Condition 09156 part 02	Υ	С	Records		Toxics Limitations
E0459	1012	Condition 09156 part 04	Y	С	Monthly Compliance Report		Monthly Reports
E0459	1010	Condition 09156 part 05	Υ	С	Monthly Compliance Report		VOC Emission Limit
E0459	1012	Condition 09156 part 06	Y	С	Monthly Compliance Report		Toxics Limits
E0459	1012	Condition 09156 part 07	Y	С	No requirement		Source Obligation, Relaxation of Enforceable Conditions
E0459	1012	Condition 09156 part 08	Y	С	Records		Natural Gas Usage Limits
E0459	1012	Condition 09156 part 09	Υ	С	No requirement		Definition of Year and Month
E0459	1012	Condition 09166 part 01	Υ	С	·	Source not in operation at this time	Usage Limit
E0459	1012	Condition 09166 part 02	Υ	С		Source not in operation at this time	VOC Emission Limit
E0459	1012	Condition 09166 part 03	Υ	С		Source not in operation at this time	Record Keeping Requirements
E0459	1018	06-1-301	Y	С	Observation	·	Ringleman No. 1 Limitations
E0459	1019	06-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	1012	06-1-311	Υ	С	Process design		General Operations
E0459	1018	06-1-311	Y	С	Process design		General Operations
E0459	1012	SIP 6-1-401	Y	С	Observation		Appearance of Emissions
E0459	1013	Condition 26027 A. 2. 11	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Operational Flexibility
E0459	1013	Condition 26027 A. 2. 12	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Permit Condition Amendment
E0459	1013	Condition 26027 A. 2. 6	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	NOx Emission Limit
E0459	1013	Condition 26027 Part A. 2. 17	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	1013	01-523	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	1013	01-523.01	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting requirement for periods of inoperaton > 24 hours
E0459	1013	01-523.02	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Limits on duration of operation
E0459	1013	01-523.03	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting requirement for violations of any applicable limits
E0459	1013	01-523.04	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Records of in operation, tests, calibrations, adjustments, & maintenance

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1013	01-523.05	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintenance and Calibration
E0459	1013	09-1-301	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Limitations on Ground Level Concentrations
E0459	1013	09-1-302	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Emissions Limitation
E0459	1013	6-1-301	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringelmann No. 1 Limitation
E0459	1013	6-1-305	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	1013	6-1-310	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	1013	6-1-311	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	1013	6-1-401	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	1013	Condition 26027 A. 2. 1	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Condition in Effect
E0459	1013	Condition 26027 A. 2. 10	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with NOx and CO Emission Limits
E0459	1013	Condition 26027 A. 2. 2	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limit
E0459	1013	Condition 26027 A. 2. 3	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Natural Gas Usage Limit
E0459	1013	Condition 26027 A. 2. 4	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Fuel Limitations
E0459	1013	Condition 26027 A. 2. 5	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Emission Limit
E0459	1013	Condition 26027 A. 2. 7	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	CO Emissions Limit
E0459	1013	Condition 26027 A. 2. 8	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	SO2 Emissions Limit
E0459	1013	Condition 26027 Part 1.1	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	1013	Condition 26027 Part 1.2	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Natural Gas Usage Limitations
E0459	1013	SIP 01-523	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	1013	SIP 01-523.03	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reports of Violations
E0459	1013	SIP 6-1-301	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringelmann No. 1 Limitation
E0459	1013	SIP 6-1-305	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	1013	SIP 6-1-310	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	1013	SIP 6-1-311	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	1013	SIP 6-1-401	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	1014	01-523	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	1014	01-523.01	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting requirement for periods of inoperaton > 24 hours
E0459	1014	01-523.02	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Limits on duration of operation
E0459	1014	01-523.03	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting requirement for violations of any applicable limits
E0459	1014	01-523.04	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Records of in operation, tests, calibrations, adjustments, & maintenance

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1014	01-523.05	Y	С		Source not constructed at this time. Part of phase II	Maintenance and Calibration
E0459	1014	01-525.05	T	C		expansion of North Paint Shop	Maintenance and Calibration
E0459	1014	06-1-301	Y	С		Source not constructed at this time. Part of phase II	Ringleman No. 1 Limitations
L0433	1017	00 1 00 1	· ·	ŭ		expansion of North Paint Shop	Tangionari No. 1 Elimationo
E0459	1014	06-1-305	Y	С		Source not constructed at this time. Part of phase II	Visible Particles
20.00		00 . 000	· ·	Ů		expansion of North Paint Shop	7101810 1 41110100
E0459	1014	06-1-310	Y	С		Source not constructed at this time. Part of phase II	Particulate Weight Limitation
	-					expansion of North Paint Shop	
E0459	1014	06-1-311	Y	С		Source not constructed at this time. Part of phase II	General Operations
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	<u> </u>
E0459	1014	06-1-401	Y	С		expansion of North Paint Shop	Appearance of Emissions
						Source not constructed at this time. Part of phase II	
E0459	1014	08-13-302	Y	С		expansion of North Paint Shop	Final Limits, Topcoat, Spray Primer, Primer Surfacer
						Source not constructed at this time. Part of phase II	
E0459	1014	08-13-302.02	Y	С		expansion of North Paint Shop	Final Limits, Spray Primer
E0459	1014	00.40.000.00	Y	С		Source not constructed at this time. Part of phase II	First Line Toward
E0459	1014	08-13-302.03	Ť	C		expansion of North Paint Shop	Final Limits, Topcoat
E0459	1014	08-13-503	Y	С		Source not constructed at this time. Part of phase II	Usage Records, Coatings
E0459	1014	08-13-303	T	J		expansion of North Paint Shop	
E0459	1014	08-13-504	Υ	С		Source not constructed at this time. Part of phase II	Air Pollution Abatement Equipment, Recordkeeping Requirements
L0433	1014	00-13-304		0		expansion of North Paint Shop	
E0459	1014	40 CFR 60.1	Y	С		Source not constructed at this time. Part of phase II	Applicability
20.00		10 01 11 00.1	· .	-		expansion of North Paint Shop	. ++
E0459	1014	40 CFR 60.10	Y	С		Source not constructed at this time. Part of phase II	State Authority
						expansion of North Paint Shop	,
E0459	1014	40 CFR 60.11	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with standards and maintenance requirements
		+				Source not constructed at this time. Part of phase II	
E0459	1014	40 CFR 60.12	Y	С		expansion of North Paint Shop	Circumvention
						Source not constructed at this time. Part of phase II	
E0459	1014	40 CFR 60.13	Υ	С		expansion of North Paint Shop	Monitoring Requirements
E0.450	4044	10.055.00.11		_		Source not constructed at this time. Part of phase II	11 25 2
E0459	1014	40 CFR 60.14	Y	С		expansion of North Paint Shop	Modification
E0459	1014	40 CFR 60.15	Υ	С		Source not constructed at this time. Part of phase II	Reconstruction
E0459	1014	40 Cl 10 00.13	,	C		expansion of North Paint Shop	TVECOTISTI detion
E0459	1014	40 CFR 60.16	Y	С		Source not constructed at this time. Part of phase II	Priority List
L0400	1017	40 01 10 00:10		ŭ		expansion of North Paint Shop	Thomy Eloc
E0459	1014	40 CFR 60.17	Y	С		Source not constructed at this time. Part of phase II	Incorporations by reference
			-	-		expansion of North Paint Shop	
E0459	1014	40 CFR 60.18	Υ	С		Source not constructed at this time. Part of phase II	General control device requirements
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	· · · · · · · · · · · · · · · · · · ·
E0459	1014	40 CFR 60.19	Y	С		expansion of North Paint Shop	General notification and reporting requirements
		+				Source not constructed at this time. Part of phase II	
E0459	1014	40 CFR 60.2	Y	С		expansion of North Paint Shop	Definitions
				_		Source not constructed at this time. Part of phase II	
E0459	1014	40 CFR 60.3	Υ	С		expansion of North Paint Shop	Units and Abbreviations
E0.150	4044	40.055.00.000	.,			Source not constructed at this time. Part of phase II	
E0459	1014	40 CFR 60.392	Y	С		expansion of North Paint Shop	Standards for Volatile Organic Compounds
E0459	1014	40 CFR 60.392(a)	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	1014	40 CFR 60.392(b)	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459	1014	40 CFR 60.392(c)	Υ	С		Source not constructed at this time. Part of phase II	Topcoat Operation
L0400	1017	-0 0.11 00.552(0)				expansion of North Paint Shop	- operation
E0459	1014	40 CFR 60.393	Y	С		Source not constructed at this time. Part of phase II	Performance Test and Compliance Provisions
	1		1	-		expansion of North Paint Shop	
E0459	1014	40 CFR 60.394	Y	С		Source not constructed at this time. Part of phase II	Monitoring of Emissions and Operations
1	-		+			expansion of North Paint Shop Source not constructed at this time. Part of phase II	<u> </u>
E0459	1014	40 CFR 60.395	Y	С		expansion of North Paint Shop	Reporting and Recordkeeping Requirements
<u> </u>		L	1			Tevhansion of Mortil Latilit Shoh	

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1014	40 CFR 60.396	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reference Methods and Procedures
E0459	1014	40 CFR 60.397	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modifications
E0459	1014	40 CFR 60.4	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Address
E0459	1014	40 CFR 60.5	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determination of construction or modification
E0459	1014	40 CFR 60.6	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Review of plans
E0459	1014	40 CFR 60.7	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification and Record Keeping
E0459	1014	40 CFR 60.8	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Tests
E0459	1014	40 CFR 60.9	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Availability of Information
E0459	1014	40 CFR 63.3091(a)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	HAPS Emissions Limitations
E0459	1014	40 CFR 63.3094	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Documented Work Practice Plans and Standards
E0459	1014	40 CFR 63.3100(f)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1014	40 CFR 63.3120 (a)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Compliance Reporting Requirements
E0459	1014	40 CFR 63.3120(a)(3)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Requirements for Semiannual Compliance Reports
E0459	1014	40 CFR 63.3120(a)(4)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1014	40 CFR 63.3120(a)(6)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1014	40 CFR 63.3120(c)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1014	40 CFR 63.3130	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Recordkeeping Requirements
E0459	1014	40 CFR 63.3131(a)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Acceptable forms and formats for required records
E0459	1014	40 CFR 63.3131(b)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Retention periods for required records
E0459	1014	40 CFR 63.3131(c)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Location requirements for required records
E0459	1014	40 CFR 63.3161	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Initial Compliance
E0459	1014	40 CFR 63.3163	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Continuous Compliance
E0459	1014	40 CFR 63.3168(a)(1)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	CPMS Cycle Time Requirements
E0459	1014	40 CFR 63.3168(b)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Capture System bypass Control Requirements
E0459	1014	40 CFR 63.3168(c)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1014	40 CFR 63.3168(d)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and Maintenance Requirements
E0459	1014	40 CFR 63.3176	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1014	Condition 26027 Part A.1.1	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Test
E0459	1014	Condition 26027 Part A.1.2	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification
E0459	1014	Condition 26027 Part A.1.3	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Shutdown at the South Paint Shop

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1014	Condition 26027 Part A.1.4	Y	С		Source not constructed at this time. Part of phase II	Startup Production Limit
	1		-	_		expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	1014	Condition 26027 Part A.2.1	Υ	С		expansion of North Paint Shop	Compliance Determination
E0459	1014	Condition 26027 Part A.2.10	Y	С		Source not constructed at this time. Part of phase II	Compliance Demonstration
E0439	1014	Condition 20027 Fait A.2.10	ī	C		expansion of North Paint Shop	Compliance Demonstration
E0459	1014	Condition 26027 Part A.2.11(b)	Y	С		Source not constructed at this time. Part of phase II	Operational Flexibility
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	1014	Condition 26027 Part A.2.12	Υ	С		expansion of North Paint Shop	Permit Condition Amendment
E0459	1014	Condition 26027 Part A.2.13	Y	С		Source not constructed at this time. Part of phase II	Lead Content
		0011411011 20027 1 4117 1121 10				expansion of North Paint Shop	Edd Oshion
E0459	1014	Condition 26027 Part A.2.14	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Coating Disposal
F0.450	1014	O	Y	С		Source not constructed at this time. Part of phase II	O library with Fordered Ober denda
E0459	1014	Condition 26027 Part A.2.15	Ť	C		expansion of North Paint Shop	Compliance with Federal Standards
E0459	1014	Condition 26027 Part A.2.16	Y	С		Source not constructed at this time. Part of phase II	VOC Content
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	1014	Condition 26027 Part A.2.17	Υ	С		expansion of North Paint Shop	Record Keeping
E0459	1014	Condition 26027 Part A.2.18	Y	С		Source not constructed at this time. Part of phase II	Record keeping for Chemical Composition
E0459	1014	Condition 2002/ Part A.2.18	Ť	C		expansion of North Paint Shop	Record keeping for Chemical Composition
E0459	1014	Condition 26027 Part A.2.19	Υ	С		Source not constructed at this time. Part of phase II	Monthly Records
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	1014	Condition 26027 Part A.2.2	Υ	С		expansion of North Paint Shop	Combined POC Emissions Limit
E0459	1014	Condition 26027 Part A.2.5	Y	С		Source not constructed at this time. Part of phase II	Combined PM10 Emissions Limit
20100	1014	Condition 20027 Fait 74.2.0	•			expansion of North Paint Shop	Combined 1 WTO Emissions Emit
E0459	1014	Condition 26027 Part A.2.9	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0450	4044	O	Y	С		Source not constructed at this time. Part of phase II	O-min at O-mais HAD Fasissisms
E0459	1014	Condition 26027 Part A.3.1	Y	C		expansion of North Paint Shop	Combined Organic HAP Emissions
E0459	1014	Condition 26027 Part A.3.10	Υ	С		Source not constructed at this time. Part of phase II	Record keeping
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	, ,
E0459	1014	Condition 26027 Part A.3.11	Υ	С		expansion of North Paint Shop	Compliance Demonstration
E0459	1014	Condition 26027 Part A.3.12	Y	С		Source not constructed at this time. Part of phase II	Continuous Monitoring
20100	1014	Condition 2002/ Fait / t.o. 12	•	Ŭ		expansion of North Paint Shop	Continuous Monitoring
E0459	1014	Condition 26027 Part A.3.15	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstrate Continuous Compliance
F0.450	1014	O	Y	С		Source not constructed at this time. Part of phase II	Maria Desertina Diana da Minimira LIAD Essinairas
E0459	1014	Condition 26027 Part A.3.3	Y	C		expansion of North Paint Shop	Work Practice Plan to Minimize HAP Emissions
E0459	1014	Condition 26027 Part A.3.4	Υ	С		Source not constructed at this time. Part of phase II	Compliance Demonstration
		-				expansion of North Paint Shop Source not constructed at this time. Part of phase II	<u> </u>
E0459	1014	Condition 26027 Part A.3.5	Υ	С		expansion of North Paint Shop	Startup, Shutdown and Malfunction Plan
E0459	1014	Condition 26027 Part A.3.6	Y	С		Source not constructed at this time. Part of phase II	Maintain Coating Operation and Control Devices
LU403	1014	CONGREDIT ZOUZI I GIT A.J.U	'	Ü		expansion of North Paint Shop	maintain Ocaling Operation and Control Devices
E0459	1014	Condition 26027 Part A.3.7	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
F0.150	1011	O 1111 00007 D 1 A 5 5	.,			Source not constructed at this time. Part of phase II	
E0459	1014	Condition 26027 Part A.3.8	Y	С		expansion of North Paint Shop	Performance Test and Compliance Demonstration
E0459	1014	Condition 26027 Part A.3.9	Υ	С		Source not constructed at this time. Part of phase II	Determine Mass Fraction of HAP
	-			_		expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	1014	Condition 26027 Part E.1	Υ	С		expansion of North Paint Shop	POC Emission Limit
E0459	1014	Condition 26027 Part E.10	Y	С		Source not constructed at this time. Part of phase II	DM10 Abstement Paguirement
E∪459	1014	Condition 2002/ Part E.10	Ť	C		expansion of North Paint Shop	PM10 Abatement Requirement
E0459	1014	Condition 26027 Part E.11	Υ	С		Source not constructed at this time. Part of phase II	PM10 Mass Emission calculations
		L				expansion of North Paint Shop	

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1014	Condition 26027 Part E.2	Y	С		Source not constructed at this time. Part of phase II	Coating Usage Limit
E0459	1014	Condition 2002/ Part E.2	ī	C		expansion of North Paint Shop	Coaling Osage Limit
E0459	1014	Condition 26027 Part E.3	Y	С		Source not constructed at this time. Part of phase II	Low-NOx Burners and POC Emission Limits
	-			_		expansion of North Paint Shop	
E0459	1014	Condition 26027 Part E.4	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emissions Control
						Source not constructed at this time. Part of phase II	
E0459	1014	Condition 26027 Part E.5	Y	С		expansion of North Paint Shop	POC Mass Emission Calculations
	4044	0 111 00007 B 1 5 0	.,	_		Source not constructed at this time. Part of phase II	0.5 7
E0459	1014	Condition 26027 Part E.6	Υ	С		expansion of North Paint Shop	Continuous Temperature Monitoring
E0459	1014	Condition 26027 Part E.7	Y	С		Source not constructed at this time. Part of phase II	Abatement Device Annual Source Testing requirement
L0433	1014	Gorialion 20027 Fait E.7	'	ŭ		expansion of North Paint Shop	Abatement Device Annual Course Testing requirement
E0459	1014	Condition 26027 Part E.8	Y	С		Source not constructed at this time. Part of phase II	Source Testing
						expansion of North Paint Shop	
E0459	1014	Condition 26027 Part E.9	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Emission Limit
						Source not constructed at this time. Part of phase II	
E0459	1014	SIP 01-523	Υ	С		expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	1014	SIP 01-523.03	Y	С		Source not constructed at this time. Part of phase II	Reports of Violations
E0459	1014	SIP 01-523.03	Ť	J		expansion of North Paint Shop	Reports of violations
E0459	1014	SIP 6-301	Y	С		Source not constructed at this time. Part of phase II	Ringleman No. 1 Limitations
L0433	1014	GII 0-301	'	Ŭ		expansion of North Paint Shop	Transferration 1 Elimitations
E0459	1014	SIP 6-305	Y	С		Source not constructed at this time. Part of phase II	Visible Particles
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	1014	SIP 6-310	Υ	С		expansion of North Paint Shop	Particulate Weight Limitation
						Source not constructed at this time. Part of phase II	
E0459	1014	SIP 6-311	Υ	С		expansion of North Paint Shop	General Operations
E0459	1014	SIP 6-401	Υ	С		Source not constructed at this time. Part of phase II	Appearance of Emissions
E0459	1014	SIF 0-401	ī	C		expansion of North Paint Shop	Appearance of Emissions
E0459	1015	01-523	Y	С		Source not constructed at this time. Part of phase II	Parametric Monitoring and Recordkeeping Procedures
20.00	.0.0	0.020	•			expansion of North Paint Shop	- arametre memberning and recording recording
E0459	1015	01-523.01	Υ	С		Source not constructed at this time. Part of phase II	Reporting requirement for periods of inoperaton > 24 hours
-						expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	1015	01-523.02	Υ	С		expansion of North Paint Shop	Limits on duration of operation
				_		Source not constructed at this time. Part of phase II	
E0459	1015	01-523.03	Υ	С		expansion of North Paint Shop	Reports of Violations
E0459	1015	01-523.04	Y	С		Source not constructed at this time. Part of phase II	Records of in operation, tests, calibrations, adjustments, & maintenance
L0439	1013	01-323.04	'	Ü		expansion of North Paint Shop	records of in operation, tests, camprations, adjustments, & maintenance
E0459	1015	01-523.05	Y	С		Source not constructed at this time. Part of phase II	Maintenance and Calibration
				_		expansion of North Paint Shop	
E0459	1015	06-1-301	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
						Source not constructed at this time. Part of phase II	
E0459	1015	06-1-305	Υ	С		expansion of North Paint Shop	Visible Particles
E0.450	4045	06-1-310	Y	С		Source not constructed at this time. Part of phase II	Destinate Weight in the firm
E0459	1015	06-1-310	Y	C		expansion of North Paint Shop	Particulate Weight Limitation
E0459	1015	06-1-311	Y	С		Source not constructed at this time. Part of phase II	General Operations
20400	1010	00 1 011		Ŭ		expansion of North Paint Shop	Constal Operations
E0459	1015	06-1-401	Y	С		Source not constructed at this time. Part of phase II	Appearance of Emissions
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	1015	08-13-302	Υ	С		expansion of North Paint Shop	Final Limits, Topcoat, Spray Primer, Primer Surfacer
						Source not constructed at this time. Part of phase II	
E0459	1015	08-13-302.02	Υ	С		expansion of North Paint Shop	Final Limits, Spray Primer
E0459	1015	08-13-406	Y	С		Source not constructed at this time. Part of phase II	Compliance Verification
EU459	1015	00-13-400	Ť	C		expansion of North Paint Shop	·
E0459	1015	08-13-503	Y	С		Source not constructed at this time. Part of phase II	Usage Records, Coatings
		1				expansion of North Paint Shop	

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1015	08-13-504	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1015	40 CFR 60.1	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicability
E0459	1015	40 CFR 60.10	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	State Authority
E0459	1015	40 CFR 60.11	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with standards and maintenance requirements
E0459	1015	40 CFR 60.12	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Circumvention
E0459	1015	40 CFR 60.13	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring Requirements
E0459	1015	40 CFR 60.14	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modification
E0459	1015	40 CFR 60.15	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reconstruction
E0459	1015	40 CFR 60.16	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Priority List
E0459	1015	40 CFR 60.17	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Incorporations by reference
E0459	1015	40 CFR 60.18	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General control device requirements
E0459	1015	40 CFR 60.19	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General notification and reporting requirements
E0459	1015	40 CFR 60.2	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Definitions
E0459	1015	40 CFR 60.3	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Units and Abbreviations
E0459	1015	40 CFR 60.392	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Standards for Volatile Organic Compounds
E0459	1015	40 CFR 60.392(a)	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	1015	40 CFR 60.392(b)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Guide Coat Operation
E0459	1015	40 CFR 60.392(c)	N/A	N/A		Not a top coat	Topcoat Operation
E0459	1015	40 CFR 60.393	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Provisions
E0459	1015	40 CFR 60.394	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring of Emissions and Operations
E0459	1015	40 CFR 60.395	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting and Recordkeeping Requirements
E0459	1015	40 CFR 60.396	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reference Methods and Procedures
E0459	1015	40 CFR 60.397	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modifications
E0459	1015	40 CFR 60.4	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Address
E0459	1015	40 CFR 60.5	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determination of construction or modification
E0459	1015	40 CFR 60.6	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Review of plans
E0459	1015	40 CFR 60.7	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification and Record Keeping
E0459	1015	40 CFR 60.8	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Tests
E0459	1015	40 CFR 60.9	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Availability of Information
E0459	1015	40 CFR 63.3091(a)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	HAPS Emissions Limitations
E0459	1015	40 CFR 63.3094	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Documented Work Practice Plans and Standards

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1015	40 CFR 63.3100(f)	Y	С		Source not constructed at this time. Part of phase II	Requirements for developing and implementing written, Startup, Shutdown and
E0459	1013	40 CFR 03.3 100(1)	1	C		expansion of North Paint Shop	Malfunction Plan
E0459	1015	40 CFR 63.3120 (a)	Y	С		Source not constructed at this time. Part of phase II	Semiannual Compliance Reporting Requirements
20.00		10 0.11 00.0 120 (u)	-	-		expansion of North Paint Shop	i i i i i i i i i i i i i i i i i i i
E0459	1015	40 CFR 63.3120(a)(3)	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Requirements for Semiannual Compliance Reports
						Source not constructed at this time. Part of phase II	Semiannual Reporting Requirements for Reporting no Deviation in Continuous
E0459	1015	40 CFR 63.3120(a)(4)	Υ	С		expansion of North Paint Shop	Parameter Monitoring Systems (CPMS)
E0.450	4045	10.050.00.0100(.)(0)	Y	С		Source not constructed at this time. Part of phase II	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1015	40 CFR 63.3120(a)(6)	Ť	C		expansion of North Paint Shop	
E0459	1015	40 CFR 63.3120(c)	Y	С		Source not constructed at this time. Part of phase II	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
20400	1010	40 011(00.0120(0)		Ŭ		expansion of North Paint Shop	
E0459	1015	40 CFR 63.3130	Υ	С		Source not constructed at this time. Part of phase II	Recordkeeping Requirements
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	1015	40 CFR 63.3131(a)	Y	С		expansion of North Paint Shop	Acceptable forms and formats for required records
				_		Source not constructed at this time. Part of phase II	
E0459	1015	40 CFR 63.3131(b)	Y	С		expansion of North Paint Shop	Retention periods for required records
E0459	1015	40 CFR 63.3131(c)	Y	С		Source not constructed at this time. Part of phase II	Location requirements for required records
⊏0439	1013	40 CFR 03.3131(c)	ī	C		expansion of North Paint Shop	Location requirements for required records
E0459	1015	40 CFR 63.3161	Y	С		Source not constructed at this time. Part of phase II	Demonstration of Initial Compliance
20400	1010	40 0110 00.0101		Ŭ		expansion of North Paint Shop	Bottonou autori or initiari compitance
E0459	1015	40 CFR 63.3163	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Continuous Compliance
						Source not constructed at this time. Part of phase II	<u>'</u>
E0459	1015	40 CFR 63.3168(a)(1)	Y	С		expansion of North Paint Shop	CPMS Cycle Time Requirements
				_		Source not constructed at this time. Part of phase II	
E0459	1015	40 CFR 63.3168(b)	Υ	С		expansion of North Paint Shop	Capture System bypass Control Requirements
E0459	1015	40 CFR 63.3168(c)	Y	С		Source not constructed at this time. Part of phase II	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring,
L0439	1013	40 Cl 1(03:3100(c)	'	Ü		expansion of North Paint Shop	Operations and Maintenance Requirements
E0459	1015	40 CFR 63.3176	Y	С		Source not constructed at this time. Part of phase II	Applicable Definitions
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for
E0459	1015	40 CFR 63.3176	Y	С		expansion of North Paint Shop	Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
-						Source not constructed at this time. Part of phase II	
E0459	1015	Condition 26027 Part A.1.1	Y	С		expansion of North Paint Shop	Source Test
E0450	1015	O	Y	С		Source not constructed at this time. Part of phase II	Notification
E0459	1015	Condition 26027 Part A.1.2	Y	C		expansion of North Paint Shop	Notification
E0459	1015	Condition 26027 Part A.1.3	Y	С		Source not constructed at this time. Part of phase II	Shutdown at the South Paint Shop
20400	1010	Condition 20027 1 dit 7 t 1.0	'	Ů		expansion of North Paint Shop	onataown at the oother tank onop
E0459	1015	Condition 26027 Part A.1.4	Υ	С		Source not constructed at this time. Part of phase II	Startup Production Limit
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	•
E0459	1015	Condition 26027 Part A.2.1	Y	С		expansion of North Paint Shop	Compliance Determination
				_		Source not constructed at this time. Part of phase II	
E0459	1015	Condition 26027 Part A.2.10	Y	С		expansion of North Paint Shop	Compliance Demonstration
E0459	1015	Condition 26027 Part A.2.11(b)	Y	С		Source not constructed at this time. Part of phase II	Operational Flexibility
E0459	1013	Condition 2002/ Fait A.2.11(b)	'	C		expansion of North Paint Shop	Operational Flexibility
E0459	1015	Condition 26027 Part A.2.12	Y	С		Source not constructed at this time. Part of phase II	Permit Condition Amendment
			-	-		expansion of North Paint Shop	
E0459	1015	Condition 26027 Part A.2.13	Υ	С		Source not constructed at this time. Part of phase II	Lead Content
}	+					expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	1015	Condition 26027 Part A.2.14	Υ	С		expansion of North Paint Shop	Coating Disposal
E0.450	4015	0	.,			Source not constructed at this time. Part of phase II	O a marilian as with Fordered Oten dende
E0459	1015	Condition 26027 Part A.2.15	Y	С		expansion of North Paint Shop	Compliance with Federal Standards
E0459	1015	Condition 26027 Part A.2.16	Y	С		Source not constructed at this time. Part of phase II	VOC Content
	1013	CONGRESSION 2002/ 1 dit A.Z. 10	'	Ŭ		expansion of North Paint Shop	VOO OOMON
E0459	1015	Condition 26027 Part A.2.17	Υ	С		Source not constructed at this time. Part of phase II	Record Keeping
						expansion of North Paint Shop	· •

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1015	Condition 26027 Part A.2.18	Y	С		Source not constructed at this time. Part of phase II	Record keeping for Chemical Composition
E0459	1015	Condition 2002/ Part A.2.18	1	C		expansion of North Paint Shop	Record Reeping for Chemical Composition
E0459	1015	Condition 26027 Part A.2.19	Y	С		Source not constructed at this time. Part of phase II	Monthly Records
L0400	10.0	Gerraria - 2002 / 1 art / 1.2.10	·	ŭ		expansion of North Paint Shop	monany records
E0459	1015	Condition 26027 Part A.2.2	Y	С		Source not constructed at this time. Part of phase II	Combined POC Emissions Limit
				-		expansion of North Paint Shop	
E0459	1015	Condition 26027 Part A.2.3	Υ	С		Source not constructed at this time. Part of phase II	Combined Natural Gas Usage Limit
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	-
E0459	1015	Condition 26027 Part A.2.4	Υ	С		expansion of North Paint Shop	Fuel Type
						Source not constructed at this time. Part of phase II	
E0459	1015	Condition 26027 Part A.2.5	Y	С		expansion of North Paint Shop	Combined PM10 Emissions Limit
				_		Source not constructed at this time. Part of phase II	
E0459	1015	Condition 26027 Part A.2.6	Υ	С		expansion of North Paint Shop	Combined NOx Emission Limit
E0459	1015	Condition 26027 Part A.2.7	Y	С		Source not constructed at this time. Part of phase II	Combined CO Emission Limit
E0459	1015	Condition 2002/ Part A.2./	1	C		expansion of North Paint Shop	Combined CO Emission Limit
E0459	1015	Condition 26027 Part A.2.8	Y	С		Source not constructed at this time. Part of phase II	Combined SO2 Emission Limit
20.00		Gerranier: 2002; 1 art 7 ti2:0		ŭ		expansion of North Paint Shop	Combined COL Emilia
E0459	1015	Condition 26027 Part A.2.9	Y	С		Source not constructed at this time. Part of phase II	Monthly Records
						expansion of North Paint Shop	,
E0459	1015	Condition 26027 Part A.3.1	Υ	С		Source not constructed at this time. Part of phase II	Combined Organic HAP Emissions
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	1015	Condition 26027 Part A.3.10	Y	С		expansion of North Paint Shop	Record keeping
						Source not constructed at this time. Part of phase II	
E0459	1015	Condition 26027 Part A.3.11	Y	С		expansion of North Paint Shop	Compliance Demonstration
F0.450	4045	0 1111 00007 B 1 4 0 40	.,	_		Source not constructed at this time. Part of phase II	
E0459	1015	Condition 26027 Part A.3.12	Υ	С		expansion of North Paint Shop	Continuous Monitoring
E0459	1015	Condition 26027 Part A.3.15	Y	С		Source not constructed at this time. Part of phase II	Demonstrate Continuous Compliance
E0439	1013	Condition 20027 Fait A.S. 13	'	C		expansion of North Paint Shop	Demonstrate Continuous Compilance
E0459	1015	Condition 26027 Part A.3.3	Y	С		Source not constructed at this time. Part of phase II	Work Practice Plan to Minimize HAP Emissions
20.00	10.0	0011411011 20021 1 4117 11010	•			expansion of North Paint Shop	TOTAL TRANSPORTED TOTAL CONTINUES OF THE
E0459	1015	Condition 26027 Part A.3.4	Y	С		Source not constructed at this time. Part of phase II	Compliance Demonstration
-						expansion of North Paint Shop Source not constructed at this time. Part of phase II	· ·
E0459	1015	Condition 26027 Part A.3.5	Υ	С		expansion of North Paint Shop	Startup, Shutdown and Malfunction Plan
						Source not constructed at this time. Part of phase II	
E0459	1015	Condition 26027 Part A.3.6	Y	С		expansion of North Paint Shop	Maintain Coating Operation and Control Devices
F0.450	4045	0 111 00007 B 1 4 0 7	.,	0		Source not constructed at this time. Part of phase II	B 114 :
E0459	1015	Condition 26027 Part A.3.7	Υ	С		expansion of North Paint Shop	Record Keeping
E0459	1015	Condition 26027 Part A.3.8	Υ	С		Source not constructed at this time. Part of phase II	Performance Test and Compliance Demonstration
L0439	1013	Condition 20027 Fait A.S.O	'	Ü		expansion of North Paint Shop	T Chomianice Test and Compilance Demonstration
E0459	1015	Condition 26027 Part A.3.9	Y	С		Source not constructed at this time. Part of phase II	Determine Mass Fraction of HAP
			-	-		expansion of North Paint Shop	
E0459	1015	Condition 26027 Part E.1	Y	С		Source not constructed at this time. Part of phase II	POC Emission Limit
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	1015	Condition 26027 Part E.10	Υ	С		expansion of North Paint Shop	PM10 Abatement Requirement
						Source not constructed at this time. Part of phase II	
E0459	1015	Condition 26027 Part E.11	Υ	С		expansion of North Paint Shop	PM10 Mass Emission calculations
F0.450	4045	0 111 00007 B 1 5 10	.,	_		Source not constructed at this time. Part of phase II	NO. E
E0459	1015	Condition 26027 Part E.12	Υ	С		expansion of North Paint Shop	NOx Emission Limit
E0459	1015	Condition 26027 Part E.13	Y	С		Source not constructed at this time. Part of phase II	CO Emission Limit
L0408	1010	Condition 2002/ Falt L.13	'	J		expansion of North Paint Shop	OO EMILOGION EMILO
E0459	1015	Condition 26027 Part E.14	Y	С		Source not constructed at this time. Part of phase II	SO2 Emission Limit
L	1.2.2		-	-		expansion of North Paint Shop	
E0459	1015	Condition 26027 Part E.15	Υ	С		Source not constructed at this time. Part of phase II	Annual Natural Gas Usage Limits
	 		1			expansion of North Paint Shop Source not constructed at this time. Part of phase II	·
E0459	1015	Condition 26027 Part E.2	Υ	С		expansion of North Paint Shop	Coating Usage Limit
		L	1			Toypansion of North Faillt Only	1

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1015	Condition 26027 Part E.3	Y	С		Source not constructed at this time. Part of phase II	POC Emission Limit
L0439	1013	Condition 20027 Fait L.5	'	Ü		expansion of North Paint Shop	F O C LITTISSION LITTIN
E0459	1015	Condition 26027 Part E.4	Y	С		Source not constructed at this time. Part of phase II	POC Emissions Control
		1				expansion of North Paint Shop	
E0459	1015	Condition 26027 Part E.5	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Mass Emission Calculations
						Source not constructed at this time. Part of phase II	
E0459	1015	Condition 26027 Part E.6	Y	С		expansion of North Paint Shop	Continuous Temperature Monitoring
				_		Source not constructed at this time. Part of phase II	
E0459	1015	Condition 26027 Part E.7	Υ	С		expansion of North Paint Shop	Abatement Device Annual Source Testing requirement
E0450	4045	0	Y	0		Source not constructed at this time. Part of phase II	O T. of a
E0459	1015	Condition 26027 Part E.8	Y	С		expansion of North Paint Shop	Source Testing
E0459	1015	Condition 26027 Part E.9	Υ	С		Source not constructed at this time. Part of phase II	PM10 Emission Limit
L0439	1013	Condition 2002/ Fait L.9	'	C		expansion of North Paint Shop	F WITO ETHISSION ETHIC
E0459	1015	SIP 01-523	Y	С		Source not constructed at this time. Part of phase II	Parametric Monitoring and Recordkeeping Procedures
20.00			·	_		expansion of North Paint Shop	
E0459	1015	SIP 01-523.03	Υ	С		Source not constructed at this time. Part of phase II	Reports of Violations
-		+				expansion of North Paint Shop Source not constructed at this time. Part of phase II	<u> </u>
E0459	1015	SIP 6-1-301	Υ	С		expansion of North Paint Shop	Ringleman No. 1 Limitations
						Source not constructed at this time. Part of phase II	
E0459	1015	SIP 6-1-305	Υ	С		expansion of North Paint Shop	Visible Particles
	4045	015 0 4 040	Υ	0		Source not constructed at this time. Part of phase II	B. C. L. W. LLI C. C.
E0459	1015	SIP 6-1-310	Y	С		expansion of North Paint Shop	Particulate Weight Limitation
E0459	1015	SIP 6-1-311	Υ	С		Source not constructed at this time. Part of phase II	General Operations
E0439	1015	SIF 0-1-311	ī	J		expansion of North Paint Shop	General Operations
E0459	1015	SIP 6-1-401	Υ	С		Source not constructed at this time. Part of phase II	Appearance of Emissions
						expansion of North Paint Shop	1.1
E0459	1020	06-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	1020	SIP 6-1-301	Y	C C	Observation		Ringleman No. 1 Limitations General Operations
E0459 E0459	1019 1020	06-1-311 06-1-311	Y	C	Process design Process design		General Operations General Operations
E0459	1020	06-1-401	Y	C	Observation		Appearance of Emissions
E0459	1018	08-13-302	Ý	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1018	08-13-302.03	Ý	Č	Paint records; source tests		Final Limits, Topcoat
E0459	1018	08-13-503	Υ	С	Records		Usage Records, Coatings
E0459	1018	08-13-504	Y	С	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1018	40 CFR 60.1	Υ	С	No requirements		Applicability
E0459	1018	40 CFR 60.10	Υ	С	No requirements		State Authority
E0459	1018	40 CFR 60.11	Y	С	Observations, source test		Compliance with standards and maintenance requirements
E0459	1809	06-1-311	Y	С	Process design		General Operations
E0459 E0459	1018 1018	40 CFR 60.13 40 CFR 60.14	Y	C	Records No requirements		Monitoring Requirements Modification
E0459	1018	40 CFR 60.15	Y	C	No requirements		Reconstruction
E0459	1018	40 CFR 60.16	Y	C	No requirements		Priority List
E0459	1018	40 CFR 60.17	Y	C	No requirements		Incorporations by reference
E0459	1018	40 CFR 60.18	Ý	Č	No requirements		General control device requirements
E0459	1018	40 CFR 60.19	Υ	С	Records		General notification and reporting requirements
E0459	1018	40 CFR 60.2	Υ	С	No requirements		Definitions
E0459	1018	40 CFR 60.3	Y	С	No requirements		Units and Abbreviations
E0459	1018	40 CFR 60.392	Υ	С	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	1018	40 CFR 60.392(a)	Y	С	Paint records; source tests		Prime Coat Operation
E0459	1018	40 CFR 60.392(b)	Y	С	Paint records; source tests		Guide Coat Operation
E0459 E0459	1018	40 CFR 60.392(c)	Y	C	Paint records; source tests		Topcoat Operation Performance Test and Compliance Provisions
E0459	1018 1018	40 CFR 60.393 40 CFR 60.394	Y	C	Monthly compliance report Monitoring records		Monitoring of Emissions and Operations
E0459	1018	40 CFR 60.395	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	1018	40 CFR 60.396	Y	C	No requirements		Reference Methods and Procedures
E0459	1018	40 CFR 60.397	Ý	C	No requirements		Modifications
E0459	1018	40 CFR 60.4	Ý	Č	No requirements		Address
E0459	1018	40 CFR 60.5	Y	C	No requirements		Determination of construction or modification
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	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1018	40 CFR 60.6	Y Y	С	No requirements		Review of plans
E0459	1018	40 CFR 60.7	Y	C	Correspondence		Notification and Record Keeping
E0459	1018	40 CFR 60.8	Υ	С	Records		Performance Tests
E0459	1018	40 CFR 60.9	Υ	С	No requirements		Availability of Information
E0459	1018	40 CFR 63.3091(a)	Y	С	Paint records; source tests		HAPS Emissions Limitations
E0459	1018	40 CFR 63.3094	Y	С	Standard procedures		Documented Work Practice Plans and Standards
E0459	1018	40 CFR 63.3120 (a)	Y	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1018	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1018	40 CFR 63.3120(a)(6)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1018	40 CFR 63.3130	Y	С	Records		Recordkeeping Requirements
E0459	1018	40 CFR 63.3131(a)	Y	С	Records		Acceptable forms and formats for required records
E0459	1018	40 CFR 63.3131(b)	Y	С	Records		Retention periods for required records
E0459	1018	40 CFR 63.3131(c)	Y	С	Records		Location requirements for required records
E0459	1018	40 CFR 63.3161	Y	С	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1018	40 CFR 63.3163	Υ	С	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1018	40 CFR 63.3176	Y	С	No requirements		Applicable Definitions
E0459	1018	Condition 09156 part 01	Y	С		Source not in operation at this time	Offset Baseline
E0459	1018	Condition 09156 part 02	Y	С		Source not in operation at this time	Toxics Limitations
E0459	1018	Condition 09156 part 04	Y	С		Source not in operation at this time	Monthly Reports
E0459	1012	Condition 09156 part 05	Y	С	Monthly Compliance Report		VOC Emission Limit
E0459	1018	Condition 09156 part 06	Y	С	•	Source not in operation at this time	Toxics Limits
E0459	1018	Condition 09156 part 07	Υ	С		Source not in operation at this time	Source Obligation, Relaxation of Enforceable Conditions
E0459	1018	Condition 09156 part 08	Y	С		Source not in operation at this time	Natural Gas Usage Limits
E0459	1018	Condition 09156 part 09	Y	С		Source not in operation at this time	Definition of Year and Month
E0459	1018	Condition 09170 part 01	Y	С		Source not in operation at this time	VOC Content Limitation
E0459	1018	Condition 09170 part 02	Y	С		Source not in operation at this time	Usage Limit
E0459	1018	Condition 09170 part 03	Υ	С		Source not in operation at this time	Monthly Records
E0459	1018	Condition 09170 part 04	Υ	С		Source not in operation at this time	VOC Émission Limit
E0459	1018	SIP 6-1-301	Y	С		Source not in operation at this time	Ringleman No. 1 Limitations
E0459	1018	SIP 6-1-305	Y	С		Source not in operation at this time	Visible Particles
E0459	1018	SIP 6-1-310	Y	С		Source not in operation at this time	Particulate Weight Limitation
E0459	1018	SIP 6-1-311	Y	С		Source not in operation at this time	General Operations
E0459	1018	SIP 6-1-401	Y	С		Source not in operation at this time	Appearance of Emissions
E0459	1809	06-1-301	Υ	С	Observation		Ringleman No. 1 Limitations
E0459	1809	SIP 6-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	2826	06-1-311	Y	С	Process design		General Operations
E0459	3008	06-1-311	Y	С	Process design		General Operations
E0459	1019	06-1-401	Y	С	Observation		Appearance of Emissions
E0459	1019	08-13-302	Y	С	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1019	08-13-302.01	Y	С	Paint records; source tests		Final Limits, Spray Primer
E0459	1019	08-13-503	Y	С	Records		Usage Records, Coatings
E0459	1019	08-13-504	Y	С	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1019	40 CFR 60.1	Y	С	No requirements		Applicability
E0459	1019	40 CFR 60.10	Y	С	No requirements		State Authority
E0459	1019	40 CFR 60.11	Y	С	Observations, source test		Compliance with standards and maintenance requirements
E0459	3009	06-1-311	Y	С	Process design		General Operations
E0459	1019	40 CFR 60.13	Y	С	Records		Monitoring Requirements
E0459	1019	40 CFR 60.14	Y	С	No requirements		Modification
E0459	1019	40 CFR 60.15	Y	С	No requirements		Reconstruction
E0459	1019	40 CFR 60.16	Y	С	No requirements		Priority List
E0459	1019	40 CFR 60.17	Y	С	No requirements		Incorporations by reference
E0459	1019	40 CFR 60.18	Y	С	No requirements		General control device requirements
E0459	1019	40 CFR 60.19	Y	С	Records		General notification and reporting requirements
E0459	1019	40 CFR 60.2	Y	C	No requirements		Definitions
E0459	1019	40 CFR 60.3	Y	C	No requirements		Units and Abbreviations
E0459	1019	40 CFR 60.392	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	1019	40 CFR 60.392(a)	N/A	N/A	·	Not a prime coat	Prime Coat Operation
E0459	1019	40 CFR 60.392(b)	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459	1019	40 CFR 60.392(c)	N/A	N/A		Not a top coat	Topcoat Operation
E0459		40 CFR 60.393	Y	C	Monthly compliance report	'	Performance Test and Compliance Provisions
					y 1 1 1 - 1 - 1 - 1 - 1	•	

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1019	40 CFR 60.394	Y	С	Monitoring records		Monitoring of Emissions and Operations
E0459	1019	40 CFR 60.395	Y	С	Records		Reporting and Recordkeeping Requirements
E0459	1019	40 CFR 60.396	Y	С	No requirements		Reference Methods and Procedures
E0459	1019	40 CFR 60.397	Y	С	No requirements		Modifications
E0459	1019	40 CFR 60.4	Y	С	No requirements		Address
E0459	1019	40 CFR 60.5	Y	С	No requirements		Determination of construction or modification
E0459	1019	40 CFR 60.6	Y	С	No requirements		Review of plans
E0459	1019	40 CFR 60.7	Y	С	Correspondence		Notification and Record Keeping
E0459	1019	40 CFR 60.8	Υ	С	Records		Performance Tests
E0459	1019	40 CFR 60.9	Y	С	No requirements		Availability of Information
E0459	1019	40 CFR 63.3091(a)	Y	С	Paint records; source tests		HAPS Emissions Limitations
E0459	1019	40 CFR 63.3094	Y	С	Standard procedures		Documented Work Practice Plans and Standards
E0459	1019	40 CFR 63.3120 (a)	Y	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1019	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1019	40 CFR 63.3120(a)(6)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1019	40 CFR 63.3130	Y	С	Records		Recordkeeping Requirements
E0459	1019	40 CFR 63.3131(a)	Y	C	Records		Acceptable forms and formats for required records
E0459	1019	40 CFR 63.3131(b)	Y	C	Records		Retention periods for required records
E0459	1019	40 CFR 63.3131(c)	Y	C	Records		Location requirements for required records
E0459	1019	40 CFR 63.3161	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1019	40 CFR 63.3163	Y	Č	Monthly compliance report		Demonstration of Continuous Compliance
			· ·		,		Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for
E0459	1019	40 CFR 63.3176	Y	С	No requirements		Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1019	Condition 09156 part 01	Y	С		Source not in operation at this time	Offset Baseline
E0459	1019	Condition 09156 part 02	Y	С		Source not in operation at this time	Toxics Limitations
E0459	1019	Condition 09156 part 04	Y	С		Source not in operation at this time	Monthly Reports
E0459	1019	Condition 09156 part 06	Y	С		Source not in operation at this time	Toxics Limits
E0459	1019	Condition 09156 part 07	Y	С		Source not in operation at this time	Source Obligation, Relaxation of Enforceable Conditions
E0459	1019	Condition 09156 part 08	Y	С		Source not in operation at this time	Natural Gas Usage Limits
E0459	1019	Condition 09156 part 09	Υ	С		Source not in operation at this time	Definition of Year and Month
E0459	1019	Condition 09171 part 01	Y	С		Source not in operation at this time	VOC Content Limitation
E0459	1019	Condition 09171 part 02	Y	С		Source not in operation at this time	Usage Limit
E0459	1019	Condition 09171 part 03	Y	С		Source not in operation at this time	Monthly Records
E0459	1019	Condition 09171 part 04	Y	С		Source not in operation at this time	Spray Equipment Limitations
E0459	1019	Condition 09171 part 05	Y	С		Source not in operation at this time	VOC Emission Limit
E0459	1019	SIP 6-1-301	Y	С		Source not in operation at this time	Ringleman No. 1 Limitations
E0459	1019	SIP 6-1-305	Y	С		Source not in operation at this time	Visible Particles
E0459	1019	SIP 6-1-310	Y	С		Source not in operation at this time	Particulate Weight Limitation
E0459	1019	SIP 6-1-311	Y	С		Source not in operation at this time	General Operations
E0459	1019	SIP 6-1-401	Y	С		Source not in operation at this time	Appearance of Emissions
E0459	2826	06-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	3008	06-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459 E0459	3014 3015	06-1-311 06-1-311	Y	C	Process design Process design		General Operations General Operations
E0459	1020	06-1-311	Y	C	Observation		Appearance of Emissions
E0459	1020	08-13-302	Y	C	Paint records; source tests		Appearance of Emissions Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1020	08-13-302.03	Y	C	Paint records; source tests Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Sunacer
E0459	1020	08-13-503	Y	C	Records		Usage Records, Coatings
E0459	1020	40 CFR 60.392	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	1020	40 CFR 60.392(a)	Y	C	Paint records; source tests		Prime Coat Operation
E0459	1020	40 CFR 60.392(b)	Y	C	Paint records; source tests		Guide Coat Operation
E0459	1020	40 CFR 60.392(c)	Y	Č	Paint records; source tests		Topcoat Operation
E0459	1020	40 CFR 60.393	Ý	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459	1020	40 CFR 60.394	Ý	C	Monitoring records		Monitoring of Emissions and Operations
E0459	1020	40 CFR 60.395	Y	Č	Records		Reporting and Recordkeeping Requirements
E0459	1020	40 CFR 60.396	Y	Č	No requirements		Reference Methods and Procedures
E0459	1020	40 CFR 60.397	Y	C	No requirements		Modifications
E0459	1020	40 CFR 63.3091(a)	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	1020	40 CFR 63.3094	Y	С	Standard procedures		Documented Work Practice Plans and Standards
E0459	1020	40 CFR 63.3120 (a)	Y	С	semiannual report		Semiannual Compliance Reporting Requirements
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	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1020	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1020	40 CFR 63.3120(a)(6)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1020	40 CFR 63.3130	Y	С	Records		Recordkeeping Requirements
E0459	1020	40 CFR 63.3131(a)	Y	C	Records		Acceptable forms and formats for required records
E0459	1020	40 CFR 63.3131(b)	Y	C	Records		Retention periods for required records
E0459	1020	40 CFR 63.3131(c)	Y	C	Records		Location requirements for required records
E0459	1020	40 CFR 63.3161	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1020	40 CFR 63.3163	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1020	40 CFR 63.3176	Y	С	No requirements		Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1020	Condition 09156 part 01	Y	С	No requirement		Offset Baseline
E0459	1020	Condition 09156 part 02	Y	C	Records		Toxics Limitations
E0459	1020	Condition 09156 part 04	Y	C	Monthly Compliance Report		Monthly Reports
E0459	1020	Condition 09156 part 06	Y	C	Monthly Compliance Report		Toxics Limits
E0459	1020	Condition 09156 part 07	Ý	Č	No requirement		Source Obligation, Relaxation of Enforceable Conditions
E0459	1020	Condition 09156 part 08	Y	C	Records		Natural Gas Usage Limits
E0459	1020	Condition 09156 part 09	Y	C	No requirement		Definition of Year and Month
E0459	1020	Condition 09172 part 01	Y	Č	Records		VOC Content Limitation
E0459	1020	Condition 09172 part 02	Ý	Č	Records		Usage Limit
E0459	1020	Condition 09172 part 02	Y	C	Records		Monthly Records
E0459	1020	Condition 09172 part 03	Y	C	Standard Procedures		Spray Equipment Limitations
E0459	1020	Condition 09172 part 04	Y	C	Monthly Compliance Report		VOC Emission Limit
E0459	3008	SIP 6-301	Y	C	Observation		Ringleman No. 1 Limitations
E0459	3009	06-1-301	Y	C	Observation		Ringleman No. 1 Limitations
E0459	3016	06-1-311	Y	C	Process design		General Operations
E0459	3022	06-1-311	Y	C	Process design		General Operations General Operations
E0459	1020	SIP 6-1-401	Y	C	Observation		Appearance of Emissions
E0439	1020	SIF 0-1-401	- '	C	Observation		ATCM for Stationary CI Engines – Compliance Schedule for Owners of Operators of
E0459	1060	93115.12	Y	С	Engine log		Four or More Engines (≥50 bhp) Located within a District Jurisdiction. Comply with 20 hr/yr of Reliability Related Testing.
E0459	1060	93115.15	Y	С	No standard		Severability
E0459	1060	93115.5	Y	С	Fuel purchase		Fuel Requirements
E0459	1600	93115.12	Y	С	Engine log		ATCM for Stationary CI Engines – Compliance Schedule for Owners of Operators of Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20 hr/yr of Reliability Related Testing.
E0459	3009	SIP 6-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	3014	06-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	3024	06-1-311	Υ	С	Process design		General Operations
E0459	1060	06-1-401	Y	С	Observation		Appearance of Emissions
E0459	3025	06-1-311	Y	С	Process design		General Operations
E0459	1060	09-1-304	Y	С	Fuel Purchase		Fuel Burning (Liquids and Solid Fuels)
E0459	1060	09-8-330	Υ	С	Operating Logs		Emergency Standby Engines, Hours of Operations
E0459	1060	09-8-502	Y	С	Records		Recordkeeping Requirements
E0459	1060	09-8-502.1	Y	С	Records		Monthly record of usage
E0459	1060	09-8-530	Y	C	Records		Emergency Standby and Low Usage Engines, Monitoring and monitoring
E0459	32006	06-1-311	Y	С	Process design		General Operations
E0459	32007	06-1-311	Y	С	Process design		General Operations
E0459	1060	93115.10(f)	Y	С	Records		Reporting Requirements for Emergency Standby Engines
E0459	1060	93115.6(b)	Y	С	Records		In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating Requirements and Emission Standards
E0459	1060	93115.6(b)(3)	Y	С	Records		Emissions and Operations Standards
E0459	1060	93115.6(b)(3)(A)	Y	С	Records		Diesel PM Standard and Hours of Operation Limitations
E0459	1060	93115.6(b)(3)(A)(1)	Y	С	Records		General Requirements
E0459	1060	93115.6(b)(3)(A)(1)(a)	Y	С	Records		20 hours/yr for maintenance & testing
E0459	1060	CCR Title 17 Section 93115				State-only requirement	ATCM for Stationary Compression Ignition Engines
E0459	1601	93115.12	Y	С	Engine log		ATCM for Stationary CI Engines – Compliance Schedule for Owners of Operators of Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20 hr/yr of Reliability Related Testing.

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1602	93115.12	Y	С	Engine log		ATCM for Stationary CI Engines – Compliance Schedule for Owners of Operators of Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20
E0459	32008	06-1-311	Y	С	Process design		hr/yr of Reliability Related Testing. General Operations
E0459	1603	93115.12	Y	С	Engine log		ATCM for Stationary CI Engines – Compliance Schedule for Owners of Operators of Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20 hr/yr of Reliability Related Testing.
E0459	1060	Condition 22820 Part 5	Y	С	Engine Log		At or nearby school restrictions (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	3014	SIP 6-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	3015	06-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	3015	SIP 6-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	2826	09-01-301	Y	С	Process design		Limitations on Ground Level Concentrations
E0459 E0459	1060 1072	SIP 6-1-401	Y	C	Observation		Appearance of Emissions
E0459	1072	01-523 01-523.01	Y	C	Operating records Operating records		Parametric Monitoring and Recordkeeping Procedures Reporting requirement for periods of inoperaton > 24 hours
E0459	1072	01-523.02	Y	C	Operating records		Limits on duration of operation
E0459	1072	01-523.03	Y	C	Operating records		Reports of Violations
E0459	1072	01-523.04	Y	Č	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1072	01-523.05	Y	Č	Operating records		Maintenance and Calibration
E0459	1072	08-13-309	Y	Č	Standard Procedures		Surface Preparation and Cleanup Solvent
E0459	1072	08-13-503	Y	C	Records		Usage Records, Coatings
E0459	1072	40 CFR 63.3091(a)	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	1072	40 CFR 63.3094	Y	С	Standard procedures		Documented Work Practice Plans and Standards
E0459	1072	40 CFR 63.3100(f)	Y	С	·	Not applicable for this source. This source is not abated	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1072	40 CFR 63.3120 (a)	Y	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1072	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1072	40 CFR 63.3120(a)(4)	Y	С		Not applicable for this source. This source is not abated	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1072	40 CFR 63.3120(a)(6)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1072	40 CFR 63.3120(c)	Y	С	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1072	40 CFR 63.3130	Y	С	Records		Recordkeeping Requirements
E0459	1072	40 CFR 63.3131(a)	Y	С	Records		Acceptable forms and formats for required records
E0459	1072	40 CFR 63.3131(b)	Y	C C	Records		Retention periods for required records
E0459 E0459	1072 1072	40 CFR 63.3131(c) 40 CFR 63.3161	Y	C	Records Initial compliance requirement		Location requirements for required records Demonstration of Initial Compliance
E0459	1072	40 CFR 63.3161 40 CFR 63.3163	Y	C	Monthly compliance report		Demonstration of Initial Compliance Demonstration of Continuous Compliance
E0459	1072	40 CFR 63.3168(a)(1)	Y	С	Monthly compliance report	Not applicable for this source. This source is not abated	CPMS Cycle Time Requirements
E0459	1072	40 CFR 63.3168(b)	Y	С		Not applicable for this source. This source is not abated	Capture System bypass Control Requirements
E0459	1072	40 CFR 63.3168(c)	Y	С		Not applicable for this source. This source is not abated	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1072	40 CFR 63.3176	Y	С	No requirements		Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1072	Condition 10320 part 01	Y	C	No requirement		All Conditions Are In Effect
E0459	1072	Condition 10320 part 06	Y	С	Paint purchase records		Toxics Limitations
E0459	1072	Condition 10320 part 07	Y	С	Monthly Compliance Report		Records
E0459	1072	Condition 10320 part 08	Y	С	Records		Abatement Requirement
E0459	1072	Condition 10320 part 27	Y	С	Monthly Compliance Report		POC Emissions Limit
E0459 E0459	1072 1072	Condition 10320 part 28 Condition 10320 part 29	Y	С	Records		Collection & Recovery Requirement
E0459 E0459	1072	Condition 10320 part 29 Condition 10320 part 30	Y	C C	Standard Procedures		Enclosed Collection System Records
E0459 E0459	1072	SIP 1-523	Y	C	Monthly Compliance Report Records		Parametric Monitoring and Recordkeeping Procedures
E0459	1072	SIP 1-523.03	Y	C	Records		Reports of Violations
E0459	1511	08-05-117	Y	C	No requirement		Exemption, Low-Vapor Pressure
E0459	1511	40 CFR 63.3091(a)	Y	C	Paint records; source tests		HAPS Emissions Limitations
	1511	40 CFR 63.3092(a)(1)	Y	Č	Paint records; source tests		Electro Deposition Organic HAP Content Limitation
E0459		1				The state of the s	

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1511	40 CFR 63.3094	Y	С	Standard procedures		Documented Work Practice Plans and Standards
E0459	1511	40 CFR 63.3120 (a)	Y	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1511	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
	4544	, , , ,	.,				Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1511	40 CFR 63.3120(a)(6)	Y	С	semiannual report		
E0459	1511	40 CFR 63.3120(c)	Y	С	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1511	40 CFR 63.3130	Y	С	Records		Recordkeeping Requirements
E0459	1511	40 CFR 63.3131(a)	Y	C	Records		Acceptable forms and formats for required records
E0459	1511	40 CFR 63.3131(b)	Y	C	Records		Retention periods for required records
E0459	1511	40 CFR 63.3131(c)	Y	Č	Records		Location requirements for required records
E0459	1511	40 CFR 63.3161	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1511	40 CFR 63.3163	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
			<u> </u>				Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for
E0459	1511	40 CFR 63.3176	Y	С	No requirements		Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1511	Condition 13984 part 01	Y	С	Purchase Records		Throughput Limitation
E0459	1511	Condition 13984 part 02	Y	C	Purchase Records		Vapor Pressure Limitation
	1511		Y	C	Records		Records
E0459		Condition 13984 part 03					
E0459	1511	SIP 8-5-117	Y	С	No requirements		Exemption, Low-Vapor Pressure
E0459	1512	08-05-117	Y	С	No requirement		Exemption, Low-Vapor Pressure
E0459	1512	40 CFR 63.3091(a)	Y	С	Paint records; source tests		HAPS Emissions Limitations
E0459	1512	40 CFR 63.3092(a)(1)	Y	C	Paint records; source tests		Electro Deposition Organic HAP Content Limitation
E0459	1512	40 CFR 63.3092(a)(2)	Y	С	Paint records; source tests		Electro Deposition Carcinogenic Organic HAP Content Limitation
E0459	1512	40 CFR 63.3094	Υ	С	Standard procedures		Documented Work Practice Plans and Standards
E0459	1512	40 CFR 63.3120 (a)	Y	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1512	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1512	40 CFR 63.3120(a)(6)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1512	40 CFR 63.3120(c)	Y	С	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1512	40 CFR 63.3120(c)	Y	C	Records		Recordkeeping Requirements
			Y				
E0459	1512	40 CFR 63.3131(a)	Y	С	Records		Acceptable forms and formats for required records
E0459	1512	40 CFR 63.3131(b)		С	Records		Retention periods for required records
E0459	1512	40 CFR 63.3131(c)	Y	С	Records		Location requirements for required records
E0459	1512	40 CFR 63.3161	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1512	40 CFR 63.3163	Y	С	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1512	40 CFR 63.3176	Y	С	No requirements		Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1512	Condition 13985 part 01	Y	С	Purchase Records		Throughput Limitation
E0459	1512	Condition 13985 part 01	Y	Č	Purchase Records		Vapor Pressure Limitation
E0459	1512	Condition 13985 part 02	Y	C	Records		Records
E0459	1512	SIP 8-5-117	Y	C	No requirements		Exemption, Low-Vapor Pressure
E0439	1312	31F 6-3-117	ī	C	No requirements		ATCM for Stationary CI Engines – Compliance Schedule for Owners of Operators of
E0459	1604	93115.12	Y	С	Faring lan		
E0459	1604	93115.12	Y	C	Engine log		Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20
E0.450	1000	00115.15		0			hr/yr of Reliability Related Testing.
E0459	1600	93115.15		С	No standard		Severability
E0459	1600	93115.5	Y	С	Fuel purchase		Fuel Requirements
E0459	4045	00445.40	Y	С	English Lan		ATCM for Stationary CI Engines – Compliance Schedule for Owners of Operators of
E0459	4015	93115.12	Y	C	Engine log		Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20
							hr/yr of Reliability Related Testing.
E0459	3016	06-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	3016	SIP 6-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	2826	09-01-302	Y	С	Process design		General Emission Limitations
E0459	1600	06-1-401	Y	С	Observation		Appearance of Emissions
E0459	1002	09-1-301	Y	С	Process design		Limitations on Ground Level Concentrations
E0459	1600	09-1-304	Y	С	Fuel Purchase		Fuel Burning (Liquids and Solid Fuels)
E0459	1600	09-8-330	Υ	С	Operating Logs		Emergency Standby Engines, Hours of Operations
E0459	1600	09-8-502	Y	С	Records		Recordkeeping Requirements
E0459	1600	09-8-502.1	Y	С	Records		Monthly record of usage
E0459	1600	09-8-530	Y	C	Records		Emergency Standby and Low Usage Engines, Monitoring and monitoring
E0459	1007	09-1-301	Y	C	Process design		Limitations on Ground Level Concentrations
E0459	1060	09-1-301	Y	C	Process design		Limitation on Ground Level Concentrations
E0459	1600	93115.10(f)	Ý	C	Records		Reporting Requirements for Emergency Standby Engines
_5-00	1000	10000(1)		v	1,000140	ı	reporting requirements for Emergency Clariday Engines

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1600	93115.6(b)	Y	С	Records		In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating
		` '	.,	-			Requirements and Emission Standards
E0459	1600	93115.6(b)(3)	Y	С	Records		Emissions and Operations Standards
E0459	1600	93115.6(b)(3)(A)	Y	С	Records		Diesel PM Standard and Hours of Operation Limitations
E0459	1600	93115.6(b)(3)(A)(1)	Y	С	Records		General Requirements
E0459	1600	93115.6(b)(3)(A)(1)(a)	Y	С	Records		20 hours/yr for maintenance & testing
E0459	1600	CCR Title 17 Section 93115				State-only requirement	ATCM for Stationary Compression Ignition Engines
							ATCM for Stationary CI Engines – Compliance Schedule for Owners of Operators of
E0459	4016	93115.12	Y	С	Engine log		Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20
							hr/yr of Reliability Related Testing.
E0459	1060	93115.6	Y	С	Engine log		ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50
L0439	1000	95115.0	į.	C	Engine log		bhp) Operating Requirements and Emission Standards
E0459	1600	09-1-301	Υ	С	Process design		Limitation on Ground Level Concentrations
E0.450	1600	00445.0	Y	С	Fueine les		ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50
E0459	1600	93115.6	Y	C	Engine log		bhp) Operating Requirements and Emission Standards
E0.450	1000	0 III 00000 B 1 5	.,	_			At or nearby school restrictions (Basis: Title 17, California Code of Regulations, section
E0459	1600	Condition 22820 Part 5	Y	С	Engine Log		93115, ATCM for Stationary CI Engines)
E0459	3022	06-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	3022	SIP 6-301	Y	C	Observation		Ringleman No. 1 Limitations
E0459	3024	06-1-301	Ý	Č	Observation		Ringleman No. 1 Limitations
E0459	1601	09-1-301	Y	Č	Process design		Limitation on Ground Level Concentrations
E0459	1600	SIP 6-1-401	Y	Č	Observation		Appearance of Emissions
			-				ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50
E0459	1601	93115.6	Y	С	Engine log		bhp) Operating Requirements and Emission Standards
E0459	1601	93115.15	Y	С	No standard		Severability
E0459	1601	93115.5	Y	C	Fuel purchase		Fuel Requirements
E0459	1001	93115.5	ı	C	ruei purchase		
E0459	1602	93115.6	Υ	С	Engine log		ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards
E0.450	0004	OID 0 004	Y	_	01 "		
E0459	3024	SIP 6-301	-	С	Observation		Ringleman No. 1 Limitations
E0459	3025	06-1-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	1602	09-1-301	Y	С	Process design		Limitation on Ground Level Concentrations
E0459	1601	06-1-401	Y	С	Observation		Appearance of Emissions
E0459	1603	09-1-301	Y	С	Process design		Limitation on Ground Level Concentrations
E0459	1601	09-1-304	Y	С	Fuel Purchase		Fuel Burning (Liquids and Solid Fuels)
E0459	1601	09-8-330	Y	С	Operating Logs		Emergency Standby Engines, Hours of Operations
E0459	1601	09-8-502	Y	С	Records		Recordkeeping Requirements
E0459	1601	09-8-502.1	Y	С	Records		Monthly record of usage
E0459	1601	09-8-530	Y	С	Records		Emergency Standby and Low Usage Engines, Monitoring and monitoring
E0459	1604	09-1-301	Y	С	Process design		Limitation on Ground Level Concentrations
E0459	4015	09-1-301	Y	С	Process design		Limitation on Ground Level Concentrations
E0459	1601	93115.10(f)	Υ	С	Records		Reporting Requirements for Emergency Standby Engines
E0459	1601	93115.6(b)	Y	С	Records		In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating
L0439	1001	93 1 13.0(b)	į.	C	Necolus		Requirements and Emission Standards
E0459	1601	93115.6(b)(3)	Υ	С	Records		Emissions and Operations Standards
E0459	1601	93115.6(b)(3)(A)	Υ	С	Records		Diesel PM Standard and Hours of Operation Limitations
E0459	1601	93115.6(b)(3)(A)(1)	Υ	С	Records		General Requirements
E0459	1601	93115.6(b)(3)(A)(1)(a)	Y	С	Records		20 hours/yr for maintenance & testing
E0459	1601	CCR Title 17 Section 93115				State-only requirement	ATCM for Stationary Compression Ignition Engines
			.,				ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50
E0459	1603	93115.6	Y	С	Engine log		bhp) Operating Requirements and Emission Standards
				_			ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50
E0459	1604	93115.6	Y	С	Engine log		bhp) Operating Requirements and Emission Standards
E0459	4016	09-1-301	Y	С	Process design		Limitation on Ground Level Concentrations
			-				ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50
E0459	4015	93115.6	Y	С	Engine log		bhp) Operating Requirements and Emission Standards
							At or nearby school restrictions (Basis: Title 17, California Code of Regulations, section
E0459	1601	Condition 22820 Part 5	Y	С	Engine Log		93115, ATCM for Stationary CI Engines)
E0459	3025	SIP 6-301	Y	С	Observation		Ringleman No. 1 Limitations
	32006	06-1-301	Y	C	Observation		Ringleman No. 1 Limitations Ringleman No. 1 Limitations
E0459							
E0459	32006	SIP 6-1-301	Y	C	Observation	<u> </u>	Ringleman No. 1 Limitations
E0459	32006	09-1-301	Y	Ċ	Process design		Limitations on Ground Level Concentrations

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1601	SIP 6-1-401	Y	С	Observation		Appearance of Emissions
E0459	4016	93115.6	Y	С	Engine log		ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards
E0459	1602	93115.15	Y	С	No standard		Severability
E0459	1602	93115.5	Y	C	Fuel purchase		Fuel Requirements
				-	'		Operating limit for reliability-related activities (Basis: Title 17, California Code of
E0459	1060	Condition 22820 Part 1	Y	С	Engine Log		Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	32007	06-1-301	Υ	С	Observation		Ringleman No. 1 Limitations
E0459	32007	SIP 6-301	Y	С	Observation		Ringleman No. 1 Limitations
E0459	32009	09-1-301	Y	С	Process design		Limitations on Ground Level Concentrations
E0459	1602	06-1-401	Υ	С	Observation		Appearance of Emissions
E0459	1002	09-1-302	Υ	С	Process design		General Emissions Limitation
E0459	1602	09-1-304	Υ	С	Fuel Purchase		Fuel Burning (Liquids and Solid Fuels)
E0459	1602	09-8-330	Y	С	Operating Logs		Emergency Standby Engines, Hours of Operations
E0459	1602	09-8-502	Y	С	Records		Recordkeeping Requirements
E0459	1602	09-8-502.1	Y	С	Records		Monthly record of usage
E0459	1602	09-8-530	Y	С	Records		Emergency Standby and Low Usage Engines, Monitoring and monitoring
E0459	1007	09-1-302	Y	С	Process design		General Emission Limitation
E0459	32006	09-1-302	Y	С	Process design		General Emissions Limitation
E0459	1602	93115.10(f)	Y	С	Records		Reporting Requirements for Emergency Standby Engines
E0459	1602	93115.6(b)	Y	С	Records		In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating
		* '	-	-			Requirements and Emission Standards
E0459	1602	93115.6(b)(3)	Y	С	Records		Emissions and Operations Standards
E0459	1602	93115.6(b)(3)(A)	Y	С	Records		Diesel PM Standard and Hours of Operation Limitations
E0459	1602	93115.6(b)(3)(A)(1)	Y	С	Records		General Requirements
E0459	1602	93115.6(b)(3)(A)(1)(a)	Y	С	Records		20 hours/yr for maintenance & testing
E0459	1602	CCR Title 17 Section 93115				State-only requirement	ATCM for Stationary Compression Ignition Engines
E0459	1600	Condition 22820 Part 1	Y	С	Engine Log		Operating limit for reliability-related activities (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
							Operating limit for reliability-related activities (Basis: Title 17, California Code of
E0459	1601	Condition 22820 Part 1	Y	С	Engine Log		Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	32009	09-1-302	Y	С	Process design		General Emissions Limitation
			-				Operating limit for reliability-related activities (Basis: Title 17, California Code of
E0459	1602	Condition 22820 Part 1	Y	С	Engine Log		Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	1602	Condition 22820 Part 5	Y	С	Engine Log		At or nearby school restrictions (Basis: Title 17, California Code of Regulations, section
	1002	Condition 22620 Part 5	ı	C	Engine Log		93115, ATCM for Stationary CI Engines)
E0459	32008	06-1-301	Υ	С	Observation		Ringleman No. 1 Limitations
E0459	32008	SIP 6-301	Υ	С	Observation		Ringleman No. 1 Limitations
E0459	Facility	06-1-301	Υ	С	Observation		Ringleman No. 1 Limitations
E0459	1001	40 CFR 60.12	Y	С	Process Design		Circumvention
E0459	1602	SIP 6-1-401	Y	С	Observation		Appearance of Emissions
E0459	1603	Condition 22820 Part 1	Y	С	Engine Log		Operating limit for reliability-related activities (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	1603	93115.15	Y	С	No standard		Severability
E0459	1603	93115.5	Y	C	Fuel purchase		Fuel Requirements
E0459	1604	Condition 22820 Part 1	Y	С	Engine Log		Operating limit for reliability-related activities (Basis: Title 17, California Code of
	1060	06-1-303	Y	С			Regulations, section 93115, ATCM for Stationary CI Engines) Ringleman No. 2 Limitations
E0459	1060	SIP 6-1-303	Y	C	Observation Observation		
E0459			Y				Ringleman No. 2 Limitations
E0459 E0459	1002 1603	40 CFR 60.12 06-1-401	Y	С	Process Design		Circumvention
E0459 E0459	1603	40 CFR 60.12	Y	C	Observation		Appearance of Emissions
E0459 E0459	1603	09-1-304	Y	C	Process Design Fuel Purchase		Circumvention Fuel Burning (Liquids and Solid Fuels)
E0459	1603	09-8-330	Y	C	Operating Logs		Emergency Standby Engines, Hours of Operations
E0459	1603	09-8-502	Y	C	Records		Recordkeeping Requirements
E0459	1603	09-8-502.1	Y	C	Records Records		Monthly record of usage
E0459	1603	09-8-502.1	Y	C	Records Records		Emergency Standby and Low Usage Engines, Monitoring and monitoring
E0459	1006	40 CFR 60.12	Y	C	Process Design		Circumvention
E0459	1006	40 CFR 60.12	Y	C	Process Design Process Design		Circumvention
E0459	1603	93115.10(f)	Y	C	Records		Reporting Requirements for Emergency Standby Engines
L0409	1003	[30110.1U(I)	ı	U	Necolus	1	proporting requirements for Emergency Standay Engines

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1603	93115.6(b)	Y	С	Records		In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating
E0439	1003	93 1 13.0(b)		-	Records		Requirements and Emission Standards
E0459	1603	93115.6(b)(3)	Y	С	Records		Emissions and Operations Standards
E0459	1603	93115.6(b)(3)(A)	Υ	С	Records		Diesel PM Standard and Hours of Operation Limitations
E0459	1603	93115.6(b)(3)(A)(1)	Υ	С	Records		General Requirements
E0459	1603	93115.6(b)(3)(A)(1)(a)	Y	С	Records		20 hours/yr for maintenance & testing
E0459	1603	CCR Title 17 Section 93115				State-only requirement	ATCM for Stationary Compression Ignition Engines
E0459	1060	Condition 22820 Part 2	Y	С	Engine Log		Emergency standby engine operation (Basis: Title 17, California Code of Regulations,
E0439	1000	Condition 22020 Part 2	1	C	Eligille Log		section 93115, ATCM for Stationary CI Engines)
E0459	1600	Condition 22820 Part 2	Y	С	Engine Log		Emergency standby engine operation (Basis: Title 17, California Code of Regulations,
					<u> </u>		section 93115, ATCM for Stationary CI Engines)
E0459	1008	40 CFR 60.12	Υ	С	Process Design		Circumvention
E0459	1601	Condition 22820 Part 2	Y	С	Engine Log		Emergency standby engine operation (Basis: Title 17, California Code of Regulations,
E0459	1001	Condition 22820 Part 2	ī	C	Eligille Log		section 93115, ATCM for Stationary CI Engines)
E0459	1603	Condition 22820 Part 5	Υ	С	Engine Log		At or nearby school restrictions (Basis: Title 17, California Code of Regulations, section
E0459		Condition 22620 Part 5		-	Eligille Log		93115, ATCM for Stationary CI Engines)
E0459	1060	SIP 6-1-303.1	Υ	С	Observation		Ringleman No. 2 Limitations
E0459	1600	06-1-303	Υ	С	Observation		Ringleman No. 2 Limitations
E0459	1600	SIP 6-1-303	Y	С	Observation		Ringleman No. 2 Limitations
E0459	1010	40 CFR 60.12	Y	С	Process Design		Circumvention
E0459	1603	SIP 6-1-401	Y	С	Observation		Appearance of Emissions
E0.450	1602	Condition 22820 Part 2	Y	С	Frainc Los		Emergency standby engine operation (Basis: Title 17, California Code of Regulations,
E0459	1002	Condition 22820 Part 2	Y	C	Engine Log		section 93115, ATCM for Stationary Cl Engines)
E0459	1604	93115.15	Y	С	No standard		Severability
E0459	1604	93115.5	Υ	С	Fuel purchase		Fuel Requirements
E0.450	4000	0 III 00000 B 10	Y	С	- · ·		Emergency standby engine operation (Basis: Title 17, California Code of Regulations,
E0459	1603	Condition 22820 Part 2	Y	C	Engine Log		section 93115, ATCM for Stationary CI Engines)
E0459	1600	SIP 6-1-303.1	Y	С	Observation		Ringleman No. 2 Limitations
E0459	1601	06-1-303	Υ	С	Observation		Ringleman No. 2 Limitations
E0459	1018	40 CFR 60.12	Υ	С	Process Design		Circumvention
E0459	1604	06-1-401	Y	С	Observation		Appearance of Emissions
E0459	1019	40 CFR 60.12	Y	С	Process Design		Circumvention
E0459	1604	09-1-304	Y	С	Fuel Purchase		Fuel Burning (Liquids and Solid Fuels)
E0459	1604	09-8-330	Y	С	Operating Logs		Emergency Standby Engines, Hours of Operations
E0459	1604	09-8-502	Υ	С	Records		Recordkeeping Requirements
E0459	1604	09-8-502.1	Υ	С	Records		Monthly record of usage
E0459	1604	09-8-530	Υ	С	Records		Emergency Standby and Low Usage Engines, Monitoring and monitoring
E0459	3007	40 CFR 60.12	Y	С	Process Design		Circumvention
E0459	3008	40 CFR 60.12	Υ	С	Process Design		Circumvention
E0459	1604	93115.10(f)	Y	С	Records		Reporting Requirements for Emergency Standby Engines
E0.450	4004	00445.0(1)	Y	С	D		In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating
E0459	1604	93115.6(b)	Y	C	Records		Requirements and Emission Standards
E0459	1604	93115.6(b)(3)	Y	С	Records		Emissions and Operations Standards
E0459	1604	93115.6(b)(3)(A)	Y	С	Records		Diesel PM Standard and Hours of Operation Limitations
E0459	1604	93115.6(b)(3)(A)(1)	Y	С	Records		General Requirements
E0459	1604	93115.6(b)(3)(A)(1)(a)	Y	C	Records		20 hours/yr for maintenance & testing
E0459	1604	CCR Title 17 Section 93115				State-only requirement	ATCM for Stationary Compression Ignition Engines
						, ,	Emergency standby engine operation (Basis: Title 17, California Code of Regulations,
E0459	1604	Condition 22820 Part 2	Y	С	Engine Log		section 93115, ATCM for Stationary Cl Engines)
							Records (Basis: Title 17, California Code of Regulations, section 93115, ATCM for
E0459	1060	Condition 22820 Part 4	Y	Int	Engine Log		Stationary CI Engines)
E0459	3009	40 CFR 60.12	Y	С	Process Design		Circumvention
							Records (Basis: Title 17, California Code of Regulations, section 93115, ATCM for
E0459	1600	Condition 22820 Part 4	Y	Int	Engine Log		Stationary CI Engines)
							At or nearby school restrictions (Basis: Title 17, California Code of Regulations, section
E0459	1604	Condition 22820 Part 5	Y	С	Engine Log		93115, ATCM for Stationary CI Engines)
E0459	1601	SIP 6-1-303	Y	С	Observation		Ringleman No. 2 Limitations
E0459	1601	SIP 6-1-303.1	Y	C	Observation		Ringleman No. 2 Limitations
E0459	1602	06-1-303	Y	C	Observation	+	Ringleman No. 2 Limitations Ringleman No. 2 Limitations
E0459	3014	40 CFR 60.12	Y	C	Process Design	+	Circumvention
E0459 E0459	1604	SIP 6-1-401	Y	C	Observation		Appearance of Emissions
⊑∪ 4 09	1004	OIF 0-1-401	ı	U	Observation	<u> </u>	Appearance or Emissions

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1803	06-1-301	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	1803	06-1-305	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	1803	06-1-310	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	1803	06-1-311	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	1803	06-1-401	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	1803	08-13-302	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1803	08-13-302.01	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Final Limits, Spray Primer
E0459	1803	08-13-406	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Verification
E0459	1803	08-13-503	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Usage Records, Coatings
E0459	1803	40 CFR 60.1	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicability
E0459	1803	40 CFR 60.10	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	State Authority
E0459	1803	40 CFR 60.11	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with standards and maintenance requirements
E0459	1803	40 CFR 60.12	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Circumvention
E0459	1803	40 CFR 60.13	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring Requirements
E0459	1803	40 CFR 60.14	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modification
E0459	1803	40 CFR 60.15	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reconstruction
E0459	1803	40 CFR 60.16	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Priority List
E0459	1803	40 CFR 60.17	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Incorporations by reference
E0459	1803	40 CFR 60.18	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General control device requirements
E0459	1803	40 CFR 60.19	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General notification and reporting requirements
E0459	1803	40 CFR 60.2	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Definitions
E0459	1803	40 CFR 60.3	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Units and Abbreviations
E0459	1803	40 CFR 60.392	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Standards for Volatile Organic Compounds
E0459	1803	40 CFR 60.392(a)	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	1803	40 CFR 60.392(b)	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459	1803	40 CFR 60.392(c)	N/A	N/A		Not a top coat	Topcoat Operation
E0459	1803	40 CFR 60.393	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Provisions
E0459	1803	40 CFR 60.394	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring of Emissions and Operations
E0459	1803	40 CFR 60.395	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting and Recordkeeping Requirements
E0459	1803	40 CFR 60.396	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reference Methods and Procedures
E0459	1803	40 CFR 60.397	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modifications
E0459	1803	40 CFR 60.4	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Address

		source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
10-05 10-0	E0459	1803	40 CFR 60.5	Y	С			Determination of construction or modification
Appendix of Non-Pairs Stop Source not controlled at the time. Part of phase II Availability of information	E0459	1803	40 CFR 60.6	Y	С		expansion of North Paint Shop	Review of plans
Page 1909	E0459	1803	40 CFR 60.7	Y	С			Notification and Record Keeping
Accordance Company C	E0459	1803	40 CFR 60.8	Y	С			Performance Tests
1905 1906 1907	E0459	1803	40 CFR 60.9	Y	С			Availability of Information
10.00 40 CFR 63.3120 (a)	E0459	1803	40 CFR 63.3091(a)	Y	С			HAPS Emissions Limitations
	E0459	1803	40 CFR 63.3094	Y	С		expansion of North Paint Shop	Documented Work Practice Plans and Standards
Section 1903 40 CFR 63.3120(a)(b) Y C Source not constructed at this time. Part of phase II expansion of North Part Step	E0459	1803	40 CFR 63.3120 (a)	Y	С		expansion of North Paint Shop	Semiannual Compliance Reporting Requirements
1803 40 CFR 8.3121(a) V C Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase	E0459	1803	40 CFR 63.3120(a)(3)	Y	С		expansion of North Paint Shop	General Requirements for Semiannual Compliance Reports
1803 40 CFR 63.3131(a)	E0459	1803	40 CFR 63.3120(a)(6)	Y	С		expansion of North Paint Shop	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
EM-59 1803 40 CPR 63.3131(b)	E0459	1803	40 CFR 63.3130	Y	С		expansion of North Paint Shop	Recordkeeping Requirements
Ed-95 1803 40 CFR 63.3131(a) Y C Source not constructed at this time. Part of phase II separation of North Paint Shop Source not constructed at this time. Part of phase II separation of North Paint Shop Source not constructed at this time. Part of phase II Source not constructed at this	E0459	1803	40 CFR 63.3131(a)	Y	С		expansion of North Paint Shop	Acceptable forms and formats for required records
EURS 1803 40 CRR 63.3161	E0459	1803	40 CFR 63.3131(b)	Y	С		expansion of North Paint Shop	Retention periods for required records
EU-19 1803 40 CFR 63.3163 Y C Sexpansion of North Paint Shop Demonstration of Initial Compliance	E0459	1803	40 CFR 63.3131(c)	Y	С		expansion of North Paint Shop	Location requirements for required records
20	E0459	1803	40 CFR 63.3161	Y	С		expansion of North Paint Shop	Demonstration of Initial Compliance
EU-159 1003 Condition 26027 Part A 3.2 Y C Survey Control Paint Shop Eu-150 Survey Control Constructed at this time. Part of phase II expansion of North Paint Shop EU-150 Survey Control EU-150 Surve	E0459	1803	40 CFR 63.3163	Υ	С		expansion of North Paint Shop	Demonstration of Continuous Compliance
Edds 1803 Condition 26027 Part N.3.2 Y C Expansion of North Paint Shop FAPE mission Limits	E0459	1803	40 CFR 63.3176	Y	С			Applicable Definitions
E0459 1803 SIP 06-301 Y C Source not constructed at this time. Part of phase II expansion of North Paint Shop Source not constructed at this time. Part of phase II expansion of North Paint Shop Source not constructed at this time. Part of phase II expansion of North Paint Shop Particulate Weight Limitations	E0459	1803	Condition 26027 Part A.3.2	Y	С		expansion of North Paint Shop	HAP Emission Limits
E0459 1803 SIP 06-305 Y C Expansion of North Paint Shop Kingleman No. 1 Limitations	E0459	1803	Condition 26027 Part D.3	Y	С		expansion of North Paint Shop	Compliance Report
EU459 1803 SIP 06-310 Y	E0459	1803	SIP 06-301	Y	С			Ringleman No. 1 Limitations
E0459 1803 SIP 06-311	E0459	1803	SIP 06-305	Υ	С			Visible Particles
E0459 1803 SIP 06-311	E0459	1803	SIP 06-310	Y	С			Particulate Weight Limitation
E0459	E0459	1803	SIP 06-311	Y	С		expansion of North Paint Shop	General Operations
E0459								
E0459 3015 40 CFR 60.12 Y C Process Design Circumvention E0459 3016 40 CFR 60.12 Y C Process Design Circumvention E0459 1809 06-1-401 Y C Observation Appearance of Emissions E0459 1809 08-51-301 Y C Purchase records Adhesives Product, Application Limits E0459 1809 08-51-301.03 Y C Purchase records Adhesive Primers E0459 1809 08-51-302 Y C Purchase records Adhesive Product, Substrate Limits E0459 1809 08-51-302 Y C Standard Procedures Solvent Evaporative Loss Minimization E0459 1809 08-51-301 Y C Records Monitoring and records E0459 1809 40 CFR 63.3091(a) Y C Paint records; source tests HAPS Emissions Limitations E0459 1809 40 CFR 63.3094 Y C Standard procedures Documente								
E0459 3016 40 CFR 60.12 Y C Process Design Circumvention E0459 1809 06-1-401 Y C Observation Appearance of Emissions E0459 1809 08-51-301 Y C Purchase records Adhesive Product, Application Limits E0459 1809 08-51-301.03 Y C Purchase records Adhesive Primers E0459 1809 08-51-302 Y C Purchase records Adhesive Product, Substrate Limits E0459 1809 08-51-320 Y C Standard Procedures Solvent Evaporative Loss Minimization E0459 1809 08-51-501 Y C Records Monitoring and records E0459 1809 40 CFR 63.3091(a) Y C Paint records; source tests HAPS Emissions Limitations E0459 1809 40 CFR 63.3094 Y C Standard procedures Documented Work Practice Plans and Standards				-				
E0459 1809 06-1-401 Y C Observation Appearance of Emissions E0459 1809 08-51-301 Y C Purchase records Adhesives Product, Application Limits E0459 1809 08-51-301.03 Y C Purchase records Adhesive Primers E0459 1809 08-51-302 Y C Purchase records Adhesive Product, Substrate Limits E0459 1809 08-51-320 Y C Standard Procedures Solvent Evaporative Loss Minimization E0459 1809 08-51-501 Y C Records Monitoring and records E0459 1809 40 CFR 63.3091(a) Y C Paint records; source tests HAPS Emissions Limitations E0459 1809 40 CFR 63.3094 Y C Standard procedures Documented Work Practice Plans and Standards				-				
E0459 1809 08-51-301 Y C Purchase records Adhesives Product, Application Limits E0459 1809 08-51-301.03 Y C Purchase records Adhesive Primers E0459 1809 08-51-302 Y C Purchase records Adhesive Product, Substrate Limits E0459 1809 08-51-320 Y C Standard Procedures Solvent Evaporative Loss Minimization E0459 1809 08-51-501 Y C Records Monitoring and records E0459 1809 40 CFR 63.3091(a) Y C Paint records; source tests HAPS Emissions Limitations E0459 1809 40 CFR 63.3094 Y C Standard procedures Documented Work Practice Plans and Standards								
E0459 1809 08-51-301.03 Y C Purchase records Adhesive Primers E0459 1809 08-51-302 Y C Purchase records Adhesive Product, Substrate Limits E0459 1809 08-51-320 Y C Standard Procedures Solvent Evaporative Loss Minimization E0459 1809 08-51-501 Y C Records Monitoring and records E0459 1809 40 CFR 63.3091(a) Y C Paint records; source tests HAPS Emissions Limitations E0459 1809 40 CFR 63.3094 Y C Standard procedures Documented Work Practice Plans and Standards								
E0459 1809 08-51-302 Y C Purchase records Adhesive Product, Substrate Limits E0459 1809 08-51-320 Y C Standard Procedures Solvent Evaporative Loss Minimization E0459 1809 08-51-501 Y C Records Monitoring and records E0459 1809 40 CFR 63.3091(a) Y C Paint records; source tests HAPS Emissions Limitations E0459 1809 40 CFR 63.3094 Y C Standard procedures Documented Work Practice Plans and Standards								
E0459 1809 08-51-320 Y C Standard Procedures Solvent Evaporative Loss Minimization E0459 1809 08-51-501 Y C Records Monitoring and records E0459 1809 40 CFR 63.3091(a) Y C Paint records; source tests HAPS Emissions Limitations E0459 1809 40 CFR 63.3094 Y C Standard procedures Documented Work Practice Plans and Standards								
E0459 1809 08-51-501 Y C Records Monitoring and records E0459 1809 40 CFR 63.3091(a) Y C Paint records; source tests HAPS Emissions Limitations E0459 1809 40 CFR 63.3094 Y C Standard procedures Documented Work Practice Plans and Standards								
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E0459 1809 40 CFR 63.3094 Y C Standard procedures Documented Work Practice Plans and Standards								
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	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1809	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1809	40 CFR 63.3120(a)(6)	Υ	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1809	40 CFR 63.3130	Υ	С	Records		Recordkeeping Requirements
E0459	1809	40 CFR 63.3131(a)	Y	С	Records		Acceptable forms and formats for required records
E0459	1809	40 CFR 63.3131(b)	Y	С	Records		Retention periods for required records
E0459	1809	40 CFR 63.3131(c)	Y	С	Records		Location requirements for required records
E0459		40 CFR 63.3161	Y	С	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1809	40 CFR 63.3163	Y	Č	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1809	40 CFR 63.3176	Y	Č	No requirements		Applicable Definitions
E0459	1809	8-51-304	Y	C	Purchase Records		Sealant Product Limits
E0459	1809	Condition 07343 part 01	Y	C	Monthly Compliance Report		Usage Limit
E0459	1809	Condition 07343 part 02	Ý	C	Records		Records
E0459	1809	Condition 07343 part 03	Ý	C	Monthly Compliance Report		Emissions Limit
E0459	1603	06-1-303	·	Č	Observation		Ringleman No. 2 Limitations
E0459	1603	SIP 6-1-303	Ý	Č	Observation		Ringleman No. 2 Limitations
E0459	3022	40 CFR 60.12	Y	C	Process Design		Circumvention
E0459	3025	40 CFR 60.12	V	C	Process Design		Circumvention
E0459	1809	SIP 6-401	Y	C	Ü		
	1809		Y	_	Observation		Appearance of Emissions
E0459		SIP 8-51-301	Y	С	Records		Adhesive Product, Application Limits
E0459	1809	SIP 8-51-301.03	Y	С	Records		Adhesive Primers
E0459	1809	SIP 8-51-302	Y	С	Records		Adhesive Product, Substrate Limits
E0459	1809	SIP 8-51-304	Y	С	Records		Sealant Product Limits
E0459	1810	01-523	Y	С	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	1810	01-523.01	Y	С	Operating records		Reporting requirement for periods of inoperaton > 24 hours
E0459	1810	01-523.02	Y	С	Operating records		Limits on duration of operation
E0459	1810	01-523.03	Υ	С	Operating records		Reports of Violations
E0459	1810	01-523.04	Υ	С	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1810	01-523.05	Υ	С	Operating records		Maintenance and Calibration
E0459	1810	08-13-309	Y	С	Standard Procedures		Surface Preparation and Cleanup Solvent
E0459	1810	08-13-309	Y	С	Standard Procedures		Surface Preparation and Cleanup Solvent
E0459	1810	08-13-503	Y	С	Records		Usage Records, Coatings
E0459	1810	08-13-503	Y	С	Records		Usage Records, Coatings
E0459	1810	40 CFR 63.3091(a)	Y	С	Paint records; source tests		HAPS Emissions Limitations
E0459	1810	40 CFR 63.3094	Y	С	Standard procedures		Documented Work Practice Plans and Standards
E0.450	1010	10.055.00.0100/5	Υ		•		Requirements for developing and implementing written, Startup, Shutdown and
E0459	1810	40 CFR 63.3100(f)	Y	С		Not applicable for this source. This source is not abated	Malfunction Plan
E0459	1810	40 CFR 63.3120 (a)	Y	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1810	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
		1	Υ		'		Semiannual Reporting Requirements for Reporting no Deviation in Continuous
E0459	1810	40 CFR 63.3120(a)(4)	Y	С		Not applicable for this source. This source is not abated	Parameter Monitoring Systems (CPMS)
E0459	1810	40 CFR 63.3120(a)(6)	Υ	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
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E0459	1810	40 CFR 63.3120(c)	Y	С	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1810	40 CFR 63.3130	Y	С	Records		Recordkeeping Requirements
E0459	1810	40 CFR 63.3131(a)	Y	С	Records		Acceptable forms and formats for required records
E0459	1810	40 CFR 63.3131(b)	Υ	С	Records		Retention periods for required records
E0459	1810	40 CFR 63.3131(c)	Y	С	Records		Location requirements for required records
E0459	1810	40 CFR 63.3161	Υ	С	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1810	40 CFR 63.3163	Y	С	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1810	40 CFR 63.3168(a)(1)	Υ	С		Not applicable for this source. This source is not abated	CPMS Cycle Time Requirements
E0459	1810	40 CFR 63.3168(b)	Υ	С		Not applicable for this source. This source is not abated	Capture System bypass Control Requirements
E0459	1810	40 CFR 63.3168(c)	Y	С		Not applicable for this source. This source is not abated	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1810	40 CFR 63.3176	Y	С	No requirements		Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1810	Condition 09877 part 01	Y	С	Records		Usage Limit
E0459	1810	Condition 09877 part 02	Y	C	Records		Monthly Records
E0459	1810	Condition 09877 part 02	Y	C	Monthly Compliance Report		VOC Emission Limit
_0-100	1010	Joseph Good Part Oo	_ '		smilly compliance report	J	- CO Emilion Limit

		source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
Section Section Parameter Absolutions and Reconfidency Processing Parameter Absolution and Reconfidency Parameter Absolution and Reconfidency Parameter Absolution and Reconfidency Parameter Absolution Parameter Ab	E0459	1810	Condition 09877 part 04	Υ Ι				Minimum Solvent Recovery Requirement
Second 1910 3P 1-20/103 V		1810		Y	С			
Final				Ý				
				Y				
Section Scriptor								
Enclose 1965 1965 1967 1972 Y C Process Design				-				
Exception Comment Co								
1955 3009 RC PR 60 12								
Description Commentment Commentmentmentmentmentmentmentmentmentmen								
Source not in operation at this time								
EMAPLE 2826 Condition 15145 part 02						Flocess Design	Source not in energtion at this time	
Entrol 2808 Condition 15149 part 03								
Ed. 2876 St.								
Entropy								
Ed. 2828 SIP 08-3101								
Ed. 2826 SP 06-311								
Eq. 2828 SP 00-401 Y C C Operating records Appearance of Emissions Eq. Source not in operation at this time Appearance of Emissions Eq. Source not in operation at this time Appearance of Emissions Eq. Source not in operating records Reporting requirement for periods of inoperation > 24 hours C Operating records Reporting requirement for periods of inoperation > 24 hours C Operating records Reporting requirement for robustors of any applicable limits C C C C C C C C C								
E0459 3007 01-523								
Ed. 3007							Source not in operation at this time	
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E0459 3007 01-523.04 Y C Operating records Reporting requirement for violations of any applicable limits								
E0459 3007 of 15:23 of								
E0459 3007 601-33.05								
E0459 3077 06-13-306 Y C Paint records; source tests Linists, Electrophoretoe Primer								
E0459 3007 081-3-935						Operating records		
E0459 3007 40 CFR 60.1 Y C Records Ajr Follution Abatement Equipment, Recordicepting Requirements	E0459	3007	08-13-306	Y	С	Paint records; source tests		Limits, Electrophoretic Primer
E0459 3007 40 CFR 60.10 Y C No requirements State Authority	E0459	3007	08-13-503	Y	С	Records		Usage Records, Coatings
E0459 3007 40 CFR 60.10 Y C No requirements Slate Authority Compliance with standards and maintenance requirements Compliance requirements Com		3007	08-13-504			Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459 3007 40 CFR 60.12	E0459	3007	40 CFR 60.1	Y	С	No requirements		Applicability
E0459	E0459	3007	40 CFR 60.10	Y	С	No requirements		State Authority
E0459	E0459	3007	40 CFR 60.11	Y	С	Observations, source test		Compliance with standards and maintenance requirements
E0459 3007 40 CFR 60.13 Y C Records Monitoring Requirements	E0459	32008		Y	С			
E0459 3007 40 CFR 60.14		3007		Y	С			Monitorina Requirements
E0459 3007 40 CFR 60.15 Y C No requirements Reconstruction Priority List	E0459	3007	40 CFR 60.14	Y	С	No requirements		
E0459 3007 40 CFR 60.16 Y C No requirements Priority List		3007		Y	С			
E0459 3007 40 CFR 60.17 Y C No requirements Incorporations by reference		3007		Y				
E0459 3007 40 CFR 60.18 Y C No requirements General control device requirements		3007		Y	C			Incorporations by reference
E0459 3007 40 CFR 60.19 Y C Records Definitions Reporting requirements				Y				
E0459 3007 40 CFR 60.2 Y C No requirements Definitions								
E0459 3007 40 CFR 60.392 Y C No requirements Units and Abbreviations								
E0459 3007 40 CFR 60.392 Y								
E0459 3007 40 CFR 60.392(a) Y C Paint records; source tests Prime Coat Operation								
E0459 3007 40 CFR 60.393 Y								
E0459 3007 40 CFR 60.394 Y C Monitoring records Monitoring of Emissions and Operations E0459 3007 40 CFR 60.395 Y C Records Reporting and Recordkeeping Requirements E0459 3007 40 CFR 60.396 Y C No requirements E0459 3007 40 CFR 60.397 Y C No requirements E0459 3007 40 CFR 60.397 Y C No requirements E0459 3007 40 CFR 60.4 Y C No requirements E0459 3007 40 CFR 60.5 Y C No requirements E0459 3007 40 CFR 60.6 Y C No requirements E0459 3007 40 CFR 60.6 Y C No requirements E0459 3007 40 CFR 60.6 Y C No requirements E0459 3007 40 CFR 60.7 Y C Records E0459 3007 40 CFR 60.8 Y C Records E0459 3007 40 CFR 60.8 Y C Records E0459 3007 40 CFR 60.8 Y C Records E0459 3007 40 CFR 60.9 Y C No requirements E0459 3007 40 CFR 60.3091(a) Y C Records E0459 3007 40 CFR 63.3091(a) Y C Records E0459 3007 40 CFR 63.3091(a) Y C Records E0459 3007 40 CFR 63.3120(c) Y C Standard procedures E0459 3007 40 CFR 63.3120(c) Y C Semiannual report E0459 3007 40 CFR 63.3120(a) Y C Semiannual report E0459 3007 40 CFR 63.3120(a) Y C Semiannual report E0459 3007 40 CFR 63.3120(a) Y C Semiannual report E0459 3007 40 CFR 63.3120(a) Y C Semiannual report E0459 3007 40 CFR 63.3120(a) Y C Semiannual report E0459 3007 40 CFR 63.3120(a) Y C Semiannual report E0459 3007 40 CFR 63.3120(a) Y C Semiannual report E0459 3007 40 CFR 63.3120(a) Y C Semiannual report E0459 3007 40 CFR 63.3120(a) Y C Semiannual report E0459 3007 40 CFR 63.3120(a) Y C Semiannual report E0459 3007 40 CFR 63.3120(a) Y C Semiannual report E0459 3007 40 CFR 63.3120(a) Y C Semiannual report E0459 3007 40 CFR 63.3120(a) Y C Semiannual report E0450 3007 40 CFR 63.3120(a) Y C Semiannual re						· · · · · · · · · · · · · · · · · · ·		
E0459 3007 40 CFR 60.395 Y C Records Reporting and Recordkeeping Requirements								
E0459 3007 40 CFR 60.396 Y C No requirements Reference Methods and Procedures					_			
E0459 3007 40 CFR 60.397 Y C No requirements Modifications								
E0459 3007 40 CFR 60.4 Y C No requirements Determination of construction or modification								
E0459 3007 40 CFR 60.5 Y C No requirements Review of plans E0459 3007 40 CFR 60.6 Y C No requirements Review of plans E0459 3007 40 CFR 60.7 Y C Correspondence Notification and Record Keeping E0459 3007 40 CFR 60.8 Y C Records Performance Tests E0459 3007 40 CFR 60.9 Y C No requirements Availability of Information E0459 3007 40 CFR 63.3091(a) Y C Paint records; source tests E0459 3007 40 CFR 63.3094 Y C Standard procedures E0459 3007 40 CFR 63.3094 Y C Standard procedures E0459 3007 40 CFR 63.3100(f) Y C Records E0459 3007 40 CFR 63.3120(a) Y C Semiannual report E0459 3007 40 CFR 63.3120(a) Y C Semiannual Reporting Requirements for Semiannual Compliance Reporting E0459 3007 40 CFR 63.3120(a) Y C Semiannual Reporting Requirements for Reporting no Deviations in Continuous								
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E0459 3007 40 CFR 60.8 Y C Records Performance Tests								
E0459 3007 40 CFR 60.9 Y C No requirements Availability of Information								
E0459 3007 40 CFR 63.3091(a) Y C Paint records; source tests Haps Emissions Limitation E0459 3007 40 CFR 63.3094 Y C Standard procedures Work Practice Plans and Standards E0459 3007 40 CFR 63.3100(f) Y C Records Startup, Shutdown Malfunction Plan E0459 3007 40 CFR 63.3120(a) Y C semiannual report Semiannual Reporting Requirement for Startup, Shutdown Malfunction Plans E0459 3007 40 CFR 63.3120(a) Y C semiannual report Semiannual Compliance Reporting E0459 3007 40 CFR 63.3120(a) Y C semiannual report General Requirements for Semiannual Compliance Reports E0459 3007 40 CFR 63.3120(a)(3) Y C semiannual report Semiannual Reporting Requirements for Reporting R								
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	± 0459	3007	40 CFR 63.3120(a)(3)	Y	С	semiannual report		
Parameter Monitoring Systems	E0459	3007	40 CFR 63.3120(a)(4)	Y	С	semiannual report		
					-			Parameter Monitoring Systems

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E0459	3007	40 CFR 63.3120(a)(6)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from applicable emission limits
E0459	3007	40 CFR 63.3130	Y	С	Records		Recordkeeping Requirements
E0459	3007	40 CFR 63.3131(a)	Y	С	Records		Acceptable forms and formants for required records
E0459	3007	40 CFR 63.3131(b)	Y	С	Records		Retention period for required records
E0459	3007	40 CFR 63.3131(c)	Y	С	Records		Location requirements for required records
E0459	3007	40 CFR 63.3161	Y	С	Initial compliance requirement		Demonstration of Initial Compliance
E0459		40 CFR 63.3163	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459		40 CFR 63.3168 (a)(1)	Y	C	Monthly compliance report		CPMS Cycle Time Requirements
					• • •		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring,
E0459	3007	40 CFR 63.3168 (c)	Υ	С	Records		Operations and Maintenance Requirements
E0459	3007	40 CFR 63.3168(b)	Y	С	Monitoring records		Capture System Bypass Control Requirements
		` '	Y				Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for
E0459	3007	40 CFR 63.3176	Y	С	No requirements		Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	58	6-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	3007	9-1-302	Y	C	Fuel Specifications		General Emission Limitation
E0459	3007	Condition 14205 Part 1	Y	С	No requirements		Definition of Year
E0459	3007	Condition 14205 Part 1	Y	С	No requirements		Definition of Year and Month
E0459	3007	Condition 14205 Part 10	Y	C	Monthly Compliance Report		CO Emissions Limit
E0459	3007	Condition 14205 part 10	Y	C	Monthly Compliance Report		CO Emission Limit
E0459		Condition 14205 Part 11	Y	C	Records		Records
E0459	3007	Condition 14205 part 11	Y	C	Records		Records
E0459	3007	Condition 14205 Part 12	Y	Č	Monthly Compliance Report		Quarterly Emissions Records
E0459	3007	Condition 14205 part 12	Y	C	Monthly Compliance Report		Quarterly Emission Report
E0459	3007	Condition 14205 Part 5	Y	C	Monthly Compliance Report		POC Emissions Limit
E0459	3007	Condition 14205 Part 5	Y	C	Monthly Compliance Report		POC Emissions Limit
E0459	3007	Condition 14205 Part 6	Y	C	Fuel purchase Records		Natural Gas Usage Limits
E0459	3007	Condition 14205 Part 6	Y	C	Fuel purchase Records		Natural Gas Usage Limit
E0459	3007	Condition 14205 Part 7	Ý	C	Fuel purchase Records		Fuel Usage Type
E0459	3007	Condition 14205 Part 7	Y	C	Fuel purchase Records		Fuel Usage Limitations
E0459	3007	Condition 14205 Part 9	Y	C	Monthly Compliance Report		NOx Emissions Limit
E0459	3007	Condition 14205 Part 9	Ý	C	Monthly Compliance Report		NOx Emission Limit
E0459	3007	SIP 1-523	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	3007	SIP 1-523	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	3007	SIP 1-523.03	Y	C	Records		Reporting requirement for violations of any applicable limits
E0459	3007	SIP 1-523.03	Ý	Č	Records		Reports of Violations
E0459		01-523	Y	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459		01-523.01	Y	C	Operating records		Reporting requirement for periods of inoperaton > 24 hours
E0459	3008	01-523.02	Y	c	Operating records		Limits on duration of operation
E0459		01-523.03	Y	C	Operating records		Reporting requirement for violations of any applicable limits
E0459		01-523.04	Y	c	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459		01-523.04	Y	C	Operating records		Maintenance and Calibration
E0459	1604	SIP 6-1-303	Y	C	Observation		Ringleman No. 2 Limitations
E0459	1604	SIP 6-1-303.1	Y	C	Observation		Ringleman No. 2 Limitations
E0459		6-1-310	\ \ \ \ \	C	Process Design		Particulate Weight Limitation
E0459		6-1-310	V	C	Process Design		Particulate Weight Limitation
E0459		06-1-401	Y	C	Observation		Appearance of Emissions
E0459		08-13-302	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3008	08-13-302	V	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459		08-13-406	Y	C	Monthly Reporting		Compliance Verification
E0459		08-13-503	T V	C	Records		
E0459		08-13-504	Y	C	Records		Usage Records, Coatings Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459		40 CFR 60.1	Y	C			
			Y	C	No requirements		Applicability
E0459		40 CFR 60.10	Y		No requirements		State Authority
E0459		40 CFR 60.11	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459		6-1-310	Y	C	Process Design		Particulate Weight Limitation
E0459		40 CFR 60.13	Y	_	Records		Monitoring Requirements
E0459		40 CFR 60.14	Y	С	No requirements		Modification
E0459		40 CFR 60.15	Y	С	No requirements		Reconstruction
E0459	3008	40 CFR 60.16	Y	С	No requirements		Priority List
E0459	3008	40 CFR 60.17	Y	С	No requirements		Incorporations by reference
E0459	3008	40 CFR 60.18	Υ	С	No requirements		General control device requirements

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E0459	3008	40 CFR 60.19	Y	С	Records		General notification and reporting requirements
E0459	3008	40 CFR 60.2	Y	С	No requirements		Definitions
E0459	3008	40 CFR 60.3	Y	Č	No requirements		Units and Abbreviations
E0459	3008	40 CFR 60.392	Y	С	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	3008	40 CFR 60.392(a)	Y	С	,	Prime Coat Not Applied at this source	Prime Coat Operation
E0459	3008	40 CFR 60.392(b)	Y	C	Paint records; source tests		Guide Coat Operation
E0459	3008	40 CFR 60.392(c)	Y	C		Topcoat Not applied at this source	Topcoat Operation
E0459	3008	40 CFR 60.393	Ý	C	Monthly compliance report	Topocat Not applied at the obtained	Performance Test and Compliance Provisions
E0459	3008	40 CFR 60.394	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	3008	40 CFR 60.395	Y	Č	Records		Reporting and Recordkeeping Requirements
E0459	3008	40 CFR 60.396	Y	C	No requirements		Reference Methods and Procedures
E0459	3008	40 CFR 60.397	Y	C	No requirements		Modifications
E0459	3008	40 CFR 60.4	Y	Č	No requirements		Address
E0459	3008	40 CFR 60.5	Y	Č	No requirements		Determination of construction or modification
E0459	3008	40 CFR 60.6	Ý	C	No requirements		Review of plans
E0459	3008	40 CFR 60.7	Ý	Č	Correspondence		Notification and Record Keeping
E0459	3008	40 CFR 60.8	Y	C	Records		Performance Tests
E0459	3008	40 CFR 60.9	Y	Č	No requirements		Availability of Information
E0459	3008	40 CFR 63.3090(b)	Y	C	Paint records; source tests		Combined Organic HAP's Emissions Limitations
E0459	3008	40 CFR 63.3091(a)	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	3008	40 CFR 63.3094	Y	C	Standard procedures		Documented Work Practice Plans and Standards
					Standard procedures		Requirements for developing and implementing written, Startup, Shutdown and
E0459	3008	40 CFR 63.3100(f)	Y	С	Records		Malfunction Plan
E0459	3008	40 CFR 63.3120 (a)	Y	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	3008	40 CFR 63.3120(a)(3)	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	3006	40 CFR 63.3120(a)(3)	Ť	C	semiannuai report		
E0459	3008	40 CFR 63.3120(a)(4)	Y	С	semiannual report		Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	3008	40 CFR 63.3120(a)(6)	Υ	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3008	40 CFR 63.3120(c)	Y	С	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	3008	40 CFR 63.3130	Y	С	Records		Recordkeeping Requirements
E0459	3008	40 CFR 63.3131(a)	Y	С	Records		Acceptable forms and formats for required records
E0459	3008	40 CFR 63.3131(b)	Y	С	Records		Retention periods for required records
E0459	3008	40 CFR 63.3131(c)	Y	С	Records		Location requirements for required records
E0459	3008	40 CFR 63.3161	Y	С	Initial compliance requirement		Demonstration of Initial Compliance
E0459	3008	40 CFR 63.3163	Y	С	Monthly compliance report		Demonstration of Continuous Compliance
E0459	3008	40 CFR 63.3168(a)(1)	Y	С	Monitoring records		CPMS Cycle Time Requirements
E0459	3008	40 CFR 63.3168(b)	Y	С	Monitoring records		Capture System bypass Control Requirements
E0459	3008	40 CFR 63.3168(c)	Y	С	Monitoring records		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	3008	40 CFR 63.3168(d)	Y	С		Carbon controls no longer in use	Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and
E0439	3000	40 CFK 63.3 166(d)	'	C		Carbon controls no longer in use	Maintenance Requirements
E0459	3008	40 CFR 63.3176	Y	С	No requirements		Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	3008	Condition 26027 Part A.1.1	Y	С	source test		Source Test
E0459	3008	Condition 26027 Part A.1.1	Y	C	Initial compliance requirement	<u> </u>	Notification
E0459	3008	Condition 26027 Part A.1.3	Y	C	Initial compliance requirement	1	Shutdown at the South Paint Shop
E0459	3008	Condition 26027 Part A.1.4	Y	C	Initial compliance requirement		Startup Production Limit
E0459	3008	Condition 26027 Part A.1.4	Y	C	No requirements		Compliance Determination
E0459	3008	Condition 26027 Part A.2.10	Y	C	Monthly Compliance Report	<u> </u>	Compliance Determination Compliance Demonstration
E0459	3008	Condition 26027 Part A.2.11(b)	Y	C	Paint purchase records	<u> </u>	Operational Flexibility
E0459	3008	Condition 26027 Part A.2.11(b)	Y	C	No requirements	 	Permit Condition Amendment
E0459 E0459	3008	Condition 26027 Part A.2.12	Y	C	Paint purchase records		Lead Content
E0459 E0459	3008	Condition 26027 Part A.2.13	Y	C	Standard Procedures	+	Coating Disposal
			Y				
E0459	3008	Condition 26027 Part A.2.15		С	No requirements		Compliance with Federal Standards
E0459	3008	Condition 26027 Part A.2.16	Y	С	Paint purchase records	<u> </u>	VOC Content
E0459	3008	Condition 26027 Part A.2.17	Y	С	Monthly Compliance Report	<u> </u>	Record Keeping
E0459	3008	Condition 26027 Part A.2.18	Y	С	Paint purchase records	<u> </u>	Record keeping for Chemical Composition
E0459	3008	Condition 26027 Part A.2.19	Y	С	Monthly Compliance Report		Monthly Records
E0459	3008	Condition 26027 Part A.2.2	Y	С	Monthly Compliance Report		Combined POC Emissions Limit
E0459	3008	Condition 26027 Part A.2.5	Y	С	Monthly Compliance Report		Combined PM10 Emissions Limit

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	3008	Condition 26027 Part A.2.9	Y	C	Monthly Compliance Report		Monthly Records
E0459	3008	Condition 26027 Part A.3.1	Y	С	Paint purchase records		Combined Organic HAP Emissions
E0459	3008	Condition 26027 Part A.3.10	Y	Č	Records		Record keeping
E0459	3008	Condition 26027 Part A.3.11	Y	C	Initial compliance requirement		Compliance Demonstration
E0459	3008	Condition 26027 Part A.3.12	Y	C	Monitoring		Continuous Monitoring
E0459	3008	Condition 26027 Part A.3.15	Y	Ċ	Monitoring		Demonstrate Continuous Compliance
E0459	3008	Condition 26027 Part A.3.3	Y	Č	Standard Procedures		Work Practice Plan to Minimize HAP Emissions
E0459	3008	Condition 26027 Part A.3.4	Y	Č	Standard Procedures		Compliance Demonstration
E0459	3008	Condition 26027 Part A.3.5	Y	Č	Standard Procedures		Startup, Shutdown and Malfunction Plan
E0459	3008	Condition 26027 Part A.3.6	Y	Č	Standard Procedures		Maintain Coating Operation and Control Devices
E0459	3008	Condition 26027 Part A.3.7	Y	C	Maintenance Log		Record Keeping
E0459	3008	Condition 26027 Part A.3.8	Y	Č	source test		Performance Test and Compliance Demonstration
E0459	3008	Condition 26027 Part A.3.9	Y	C	Paint purchase records		Determine Mass Fraction of HAP
E0459	3008	Condition 26027 Part E.10	Y	С	source test	Source now abated by A-30173. Emission limit is being met. New permit condition # 26769 per issued permit to operate for A-30173.	PM10 Emissions Abatement
E0459	3008	Condition 26027 Part E.11	Υ	С	No requirements		PM10 Mass Emission calculations
E0459	3729	6-1-310	Y	С	Process Design		Particulate Weight Limitation
E0459	3008	Condition 26027 Part E.5	Y	С	No requirements		POC Mass Emission Calculations
E0459	3008	Condition 26027 Part E.6	Y	С	Monitoring		Continuous Temperature Monitoring
E0459	3008	Condition 26027 Part E.7	Υ	С	source test		Abatement Device Annual Source Testing requirement
E0459	3008	Condition 26027 Part E.8	Υ	С	source test		Source Testing
E0459	3008	SIP 1-523	Υ	С	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	3008	SIP 1-523.03	Υ	С	Records		Reports of Violations
E0459	4015	06-1-303	Υ	С	Observation		Ringleman No. 2 Limitations
E0459	4015	SIP 6-1-303	Υ	С	Observation		Ringleman No. 2 Limitations
E0459	3730	6-1-310	Υ	С	Process Design		Particulate Weight Limitation
E0459	3731	6-1-310	Y	С	Process Design		Particulate Weight Limitation
E0459	3008	SIP 6-401	Y	С	Observation		Appearance of Emissions
E0459	3009	01-523	Y	С	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	3009	01-523.01	Υ	С	Operating records		Reporting requirement for periods of inoperaton > 24 hours
E0459	3009	01-523.02	Υ	С	Operating records		Limits on duration of operation
E0459	3009	01-523.03	Υ	С	Operating records		Reports of Violations
E0459	3009	01-523.04	Υ	С	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	3009	01-523.05	Υ	С	Operating records		Maintenance and Calibration
E0459	4015	SIP 6-1-303.1	Υ	С	Observation		Ringleman No. 2 Limitations
E0459	4016	06-1-303	Υ	С	Observation		Ringleman No. 2 Limitations
E0459	3732	6-1-310	Y	С	Process Design		Particulate Weight Limitation
E0459	32004	6-1-310	Υ	С	Process Design		Particulate Weight Limitation
E0459	3009	06-1-401	Υ	С	Observation		Appearance of Emissions
E0459	3009	08-13-302	Y	С	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3009	08-13-302.02	Y	С	Paint records; source tests		Final Limits, Spray Primer
E0459	3009	08-13-406	Y	С	Monthly Reporting		Compliance Verification
E0459	3009	08-13-503	Υ	С	Records		Usage Records, Coatings
E0459	3009	08-13-504	Y	С	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3009	40 CFR 60.1	Y	С	No requirements		Applicability
E0459	3009	40 CFR 60.10	Υ	С	No requirements		State Authority
E0459	3009	40 CFR 60.11	Y	С	Observations, source test		Compliance with standards and maintenance requirements
E0459	32005	6-1-310	Y	С	Process Design		Particulate Weight Limitation
E0459	3009	40 CFR 60.13	Y	С	Records		Monitoring Requirements
E0459	3009	40 CFR 60.14	Y	С	No requirements		Modification
E0459	3009	40 CFR 60.15	Y	C	No requirements		Reconstruction
E0459	3009	40 CFR 60.16	Y	С	No requirements		Priority List
E0459	3009	40 CFR 60.17	Y	С	No requirements		Incorporations by reference
E0459	3009	40 CFR 60.18	Y	С	No requirements		General control device requirements
E0459	3009	40 CFR 60.19	Y	Č	Records		General notification and reporting requirements
E0459	3009	40 CFR 60.2	Y	Č	No requirements		Definitions
E0459	3009	40 CFR 60.3	Y	Č	No requirements		Units and Abbreviations
E0459	3009	40 CFR 60.392	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	3009	40 CFR 60.392(a)	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	3009	40 CFR 60.392(b)	Y	C	Paint records; source tests	·	Guide Coat Operation
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	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459		40 CFR 60.392(c)	N/A	N/A	mounda di Botomination	Not a top coat	Topcoat Operation
E0459		40 CFR 60.393	Y	С	Monthly compliance report	<u>'</u>	Performance Test and Compliance Provisions
E0459		40 CFR 60.394	Y	Č	Monitoring records		Monitoring of Emissions and Operations
E0459		40 CFR 60.395	Y	С	Records		Reporting and Recordkeeping Requirements
E0459		40 CFR 60.396	Y	С	No requirements		Reference Methods and Procedures
E0459		40 CFR 60.397	Y	C	No requirements		Modifications
E0459		40 CFR 60.4	Y	C	No requirements		Address
E0459		40 CFR 60.5	Y	Č	No requirements		Determination of construction or modification
E0459		40 CFR 60.6	Y	Č	No requirements		Review of plans
E0459		40 CFR 60.7	Ϋ́	Č	Correspondence		Notification and Record Keeping
E0459		40 CFR 60.8	Y	C	Records		Performance Tests
E0459		40 CFR 60.9	Y	C	No requirements		Availability of Information
E0459		40 CFR 63.3091(a)	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459		40 CFR 63.3094	Y	C	Standard procedures		Documented Work Practice Plans and Standards
					· ·		Requirements for developing and implementing written, Startup, Shutdown and
E0459	3009	40 CFR 63.3100(f)	Υ	С	Records		Malfunction Plan
E0459	3009	40 CFR 63.3120 (a)	Y	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459		40 CFR 63.3120(a)(3)	· Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
		, , , ,	•	-	oomamaa roport		Semiannual Reporting Requirements for Reporting no Deviation in Continuous
E0459	3009	40 CFR 63.3120(a)(4)	Υ	С	semiannual report		Parameter Monitoring Systems (CPMS)
							Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3009	40 CFR 63.3120(a)(6)	Υ	С	semiannual report		Deviation reporting requirements for Non-compliance from Applicable Emission Emilia
E0459	3009	40 CFR 63.3120(c)	Y	С	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459		40 CFR 63.3120(c)	Y	Č	Records		Recordkeeping Requirements
E0459		40 CFR 63.3131(a)	Y	Č	Records		Acceptable forms and formats for required records
E0459		40 CFR 63.3131(b)	· ·	Č	Records		Retention periods for required records
E0459		40 CFR 63.3131(c)	· · ·	č	Records		Location requirements for required records
E0459		40 CFR 63.3161	Y	č	Initial compliance requirement		Demonstration of Initial Compliance
E0459		40 CFR 63.3163	· ·	Č	Monthly compliance report		Demonstration of Continuous Compliance
E0459		40 CFR 63.3168(a)(1)	Y	Č	Monitoring records		CPMS Cycle Time Requirements
E0459		40 CFR 63.3168(b)	Y	Č	Monitoring records		Capture System bypass Control Requirements
L0439	3009	40 CFR 03.3 100(b)			Monitoring records		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring,
E0459	3009	40 CFR 63.3168(c)	Υ	С	Monitoring records		Operations and Maintenance Requirements
E0459	3009	40 CFR 63.3176	Υ	С	No requirements		Applicable Definitions
					<u> </u>		Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for
E0459	3009	40 CFR 63.3176	Υ	С	No requirements		Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	3009	Condition 26027 Part A.1.1		С	source test		Source Test
E0459	3009	Condition 26027 Part A.1.2	Y	Č	Initial compliance requirement		Notification
E0459		Condition 26027 Part A.1.3	Y	C	Initial compliance requirement		Shutdown at the South Paint Shop
E0459	3009	Condition 26027 Part A.1.3	Y	C	Initial compliance requirement		Startup Production Limit
E0459	3009	Condition 26027 Part A.1.4	Y	Č	No requirements		Compliance Determination
E0459		Condition 26027 Part A.2.10	Y	Č	Monthly Compliance Report		Compliance Determination Compliance Demonstration
E0459	3009	Condition 26027 Part A.2.10 Condition 26027 Part A.2.11(b)	Y	C	Paint purchase records		Operational Flexibility
E0459	3009	Condition 26027 Part A.2.11(b)	Y	C	No requirements		Permit Condition Amendment
E0459	3009	Condition 26027 Part A.2.12	Y	C	Paint purchase records		Lead Content
E0459		Condition 26027 Part A.2.13	Y	C	Standard Procedures		Coating Disposal
E0459	3009	Condition 26027 Part A.2.14	Y	C	No requirements	1	Coating Disposal Compliance with Federal Standards
E0459	3009	Condition 26027 Part A.2.15	Y	C	Paint purchase records		VOC Content
E0459	3009	Condition 26027 Part A.2.10	Y	C	Monthly Compliance Report		Record Keeping
E0459	3009	Condition 26027 Part A.2.17	Y	C	Paint purchase records		Record keeping Record keeping for Chemical Composition
E0459	3009	Condition 26027 Part A.2.16	Y	C	Monthly Compliance Report		Monthly Records
E0459	3009	Condition 26027 Part A.2.19	Y	C			
		Condition 26027 Part A.2.2	Y	C	Monthly Compliance Report		Combined POC Emissions Limit Combined Natural Gas Usage Limit
E0459 E0459	3009 3009	Condition 26027 Part A.2.3 Condition 26027 Part A.2.4	ſ	C	Monthly Compliance Report Fuel purchase Records		
	3009		Y	C			Fuel Type
E0459		Condition 26027 Part A.2.5	Y		Monthly Compliance Report		Combined PM10 Emissions Limit
E0459	3009	Condition 26027 Part A.2.6		С	Monthly Compliance Report		Combined NOx Emission Limit
E0459	3009	Condition 26027 Part A.2.7	Y	С	Monthly Compliance Report		Combined CO Emission Limit
E0459	3009	Condition 26027 Part A.2.8	Y	С	Monthly Compliance Report	 	Combined SO2 Emission Limit
E0459	3009	Condition 26027 Part A.2.9	Y	С	Monthly Compliance Report		Monthly Records
E0459	3009	Condition 26027 Part A.3.1	Y	С	Paint purchase records		Combined Organic HAP Emissions
E0459	3009	Condition 26027 Part A.3.10	Υ	С	Records		Record keeping

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E0459	3009	Condition 26027 Part A.3.11	Y	С	Initial compliance requirement		Compliance Demonstration
E0459	3009	Condition 26027 Part A.3.12	Y	С	Monitoring		Continuous Monitoring
E0459	3009	Condition 26027 Part A.3.15	Y	С	Monitoring		Demonstrate Continuous Compliance
E0459	3009	Condition 26027 Part A.3.3	Y	С	Standard Procedures		Work Practice Plan to Minimize HAP Emissions
E0459	3009	Condition 26027 Part A.3.4	Υ	С	Standard Procedures		Compliance Demonstration
E0459	3009	Condition 26027 Part A.3.5	Υ	С	Standard Procedures		Startup, Shutdown and Malfunction Plan
E0459	3009	Condition 26027 Part A.3.6	Y	С	Standard Procedures		Maintain Coating Operation and Control Devices
E0459	3009	Condition 26027 Part A.3.7	Y	С	Maintenance Log		Record Keeping
E0459	3009	Condition 26027 Part A.3.8	Υ	С	source test		Performance Test and Compliance Demonstration
E0459	3009	Condition 26027 Part A.3.9	Y	С	Paint purchase records		Determine Mass Fraction of HAP
E0459	3009	Condition 26027 Part E.11	Υ	С	No requirements		PM10 Mass Emission calculations
E0459	1018	Condition 09156 part 05	Y	С		Source not in operation at this time	VOC Emission Limit
E0459	1019	Condition 09156 part 05	Y	С		Source not in operation at this time	VOC Emission Limit
E0459	3009	Condition 26027 Part E.15	Υ	С	Fuel purchase Records		Annual Natural Gas Usage Limits
E0459	3009	Condition 26027 Part E.2	Y	C	Paint purchase records		Coating Usage Limit
E0459	1020	Condition 09156 part 05	Y	С	Monthly Compliance Report		VOC Emission Limit
E0459		6-1-310	Y	С	Process Design		Particulate Weight Limitation
E0459	3009	Condition 26027 Part E.5	Y	С	No requirements		POC Mass Emission Calculations
E0459	3009	Condition 26027 Part E.6	Y	С	Monitoring		Continuous Temperature Monitoring
E0459	3009	Condition 26027 Part E.7	Y	С	source test		Abatement Device Annual Source Testing requirement
E0459	3009	Condition 26027 Part E.8	Y	С	source test		Source Testing
E0459	3009	SIP 1-523	Y	С	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	3009	SIP 1-523.03	Y	С	Records		Reports of Violations
E0459	4016	SIP 6-1-303	Y	С	Observation		Ringleman No. 2 Limitations
E0459		SIP 6-1-303.1	Y	С	Observation		Ringleman No. 2 Limitations
E0459	58	6-1-311	Y	С	Process design		General Operations
E0459		6-1-311	Y	С	Process Design		General Operations
E0459		SIP 6-1-401	Y	С	Observation		Appearance of Emissions
E0459	3014	01-523	Y	С	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	3014	01-523.01	Y	С	Operating records		Reporting requirement for periods of inoperaton > 24 hours
E0459		01-523.02	Y	С	Operating records		Limits on duration of operation
E0459		01-523.03	Y	C	Operating records		Reporting requirement for violations of any applicable limits
E0459		01-523.04	Y	C	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459 E0459	57	01-523.05 06-1-305	Y	C	Operating records Observation		Maintenance and Calibration Visible Particles
E0459		6-1-305	Y	C	Observation		Visible Particles
E0459		6-1-311	V	C	Process Design		General Operations
E0459		6-1-311	Y	C	Process Design		General Operations
E0459		06-1-401	Y	C	Observation		Appearance of Emissions
E0459	3014	08-13-302		C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3014	08-13-302.02	Y	C	Paint records; source tests		Final Limits, Proposat, Spray Primer, Primer Surfacer
E0459		08-13-302.03	Y	C	Paint records; source tests		Final Limits, Topcoat
E0459		08-13-503	Ý	Č	Records		Usage Records, Coatings
E0459		08-13-504	Ý	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459		40 CFR 60.1	Ý	Č	No requirements		Applicability
E0459		40 CFR 60.10	Ý	Č	No requirements		State Authority
E0459		40 CFR 60.11	Y	Č	Observations, source test		Compliance with standards and maintenance requirements
E0459	3729	6-1-311	Y	C	Process Design		General Operations
E0459		40 CFR 60.13	Y	C	Records		Monitoring Requirements
E0459	3014	40 CFR 60.14	Y	C	No requirements		Modification
E0459		40 CFR 60.15	Y	С	No requirements		Reconstruction
E0459		40 CFR 60.16	Y	С	No requirements		Priority List
E0459	3014	40 CFR 60.17	Y	С	No requirements		Incorporations by reference
E0459		40 CFR 60.18	Y	С	No requirements		General control device requirements
E0459	3014	40 CFR 60.19	Y	С	Records		General notification and reporting requirements
E0459		40 CFR 60.2	Y	С	No requirements		Definitions
E0459	3014	40 CFR 60.3	Y	С	No requirements		Units and Abbreviations
E0459	3014	40 CFR 60.392	Υ	С	Paint records; source tests		Standards for Volatile Organic Compounds
E0459		40 CFR 60.392(a)	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459		40 CFR 60.392(b)	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459	3014	40 CFR 60.392(c)	Y	С	Paint records; source tests		Topcoat Operation

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459		40 CFR 60.393	Y	С	Monthly compliance report		Performance Test and Compliance Provisions
E0459		40 CFR 60.394	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459		40 CFR 60.395	Y	Č	Records		Reporting and Recordkeeping Requirements
E0459		40 CFR 60.396	Y	C	No requirements		Reference Methods and Procedures
E0459		40 CFR 60.397	· Y	C	No requirements		Modifications
E0459		40 CFR 60.4	· Y	C	No requirements		Address
E0459		40 CFR 60.5	Y	C	No requirements		Determination of construction or modification
E0459		40 CFR 60.6	Y	C	No requirements		Review of plans
E0459		40 CFR 60.7	Y	C	Correspondence		Notification and Record Keeping
		40 CFR 60.7 40 CFR 60.8	Y	C	Records		Performance Tests
E0459			· · · · · · · · · · · · · · · · · · ·	C			
E0459		40 CFR 60.9	Y	C	No requirements		Availability of Information
E0459		40 CFR 63.3091(a)		_	Paint records; source tests		HAPS Emissions Limitations
E0459	3014	40 CFR 63.3094	Υ	С	Standard procedures		Documented Work Practice Plans and Standards
E0459	3014	40 CFR 63.3100(f)	Υ	С	Records		Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	3014	40 CFR 63.3120 (a)	Υ	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	3014	40 CFR 63.3120(a)(3)	Υ	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	3014	40 CFR 63.3120(a)(4)	Y	С	semiannual report		Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	3014	40 CFR 63.3120(a)(6)	Υ	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3014	40 CFR 63.3120(c)	Υ	С	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
			Y	C			
E0459		40 CFR 63.3130	Y	C	Records		Recordkeeping Requirements
E0459		40 CFR 63.3131(a)	Y		Records		Acceptable forms and formats for required records
E0459		40 CFR 63.3131(b)	Y	С	Records		Retention periods for required records
E0459		40 CFR 63.3131(c)	Y	С	Records		Location requirements for required records
E0459		40 CFR 63.3161	Y	С	Initial compliance requirement		Demonstration of Initial Compliance
E0459		40 CFR 63.3163	Υ	С	Monthly compliance report		Demonstration of Continuous Compliance
E0459		40 CFR 63.3168(a)(1)	Y	С	Monitoring records		CPMS Cycle Time Requirements
E0459	3014	40 CFR 63.3168(b)	Υ	С	Monitoring records		Capture System bypass Control Requirements
E0459	3014	40 CFR 63.3168(c)	Υ	С	Monitoring records		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	3014	40 CFR 63.3168(d)	Y	С	Monitoring records		Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and Maintenance Requirements
E0459	3014	40 CFR 63.3176	Υ	С	No requirements		Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	3014	Condition 26027 Part A.1.1	Y	С	source test		Source Test
E0459	3014	Condition 26027 Part A.1.2	Y	C	Initial compliance requirement		Notification
E0459	3014	Condition 26027 Part A.1.2	Y	C	Initial compliance requirement		Shutdown at the South Paint Shop
E0459	3014	Condition 26027 Part A.1.3	Y	C	Initial compliance requirement		Startup Production Limit
E0459	3014	Condition 26027 Part A.1.4	Y	Č	No requirements		Compliance Determination
		Condition 26027 Part A.2.10	Y	C	Monthly Compliance Report		Compliance Determination Compliance Demonstration
E0459 E0459	3014	Condition 26027 Part A.2.11(b)	Y	C	Paint purchase records		Operational Flexibility
		Condition 26027 Part A.2.11(b)	Y	C			Permit Condition Amendment
E0459	3014		Y	C	No requirements		
E0459	3014 3014	Condition 26027 Part A.2.13		-	Paint purchase records		Lead Content
E0459	3014	Condition 26027 Part A.2.14	Y	C	Standard Procedures		Coating Disposal
E0459		Condition 26027 Part A.2.15	Y		No requirements		Compliance with Federal Standards
E0459	3014	Condition 26027 Part A.2.16		С	Paint purchase records		VOC Content
E0459	3014	Condition 26027 Part A.2.17	Y	С	Monthly Compliance Report		Record Keeping
E0459	3014	Condition 26027 Part A.2.18	Υ	С	Paint purchase records		Record keeping for Chemical Composition
E0459	3014	Condition 26027 Part A.2.19	Y	С	Monthly Compliance Report		Monthly Records
E0459	3014	Condition 26027 Part A.2.2	Y	С	Monthly Compliance Report		Combined POC Emissions Limit
E0459		Condition 26027 Part A.2.5	Y	С	Monthly Compliance Report		Combined PM10 Emissions Limit
E0459	3014	Condition 26027 Part A.2.9	Y	С	Monthly Compliance Report		Monthly Records
E0459	3014	Condition 26027 Part A.3.1	Y	С	Paint purchase records		Combined Organic HAP Emissions
E0459	3014	Condition 26027 Part A.3.10	Υ	С	Records		Record keeping
E0459	3014	Condition 26027 Part A.3.11	Y	С	Initial compliance requirement		Compliance Demonstration
E0459	3014	Condition 26027 Part A.3.12	Y	С	Monitoring		Continuous Monitoring
E0459	3014	Condition 26027 Part A.3.15	Y	С	Monitoring		Demonstrate Continuous Compliance
E0459	3014	Condition 26027 Part A.3.3	Y	С	Standard Procedures		Work Practice Plan to Minimize HAP Emissions
E0459	3014	Condition 26027 Part A.3.4	Υ	С	Standard Procedures		Compliance Demonstration

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E0459	3014	Condition 26027 Part A.3.5	Y	С	Standard Procedures		Startup, Shutdown and Malfunction Plan
E0459	3014	Condition 26027 Part A.3.6	Y	Č	Standard Procedures		Maintain Coating Operation and Control Devices
E0459	3014	Condition 26027 Part A.3.7	Ý	Č	Maintenance Log		Record Keeping
E0459	3014	Condition 26027 Part A.3.8	Y	C	source test		Performance Test and Compliance Demonstration
E0459	3014	Condition 26027 Part A.3.9	Y	C	Paint purchase records		Determine Mass Fraction of HAP
E0459	3014	Condition 26027 Part A.3.9 Condition 26027 Part E.1	Y	C	Monthly Compliance Report		POC Emission Limit
E0439	3014	Condition 2002/ Part E.1	ı	C	Monthly Compliance Report	Source now abated by A-30173. Emission limit is being	FOC EMISSION LIMIT
E0459	3014	Condition 26027 Part E.10	Y	С	source test	met. New permit condition # 26769 per issued permit to operate for A-30173.	PM10 Emissions Abatement
E0459	3014	Condition 26027 Part E.11	Υ	С	No requirements		PM10 Mass Emission calculations
E0459	3014	Condition 26027 Part E.2	Υ	С	Paint purchase records		Coating Usage Limit
E0459	3730	6-1-311	Y	С	Process Design		General Operations
E0459	3731	6-1-311	Y	C	Process Design		General Operations
E0459	3014	Condition 26027 Part E.5	Y	C	No requirements		POC Mass Emission Calculations
E0459	3014	Condition 26027 Part E.6	Y	C	Monitoring		Continuous Temperature Monitoring
E0459	3014	Condition 26027 Part E.7	Ý	C	source test		Abatement Device Annual Source Testing requirement
E0459	3014	Condition 26027 Part E.8	Y	C	source test		Source Testing
E0459	3014	Condition 26027 Part E.9	Y	C	Monthly Compliance Report		PM10 Emission Limit
E0459	3014	SIP 1-523	Y	C			Parametric Monitoring and Recordkeeping Procedures
E0459	3014	SIP 1-523 SIP 1-523.03	Y	C	Records Records		
E0459 E0459	59	06-1-305	Y	C	Observation		Reports of Violations Visible Particles
E0459	65	06-1-305	Y	С	Observation		Visible Particles
E0459	3732	6-1-311	Υ	С	Process Design		General Operations
E0459	32004	6-1-311	Y	С	Process Design		General Operations
E0459	3014	SIP 6-1-401	Y	С	Observation		Appearance of Emissions
E0459	3015	01-523	Υ	С	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	3015	01-523.01	Υ	С	Operating records		Reporting requirement for periods of inoperaton > 24 hours
E0459	3015	01-523.02	Υ	С	Operating records		Limits on duration of operation
E0459	3015	01-523.03	Y	С	Operating records		Reporting requirement for violations of any applicable limits
E0459	3015	01-523.04	Y	С	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	3015	01-523.05	Y	С	Operating records		Maintenance and Calibration
E0459	805	06-1-305	Υ	С	Observation		Visible Particles
E0459	1001	06-1-305	Υ	С	Observation		Visible Particles
E0459	32005	6-1-311	Y	C	Process Design		General Operations
E0459	32009	6-1-311	Y	C	Process Design		General Operations
E0459	3015	06-1-401	Y	C	Observation		Appearance of Emissions
E0459	3015	06-1-401	Y	C	Observation		Appearance of Emissions
E0459	3015	08-13-302	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3015	08-13-503	Y	C	Records		Usage Records, Coatings
E0459	3015	08-13-504	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3015	40 CFR 60.1	Y	C	No requirements		Applicability
E0459	3015	40 CFR 60.10	Y	C			State Authority
					No requirements		,
E0459	3015	40 CFR 60.11	Y	С	Observations, source test		Compliance with standards and maintenance requirements
E0459	3503	8-5-301	Y	С	Process Design		Storage Tank Control Requirements
E0459	3015	40 CFR 60.13	Y	С	Records		Monitoring Requirements
E0459	3015	40 CFR 60.14	Y	С	No requirements		Modification
E0459	3015	40 CFR 60.15	Y	С	No requirements		Reconstruction
E0459	3015	40 CFR 60.16	Υ	С	No requirements		Priority List
E0459	3015	40 CFR 60.17	Y	С	No requirements		Incorporations by reference
E0459	3015	40 CFR 60.18	Υ	С	No requirements		General control device requirements
E0459	3015	40 CFR 60.19	Y	С	Records		General notification and reporting requirements
E0459	3015	40 CFR 60.2	Υ	С	No requirements		Definitions
E0459	3015	40 CFR 60.3	Υ	С	No requirements		Units and Abbreviations
E0459	3015	40 CFR 60.392	Y	С	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	3015	40 CFR 60.392(a)	N/A	N/A		Prime Coat not applied at source	Prime Coat Operation
E0459	3015	40 CFR 60.392(b)	N/A	N/A		Guide Coat not applied at source	Guide Coat Operation
E0459	3015	40 CFR 60.392(c)	Y	C	Paint records; source tests	''	Topcoat Operation
E0459	3015	40 CFR 60.393	Y	Č	Monthly compliance report		Performance Test and Compliance Provisions
E0459	3015	40 CFR 60.394	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	3015	40 CFR 60.395	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	3015	40 CFR 60.396	Y	C	No requirements		Reference Methods and Procedures
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	source#	citation ID	compliance	cont or into	Method of Determination	comments Citation
E0459	3015	40 CFR 60.397	Y	С	No requirements	Modifications
E0459	3015	40 CFR 60.4	Y	С	No requirements	Address
E0459	3015	40 CFR 60.5	Y	С	No requirements	Determination of construction or modification
E0459	3015	40 CFR 60.6	Υ	С	No requirements	Review of plans
E0459	3015	40 CFR 60.7	Y	С	Correspondence	Notification and Record Keeping
E0459	3015	40 CFR 60.8	Y	С	Records	Performance Tests
E0459	3015	40 CFR 60.9	Y	С	No requirements	Availability of Information
E0459	3015	40 CFR 63.3091(a)	Y	С	Paint records; source tests	HAPS Emissions Limitations
E0459	3015	40 CFR 63.3094	Y	С	Standard procedures	Documented Work Practice Plans and Standards
E0459	3015	40 CFR 63.3100 (f)	Y	С	Records	Requirement for developing and implementing written Startup, Shutdown and
		* * * * * * * * * * * * * * * * * * * *				Malfunction Plan
E0459	3015	40 CFR 63.3120 (a)	Y	С	semiannual report	Semiannual Compliance Reporting Requirements
E0459	3015	40 CFR 63.3120(a)(3)	Y	С	semiannual report	General Requirements for Semiannual Compliance Reports
E0459	3015	40 CFR 63.3120(a)(4)	Y	С	semiannual report	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	3015	40 CFR 63.3120(a)(6)	Y	С	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3015	40 CFR 63.3130	Υ	С	Records	Recordkeeping Requirements
E0459	3015	40 CFR 63.3131(a)	Υ	С	Records	Acceptable forms and formats for required records
E0459	3015	40 CFR 63.3131(b)	Y	С	Records	Retention periods for required records
E0459	3015	40 CFR 63.3131(c)	Y	С	Records	Location requirements for required records
E0459	3015	40 CFR 63.3161	Υ	С	Initial compliance requirement	Demonstration of Initial Compliance
E0459	3015	40 CFR 63.3163	Υ	С	Monthly compliance report	Demonstration of Continuous Compliance
E0459	3015	40 CFR 63.3168 (c)	Y	С	Records	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring,
E0439	3013	40 CFK 03.3 106 (C)	ı	C	Records	Operations and Maintenance Requirements
E0459	3015	40 CFR 63.3168(a)(1)	Υ	С	Monitoring records	CPMS Cycle Time Requirements
E0459	3015	40 CFR 63.3168(b)	Υ	С	Monitoring records	Capture System Bypass Control Requirements
E0459	3015	40 CFR 63.3176	Y	С	No requirements	Applicable Definitions
E0459	3505	8-5-301	Y	С	Process Design	Storage Tank Control Requirements
E0459	3015	9-1-302	Υ	С	Fuel Specifications	General Emission Limitation
E0459	3015	Condition 26027 Part A.1.1	Υ	С	source test	Source Test
E0459	3015	Condition 26027 Part A.1.2	Υ	С	Initial compliance requirement	Notification
E0459	3015	Condition 26027 Part A.1.3	Υ	С	Initial compliance requirement	Shutdown at the South Paint Shop
E0459	3015	Condition 26027 Part A.1.4	Y	С	Initial compliance requirement	Startup Production Limit
E0459	3015	Condition 26027 Part A.2.1	Y	С	No requirements	Compliance Determination
E0459	3015	Condition 26027 Part A.2.10	Y	С	Monthly Compliance Report	Compliance Demonstration
E0459	3015	Condition 26027 Part A.2.11(b)	Y	С	Paint purchase records	Operational Flexibility
E0459	3015	Condition 26027 Part A.2.12	Y	С	No requirements	Permit Condition Amendment
E0459	3015	Condition 26027 Part A.2.13	Y	С	Paint purchase records	Lead Content
E0459	3015	Condition 26027 Part A.2.14	Y	С	Standard Procedures	Coating Disposal
E0459	3015	Condition 26027 Part A.2.15	Y	С	No requirements	Compliance with Federal Standards
E0459	3015	Condition 26027 Part A.2.16	Y	С	Paint purchase records	VOC Content
E0459	3015	Condition 26027 Part A.2.17	Y	С	Monthly Compliance Report	Record Keeping
E0459	3015	Condition 26027 Part A.2.18	Y	С	Paint purchase records	Record keeping for Chemical Composition
E0459	3015	Condition 26027 Part A.2.19	Y	С	Monthly Compliance Report	Monthly Records
E0459	3015	Condition 26027 Part A.2.2	Y	C	Monthly Compliance Report	Combined POC Emissions Limit
E0459	3015	Condition 26027 Part A.2.3	Y	C	Monthly Compliance Report	Combined Natural Gas Usage Limit
E0459	3015	Condition 26027 Part A.2.4	Y	C	Fuel purchase Records	Fuel Type
E0459	3015	Condition 26027 Part A.2.5	Y	C	Monthly Compliance Report	Combined PM10 Emissions Limit
E0459	3015	Condition 26027 Part A.2.6	Y	C	Monthly Compliance Report	Combined NOx Emission Limit
E0459	3015	Condition 26027 Part A.2.7	Y	C	Monthly Compliance Report	Combined CO Emission Limit
E0459	3015	Condition 26027 Part A.2.8	Y	Č	Monthly Compliance Report	Combined SO2 Emission Limit
E0459	3015	Condition 26027 Part A.2.9	Y	C	Monthly Compliance Report	Monthly Records
E0459	3015	Condition 26027 Part A.3.1	Y	C	Paint purchase records	Combined Organic HAP Emissions
E0459	3015	Condition 26027 Part A.3.10	Y	C	Records	Record Keeping
E0459	3015	Condition 26027 Part A.3.11	Y	Č	Initial compliance requirement	Compliance Demonstration
E0459	3015	Condition 26027 Part A.3.12	Y	C	Monitoring	Continuous Monitoring
E0459	3015	Condition 26027 Part A.3.15	Ý	C	Monitoring	Demonstrate Continuous Compliance
E0459	3015	Condition 26027 Part A.3.3	Y	C	Standard Procedures	Work Practice Plan to Minimize HAP Emissions
E0459	3015	Condition 26027 Part A.3.4	Ý	C	Standard Procedures Standard Procedures	Work Fladde From to Williams From Emissions
E0459	3015	Condition 26027 Part A.3.5	Y	C	Standard Procedures	Startup, Shutdown and Malfunction Plan
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E0459	3015	Condition 26027 Part A.3.6	Y	С	Standard Procedures		Maintain Coating Operation and Control Devices
E0459	3015	Condition 26027 Part A.3.7	Y	C	Maintenance Log		Record Keeping
E0459	3015	Condition 26027 Part A.3.8	Y	Č	source test		Performance Test and Compliance Demonstration
E0459	3015	Condition 26027 Part A.3.9	Y	C	Paint purchase records		Determine Mass Fraction of HAP
					r ann paronaco recerao	Source not constructed at this time. Part of phase II	
E0459	1803	Condition 26027 Part D.1	Y	С		expansion of North Paint Shop	POC Emission Limit
						Source now abated by A-30173. No PM10 emission limit	
E0459	3015	Condition 26027 Part F.10	Υ	С	source test	requirement specified in the new permit condition #	PM10 Emissions Abatement
						26769 per issued permit to operate for A-30173.	
E0459	3015	Condition 26027 Part F.11	Υ	С	No requirements		PM10 Mass Emission calculations
E0459	1803	Condition 26027 Part D.2	Y	С		Source not constructed at this time. Part of phase II	Sealant Usage Limits
			1	J		expansion of North Paint Shop	
E0459	3008	Condition 26027 Part E.1	Υ	С	Monthly Compliance Report		POC Emission Limit
E0459	3008	Condition 26027 Part E.2	Υ	С	Paint purchase records		Coating Usage Limit
E0459	3015	Condition 26027 Part F.15	Υ	С	Fuel purchase Records		Natural Gas Usage Limit
E0459	3008	Condition 26027 Part E.9	Υ	С	Monthly Compliance Report		PM10 Emission Limit
E0459	3503	8-5-301	Υ	С	Process Design		Storage Tank Control Requirements
E0459	3015	Condition 26027 Part F.5	Υ	С	No requirements		Mass Emission Calculations
E0459	3015	Condition 26027 Part F.6	Y	С	Monitoring		Continuous Temperature Monitoring
E0459	3015	Condition 26027 Part F.7	Υ	С	source test		Abatement Device Annual Source Testing
E0459	3015	Condition 26027 Part F.8	Y	С	source test		Source Testing
E0459	3009	Condition 26027 Part E.1	Y	С	Monthly Compliance Report		POC Emission Limit
E0459	3015	SIP -01-523	Y	С	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	1001	SIP 6-305	Y	С	Observation		Visible Particles
E0459	1002	06-1-305	Y	С	Observation		Visible Particles
E0459	3503	8-5-301	Y	С	Process Design		Storage Tank Control Requirements
E0459	3505	8-5-301	Y	С	Process Design		Storage Tank Control Requirements
E0459	3015	SIP 6-1-401	Y	С	Observation		Appearance of Emissions
E0459	3015	SIP-01-523.03	Y	C	Records		Reporting requirement for violations of any applicable limits
E0459	3016	01-523	Y	С	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459		01-523.01	Y	C	Operating records		Reporting requirement for periods of inoperaton > 24 hours
E0459		01-523.02	Y	С	Operating records		Limits on duration of operation
E0459		01-523.03	Y	Ċ	Operating records		Reporting requirement for violations of any applicable limits
E0459		01-523.04	Y	C	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459		01-523.05	Y	С	Operating records		Maintenance and Calibration
E0459		06-1-305	Y	С	Observation		Visible Particles
E0459		06-1-305	Y	С	Observation		Visible Particles
E0459	3505	8-5-301	Y	С	Process Design		Storage Tank Control Requirements
E0459		8-5-302	Y	Ċ	Process Design		Requirements for Submerged Fill Pipes
E0459	3016	06-1-401	Y	C	Observation		Appearance of Emissions
E0459		06-1-401	Y	C	Observation		Appearance of Emissions
E0459		08-13-302	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459		08-13-503	Y	C	Records		Usage Records, Coatings
E0459	3016	08-13-504	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459		40 CFR 60.1	Y	Č	No requirements		Applicability
E0459		40 CFR 60.10	Y	C	No requirements		State Authority
E0459		40 CFR 60.11	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459		8-5-302	Y	C	Process Design		Requirements for Submerged Fill Pipes
E0459		40 CFR 60.13	Y	C	Records		Monitoring Requirements
E0459		40 CFR 60.14	Y	C	No requirements		Modification
E0459		40 CFR 60.15	Y	Č	No requirements		Reconstruction
E0459		40 CFR 60.16	Y	C	No requirements		Priority List
E0459		40 CFR 60.17	Y	C	No requirements		Incorporations by reference
E0459		40 CFR 60.18	Y	C	No requirements		General control device requirements
E0459		40 CFR 60.19	Y	C	Records		General notification and reporting requirements
E0459		40 CFR 60.2	Y	C	No requirements		Definitions
E0459		40 CFR 60.3	Y	C	No requirements		Units and Abbreviations
E0459		40 CFR 60.392	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459		40 CFR 60.392(a)	N/A	N/A	i anti records, source tests	Prime Coat not applied at source	Prime Coat Operation
E0459		40 CFR 60.392(b)	N/A	N/A		Guide Coat not applied at source	Guide Coat Operation
E0459		40 CFR 60.392(b)	IN/A	C IN/A	Paint records; source tests	Outdo Ooat not applied at source	Topcoat Operation
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E0459	3016	40 CFR 60.393	Y	С	Monthly compliance report		Performance Test and Compliance Provisions
E0459	3016	40 CFR 60.394	Y	С	Monitoring records		Monitoring of Emissions and Operations
E0459	3016	40 CFR 60.395	Y	С	Records		Reporting and Recordkeeping Requirements
E0459	3016	40 CFR 60.396	Y	С	No requirements		Reference Methods and Procedures
E0459	3016	40 CFR 60.397	Y	С	No requirements		Modifications
E0459	3016	40 CFR 60.4	Y	С	No requirements		Address
E0459		40 CFR 60.5	Y	C	No requirements		Determination of construction or modification
E0459		40 CFR 60.6	Y	С	No requirements		Review of plans
E0459		40 CFR 60.7	Y	C	Correspondence		Notification and Record Keeping
E0459		40 CFR 60.8	Ý	Č	Records		Performance Tests
E0459		40 CFR 60.9	Y	C	No requirements		Availability of Information
E0459		40 CFR 63.3091(a)	Y	Č	Paint records; source tests		HAPS Emissions Limitations
E0459		40 CFR 63.3094	Y	Č	Standard procedures		Documented Work Practice Plans and Standards
			-		•		Requirement for developing and implementing written Startup, Shutdown and
E0459	3016	40 CFR 63.3100 (f)	Y	С	Records		Malfunction Plan
E0459	3016	40 CFR 63.3120 (a)	Y	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459		40 CFR 63.3120 (a)	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	3010	40 CFR 63.3120(a)(3)	ı	C	Semiannual report		Semiannual Reporting Requirements for Reporting no Deviation in Continuous
E0459	3016	40 CFR 63.3120(a)(4)	Y	С	semiannual report		
		. , , ,			·		Parameter Monitoring Systems (CPMS)
E0459		40 CFR 63.3120(a)(6)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3016	40 CFR 63.3130	Υ	С	Records		Recordkeeping Requirements
E0459	3016	40 CFR 63.3131(a)	Y	С	Records		Acceptable forms and formats for required records
E0459	3016	40 CFR 63.3131(b)	Y	С	Records		Retention periods for required records
E0459	3016	40 CFR 63.3131(c)	Y	С	Records		Location requirements for required records
E0459	3016	40 CFR 63.3161	Y	С	Initial compliance requirement		Demonstration of Initial Compliance
E0459	3016	40 CFR 63.3163	Y	С	Monthly compliance report		Demonstration of Continuous Compliance
E0459	3016	40 CFR 63.3168 (c)	Y	С	Records		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	3016	40 CFR 63.3168(a)(1)	Y	С	Monitoring records		CPMS Cycle Time Requirements
E0459		40 CFR 63.3168(b)	Y	C	Monitoring records		Capture System Bypass Control Requirements
E0459		40 CFR 63.3176	Y	C	No requirements		Applicable Definitions
E0459	3007	9-1-301	Y	C	Process Design		Limitations on Ground Level Concentrations
E0459		9-1-302	Y	C	Fuel Specifications		General Emission Limitation
E0459	3016	Condition 26027 Part A.1.1	Y	C	source test		Source Test
E0459		Condition 26027 Part A.1.1	Y	C	Initial compliance requirement		Notification
E0459	3016	Condition 26027 Part A.1.2	Y	C	Initial compliance requirement		Startup Production Limit
		Condition 26027 Part A.1.4	Y	C			
E0459	3016				No requirements		Compliance Determination
E0459	3016	Condition 26027 Part A.2.11(b)		С	Paint purchase records		Operational Flexibility
E0459	3016	Condition 26027 Part A.2.12	Y	С	No requirements		Permit Condition Amendment
E0459	3016	Condition 26027 Part A.2.13	Y	С	Paint purchase records		Lead Content
E0459		Condition 26027 Part A.2.14	Y	С	Standard Procedures		Coating Disposal
E0459	3016	Condition 26027 Part A.2.15	Y	С	No requirements		Compliance with Federal Standards
E0459	3016	Condition 26027 Part A.2.16	Y	С	Paint purchase records		VOC Content
E0459	3016	Condition 26027 Part A.2.17	Y	С	Monthly Compliance Report		Record Keeping
E0459	3016	Condition 26027 Part A.2.18	Y	С	Paint purchase records		Record keeping for Chemical Composition
E0459	3016	Condition 26027 Part A.2.19	Y	С	Monthly Compliance Report		Monthly Records
E0459	3016	Condition 26027 Part A.2.2	Y	С	Monthly Compliance Report		Combined POC Emissions Limit
E0459	3016	Condition 26027 Part A.2.5	Y	С	Monthly Compliance Report		Combined PM10 Emissions Limit
E0459	3016	Condition 26027 Part A.2.9	Y	С	Monthly Compliance Report		Monthly Records
E0459	3009	Condition 26027 Part E.12	Y	С	Monthly Compliance Report		NOx Emission Limit
E0459	3016	Condition 26027 Part G.10	Y	С	source test	Source now abated by A-30173. Emission limit is being met. New permit condition # 26769 per issued permit to operate for A-30173.	PM10 Abatement
E0459	3016	Condition 26027 Part G.11	Y	С	No requirements		PM10 Mass Emission calculations
E0459	3016	Condition 26027 Part G.11	Y	С	No requirements	operate for 7,00 fro.	PM10 Mass Emission calculations

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	3009	Condition 26027 Part E.13	Y	С	Monthly Compliance Report	Condition 26027 part E.13 has two options for compliance. 1. Monthly emissions from the source is under 1445 lb/month and 5.78 TPY (Rolling 12-month) 2. Notify the District within 30 calendar days of exceeding the monthly limit noted in 1 and submit a written report with the scheduled, monthly report to demonstrate that the overall North Paint Shop sources will not exceed the overall emissions limit specified in Condition A.2.7. For the months of February 2019 and March 2019 Tesla satisfied the condition requirements by means of No. 2. For the remainder of the months in 2019 Tesla satisfied the condition requirements by means of No. 1.	CO Emission Limit
E0459	3015	9-1-301	Y	С	Process Design		Limitation on Ground Level
E0459	3016	Condition 26027 Part G.5	Y	С	No requirements		Mass Emission Calculations
E0459 E0459	3016 3016	Condition 26027 Part G.6 Condition 26027 Part G.7	Y	C	Monitoring		Continuous Temperature Monitoring
E0459	3016	Condition 26027 Part G.7 Condition 26027 Part G.8	Y	C	source test Records		Abatement Device Annual Source Testing Source Testing
E0459	3009	Condition 26027 Part G.8	Y	C	Monthly Compliance Report		SO2 Emission Limit
E0459	3016	Condition 20027 Part L.14 Condition 26027 Part H.1	Ÿ	C	Monthly Compliance Report		PM10 Annual/Monthly Emission Limits
E0459	3016	SIP -01-523	Ý	Č	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	1006	06-1-305	Y	Č	Observation		Visible Particles
E0459	1007	06-1-305	Y	Č	Observation		Visible Particles
E0459	3016	9-1-301	Ý	Č	Process Design		Limitation on Ground Level
E0459	3724	9-1-301	Ý	Č	Process Design		Limitations on Ground Level Concentrations
E0459	3016	SIP 6-1-401	Y	Č	Observation		Appearance of Emissions
E0459	3016	SIP-01-523.03	Ý	Č	Records		Reporting requirement for violations of any applicable limits
					1,000,40	Source not constructed at this time. Part of phase II	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
E0459	3017	01-523	Y	С		expansion of North Paint Shop Source not constructed at this time. Part of phase II	Parametric Monitoring and Recordkeeping Procedures
E0459	3017	01-523.01	Y	С		expansion of North Paint Shop	Reporting requirement for periods of inoperaton > 24 hours
E0459	3017	01-523.02	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Limits on duration of operation
E0459	3017	01-523.03	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting requirement for violations of any applicable limits
E0459	3017	01-523.04	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Records of inoperation, tests, calibrations, adjustments, & maintenance
E0459	3017	01-523.05	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintenance and Calibration
E0459	3017	06-1-301	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	3017	06-1-305	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	3017	06-1-310	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	3017	06-1-311	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	3017	06-1-401	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	3017	06-1-401	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	3017	08-13-302	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3017	08-13-503	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Usage Records, Coatings
E0459	3017	08-13-504	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3017	40 CFR 60.1	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicability

Section Sect		source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
EASI-00 2017 40 CFR 03.11 V	E0.450	0047	40.050.00.40	1 .			Source not constructed at this time. Part of phase II	0
Application of home Pearls Stop Application of home Pearls Stop Society on Controllated at This Stop Society on Controllated at	E0459	3017	40 CFR 60.10	Y	C		expansion of North Paint Shop	State Authority
Section Comment Comm	E0.450	0047	40 OFF 00 44		0		Source not constructed at this time. Part of phase II	0
Application Section	E0459	3017	40 CFR 60.11	Y	C		expansion of North Paint Shop	Compliance with standards and maintenance requirements
Section	E0450	2017	40 CER 60 12	~			Source not constructed at this time. Part of phase II	Circumvention
Section Committee Commit	E0439	3017	40 CFR 60.12	ī	J			Circumvention
ENGINEER 1987 140 CPR 60.14 Y C	E0//50	3017	40 CER 60 13		C		•	Monitoring Requirements
Exception Surface Su	20400	0017	40 01 10 00:10	·	ŭ			Monitoring requirements
ENAIGN Solid CFR 00.15 Y C Separation of North Past Storp Solid plane II So	E0459	3017	40 CFR 60.14	Y	С			Modification
End-95 3017 40 CFR 60.16 Y C Source not constituted at this time. Part of phase II Incorporations by reference	20.00			·	_			
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End-99 3017 40 CFR 80.18 Y C Source not constructed at this time. Part of phase II Source not constructed at this ti			-					<u> </u>
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Endage 3017 40 CPR 60.19 Y C Source not constructed at this time. Part of phase II Separation of North Paint Shop Construction of North Pain								
B0459 3017 40 CFR 60.2 Y C Source not constructed at this time. Part of phase II Source not constructed at this time. Part of ph	E0459	3017	40 CFR 60.18	Y	С			General control device requirements
Section Sect					_			
Source not constructed at this time. Part of phase II operations Definitions	E0459	3017	40 CFR 60.19	Y	С			General notification and reporting requirements
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E0459	3017	40 CFR 63.3120(a)(3)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Requirements for Semiannual Compliance Reports
E0459	3017	40 CFR 63.3120(a)(4)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	3017	40 CFR 63.3120(a)(6)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3017	40 CFR 63.3130	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Recordkeeping Requirements
E0459	3017	40 CFR 63.3131(a)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Acceptable forms and formats for required records
E0459	3017	40 CFR 63.3131(b)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Retention periods for required records
E0459	3017	40 CFR 63.3131(c)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Location requirements for required records
E0459	3017	40 CFR 63.3161	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Initial Compliance
E0459	3017	40 CFR 63.3163	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Continuous Compliance
E0459	3017	40 CFR 63.3168 (c)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	3017	40 CFR 63.3168(a)(1)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	CPMS Cycle Time Requirements
E0459	3017	40 CFR 63.3168(b)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Capture System Bypass Control Requirements
E0459	3017	40 CFR 63.3176	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicable Definitions
E0459	3017	9-1-301	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Limitation on Ground Level
E0459	3017	9-1-302	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Emission Limitation
E0459	3017	Condition 26027 Part A.1.1	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Test
E0459	3017	Condition 26027 Part A.1.2	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification
E0459	3017	Condition 26027 Part A.1.3	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Shutdown at the South Paint Shop
E0459	3017	Condition 26027 Part A.1.4	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup Production Limit
E0459	3017	Condition 26027 Part A.2.1	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Determination
E0459	3017	Condition 26027 Part A.2.10	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	3017	Condition 26027 Part A.2.11(b)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Operational Flexibility
E0459	3017	Condition 26027 Part A.2.12	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Permit Condition Amendment
E0459	3017	Condition 26027 Part A.2.13	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Lead Content
E0459	3017	Condition 26027 Part A.2.14	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Coating Disposal
E0459	3017	Condition 26027 Part A.2.15	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with Federal Standards
E0459	3017	Condition 26027 Part A.2.16	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	VOC Content
E0459	3017	Condition 26027 Part A.2.17	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	3017	Condition 26027 Part A.2.18	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping for Chemical Composition
E0459	3017	Condition 26027 Part A.2.19	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	3017	Condition 26027 Part A.2.2	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined POC Emissions Limit
E0459	3017	Condition 26027 Part A.2.3	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined Natural Gas Usage Limit
E0459	3017	Condition 26027 Part A.2.4	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Fuel Type
E0459	3017	Condition 26027 Part A.2.5	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined PM10 Emissions Limit
E0459	3017	Condition 26027 Part A.2.6	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined NOx Emission Limit
E0459	3017	Condition 26027 Part A.2.7	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined CO Emission Limit
E0459	3017	Condition 26027 Part A.2.8	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined SO2 Emission Limit
E0459	3017	Condition 26027 Part A.2.9	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	3017	Condition 26027 Part A.3.1	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined Organic HAP Emissions
E0459	3017	Condition 26027 Part A.3.10	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping
E0459	3017	Condition 26027 Part A.3.11	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	3017	Condition 26027 Part A.3.12	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Continuous Monitoring
E0459	3017	Condition 26027 Part A.3.15	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstrate Continuous Compliance
E0459	3017	Condition 26027 Part A.3.3	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Work Practice Plan to Minimize HAP Emissions
E0459	3017	Condition 26027 Part A.3.4	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	3017	Condition 26027 Part A.3.5	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup, Shutdown and Malfunction Plan
E0459	3017	Condition 26027 Part A.3.6	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintain Coating Operation and Control Devices
E0459	3017	Condition 26027 Part A.3.7	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	3017	Condition 26027 Part A.3.8	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Demonstration
E0459	3017	Condition 26027 Part A.3.9	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determine Mass Fraction of HAP
E0459	3009	Condition 26027 Part E.3	Y	С	Monthly Compliance Report		POC Emission Limit
E0459	3017	Condition 26027 Part F.10	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Emissions Abatement
E0459	3017	Condition 26027 Part F.11	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Mass Emission calculations
E0459	3009	Condition 26027 Part E.9	Y	С	Monthly Compliance Report		PM10 Emission Limit
E0459	3017	Condition 26027 Part F.15	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Natural Usage Limit
E0459	3015	Condition 26027 Part F.1	Y	С	Monthly Compliance Report		POC Emission Limitation
E0459	3017	Condition 26027 Part F.4	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emissions Abatement
E0459	3017	Condition 26027 Part F.5	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Mass Emission Calculations
E0459	3017	Condition 26027 Part F.6	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Continuous Temperature Monitoring
E0459	3017	Condition 26027 Part F.7	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Abatement Device Annual Source Testing
E0459	3017	Condition 26027 Part F.8	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Testing

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	3015	Condition 26027 Part F.12	Y	С	Monthly Compliance Report	Condition 26027 part F.12 has two options for compliance. 1. Monthly emissions from the source is under 330 lb/month and 1.32 TPY (Rolling-12 mo.) 2. Notify the District within 30 calendar days of exceeding the monthly limit noted in 1 and submit a written report with the scheduled, monthly report to demonstrate that the overall North Paint Shop sources will not exceed the overall emissions limit specified in Condition A.2.6. For the month of January 2019 Tesla satisfied the condition requirements by means of No. 2. For the remainder of the months in 2019 Tesla satisfied the condition requirements by means of No. 1.	NOx Emission Limit
E0459	3017	SIP -01-523	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	3017	SIP 6-301	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	3017	SIP 6-305	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	3017	SIP 6-310	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	3017	SIP 6-311	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	3017	SIP 6-401	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	3017	SIP-01-523.03	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting requirement for violations of any applicable limits
E0459	1008	06-1-305	Υ	С	Observation		Visible Particles
E0459	1008	SIP 6-305	Υ	С	Observation		Visible Particles
E0459	3731	9-1-301	Υ	С	Process Design		Limitations on Ground Level Concentrations
E0459	3732	9-1-301	Υ	С	Process Design		Limitations on Ground Level Concentrations
E0459	3022	06-1-401	Υ	С	Observation		Appearance of Emissions
E0459	3022	08-13-306	Y	С	Paint records; source tests		Limits, Electrophoretic Primer
E0459	3022	08-13-503	Υ	С	Records		Usage Records, Coatings
E0459	3022	08-13-504	Υ	С	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3022	40 CFR 60.1	Υ	С	No requirements		Applicability
E0459	3022	40 CFR 60.10	Υ	С	No requirements		State Authority
E0459	3022	40 CFR 60.11	Υ	С	Observations, source test		Compliance with standards and maintenance requirements
E0459	1060	93115.10(d)(1)	Υ	С	Process Design		Non-Resettable Hour Meter
E0459	3022	40 CFR 60.13	Υ	С	Records		Monitoring Requirements
E0459	3022	40 CFR 60.14	Υ	С	No requirements		Modification
E0459	3022	40 CFR 60.15	Y	С	No requirements		Reconstruction
E0459	3022	40 CFR 60.16	Y	С	No requirements		Priority List
E0459	3022	40 CFR 60.17	Υ	С	No requirements		Incorporations by reference
E0459	3022	40 CFR 60.18	Y	С	No requirements		General control device requirements
E0459	3022	40 CFR 60.19	Y	С	Records		General notification and reporting requirements
E0459	3022	40 CFR 60.2	Y	С	No requirements		Definitions
E0459	3022	40 CFR 60.3	Y	С	No requirements		Units and Abbreviations
E0459	3022	40 CFR 60.392	Y	С	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	3022	40 CFR 60.392(a)	Y	С	Paint records; source tests		Prime Coat Operation
E0459	3022	40 CFR 60.392(b)	Y	С	Paint records; source tests		Guide Coat Operation
E0459	3022	40 CFR 60.392(c)	Y	C	Paint records; source tests		Topcoat Operation
E0459	3022	40 CFR 60.393	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459 E0459	3022 3022	40 CFR 60.394 40 CFR 60.395	Y	C	Monitoring records Records		Monitoring of Emissions and Operations Reporting and Recordkeeping Requirements
	3022		Y	C			Reference Methods and Procedures
E0459 E0459	3022	40 CFR 60.396 40 CFR 60.397	Y	C	No requirements		Modifications
E0459 E0459	3022	40 CFR 60.397 40 CFR 60.4	Y	C	No requirements No requirements		Modifications Address
E0459	3022	40 CFR 60.4 40 CFR 60.5	Y	C	No requirements No requirements		Determination of construction or modification
E0459		40 CFR 60.5	Y	C	No requirements		Review of plans
LU409	3022	140 OI IX 00.0	<u> </u>	U	No requirements	l .	Increw of plans

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	3022	40 CFR 60.7	Y	С	Correspondence	N	Notification and Record Keeping
E0459	3022	40 CFR 60.8	Y	С	Records	P	Performance Tests
E0459	3022	40 CFR 60.9	Y	С	No requirements		Availability of Information
E0459	3022	Condition 22541 Part 1. a.	Y	С	Monthly Compliance Report	P	POC Emissions Limitation
E0459	3022	Condition 22541 Part 1. b.	Y	С	Purchase Records		/OC Content Limit
E0459	3022	Condition 22541 Part 1. c.	Y	С	Purchase Records	T	Toxic Emissions Limitation
E0459	3022	Condition 22541 Part 2. a.	Y	С	Records	R	Recordkeeping and Reporting
E0459	3022	Condition 22541 Part 2. b.	Y	С	Records		Record Retention
E0459	1010	06-1-305	Y	С	Observation		/isible Particles
E0459	1010	SIP 6-1-305	Y	С	Observation		/isible Particles
E0459	1600	93115.10(d)(1)	Y	С	Process Design		Non-Resettable Hour Meter
E0459	1601	93115.10(d)(1)	Y	С	Process Design		Non-Resettable Hour Meter
E0459	3022	SIP 6-401	Y	С	Observation		Appearance of Emissions
E0459	1012	06-1-305	Y	С	Observation		/isible Particles
E0459	1012	SIP 6-1-305	Y	C	Observation		/isible Particles
E0459	1602	93115.10(d)(1)	Y	С	Process Design		Non-Resettable Hour Meter
E0459	1603	93115.10(d)(1)	Y	С	Process Design		Non-Resettable Hour Meter
E0459	3024	06-1-401	Y	С	Observation		Appearance of Emissions
E0459	3024	08-13-302	Y	С	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3024	08-13-503	Y	С	Records		Jsage Records, Electrophoretic Primer
E0459	3024	40 CFR 63.3091(a)	Y	С	Paint records; source tests		HAPS Emissions Limitations
E0459	3024	40 CFR 63.3094	Y	С	Standard procedures		Documented Work Practice Plans and Standards
E0459	3024	40 CFR 63.3120 (a)	Y	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	3024	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	3024	40 CFR 63.3120(a)(4)	Y	С	semiannual report		Semiannual Reporting Requirements for Reporting no Deviation in Continuous
					·	P	Parameter Monitoring Systems (CPMS)
E0459	3024	40 CFR 63.3120(a)(6)	Y	С	semiannual report	D	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3024	40 CFR 63.3130	Y	С	Records	R	Recordkeeping Requirements
E0459	3024	40 CFR 63.3131(a)	Y	С	Records	A	Acceptable forms and formats for required records
E0459	3024	40 CFR 63.3131(b)	Y	С	Records	R	Retention periods for required records
E0459	3024	40 CFR 63.3131(c)	Y	С	Records		ocation requirements for required records
E0459	3024	40 CFR 63.3161	Y	С	Initial compliance requirement		Demonstration of Initial Compliance
E0459	3024	40 CFR 63.3163	Y	С	Monthly compliance report		Demonstration of Continuous Compliance
E0459	3024	40 CFR 63.3176	Y	С	No requirements		Applicable Definitions
E0459	3024	Condition 22541 Part 1. a.	Y	С	Monthly Compliance Report		POC Emissions Limitation
E0459	3024	Condition 22541 Part 1. a.	Y	С	Monthly Compliance Report		/OC Content Limit
E0459	3024	Condition 22542 Part 1. a.	Y	С	Monthly Compliance Report		Toxic Emissions Limitation
E0459	3024	Condition 22542 Part 2. a.	Y	С	Records		Recordkeeping and Reporting
E0459	3024	Condition 22542 Part 2. b.	Y	C	Records		Record Retention
E0459	1018	06-1-305	Y	С	Observation		/isible Particles
E0459	1019	06-1-305	Y	С	Observation		/isible Particles
E0459	1604	93115.10(d)(1)	Y	С	Process Design		Non-Resettable Hour Meter
E0459	4015	93115.10(d)(1)	Y	С	Process Design		Non-Resettable Hour Meter
E0459	3024	SIP 6-401	Y	С	Observation		Appearance of Emissions
E0459	1020	06-1-305	Y	С	Observation		/isible Particles
E0459	1020 4016	SIP 6-1-305	Y	C	Observation		/isible Particles
E0459 E0459	1060	93115.10(d)(1) 93115.10(e) (1)	Y	C	Process Design Process Design		Non-Resettable Hour Meter Monitoring Equipment
E0459 E0459	3025	06-1-401	Y	C	Observation		Appearance of Emissions
E0459 E0459	3025	08-13-302	Y	C	Paint records; source tests		Appearance of Emissions Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3025	08-13-302.01	Y	C	Paint records; source tests Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3025	08-13-406	Y	C	Monthly Reporting		Compliance Verification
E0459	3025	08-13-503	Y	C	Records		Jsage Records, Coatings
E0459	3025	40 CFR 60.1	Y	C	No requirements		Applicability
E0459	3025	40 CFR 60.10	Y	C	No requirements		State Authority
E0459	3025	40 CFR 60.11	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	1600	93115.10(e) (1)	Y	C	Process Design		Monitoring Equipment
E0459	3025	40 CFR 60.13	Y	C	Records		Monitoring Requirements
E0459	3025	40 CFR 60.14	Ý	Č	No requirements		Modification
E0459	3025	40 CFR 60.15	Ý	C	No requirements		Reconstruction
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	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	3025	40 CFR 60.16	Y	С	No requirements		Priority List
E0459		40 CFR 60.17	Υ	С	No requirements		Incorporations by reference
E0459		40 CFR 60.18	Y	С	No requirements		General control device requirements
E0459		40 CFR 60.19	Y	С	Records		General notification and reporting requirements
E0459		40 CFR 60.2	Y	С	No requirements		Definitions
E0459		40 CFR 60.3	Y	С	No requirements		Units and Abbreviations
E0459		40 CFR 60.392	Y	С	Paint records; source tests		Standards for Volatile Organic Compounds
E0459		40 CFR 60.392(a)	N/A	N/A			Prime Coat Operation
E0459		40 CFR 60.392(b)	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459		40 CFR 60.392(c)	N/A	N/A		Not a top coat	Topcoat Operation
E0459		40 CFR 60.393	Y	С	Monthly compliance report		Performance Test and Compliance Provisions
E0459 E0459		40 CFR 60.394	Y	C C	Monitoring records Records		Monitoring of Emissions and Operations
E0459		40 CFR 60.395 40 CFR 60.396	Y	C	No requirements		Reporting and Recordkeeping Requirements Reference Methods and Procedures
E0459		40 CFR 60.396	Y	C	No requirements		Modifications
E0459		40 CFR 60.4	Y	C	No requirements		Address
E0459		40 CFR 60.5	Y	C	No requirements		Determination of construction or modification
E0459		40 CFR 60.6	Ý	Č	No requirements		Review of plans
E0459		40 CFR 60.7	Ý	C	Correspondence		Notification and Record Keeping
E0459		40 CFR 60.8	Ý	Č	Records		Performance Tests
E0459		40 CFR 60.9	Ý	C	No requirements		Availability of Information
E0459		40 CFR 63.3091(a)	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459		40 CFR 63.3094	Y	С	Standard procedures		Documented Work Practice Plans and Standards
E0459	3025	40 CFR 63.3120 (a)	Y	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	3025	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	3025	40 CFR 63.3120(a)(6)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459		40 CFR 63.3130	Υ	С	Records		Recordkeeping Requirements
E0459		40 CFR 63.3131(a)	Y	С	Records		Acceptable forms and formats for required records
E0459		40 CFR 63.3131(b)	Y	С	Records		Retention periods for required records
E0459		40 CFR 63.3131(c)	Y	С	Records		Location requirements for required records
E0459		40 CFR 63.3161	Y	С	Initial compliance requirement		Demonstration of Initial Compliance
E0459		40 CFR 63.3163	Y	С	Monthly compliance report		Demonstration of Continuous Compliance
E0459		40 CFR 63.3176	Y	С	No requirements		Applicable Definitions
E0459	3025	Condition 26027 Part A.3.2	Y	С	Paint purchase records		HAP Emission Limits
E0459	3015	Condition 26027 Part F.13	Y	С	Monthly Compliance Report	Condition 26027 part F.13 has two options for compliance. 1. Monthly emissions from the source is under 390 lb/month and 1.56 TPY Rolling-12 mo. 2. Notify the District within 30 calendar days of exceeding the monthly limit noted in 1 and submit a written report with the scheduled, monthly report to demonstrate that the overall North Paint Shop sources will not exceed the overall emissions limit specified in Condition A.2.7. For the months of January, February and March of 2019 Tesla satisfied the condition requirements by means of No. 2. For the remainder of the months in 2019 Tesla satisfied the condition requirements by means of No. 1.	CO Emission Limit
E0459		Condition 26027 Part F.14	Y	С	Monthly Compliance Report		SO2 Emission Limit
E0459		06-1-305	Y	С	Observation		Visible Particles
E0459		SIP 6-1-305	Y	C C	Observation Process Design		Visible Particles Monitoring Equipment
E0459 E0459		93115.10(e) (1) 93115.10(e) (1)	Y	C	Process Design Process Design		Monitoring Equipment Monitoring Equipment
E0459		SIP 6-401	Y	C	Observation		Appearance of Emissions
E0459		40 CFR 63.3091(a)	Ý	C	Paint records; source tests		HAPS Emissions Limitations
E0459		40 CFR 63.3094	Ý	C	Standard procedures		Documented Work Practice Plans and Standards
E0459		40 CFR 63.3120 (a)	Ý	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459		40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirement for Semiannual Compliance Reports

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	3503	40 CFR 63.3120(a)(6)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3503	40 CFR 63.3130	Υ	С	Records		Recordkeeping Requirements
E0459	3503	40 CFR 63.3131(a)	Υ	С	Records		Acceptable forms and formats for required records
E0459		40 CFR 63.3131(b)	Υ	С	Records		Retention periods for required records
E0459	3503	40 CFR 63.3131(c)	Υ	С	Records		Location requirements for required records
E0459	3503	40 CFR 63.3161	Υ	С	Initial compliance requirement		Demonstration of Initial Compliance
E0459	3503	40 CFR 63.3163	Υ	С	Monthly compliance report		Demonstration of Continuous Compliance
E0459	3503	40 CFR 63.3176	Y	С	No requirements		Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	3503	8-5-111	Y	С	Records		Tank Removal from and Return to Service
E0459	3503	8-5-111	Y	C	Records		Tank Removal from and Return to Service
E0459	3503	8-5-111	Y	C	Records		Tank Removal from and Return to Service
E0459	3503	8-5-111.1	Ý	C	Records		Notification
E0459	3503	8-5-112	Y	C	Records		Tanks in Operation – maintenance and inspection
E0459	3503	8-5-112	Y	Č	Records		Tanks in Operation – maintenance and inspection
E0459	3503	8-5-112	Y	C	Records		Tanks in Operation – maintenance and inspection
E0459	3503	8-5-112.1	Y	C	Records		Notification
E0459	3503	8-5-112.2	Y	C	Records		Tank in compliance at time of notification
E0459	3503	8-5-112.2	Y	C	Records		Tank in compliance at time of notification
E0459	3503	8-5-112.3	Y	C	Records		No product movement, Minimize emissions
E0459	3503	8-5-112.4	Ý	Č	Records		Use vapor recovery during filling and emptying tanks so equipped
E0459		8-5-112.4	Y	C	Records		Tanks in Operation – maintenance and inspection; Not to exceed 7 days
E0459	3503	8-5-112.5	Y	C	Records		Minimize emissions and, if required, degas per 8-5-328
E0459	3503	8-5-112.5	Y	C	Records		Self-report if out of compliance during exemption period
E0459	3503	8-5-112.6	Y	C	Records		Self-report if out of compliance during exemption period
E0459		8-5-112.6	Y	C	Records		Keep records for each exemption
E0459		93115.10(e) (1)	Ý	Č	Process Design		Monitoring Equipment
E0459	1604	93115.10(e) (1)	Y	C	Process Design		Monitoring Equipment
E0459	4015	93115.10(e) (1)	Y	C	Process Design		Monitoring Equipment
E0459	4016	93115.10(e) (1)	Y	C	Process Design		Monitoring Equipment
E0459	3503	8-5-307	Y	С	Records		Requirements for fixed roof tanks, pressure tanks and blanketed tanks
E0459	3503	8-5-307.1	Y	С	Records		Requirements for fixed roof tanks, pressure tanks and blanketed tanks; no liquid leakage through shell
E0459	3503	8-5-328	Υ	С	Records		Tank Degassing Requirements
E0459	3503	8-5-328	Y	C	Records		Tank Degassing Requirements
E0459	3503	8-5-328	Y	C	Records		Tank Degassing Requirements
E0459	3503	8-5-331	Y	C	Records		Tank cleaning requirements; 90% Abatement efficiency if abatement device used
E0459	3503	8-5-331.1	Y	C	Records		Tank cleaning requirements; Cleaning materials properties
E0459	3503	8-5-331.2	Y	C	Records		Tank cleaning requirements; Steam cleaning prohibition
E0459	3503	8-5-331.3	Ý	Č	Records		Tank cleaning requirements; Steam cleaning exceptions
E0459	3503	8-5-332	Y	С	Records		Sludge Handling Requirements (applies to sludge removed from any tank that was subject to BAAQMD 8-5 at any time since it was last put in service)
E0459	3503	8-5-332.1	Υ	С	Records		Sludge Handling Requirements; sludge container no leaks
E0459	3503	8-5-332.2	Y	C	Records		Sludge Handling Requirements; sludge container gap requirements
E0459	3503	8-5-501	Y	C	Records		Records
E0459	3503	8-5-501.1	Ý	Č	Records		Records; Type and amount of liquid, type of blanket gas, TVP- Retain 24 months
E0459	3503	8-5-501.1	Y	C	Records		Records
E0459	3503	8-5-501.1	Y	C	Records		Records
E0459		8-5-501.3	Y	C	Records		Records: Retention
E0459	3503	Condition 14205 Part 1	Y	C	No requirements		Definition of Year (Basis: Cumulative Increase)
E0459	3503	Condition 14205 part 11	Ý	C	Records		Records (Basis: Cumulative Increase)
E0459	3503	Condition 14205 part 12	Y	Č	Monthly Compliance Report		Quarterly Emissions Records (Basis: Cumulative Increase)
E0459	3503	Condition 14205 Part 5	Y	C	Monthly Compliance Report		POC Emissions Limit (Basis: Cumulative Increase)
E0459		Condition 14211 part 01	Y	C	No requirements		Storage Passenger Line Coating Material
E0459	57	Condition 10320 part 12	Y	C	Process design		Transfer Efficiency Requirement
E0459		40 CFR 63.3091(a)	Ý	C	Paint records: source tests		HAPS Emissions Limitations
E0459		40 CFR 63.3094	Y	Č	Standard procedures		Documented Work Practice Plans and Standards
E0459		40 CFR 63.3120 (a)	Y	Č	semiannual report		Semiannual Compliance Reporting Requirements
E0459		40 CFR 63.3120(a)(3)	Ý	C	semiannual report		General Requirement for Semiannual Compliance Reports
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	source#	citation ID	compliance	cont or into	Method of Determination	comments . Citation
E0459	3505	40 CFR 63.3120(a)(6)	Y	С	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3505	40 CFR 63.3130	Y	С	Records	Recordkeeping Requirements
E0459	3505	40 CFR 63.3131(a)	Y	С	Records	Acceptable forms and formats for required records
E0459	3505	40 CFR 63.3131(b)	Y	С	Records	Retention periods for required records
E0459	3505	40 CFR 63.3131(c)	Y	С	Records	Location requirements for required records
E0459	3505	40 CFR 63.3161	Y	С	Initial compliance requirement	Demonstration of Initial Compliance
E0459	3505	40 CFR 63.3163	Y	С	Monthly compliance report	Demonstration of Continuous Compliance
E0459	3505	40 CFR 63.3176	Y	С	No requirements	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	3505	8-5-111	Y	С	Records	Tank Removal from and Return to Service
E0459	3505	8-5-111	Y	Č	Records	Tank Removal from and Return to Service
E0459	3505	8-5-111	Y	Č	Records	Tank Removal from and Return to Service
E0459	3505	8-5-111.1	Ý	Č	Records	Notification Notification
E0459	3505	8-5-112	Ÿ	C	Records	Tanks in Operation – maintenance and inspection
E0459	3505	8-5-112	Ý	Č	Records	Tanks in Operation – maintenance and inspection
E0459	3505	8-5-112	Y	C	Records	Tanks in Operation — maintenance and inspection
E0459	3505	8-5-112.1	Ý	C	Records	Notification
E0459	3505	8-5-112.2	Ÿ	C	Records	Tank in compliance at time of notification
E0459	3505	8-5-112.2	Ÿ	C	Records	Tank in compliance at time of notification
E0459	3505	8-5-112.3	Ÿ	Č	Records	No product movement. Minimize emissions
E0459	3505	8-5-112.4	Ý	Č	Records	Use vapor recovery during filling and emptying tanks so equipped
E0459	3505	8-5-112.4	Y	Č	Records	Tanks in Operation – maintenance and inspection; Not to exceed 7 days
E0459	3505	8-5-112.5	Y	C	Records	Tarins in Operation – maniferance and inspection, not to exceed 7 days Minimize emissions and, if required, degas per 8-5-328
E0459	3505	8-5-112.5	Y	C	Records	Self-report if out of compliance during exemption period
E0459	3505	8-5-112.6	Y	C	Records	Self-report if out of compilance during exemption period Self-report if out of compilance during exemption period
E0459	3505	8-5-112.6	Y	C	Records	
E0459	58	Condition 10320 part 12	Y	C	Process design	Keep records for each exemption Transfer Efficiency Requirement
E0459	59	Condition 10320 part 12	Y	C	Process design	Transfer Efficiency Requirement Transfer Efficiency Requirement
E0459	65	Condition 10320 part 12	Y	C	Process design	Transfer Ediciory Requirement Transfer Ediciory Requirement
E0459	3503	Condition 14211 part 02	Y	C	Process design	Transier Emiderier Requirement Submerged Fill Pipe
E0459	3505	8-5-307	Y	C	Records	Requirements for fixed roof tanks, pressure tanks and blanketed tanks
E0439					Records	Requirements for inted tool tains, pressure tanks and blanketed tanks; no liquid
E0459	3505	8-5-307.1	Y	С	Records	leakage through shell
E0459	3505	8-5-328	Υ	С	Records	Tank Degassing Requirements
E0459	3505	8-5-328	Υ	С	Records	Tank Degassing Requirements
E0459	3505	8-5-328	Y	С	Records	Tank Degassing Requirements
E0459	3505	8-5-331	Y	С	Records	Tank cleaning requirements; 90% Abatement efficiency if abatement device used
E0459	3505	8-5-331.1	Y	С	Records	Tank cleaning requirements; Cleaning materials properties
E0459	3505	8-5-331.2	Υ	С	Records	Tank cleaning requirements; Steam cleaning prohibition
E0459	3505	8-5-331.3	Υ	С	Records	Tank cleaning requirements; Steam cleaning exceptions
E0459	3505	8-5-332	Y	С	Records	Sludge Handling Requirements (applies to sludge removed from any tank that was subject to BAAQMD 8-5 at any time since it was last put in service)
E0459	3505	8-5-332.1	Y	С	Records	Sludge Handling Requirements; sludge container no leaks
E0459	3505	8-5-332.2	Y	С	Records	Sludge Handling Requirements; sludge container gap requirements
E0459	3505	8-5-501	Y	С	Records	Records
E0459	3505	8-5-501.1	Y	Č	Records	Records; Type and amount of liquid, type of blanket gas, TVP- Retain 24 months
E0459	3505	8-5-501.1	Y	C	Records	Records
E0459	3505	8-5-501.1	Y	C	Records	Records
E0459	3505	8-5-501.3	Y	C	Records	Records; Retention
E0459	3505	Condition 14205 Part 1	Y	C	No requirements	Definition of Year (Basis: Cumulative Increase)
E0459	3505	Condition 14205 part 11	Y	C	Records	Records (Basis: Cumulative Increase)
E0459	3505	Condition 14205 part 12	Y	Č	Monthly Compliance Report	Quarterly Emissions Records (Basis: Cumulative Increase)
E0459	3505	Condition 14205 Part 5	Y	C	Monthly Compliance Report	POC Emissions Limit (Basis: Cumulative Increase)
E0459	3505	Condition 14211 part 01	Y	Č	No requirements	Storage Passenger Line Coating Material
E0459	3505	Condition 14211 part 02	Ý	C	Process design	Submerged Fill Pipe
E0459	1600	06-1-305	Ý	C	Observation	Visible Particles
E0459	1600	SIP 6-1-305	Y	Č	Observation	Visible Particles
						Non-resettable totalizing hour meter (Basis: Title 17, California Code of Regulations,
E0459	1060	Condition 22820 Part 3	Y	С	Process design	section 93115, ATCM for Stationary CI Engines)

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1600	Condition 22820 Part 3	Y	С	Process design		Non-resettable totalizing hour meter (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	3701	6-1-401	Y	С	Observation		Appearance of Emissions
E0459	3701	8-4-302.1	Y	C	Paint records: source tests		Solvent and Surface Coating Requirements
E0459	3701	8-4-312	Y	C	Standard Procedures		Solvent Evaporative Loss Minimization
E0459	3701	8-4-501	Y	C	Records		Recordkeeping Requirements
E0459	3701	Condition 25277 Part 1	Y	C	Purchase Records		Usage Limit
E0459	3701	Condition 25277 Part 2	Y	C	Monthly Compliance Report		Emission Limit
E0459	3701	Condition 25277 Part 3	Y	C	Monthly Compliance Report		Records
E0459	3701	Condition 25277 Part 4	Y	Č	Standard Procedures		Management Practice
E0459	3701	SIP 6-301	Y	C		Source not in operation at this time	Ringelmann No. 1 Limitation
E0459		SIP 6-305	Y	C		Source not in operation at this time	Visible Particles
E0459	3701	SIP 6-310	Y	C		Source not in operation at this time	Particulate Weight Limitation
E0459	3701	SIP 6-311	Y	C		Source not in operation at this time	General Operations
E0459	3701	SIP 6-401	Y	С		Source not in operation at this time	Appearance of Emissions
E0459	3701	SIP Reg 8 Rule 51 8-4-302.1	Y	С		Source not in operation at this time	Solvent and Surface Coating Requirements
E0459	3701	SIP Reg 8 Rule 8-4-312	Y	С		Source not in operation at this time	Solvent Evaporative Loss Minimization
E0459	3701	SIP Reg 8 Rule 8-4-501	Y	С		Source not in operation at this time	Recordkeeping Requirements
E0459	1601	06-1-305	Y	С	Observation	·	Visible Particles
E0459	1601	SIP 6-1-305	Υ	С	Observation		Visible Particles
E0459	1601	Condition 22820 Part 3	Υ	С	Process design		Non-resettable totalizing hour meter (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	1602	Condition 22820 Part 3	Y	С	Process design		Non-resettable totalizing hour meter (Basis: Title 17, California Code of Regulations,
E0459	3716	6-1-401	Y	С	Observation		section 93115, ATCM for Stationary CI Engines) Appearance of Emissions
E0459	3716	8-4-302.1	Y	C	Paint records; source tests		Solvent and Surface Coating Requirements
E0459	3716	8-4-312	Y	C	Standard Procedures		Solvent Evaporative Loss Minimization
E0459	3716	8-4-501	Y	Č	Records		Recordkeeping Requirements
E0459	3716	8-51-301	Y	C	Purchase Records		Adhesive Product, Application Limits
E0459	3716	8-51-301	Υ	С	Purchase Records		Adhesive Product, Application Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3716	8-51-301.3	Y	С	Purchase Records		Adhesive Primers
E0459	3716	8-51-301.3	Ý	C	Purchase Records		Adhesive Primers (refers to definition in SIP Regulation 8-51-226)
E0459	3716	8-51-302	Y	C	Purchase Records		Adhesive Products, Substrate Limits
E0459	3716	8-51-302	Y	С	Purchase Records		Adhesive Products, Substrate Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3716	8-51-304		С	Purchase Records		Sealant Product Limits
E0459	3716	8-51-304	Y	C	Purchase Records		Sealant Product Limits Sealant Product Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3716	8-51-320	· ·	C	Standard Procedures		Solvent Evaporative Loss Minimization
E0459	3716	8-51-501	Y	C	Records		Stationary Source, Recordkeeping Requirements
E0459	3716	Condition 25573 Part 1	Ý	Č	Purchase Records		Usage Limit
E0459	3716	Condition 25573 Part 10	Y	C	No requirements		Allowable temperature excursion
E0459	3716	Condition 25573 Part 11	Y	C	source test		NOx emissions limit
E0459	3716	Condition 25573 Part 12	Y	C	source test		CO emission limit
E0459	3716	Condition 25573 Part 13	Y	C	Initial compliance requirement		Initial compliance verification
E0459	3716	Condition 25573 Part 14	Y	C	source test		Source Test
E0459	3716	Condition 25573 Part 15	Y	С	Fuel purchase Records		Fuel limitations
E0459	3716	Condition 25573 Part 2	Y	С		Permit condition modified June 2017	Emission Limit
E0459	3716	Condition 25573 Part 3	Y	Č	Records		Records
E0459	3716	Condition 25573 Part 4	Y	С		Carbon adsorption units did not meet 90% removal efficiency. Unit was replaced with thermal oxidizer in June 2017.	Abatement
E0459	3716	Condition 25573 Part 4	Y	ı		New permit condition, effective June 2017, requiring abatement by thermal oxidizer. Emissions were not abated during 3 day period in October 2017.	Abatement
E0459	3716	Condition 25573 Part 5	Y	С		Carbon was not replaced as required by permit condition. Permit condition modified to remove requirement and to use thermal oxidizer to abate emissions from S3716	Carbon Adsorption Requirements

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
	1					New permit, effective June 2017, for thermal oxidizer	
E0459	3716	Condition 25573 Part 5	Y	С		shows unit is in compliance with applicable permit	Abatement efficiency
			-	_		condition	,,
						New permit, effective June 2017, for thermal oxidizer	
E0459	3716	Condition 25573 Part 6	Y	С		shows unit is in compliance with applicable permit	Thermal oxidizer temperature requirement
						condition	·
E0459	3716	Condition 25573 Part 6	Y	С	Monitoring		Source Test
E0459	3716	Condition 25573 Part 7	Y	С	Monitoring		Temperature measurement requirements
						Carbon units were not sampled as required due to source	
E0459	3716	Condition 25573 Part 7	Y	c		test showing non-compliance with 90% removal	Monitoring
L0439	3710	Condition 2007 5 Fait 7	'			requirement. Carbon units replaced with thermal oxidizer	Worldowing
						June 2017.	
E0459	3716	Condition 25573 Part 8	Y	С	Records		Reporting of non-compliance
E0459	3716	Condition 25573 Part 8	Y	С		Carbon reading not taken after determining unit would be	Records
						replaced with thermal oxidizer	
E0459	3716	Condition 25573 Part 9	Y	С	No requirements		Allowable temperature excursion
E0459	3716	Condition 25573 Part 9	Y	С	Records		Records
E0459	1602	06-1-305	Y	С	Observation		Visible Particles
E0459	1602	SIP 6-1-305	Y	С	Observation		Visible Particles
E0459	1603	Condition 22820 Part 3	Y	С	Process design		Non-resettable totalizing hour meter (Basis: Title 17, California Code of Regulations,
L	1		+		g		section 93115, ATCM for Stationary CI Engines)
E0459	1604	Condition 22820 Part 3	Y	С	Process design		Non-resettable totalizing hour meter (Basis: Title 17, California Code of Regulations,
	0710						section 93115, ATCM for Stationary CI Engines)
E0459	3716	SIP 6-1-401	Y	С	Observation		Appearance of Emissions
E0459	3724	11-15(c)(2)	Y	С	Records		Metal or Alloy Purity Exemption
E0459	1603	06-1-305	Y	С	Observation		Visible Particles
E0459	1603	SIP 6-1-305		С	Observation		Visible Particles
E0459	4015	Condition 22850 Part 3	Y	С	Process design		Non-resettable totalizing hour meter (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
							Non-resettable totalizing hour meter (Basis: Title 17, California Code of Regulations,
E0459	4016	Condition 22850 Part 3	Y	С	Process design		section 93115, ATCM for Stationary CI Engines)
E0459	32006	Condition 26027 Part C. 4	Y	С	Process design		POC Emission Abatement (Basis: Regulation 2-1-403)
E0459	3724	9-1-302	Y	Č	Fuel Specifications		General Emission Limitations
E0459	3724	9-7-307	Y	Č	No requirements		Final Emission Limits
E0459	3724	9-7-307.1	Y	Č	Source Test		Final Emission Limits – NOx and CO
E0459	3724	9-7-311	Y	C		Source has been removed from site	Insulation Requirements
E0459	3724	9-7-311.2	Y	C		Source has been removed from site	Surface Exempt from Insulation Requirements
E0459	3724	9-7-311.3	Y	С		Source has been removed from site	Minimum Insulation Requirement
E0459	3724	9-7-311.5	Y	С		Source has been removed from site	Exhaust Stack Insulation Exemption
E0459	3724	9-7-403	Y	С		Source has been removed from site	Initial Demonstration of Compliance
E0459	3724	9-7-403	Y	С		Source has been removed from site	Initial Demonstration of Compliance
E0459	3724	9-7-503	Y	С		Source has been removed from site	Records
E0459	3724	9-7-503	Y	С		Source has been removed from site	Records
E0459	3724	9-7-503.3	Υ	С		Source has been removed from site	Testing hours
E0459	3724	9-7-503.3	Y	С		Source has been removed from site	Testing hours
E0459	3724	9-7-503.4	Y	С		Source has been removed from site	Source test records
E0459	3724	9-7-503.4	Y	С		Source has been removed from site	Source test records
E0459	3724	9-7-506	Y	C		Source has been removed from site	Periodic Testing
E0459	3724	9-7-601	Y	C		Source has been removed from site	Determination of Nitrogen Oxides
E0459	3724	9-7-601	Y	C		Source has been removed from site	Determination of Nitrogen Oxides Determination of Nitrogen Oxides
E0459	3724	9-7-602	Ý	Č		Source has been removed from site	Determination of Natiogen Oxides Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3724	9-7-602	Y	C		Source has been removed from site	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3724	9-7-603	Y	Č		Source has been removed from site	Compliance Determination
E0459	3724	9-7-603	Y	C		Source has been removed from site	Compliance Determination
E0459	3724	9-7-606	Y	Č		Source has been removed from site	Certification, Initial Demonstration of Compliance and Periodic Test Methods
E0459	3724	Condition 25346 Part 1	Y	C		Source not in operation at this time	Throughput
E0459	3724	Condition 25346 Part 2	Y	C		Source not in operation at this time	Cadmium and Arsenic Content
E0459	3724	Condition 25346 Part 3	Y	С		Source not in operation at this time	Clean Charge
E0459	3724	Condition 25346 Part 4	Y	С		Source not in operation at this time	Fuel Type
E0459	3724	Condition 25346 Part 5	Y	С		Source not in operation at this time	Emissions
E0459	3724	Condition 25346 Part 6	Y	С		Source not in operation at this time	Source Test
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	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	3724	Condition 25346 Part 7	Y	С		Source not in operation at this time	Bath Chemistry
E0459	3724	Condition 25346 Part 7(a)	Y	С		Source not in operation at this time	Bath Temperature
		• •	Y	С			Cadmium, Chromium, Manganese, Copper, Lead, Nickel, and Hexavalent Chromium
E0459	3724	Condition 25346 Part 8. i	Y	C		Source not in operation at this time	contents Record Keeping
E0459	3724	Condition 25346 Part 8. ii	Υ	С		Source not in operation at this time	Aluminum Throughput Record Keeping
E0459	3724	Condition 25346 Part 9. i	Y	С		Source not in operation at this time	Throughput and Temp Record Keeping
E0459	3724	Condition 25346 Part 9. ii	Y	С		Source not in operation at this time	Quantity of Chemical and Water added Record Keeping
E0459	3724	Condition 25346 Part 9. iii	Y	С		Source not in operation at this time	MSDS Record Keeping
E0459	3724	SIP 6-1-301	Υ	С		Source not in operation at this time	Ringelmann No. 1 Limitation
E0459	3724	SIP 6-1-305	Υ	С		Source not in operation at this time	Visible Particles
E0459	3724	SIP 6-1-310	Υ	С		Source not in operation at this time	Particulate Weight Limitation
E0459	3724	SIP 6-1-311	Υ	С		Source not in operation at this time	General Operations
E0459		40 CFR 63.3091(a)	Y	С	Paint records; source tests		HAPS Emissions Limitations
E0459		40 CFR 63.3094	Y	С	Standard procedures		Documented Work Practice Plans and Standards
E0459		40 CFR 63.3120 (a)	Y	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	3729	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirement for Semiannual Compliance Reports
E0459	3729	40 CFR 63.3120(a)(6)	Y	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459		40 CFR 63.3130	Υ	С	Records		Recordkeeping Requirements
E0459		40 CFR 63.3131(a)	Υ	С	Records		Acceptable forms and formats for required records
E0459	3729	40 CFR 63.3131(b)	Y	С	Records		Retention periods for required records
E0459		40 CFR 63.3131(c)	Υ	С	Records		Location requirements for required records
E0459	3729	40 CFR 63.3161	Υ	С	Initial compliance requirement		Demonstration of Initial Compliance
E0459	3729	40 CFR 63.3163	Y	С	Monthly compliance report		Demonstration of Continuous Compliance
E0459	3729	40 CFR 63.3176	Y	С	No requirements		Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for
				_	·		Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1604	06-1-305	Υ	С	Observation		Visible Particles
E0459	1604	SIP 6-1-305	Y	С	Observation		Visible Particles
E0459	3014	Condition 26027 Part E.3	Y	С	Process design		Low-NOx Burners and POC Emission Limits
E0459	1008	Condition 26027 Part E.4	Y	С	Process design		POC Emissions Control
E0459	3729	8-51-301	Y	С	Purchase Records		Adhesive Product, Application Limits
E0459	3729	8-51-301	Υ	С	Purchase Records		Adhesive Product, Application Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3729	8-51-301.3	Υ	С	Purchase Records		Adhesive Primers
E0459	3729	8-51-301.3	Y	С	Purchase Records		Adhesive Primers (refers to definition in SIP Regulation 8-51-226)
E0459	3729	8-51-302	Υ	С	Purchase Records		Adhesive Products, Substrate Limits
E0459	3729	8-51-302	Υ	С	Purchase Records		Adhesive Products, Substrate Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3729	8-51-304	Υ	С	Purchase Records		Sealant Product Limits
E0459	3729	8-51-304	Y	С	Purchase Records		Sealant Product Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3729	8-51-320	Y	С	Standard Procedures		Solvent Evaporative Loss Minimization
E0459	3729	8-51-501	Υ	С	Records		Stationary Source, Recordkeeping Requirements
E0459	3729	Condition 25820 Part 1	Y	С	Purchase Records		Usage Limit
E0459	3729	Condition 25820 Part 2	Y	С	Records		Emission Limit
E0459	3729	Condition 25820 Part 3	Y	С	Records		Records
E0459	1809	06-1-305	Y	С	Observation		Visible Particles
E0459	1809	SIP 6-305	Y	С	Observation		Visible Particles
E0459	3008	Condition 26027 Part E.4	Y	С	Process design		POC Emissions Control
E0459	3009	Condition 26027 Part E.4	Y	С	Process design		POC Emissions Control
E0459		40 CFR 63.3091(a)		С	Paint records; source tests		HAPS Emissions Limitations
E0459		40 CFR 63.3094	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459		40 CFR 63.3120 (a)	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459 E0459	3730 3730	40 CFR 63.3120(a)(3) 40 CFR 63.3120(a)(6)	Y	С	semiannual report semiannual report		General Requirement for Semiannual Compliance Reports Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3730	40 CFR 63.3130	Y	С	Records		Recordkeeping Requirements
E0459		40 CFR 63.3131(a)	Y	C	Records		Acceptable forms and formats for required records
E0459		40 CFR 63.3131(b)	Y	C	Records		Retention periods for required records
E0459		40 CFR 63.3131(c)	Y	C	Records		Location requirements for required records
E0459		40 CFR 63.3161	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459		40 CFR 63.3163	Ÿ	C	Monthly compliance report		Demonstration of Continuous Compliance
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E0459	3730	40 CFR 63.3176		С			Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for
			Y		No requirements		Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	2826	06-1-305	Υ	С	Observation		Visible Particles
E0459	3008	06-1-305	Y	С	Observation		Visible Particles
E0459	3014	Condition 26027 Part E.4	Y	С	Process design		POC Emissions Control
E0459	3015	Condition 26027 Part F.4	Y	С	Process design		POC Emissions Abatement
E0459	3730	8-51-301	Y	С	Purchase Records		Adhesive Product, Application Limits
E0459	3730	8-51-301	Y	С	Purchase Records		Adhesive Product, Application Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3730	8-51-301.3	Υ	С	Purchase Records		Adhesive Primers
E0459	3730	8-51-301.3	Y	С	Purchase Records		Adhesive Primers (refers to definition in SIP Regulation 8-51-226)
E0459	3730	8-51-302	Y	С	Purchase Records		Adhesive Products, Substrate Limits
E0459	3730	8-51-302	Υ	С	Purchase Records		Adhesive Products, Substrate Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3730	8-51-304	Υ	С	Purchase Records		Sealant Product Limits
E0459	3730	8-51-304	Y	С	Purchase Records		Sealant Product Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3730	8-51-320	Y	С	Standard Procedures		Solvent Evaporative Loss Minimization
E0459	3730	8-51-501	Y	С	Records		Stationary Source, Recordkeeping Requirements
E0459	3730	Condition 25820 Part 1	Y	С	Purchase Records		Usage Limit
E0459	3730	Condition 25820 Part 2	Y	С	Records		Emission Limit
E0459	3730	Condition 25820 Part 3	Y	С	Records		Records
E0459	3008	SIP 6-305	Y	С	Observation		Visible Particles
E0459	3009	06-1-305	Y	C	Observation		Visible Particles
E0459	3016	Condition 26027 Part G.4	Y	_	Process design		POC Emissions Abatement
E0459	1010	SIP 6-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	3731	11-15(c)(2)	Y	C	Records		Metal or Alloy Purity Exemption Visible Particles
E0459	3009 3014	SIP 6-1-305	Y	C	Observation		Visible Particles Visible Particles
E0459	1012	06-1-305	Y	C	Observation		
E0459		SIP 6-1-310	Y	C	Process design		Particulate Weight Limitation
E0459 E0459	1020 1060	SIP 6-1-310 SIP 6-1-310	Y	C	Process design		Particulate Weight Limitation Particulate Weight Limitation
E0459	3731	9-1-302	Y	C	Process design Fuel Specifications		General Emission Limitations
E0459	3731	9-7-307	Y	C	ruei Specifications	Source has been removed from site	Final Emission Limits
E0459	3731	9-7-307.1	Y	C		Source has been removed from site	Final Emission Limits – NOx and CO
E0459	3731	9-7-311	Y	C		Source has been removed from site	Insulation Requirements
E0459	3731	9-7-311.2	· ·	C		Source has been removed from site	Surface Exempt from Insulation Requirements
E0459	3731	9-7-311.3	Y	Č		Source has been removed from site	Minimum Insulation Requirement
E0459	3731	9-7-311.5	Y	Č		Source has been removed from site	Exhaust Stack Insulation Exemption
E0459	3731	9-7-403	Y	Č		Source has been removed from site	Initial Demonstration of Compliance
E0459	3731	9-7-403	Y	Č		Source has been removed from site	Initial Demonstration of Compliance
E0459	3731	9-7-503	Ý	Č		Source has been removed from site	Records
E0459	3731	9-7-503	Y	C		Source has been removed from site	Records
E0459	3731	9-7-503.3	Y	С		Source has been removed from site	Testing hours
E0459	3731	9-7-503.3	Y	С		Source has been removed from site	Testing hours
E0459	3731	9-7-503.4	Υ	С		Source has been removed from site	Source test records
E0459	3731	9-7-503.4	Υ	С		Source has been removed from site	Source test records
E0459	3731	9-7-506	Y	С		Source has been removed from site	Periodic Testing
E0459	3731	9-7-601	Y	С		Source has been removed from site	Determination of Nitrogen Oxides
E0459	3731	9-7-601	Y	С		Source has been removed from site	Determination of Nitrogen Oxides
E0459	3731	9-7-602	Y	С		Source has been removed from site	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3731	9-7-602	Υ	С		Source has been removed from site	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3731	9-7-603	Y	С		Source has been removed from site	Compliance Determination
E0459	3731	9-7-603	Υ	С		Source has been removed from site	Compliance Determination
E0459	3731	9-7-606	Υ	С		Source has been removed from site	Certification, Initial Demonstration of Compliance and Periodic Test Methods
E0459	3731	Condition 25892 Part 1	Y	С		Source not in operation at this time	Throughput limit
E0459	3731	Condition 25892 Part 2	Υ	С		Source not in operation at this time	Throughput limit
E0459	3731	Condition 25892 Part 3	Υ	С		Source not in operation at this time	Cadmium and Arsenic Content
E0459	3731	Condition 25892 Part 4	Y	С		Source not in operation at this time	Clean Charge
E0459	3731	Condition 25892 Part 5	Y	C		Source not in operation at this time	Fuel Type
E0459	3731	Condition 25892 Part 6	Y	С		Source not in operation at this time	Emissions Factors
E0459	3731	Condition 25892 Part 7	Y	С		Source not in operation at this time	Source Test

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E0459	3731	Condition 25892 Part 8. i	Y	C	Motilod of Botomination	Source not in operation at this time	Cadmium and Arsenic Content Record Keeping
E0459	3731	Condition 25892 Part 8. ii	Ý	C		Source not in operation at this time	Aluminum Throughput Record Keeping
E0459	3731	Condition 25892 Part 8. iii	Ý	Č		Source not in operation at this time	Hours of Operation Record Keeping
E0459	3731	SIP 6-1-301	Y	C		Source not in operation at this time	Ringelmann No. 1 Limitation
E0459	3731	SIP 6-1-305	Y	C		Source not in operation at this time	Visible Particles
E0459	3731	SIP 6-1-310	Y	C		Source not in operation at this time	Particulate Weight Limitation
E0459	3731	SIP 6-1-311	Y	C		Source not in operation at this time	General Operations
E0459	3732	11-15(c)(2)	Y	C	Records		Metal or Alloy Purity Exemption
E0459	3014	SIP 6-1-305	Y	C	Observation		Visible Particles
E0459	3015	06-1-305	Y	С	Observation		Visible Particles
E0459	1600	SIP 6-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	1601	SIP 6-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	1602	SIP 6-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	3732	9-1-302	Y	С	Fuel Specifications		General Emission Limitations
E0459	3732	9-7-307	Y	С	•	Source has been removed from site	Final Emission Limits
E0459	3732	9-7-307.1	Y	С		Source has been removed from site	Final Emission Limits – NOx and CO
E0459	3732	9-7-311	Y	С		Source has been removed from site	Insulation Requirements
E0459	3732	9-7-311.2	Y	С		Source has been removed from site	Surface Exempt from Insulation Requirements
E0459	3732	9-7-311.3	Y	С		Source has been removed from site	Minimum Insulation Requirement
E0459	3732	9-7-311.5	Y	С		Source has been removed from site	Exhaust Stack Insulation Exemption
E0459	3732	9-7-403	Y	С		Source has been removed from site	Initial Demonstration of Compliance
E0459	3732	9-7-403	Y	С		Source has been removed from site	Initial Demonstration of Compliance
E0459	3732	9-7-503	Y	С		Source has been removed from site	Records
E0459	3732	9-7-503	Y	С		Source has been removed from site	Records
E0459	3732	9-7-503.3	Y	С		Source has been removed from site	Testing hours
E0459	3732	9-7-503.3	Y	С		Source has been removed from site	Testing hours
E0459	3732	9-7-503.4	Y	С		Source has been removed from site	Source test records
E0459	3732	9-7-503.4	Y	С		Source has been removed from site	Source test records
E0459	3732	9-7-506	Y	С		Source has been removed from site	Periodic Testing
E0459	3732	9-7-601	Y	С		Source has been removed from site	Determination of Nitrogen Oxides
E0459	3732	9-7-601	Y	С		Source has been removed from site	Determination of Nitrogen Oxides
E0459	3732	9-7-602	Y	С		Source has been removed from site	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3732	9-7-602	Y	С		Source has been removed from site	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3732	9-7-603	Y	С		Source has been removed from site	Compliance Determination
E0459	3732	9-7-603	Y	С		Source has been removed from site	Compliance Determination
E0459	3732	9-7-606	Y	С		Source has been removed from site	Certification, Initial Demonstration of Compliance and Periodic Test Methods
E0459	3732	Condition 25892 Part 1	Y	С		Source not in operation at this time	Throughput limit
E0459	3732	Condition 25892 Part 2	Y	С		Source not in operation at this time	Throughput limit
E0459	3732	Condition 25892 Part 3	Y	С		Source not in operation at this time	Cadmium and Arsenic Content
E0459	3732	Condition 25892 Part 4	Y	С		Source not in operation at this time	Clean Charge
E0459	3732	Condition 25892 Part 5	Y	С		Source not in operation at this time	Fuel Type
E0459	3732	Condition 25892 Part 6	Y	С		Source not in operation at this time	Emissions Factors
E0459	3732	Condition 25892 Part 7	Y	С		Source not in operation at this time	Source Test
E0459	3732	Condition 25892 Part 8. i	Y	С		Source not in operation at this time	Cadmium and Arsenic Content Record Keeping
E0459	3732	Condition 25892 Part 8. ii	Y	С		Source not in operation at this time	Aluminum Throughput Record Keeping
E0459	3732	Condition 25892 Part 8. iii	Y	С		Source not in operation at this time	Hours of Operation Record Keeping
E0459	3732	SIP 6-1-301	Y	С		Source not in operation at this time	Ringelmann No. 1 Limitation
E0459	3732	SIP 6-1-305	Y	С		Source not in operation at this time	Visible Particles
E0459	3732	SIP 6-1-310	Y	С		Source not in operation at this time	Particulate Weight Limitation
E0459	3732	SIP 6-1-311	Y	С		Source not in operation at this time	General Operations
E0459	1601	Condition 22820 Part 4	Y	Int	Engine Log		Records (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	4015	93115.15	Y	С	No standard		Severability
E0459	4015	93115.5	Y	Č	Fuel purchase		Fuel Requirements
E0459	1602	Condition 22820 Part 4	Y	Int	Engine Log		Records (Basis: Title 17, California Code of Regulations, section 93115, ATCM for
E0459	3015	SIP 6-1-305	· ·	С	Observation		Stationary CI Engines) Visible Particles
E0459 E0459	3015	06-1-305	Y	C			Visible Particles Visible Particles
E0459	1603	SIP 6-1-310	Y	C	Observation Process design	+	Particulate Weight Limitation
E0459	4015	06-1-401	Y	C	Observation		Appearance of Emissions
E0459	1604	SIP 6-1-310	Y	C	Process design	+	Particulate Weight Limitation
EU409	1004	OIF 0-1-310	ī	U	riocess design		r annoniate weight Emiliation

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E0459	4015	09-1-304	Y	С	Fuel Purchase		Fuel Burning (Liquids and Solid Fuels)
E0459	4015	09-8-330	Y	С	Operating Logs		Emergency Standby Engines, Hours of Operations
E0459	4015	09-8-502	Y	С	Records		Recordkeeping Requirements
E0459	4015	09-8-502.1	Y	С	Records		Monthly record of usage
E0459	4015	09-8-530	Y	С	Records		Emergency Standby and Low Usage Engines, Monitoring and monitoring
E0459	3009	SIP 6-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	3014	SIP 6-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	4015	93115.10(f)	Υ	С	Records		Reporting Requirements for Emergency Standby Engines
E0459	4015	93115.6(b)	Y	С	Records		In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating Requirements and Emission Standards
E0459	4015	93115.6(b)(3)	Y	С	Records		Emissions and Operations Standards
E0459	4015	93115.6(b)(3)(A)	Y	C	Records		Diesel PM Standard and Hours of Operation Limitations
E0459	4015	93115.6(b)(3)(A)(1)	Y	С	Records		General Requirements
E0459	4015	93115.6(b)(3)(A)(1)(a)	Y	С	Records		20 hours/yr for maintenance & testing
E0459	4015	CCR Title 17 Section 93115				State-only requirement	ATCM for Stationary Compression Ignition Engines
E0459	1603	Condition 22820 Part 4	Y	Int	Engine Log		Records (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	1604	Condition 22820 Part 4	Y	Int	Engine Log		Records (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	3015	SIP 6-1-310	Y	С	Process design		Particulate Weight Limitation
E0439	3013	SIF 0-1-310	-		Flocess design		Operating limit for reliability-related activities (Basis: Title 17, California Code of
E0459	4015	Condition 22850 Part 1	Y	С	Engine Log		Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	4015	Condition 22850 Part 5	Y	С	Engine Log		At or nearby school restrictions (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	3016	SIP 6-1-305	Y	С	Observation		Visible Particles
E0459	3022	06-1-305	Y	С	Observation		Visible Particles
E0459	3022	SIP 6-305	Y	С	Observation		Visible Particles
E0459	3016	SIP 6-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	4015	SIP 6-1-401	Y	С	Observation		Appearance of Emissions
E0459	4016	Condition 22850 Part 1	Y	С	Engine Log		Operating limit for reliability-related activities (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	4016	93115.15	Y	С	No standard		Severability
E0459	4016	93115.5	Y	C	Fuel purchase		Fuel Requirements
E0459	4015	Condition 22850 Part 2	Y	С	Engine Log		Emergency standby engine operation (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary Cl Engines)
E0459	3024	06-1-305	Y	С	Observation		Visible Particles
E0459	3024	SIP 6-305	Y	C	Observation		Visible Particles
E0459		SIP 6-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	4016	06-1-401	Y	C	Observation		Appearance of Emissions
E0459	4016	SIP 6-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	4016	09-1-304	Y	C	Fuel Purchase		Fuel Burning (Liquids and Solid Fuels)
E0459	4016	09-8-330	Y	C	Operating Logs		Emergency Standby Engines, Hours of Operations
E0459	4016	09-8-502	Y	C	Records		Recordkeeping Requirements
E0459	4016	09-8-502.1	Y	C	Records		Monthly record of usage
E0459	4016	09-8-530	Y	C	Records		Emergency Standby and Low Usage Engines, Monitoring and monitoring
E0459	32006	SIP 6-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	3716	SIP 6-1-310	Ý	C	Process design		Particulate Weight Limitation
E0459	4016	93115.10(f)	Y	C	Records		Reporting Requirements for Emergency Standby Engines
E0459	4016	93115.6(b)	Y	С	Records		In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating Requirements and Emission Standards
E0459	4016	93115.6(b)(3)	Y	С	Records		Emissions and Operations Standards
E0459	4016	93115.6(b)(3)(A)	Y	C	Records		Diesel PM Standard and Hours of Operation Limitations
E0459	4016	93115.6(b)(3)(A)(1)	Ý	C	Records		General Requirements
E0459	4016	93115.6(b)(3)(A)(1)(a)	Y	C	Records		20 hours/yr for maintenance & testing
E0459	4016	CCR Title 17 Section 93115			. 1000. 40	State-only requirement	ATCM for Stationary Compression Ignition Engines
E0459	4016	Condition 22850 Part 2	Y	С	Engine Log	only requirement	Emergency standby engine operation (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	4015	Condition 22850 Part 4	Y	Int	Engine Log		Records (Basis: Title 17, California Code of Regulations, section 93115, ATCM for
	3729	CID 6 4 340	Y	С	<u>*</u> <u>*</u>		Stationary CI Engines)
E0459	3129	SIP 6-1-310	Y	U	Process design		Particulate Weight Limitation

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E0459	4016	Condition 22850 Part 4	Y	Int	Engine Log	Records (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	4016	Condition 22850 Part 5	Y	С	Engine Log	At or nearby school restrictions (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	3025	06-1-305	Y	С	Observation	Visible Particles
E0459	3025	SIP 6-305	Y	С	Observation	Visible Particles
E0459	4015	06-1-305	Y	С	Observation	Visible Particles
E0459	3730	SIP 6-1-310	Y	С	Process design	Particulate Weight Limitation
E0459	4016	SIP 6-1-401	Y	С	Observation	Appearance of Emissions
E0459	30960	40 CFR 63.3091(a)	Y	С	Paint records; source tests	HAPS Emissions Limitations
E0459	30960	40 CFR 63.3094	Υ	С	Standard procedures	Documented Work Practice Plans and Standards
E0459	30960	40 CFR 63.3120 (a)	Υ	С	semiannual report	Semiannual Compliance Reporting Requirements
E0459	30960	40 CFR 63.3120(a)(3)	Y	С	semiannual report	General Requirement for Semiannual Compliance Reports
E0459	30960	40 CFR 63.3120(a)(6)	Y	С	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Lim
E0459	30960	40 CFR 63.3130	Y	С	Records	Recordkeeping Requirements
E0459	30960	40 CFR 63.3131(a)	Y	С	Records	Acceptable forms and formats for required records
E0459	30960	40 CFR 63.3131(b)	Y	С	Records	Retention periods for required records
E0459	30960	40 CFR 63.3131(c)	Y	С	Records	Location requirements for required records
E0459	30960	40 CFR 63.3161	Y	С	Initial compliance requirement	Demonstration of Initial Compliance
E0459	30960	40 CFR 63.3163	Y	С	Monthly compliance report	Demonstration of Continuous Compliance
E0459	30960	40 CFR 63.3176	Y	С	No requirements	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	30960	8-13-309	Y	С	Standard Procedures	Surface Preparation and Cleanup Solvent
E0459	30960	8-13-503	Y	С	Records	Usage Records, Coatings
E0459	30960	Condition 14210 Part 1	Y	С	Monthly Compliance Report	POC Emissions Limit
E0459	30960	Condition 14210 Part 2	Y	С	Records	Solvent Collection & Recovery Requirement
E0459	30960	Condition 14210 Part 3	Y	С	Standard Procedures	Solvent Collection & Recovery Requirement
E0459	32004	08-13-306	Y	С	Paint records; source tests	Limits, Electrophoretic Primer
E0459	32004	08-13-503	Y	С	Records	Usage Records, Coatings
E0459		40 CFR 60.1	Y	С	No requirements	Applicability
E0459	32004	40 CFR 60.10	Y	С	No requirements	State Authority
E0459	32004	40 CFR 60.11	Y	С	Observations, source test	Compliance with standards and maintenance requirements
E0459	32004 32004	SIP 6-1-310	Y	C	Process design	Particulate Weight Limitation
E0459 E0459	32004	40 CFR 60.13 40 CFR 60.14	Y	C	Records No requirements	Monitoring Requirements Modification
E0459	32004	40 CFR 60.15	Y	C	No requirements	Noomication Reconstruction
E0459		40 CFR 60.16	Y	C	No requirements	Priority List
E0459	32004	40 CFR 60.17	Y	C	No requirements	Incorporations by reference
E0459	32004	40 CFR 60.18	Y	Č	No requirements	General control device requirements
E0459	32004	40 CFR 60.19	Ý	Č	Records	General notification and reporting requirements
E0459	32004	40 CFR 60.2	Y	C	No requirements	Definitions
E0459	32004	40 CFR 60.3	Y	C	No requirements	Units and Abbreviations
E0459	32004	40 CFR 60.392	Y	C	Paint records; source tests	Standards for Volatile Organic Compounds
E0459	32004	40 CFR 60.392(b)	Y	С	Paint records; source tests	Guide Coat Operation
E0459	32004	40 CFR 60.392(c)	Y	С	Paint records; source tests	Topcoat Operation
E0459	32004	40 CFR 60.393	Y	С	Monthly compliance report	Performance Test and Compliance Provisions
E0459	32004	40 CFR 60.394	Y	С	Monitoring records	Monitoring of Emissions and Operations
E0459		40 CFR 60.395	Y	С	Records	Reporting and Recordkeeping Requirements
E0459	32004	40 CFR 60.396	Y	С	No requirements	Reference Methods and Procedures
E0459	32004	40 CFR 60.397	Y	С	No requirements	Modifications
E0459	32004	40 CFR 60.4	Y	С	No requirements	Address
E0459	32004	40 CFR 60.5	Y	С	No requirements	Determination of construction or modification
E0459	32004	40 CFR 60.6	Y	С	No requirements	Review of plans
E0459	32004	40 CFR 60.7	Y	С	Correspondence	Notification and Record Keeping
E0459	32004	40 CFR 60.8	Y	С	Records	Performance Tests
E0459	32004	40 CFR 60.9	Y	С	No requirements	Availability of Information
E0459	32004	40 CFR 63.3091(a)	Y	С	Paint records; source tests	HAPS Emissions Limitations
E0459	32004	40 CFR 63.3092(a)	Y	С	Paint records; source tests	Prime Coat Operation
E0459	32004	40 CFR 63.3092(a)(1)	Y	С	Paint records; source tests	Electro Deposition Organic HAP Content Limitation
E0459	32004	40 CFR 63.3092(a)(2)	Υ	С	Paint records; source tests	Electro Deposition Carcinogenic Organic HAP Content Limitation

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E0459	32004	40 CFR 63.3094	Υ	С	Standard procedures		Documented Work Practice Plans and Standards
E0459	32004	40 CFR 63.3120 (a)	Υ	С	semiannual report		Semiannual Compliance Reporting Requirements
E0459	32004	40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	32004	40 CFR 63.3120(a)(6)	Υ	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	32004	40 CFR 63.3130	Y	С	Records		Recordkeeping Requirements
E0459	32004	40 CFR 63.3131(a)	Y	C	Records		Acceptable forms and formats for required records
E0459		40 CFR 63.3131(b)	Y	C	Records		Retention periods for required records
E0459		40 CFR 63.3131(c)	Y	C	Records		Location requirements for required records
E0459		40 CFR 63.3161	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459		40 CFR 63.3163	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
				-	·		Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for
E0459	32004	40 CFR 63.3176	Υ	С	No requirements		Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	4015	SIP 6-1-305	Υ	С	Observation		Visible Particles
E0459	4016	06-1-305	Y	С	Observation		Visible Particles
E0459	32005	SIP 6-1-310	Υ	С	Process design		Particulate Weight Limitation
E0459	32009	SIP 6-1-310	Y	С	Process design		Particulate Weight Limitation
E0459	32004	6-1-401	Y	С	Observation		Appearance of Emissions
E0459	32004	Condition 26027 Part A.1. 1	Υ	С	source test		Source Test
E0459	32004	Condition 26027 Part A.1.2	Υ	С	Initial compliance requirement		Notification
E0459	32004	Condition 26027 Part A.1.4	Υ	С	Initial compliance requirement		Startup Production Limits
E0459	32004	Condition 26027 Part A.2.1	Y	С	No requirements		Compliance Determination
E0459	32004	Condition 26027 Part A.2.11(b)	Υ	С	Paint purchase records		Operational Flexibility
E0459	32004	Condition 26027 Part A.2.12	Υ	С	No requirements		Permit Condition Amendment
E0459	32004	Condition 26027 Part A.2.13	Y	С	Paint purchase records		Lead Content
E0459	32004	Condition 26027 Part A.2.14	Y	С	Standard Procedures		Waste Coating Disposal
E0459	32004	Condition 26027 Part A.2.15	Y	С	No requirements		Compliance with Federal Standards
E0459	32004	Condition 26027 Part A.2.16	Υ	С	Paint purchase records		VOC Content
E0459	32004	Condition 26027 Part A.2.17	Υ	С	Monthly Compliance Report		Record Keeping
E0459	32004	Condition 26027 Part A.2.18	Υ	С	Paint purchase records		Record keeping for Chemical Composition Listing
E0459	32004	Condition 26027 Part A.2.19	Υ	С	Monthly Compliance Report		Monthly Records
E0459	32004	Condition 26027 Part A.2.2	Y	С	Monthly Compliance Report		Combined POC Emission Limit
E0459	32004	Condition 26027 Part A.2.5	Y	С	Monthly Compliance Report		Combined PM10 Emission Limit
E0459	32004	Condition 26027 Part A.2.9	Y	С	Monthly Compliance Report		Monthly Records
E0459	32004	Condition 26027 Part A.3.1	Y	С	Paint purchase records		Combined Organic HAP Emissions
E0459	32004	Condition 26027 Part A.3.10	Υ	С	Records		Record keeping
E0459	32004	Condition 26027 Part A.3.11	Υ	С	Initial compliance requirement		Compliance Demonstration
E0459	32004	Condition 26027 Part A.3.12	Υ	С	Monitoring		Continuous Monitoring
E0459	32004	Condition 26027 Part A.3.15	Υ	С	Monitoring		Demonstrate Continuous Compliance
E0459	32004	Condition 26027 Part A.3.3	Υ	С	Standard Procedures		Work Practice Plan to Minimize HAP Emissions
E0459	32004	Condition 26027 Part A.3.4	Y	С	Standard Procedures		Compliance Demonstration
E0459	32004	Condition 26027 Part A.3.5	Υ	С	Standard Procedures		Startup, Shutdown and Malfunction Plan
E0459	32004	Condition 26027 Part A.3.6	Y	С	Standard Procedures		Maintain Coating Operation and Control Devices
E0459	32004	Condition 26027 Part A.3.7	Y	С	Maintenance Log		Record Keeping
E0459	32004	Condition 26027 Part A.3.8	Y	С	source test		Performance Test and Compliance Demonstration
E0459	32004	Condition 26027 Part A.3.9	Y	С	Paint purchase records		Determine Mass Fraction of HAP
E0459	3015	Condition 26027 Part F.3	Y	С	Process design; Monthly Compliance Report		Low-NOx Burners and POC Emission Limit
E0459	4016	SIP 6-1-305	Y	С	Observation		Visible Particles
E0459	32006	06-1-305	Υ	С	Observation		Visible Particles
E0459	1010	SIP 6-1-311	Y	С	Process design		General Operations
E0459	1012	SIP 6-1-311	Y	С	Process design		General Operations
E0459	32004	SIP 6-1-401	Y	С	Observation		Appearance of Emissions
E0459	32005	08-13-306	Υ	С	Paint records; source tests		Limits, Electrophoretic Primer
E0459	32005	08-13-503	Υ	С	Records		Usage Records, Coatings
E0459		40 CFR 60.1	Υ	С	No requirements		Applicability
E0459		40 CFR 60.10	Υ	С	No requirements		State Authority
E0459		40 CFR 60.11	Y	С	Observations, source test		Compliance with standards and maintenance requirements
E0459	1020	SIP 6-1-311	Υ	С	Process design		General Operations
E0459		40 CFR 60.13	Υ	С	Records		Monitoring Requirements
E0459		40 CFR 60.14	Υ	С	No requirements		Modification
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E0459	32005 40 CFR 60.15	Y	С	No requirements	Reconstruction
E0459	32005 40 CFR 60.16	Y	С	No requirements	Priority List
E0459	32005 40 CFR 60.17	Y	С	No requirements	Incorporations by reference
E0459	32005 40 CFR 60.18	Y	С	No requirements	General control device requirements
E0459	32005 40 CFR 60.19	Y	С	Records	General notification and reporting requirements
E0459	32005 40 CFR 60.2	Y	С	No requirements	Definitions
E0459	32005 40 CFR 60.3	Y	С	No requirements	Units and Abbreviations
E0459	32005 40 CFR 60.392	Y	С	Paint records; source tests	Standards for Volatile Organic Compounds
E0459	32005 40 CFR 60.392(b)	Y	С	Paint records; source tests	Guide Coat Operation
E0459	32005 40 CFR 60.392(c)	Y	С	Paint records; source tests	Topcoat Operation
E0459	32005 40 CFR 60.393	Y	С	Monthly compliance report	Performance Test and Compliance Provisions
E0459	32005 40 CFR 60.394	Υ	С	Monitoring records	Monitoring of Emissions and Operations
E0459	32005 40 CFR 60.395	Y	С	Records	Reporting and Recordkeeping Requirements
E0459	32005 40 CFR 60.396	Y	С	No requirements	Reference Methods and Procedures
E0459	32005 40 CFR 60.397	Y	С	No requirements	Modifications
E0459	32005 40 CFR 60.4	Y	С	No requirements	Address
E0459	32005 40 CFR 60.5	Y	С	No requirements	Determination of construction or modification
E0459	32005 40 CFR 60.6	Y	С	No requirements	Review of plans
E0459	32005 40 CFR 60.7	Y	С	Correspondence	Notification and Record Keeping
E0459	32005 40 CFR 60.8	Y	С	Records	Performance Tests
E0459	32005 40 CFR 60.9	Y	С	No requirements	Availability of Information
E0459	32005 40 CFR 63.3091(a)	Y	С	Paint records; source tests	HAPS Emissions Limitations
E0459	32005 40 CFR 63.3092(a)	Y	С	Paint records; source tests	Prime Coat Operation
E0459	32005 40 CFR 63.3092(a)(1)	Y	С	Paint records; source tests	Electro Deposition Organic HAP Content Limitation
E0459	32005 40 CFR 63.3092(a)(2)	Y	С	Paint records; source tests	Electro Deposition Carcinogenic Organic HAP Content Limitation
E0459	32005 40 CFR 63.3094	Y	С	Standard procedures	Documented Work Practice Plans and Standards
E0459	32005 40 CFR 63.3120 (a)	Y	С	semiannual report	Semiannual Compliance Reporting Requirements
E0459	32005 40 CFR 63.3120(a)(3)	Y	С	semiannual report	General Requirements for Semiannual Compliance Reports
E0459	32005 40 CFR 63.3120(a)(6)	Y	С	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	32005 40 CFR 63.3130	Y	С	Records	Recordkeeping Requirements
E0459	32005 40 CFR 63.3131(a)	Y	С	Records	Acceptable forms and formats for required records
E0459	32005 40 CFR 63.3131(b)	Y	С	Records	Retention periods for required records
E0459	32005 40 CFR 63.3131(c)	Y	С	Records	Location requirements for required records
E0459	32005 40 CFR 63.3161	Y	С	Initial compliance requirement	Demonstration of Initial Compliance
E0459	32005 40 CFR 63.3163	Y	С	Monthly compliance report	Demonstration of Continuous Compliance
E0459	32005 40 CFR 63.3176	Y	С	No requirements	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for
				'	Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	32006 SIP 6-1-305	Y	С	Observation	Visible Particles
E0459	32007 06-1-305	Y	С	Observation	Visible Particles
E0459	3009 SIP 6-1-311	Y	С	Process design	General Operations
E0459	3014 SIP 6-1-311 32005 6-1-401	Y	C	Process design	General Operations
E0459 E0459		.1. 1 Y	C	Observation	Appearance of Emissions
				source test	Source Test
E0459	32005 Condition 26027 Part A		С	Initial compliance requirement	Notification
E0459	32005 Condition 26027 Part A 32005 Condition 26027 Part A		C	Initial compliance requirement No requirements	Startup Production Limits
E0459 E0459	32005 Condition 26027 Part A 32005 Condition 26027 Part A		C	Paint purchase records	Compliance Determination
E0459 E0459	32005 Condition 26027 Part A 32005 Condition 26027 Part A		C	No requirements	Operational Flexibility Permit Condition Amendment
E0459	32005 Condition 26027 Part A		C	Paint purchase records	Fernit Content Lead Content
E0459	32005 Condition 26027 Part A 32005 Condition 26027 Part A		C	Standard Procedures	Lead Content Waste Coating Disposal
E0459	32005 Condition 26027 Part A		C	No requirements	wasie Counting Disposal Compliance with Federal Standards
E0459	32005 Condition 26027 Part A		C	Paint purchase records	VOC Content
E0459	32005 Condition 26027 Part A		C	Monthly Compliance Report	Record Keeping
E0459	32005 Condition 26027 Part A 32005 Condition 26027 Part A		C	Paint purchase records	Record Reeping for Chemical Composition Listing
E0459	32005 Condition 26027 Part A		C	Monthly Compliance Report	Monthly Records Monthly Records
E0459	32005 Condition 26027 Part A 32005 Condition 26027 Part A		C	Monthly Compliance Report	wontiny records Combined POC Emission Limit
E0459	32005 Condition 26027 Part A		C	Monthly Compliance Report	Combined PM10 Emission Limit Combined PM10 Emission Limit
E0459	32005 Condition 26027 Part A		C	Monthly Compliance Report	Monthly Records Monthly Records
E0459	32005 Condition 26027 Part A 32005 Condition 26027 Part A		C	Paint purchase records	Combined Organic HAP Emissions
E0459	32005 Condition 26027 Part A 32005 Condition 26027 Part A		C	Records	Combined Organic Plan Emissions Record keeping
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E0459	32005	Condition 26027 Part A.3.11	Y	С	Initial compliance requirement		Compliance Demonstration
E0459	32005	Condition 26027 Part A.3.12	Y	С	Monitoring		Continuous Monitoring
E0459	32005	Condition 26027 Part A.3.15	Y	С	Monitoring		Demonstrate Continuous Compliance
E0459	32005	Condition 26027 Part A.3.3	Y	С	Standard Procedures		Work Practice Plan to Minimize HAP Emissions
E0459	32005	Condition 26027 Part A.3.4	Υ	С	Standard Procedures		Compliance Demonstration
E0459	32005	Condition 26027 Part A.3.5	Υ	С	Standard Procedures		Startup, Shutdown and Malfunction Plan
E0459	32005	Condition 26027 Part A.3.6	Y	С	Standard Procedures		Maintain Coating Operation and Control Devices
E0459	32005	Condition 26027 Part A.3.7	Y	С	Maintenance Log		Record Keeping
E0459	32005	Condition 26027 Part A.3.8	Y	С	source test		Performance Test and Compliance Demonstration
E0459	32005	Condition 26027 Part A.3.9	Y	С	Paint purchase records		Determine Mass Fraction of HAP
E0459	3015	Condition 26027 Part F.9	Υ	С	Monthly Compliance Report		PM10 Emission Limit
E0459	32005	Condition 32005 Part C. 1	Y	С	Monthly Compliance Report		Adequate Positive Air Flow
E0459	32005	Condition 32005 Part C. 1	Y	С	Monthly Compliance Report		VOC Mass Emission Limits
E0459	3016	Condition 26027 Part G.1	Y	С	Monthly Compliance Report		POC Emission Limit
E0459	3016	Condition 26027 Part G.2	Y	С	Paint purchase records		Coating Usage Limit
E0459	32005	Condition 32005 Part C. 8	Y	С	source test		Source Test
E0459	32007	SIP 6-305	Y	С	Observation		Visible Particles
E0459	32008	06-1-305	Y	С	Observation		Visible Particles
E0459	3015	SIP 6-1-311	Y	С	Process design		General Operations
E0459	3016	SIP 6-1-311	Y	С	Process design		General Operations
E0459	32005	SIP 6-1-401	Y	С	Observation		Appearance of Emissions
E0459	32006	01-523	Y	С	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	32006	01-523.01	Υ	С	Operating records		Reporting requirement for periods of inoperation > 24 hours
E0459	32006	01-523.02	Y	С	Operating records		Limits on duration of operation
E0459	32006	01-523.03	Υ	С	Operating records		Reports of Violations
E0459	32006	01-523.04	Y	С	Operating records		Records of inoperation, tests, calibrations, adjustments, & maintenance
E0459		01-523.05	Y	С	Operating records		Maintenance and Calibration
E0459	32008	SIP 6-305	Y	С	Observation		Visible Particles
E0459	Facility	06-1-305	Y	С	Observation		Visible Particles
E0459	32006	SIP 6-1-311	Y	С	Process design		General Operations
E0459	3716	SIP 6-1-311	Y	С	Process design		General Operations
E0459	32006	06-1-401	Y	С	Observation		Appearance of Emissions
E0459	32006	08-13-306	Y	С	Paint records; source tests		Limits, Electrophoretic Primer
E0459	32006	08-13-503	Y	C	Records		Usage Records, Coatings
E0459	32006	08-13-504	Y	С	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3729	SIP 6-1-311	Y	С	Process design		General Operations
E0459	3730	SIP 6-1-311	Y	С	Process design		General Operations
E0459	32006	40 CFR 60.1	Y	С	No requirements		Applicability
E0459	32006	40 CFR 60.10	Y	С	No requirements		State Authority
E0459	32006	40 CFR 60.11	Y	С	Observations, source test		Compliance with standards and maintenance requirements
E0459	32004	SIP 6-1-311	Y	С	Process design		General Operations
E0459	32006	40 CFR 60.13	Y	С	Records	<u> </u>	Monitoring Requirements
E0459	32006	40 CFR 60.14	Y	С	No requirements		Modification
E0459	32006	40 CFR 60.15	Y	С	No requirements	<u> </u>	Reconstruction
E0459	32006	40 CFR 60.16		С	No requirements		Priority List
E0459	32006 32006	40 CFR 60.17	Y	С	No requirements		Incorporations by reference
E0459	32006	40 CFR 60.18	Y	C	No requirements		General control device requirements
E0459 E0459	32006	40 CFR 60.19 40 CFR 60.2	Y	C	Records		General notification and reporting requirements
E0459 E0459	32006	40 CFR 60.2 40 CFR 60.3	Y	C	No requirements No requirements		Definitions Units and Abbreviations
E0459 E0459	32006	40 CFR 60.392	Y	C	Paint records; source tests		
E0459 E0459	32006	40 CFR 60.392 40 CFR 60.392(a)	N/A	N/A	raint records; source tests	Not a prime coat	Standards for Volatile Organic Compounds Prime Coat Operation
E0459 E0459	32006	40 CFR 60.392(a) 40 CFR 60.392(b)	IN/A	C N/A	Paint records; source tests	inot a prime coat	Guide Coat Operation
E0459 E0459	32006	40 CFR 60.392(b) 40 CFR 60.392(c)	N/A	N/A	raint records; source tests	Not a top coat	Topcoat Operation
E0459 E0459		40 CFR 60.392(c) 40 CFR 60.393	N/A Y	C N/A	Monthly compliance report	Inot a top coat	Performance Test and Compliance Provisions
E0459 E0459	32006	40 CFR 60.393 40 CFR 60.394	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459 E0459	32006	40 CFR 60.395	Y	C	Records		Reporting and Recordkeeping Requirements
E0459 E0459	32006	40 CFR 60.396	Y	C		+	Reference Methods and Procedures
E0459 E0459	32006	40 CFR 60.396 40 CFR 60.397	Y	C	No requirements No requirements	+	Modifications
E0459 E0459	32006	40 CFR 60.397 40 CFR 60.4	Y	C	No requirements No requirements		Address
E0459 E0459		40 CFR 60.4 40 CFR 60.5	Y	C	No requirements		Determination of construction or modification
LU409	J2000	140 OFR 00.0	ī	U	No requirements		Determination of construction of modification

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E0459		40 CFR 60.6	Υ	С	No requirements	Review of plans
E0459	32006	40 CFR 60.7	Υ	С	Correspondence	Notification and Record Keeping
E0459		40 CFR 60.8	Υ	С	Records	Performance Tests
E0459		40 CFR 60.9	Υ	С	No requirements	Availability of Information
E0459		40 CFR 63.3091(a)	Y	С	Paint records; source tests	HAPS Emissions Limitations
E0459		40 CFR 63.3092(a)(1)	Υ	С	Paint records; source tests	Electro Deposition Organic HAP Content Limitation
E0459		40 CFR 63.3092(a)(2)	Υ	С	Paint records; source tests	Electro Deposition Carcinogenic Organic HAP Content Limitation
E0459	32006	40 CFR 63.3094	Υ	С	Standard procedures	Documented Work Practice Plans and Standards
E0459	32006	40 CFR 63.3100 (f)	Y	С		Requirement for developing and implementing written Startup, Shutdown and Malfunction Plan
E0459	32006	40 CFR 63.3120 (a)	Y	С	semiannual report	Semiannual Compliance Reporting Requirements
E0459	32006	40 CFR 63.3120 (c)	Y	С	semiannual report	Semiannual Reporting Requirement for Startup, Shutdown Malfunction Plans
E0459	32006	40 CFR 63.3120(a)(3)	Y	С	semiannual report	General Requirement for Semiannual Compliance Reports
E0459	32006	40 CFR 63.3120(a)(4)	Y	С	semiannual report	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	32006	40 CFR 63.3120(a)(6)	Y	С	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	32006	40 CFR 63.3130	Y	С	Records	Recordkeeping Requirements
E0459		40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formats for required records
E0459		40 CFR 63.3131(b)	Y	C	Records	Retention periods for required records
E0459		40 CFR 63.3131(c)	Y	С	Records	Location requirements for required records
E0459		40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459		40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	32006	40 CFR 63.3176	Y	С	No requirements	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	32006	Condition 26027 Part A.1.1	Y	С	source test	Source Test
E0459	32006	Condition 26027 Part A.1.2	Y	С	Initial compliance requirement	Notification
E0459	32006	Condition 26027 Part A.1.3	Y	С	Initial compliance requirement	Shutdown at the South Paint Shop
E0459	32006	Condition 26027 Part A.1.4	Y	С	Initial compliance requirement	Startup Production Limit
E0459	32006	Condition 26027 Part A.2.1	Y	С	No requirements	Compliance Determination
E0459		Condition 26027 Part A.2.10	Y	С	Monthly Compliance Report	Compliance Demonstration
E0459	32006	Condition 26027 Part A.2.11(b)	Y	С	Paint purchase records	Operational Flexibility
E0459		Condition 26027 Part A.2.12	Y	С	No requirements	Permit Condition Amendment
E0459	32006	Condition 26027 Part A.2.13	Y	С	Paint purchase records	Lead Content
E0459	32006	Condition 26027 Part A.2.14	Y	С	Standard Procedures	Coating Disposal
E0459	32006	Condition 26027 Part A.2.15	Y	С	No requirements	Compliance with Federal Standards
E0459	32006	Condition 26027 Part A.2.16	Y	С	Paint purchase records	VOC Content
E0459	32006	Condition 26027 Part A.2.17	Y	С	Monthly Compliance Report	Record Keeping
E0459	32006	Condition 26027 Part A.2.18	Y	С	Paint purchase records	Record keeping for Chemical Composition
E0459	32006	Condition 26027 Part A.2.19	Y	С	Monthly Compliance Report	Monthly Records
E0459	32006	Condition 26027 Part A.2.2	Y	С	Monthly Compliance Report	Combined POC Emissions Limit
E0459	32006	Condition 26027 Part A.2.3	Y	С	Monthly Compliance Report	Combined Natural Gas Usage Limit
E0459	32006	Condition 26027 Part A.2.4	Y	С	Fuel purchase Records	Fuel Type
E0459		Condition 26027 Part A.2.5	Y	C	Monthly Compliance Report	Combined PM10 Emissions Limit
E0459		Condition 26027 Part A.2.6	Y	C	Monthly Compliance Report	Combined NOx Emission Limit
E0459	32006	Condition 26027 Part A.2.7	Y	C	Monthly Compliance Report	Combined CO Emission Limit
E0459	32006	Condition 26027 Part A.2.8	Y	C	Monthly Compliance Report	Combined SO2 Emission Limit
E0459		Condition 26027 Part A.2.9	Y	C	Monthly Compliance Report	Monthly Records
E0459	32006	Condition 26027 Part A.3.1	Y	C	Paint purchase records	Combined Organic HAP Emissions
E0459		Condition 26027 Part A.3.10	Y	C	Records	Record keeping (Basis: Regulation 2-1-403)
E0459	32006	Condition 26027 Part A.3.11	Y	C	Initial compliance requirement	Compliance Demonstration
E0459	32006	Condition 26027 Part A.3.12	Y	C	Monitoring	Continuous Monitoring (basis: 40 CFR, Part 63, Subpart IIII; 40 CFR 63.3168)
E0459	32006	Condition 26027 Part A.3.15	Y	С	Monitoring	Demonstrate Continuous Compliance (Basis: 40 CFR, 63, Subpart IIII; 40 CFr 63.3163, 40 CFR 63.3173 and Table 1)
E0459	32006	Condition 26027 Part A.3.3	Y	С	Standard Procedures	Work Practice Plan to Minimize HAP Emissions (Basis: 40 CFR, Part 63, Subpart IIII; 40 CFR 63.3094)
E0459	32006	Condition 26027 Part A.3.4	Y	С	Standard Procedures	Compliance Demonstration (Basis: 40 CFR, Part 63, Subpart IIII; 40 CFR 63.3093, 40 CFR 63.3100(b) and (d) and Table 1)
E0459	32006	Condition 26027 Part A.3.5	Y	С	Standard Procedures	Startup, Shutdown and Malfunction Plan (Basis: 40 CFR, Part 63, Subpart IIII; 40 CFR 63.3100(f))

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E0459	32006	Condition 26027 Part A.3.6	Y	С	Standard Procedures		Maintain Coating Operation and Control Devices (Basis: 40 CFR, Part 63, Subpart IIII, 40 CFR 63.3100(d))
E0459	32006	Condition 26027 Part A.3.7	Y	С	Maintenance Log		Record Keeping (Basis: 40 CFR, Part 63, Subpart IIII; 40 CFR 63.3100(e))
E0459	32006	Condition 26027 Part A.3.8	Y	С	source test		Performance Test and Compliance Demonstration (Basis: 40 CFR, Part 63, Subpart IIII)
E0459	32006	Condition 26027 Part A.3.9	Y	С	Paint purchase records		Determine Mass Fraction of HAP (basis: 40 CFR, Part 63, Subpart IIII; 40 CFR 63.7, 40 CFR 63.3151)
E0459	32006	Condition 26027 Part C. 1	Y	С	Monthly Compliance Report		Abatement Efficiency (Basis: (Basis: Regulation 2-1-403, Cumulative Increase, 60.392 (a) (1) (i), 63.3092(b))
E0459	3016	Condition 26027 Part G.9	Y	С	Monthly Compliance Report		PM10 Emission Limit
E0459	3017	Condition 26027 Part F.1	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limitation
E0459	3017	Condition 26027 Part F.12	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	NOx Emission Limit
E0459	3017	Condition 26027 Part F.13	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	CO Emission Limit
E0459	3017	Condition 26027 Part F.14	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	SO2 Emission Limit
E0459	32005	SIP 6-1-311	Y	С	Process design		General Operations
E0459	32006	Condition 26027 Part C. 5	Y	С	No requirements		Mass Emission Calculations (Basis: Cumulative Increase, Regulation 2-1-403)
E0459	3017	Condition 26027 Part F.3	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Low-NOx Burners and POC Emission Limit
E0459	32006	SIP 1-523	Y	С	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	32006	SIP 1-523.03	Y	С	Records		Reports of Violations
E0459	3701	6-1-305	Y	С	Observation		Visible Particles
E0459	3716	6-1-305	Y	С	Observation		Visible Particles
E0459	32009	SIP 6-1-311	Y	C	Process design		General Operations
E0459	1001	SIP 6-310	Y	С	Process design		Particulate Weight Limitation
E0459	32006	SIP 6-1-401	Y	С	Observation		Appearance of Emissions
E0459	3716	SIP 6-1-305	Y	С	Observation		Visible Particles
E0459	3724	6-1-305	Y	С	Observation		Visible Particles
E0459	1008 1809	SIP 6-310	Y	C	Process design		Particulate Weight Limitation
E0459 E0459		SIP 6-310 06-1-401	Y	C	Process design Observation		Particulate Weight Limitation Appearance of Emissions
E0459	32007	08-13-302	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	32007	08-13-302.01	Y	C	Paint records; source tests		Final Limits, Spray Primer Final Limits, Spray Primer
E0459	32007	08-13-406	Y	C	Monthly Reporting		Compliance Verification
E0459		08-13-503	Y	C	Records		Usage Records, Coatings
E0459		40 CFR 60.1	Ý	Č	No requirements		Applicability
E0459	32007	40 CFR 60.10	Ý	Č	No requirements		State Authority
E0459	32007	40 CFR 60.11	Ý	Č	Observations, source test		Compliance with standards and maintenance requirements
E0459	3008	SIP 6-310	Y	C	Process design		Particulate Weight Limitation
E0459	32007	40 CFR 60.13	Y	C	Records		Monitoring Requirements
E0459	32007	40 CFR 60.14	Y	С	No requirements		Modification
E0459	32007	40 CFR 60.15	Y	С	No requirements		Reconstruction
E0459	32007	40 CFR 60.16	Y	С	No requirements		Priority List
E0459	32007	40 CFR 60.17	Y	С	No requirements		Incorporations by reference
E0459	32007	40 CFR 60.18	Y	С	No requirements		General control device requirements
E0459	32007	40 CFR 60.19	Y	С	Records		General notification and reporting requirements
E0459		40 CFR 60.2	Y	С	No requirements		Definitions
E0459		40 CFR 60.3	Y	С	No requirements		Units and Abbreviations
E0459	32007	40 CFR 60.392	Y	С	Paint records; source tests		Standards for Volatile Organic Compounds
E0459		40 CFR 60.392(a)	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459		40 CFR 60.392(b)	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459		40 CFR 60.392(c)	N/A	N/A		Not a top coat	Topcoat Operation
E0459		40 CFR 60.393	Y	С	Monthly compliance report		Performance Test and Compliance Provisions
E0459	32007	40 CFR 60.394	Y	С	Monitoring records		Monitoring of Emissions and Operations
E0459	32007 32007	40 CFR 60.395	Y	С	Records		Reporting and Recordkeeping Requirements
E0459 E0459	32007 32007	40 CFR 60.396 40 CFR 60.397	Y	C C	No requirements No requirements		Reference Methods and Procedures Modifications
E0459		40 CFR 60.397 40 CFR 60.4	Y	C	No requirements No requirements		Address
⊏0459	32007	140 CFR 00.4	ī	U	No requirements		Mudicos

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459		40 CFR 60.5	Y	С	No requirements		Determination of construction or modification
E0459		40 CFR 60.6	Y	C	No requirements		Review of plans
E0459		40 CFR 60.7	Υ	С	Correspondence		Notification and Record Keeping
E0459		40 CFR 60.8	Y	С	Records		Performance Tests
E0459	32007	40 CFR 60.9	Y	С	No requirements		Availability of Information
E0459		40 CFR 63.3091(a)	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459		40 CFR 63.3094	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459		40 CFR 63.3120 (a)	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459		40 CFR 63.3120(a)(3)	Y	С	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	32007	40 CFR 63.3120(a)(6)	Υ	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	32007	40 CFR 63.3130	Y	С	Records		Recordkeeping Requirements
E0459	32007	40 CFR 63.3131(a)	Y	С	Records		Acceptable forms and formats for required records
E0459	32007	40 CFR 63.3131(b)	Y	С	Records		Retention periods for required records
E0459	32007	40 CFR 63.3131(c)	Υ	С	Records		Location requirements for required records
E0459	32007	40 CFR 63.3161	Υ	С	Initial compliance requirement		Demonstration of Initial Compliance
E0459	32007	40 CFR 63.3163	Υ	С	Monthly compliance report		Demonstration of Continuous Compliance
E0459		40 CFR 63.3176	Y	С	No requirements		Applicable Definitions
E0459	32007	Condition 26027 Part A.3.2	Y	С	Paint purchase records		HAP Emission Limits
E0459	3017	Condition 26027 Part F.9	Y	С	·	Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Emission Limit
E0459	32007	Condition 26027 Part D.2	Y	С	Monthly Compliance Report		Sealant Usage Limits
E0459		6-1-305	Y	C	Observation		Visible Particles
E0459	3729	SIP 6-1-305	Y	C	Observation		Visible Particles
E0459	3022	SIP 6-310	Y	C	Process design		Particulate Weight Limitation
E0459	3024	SIP 6-310	Y	C	Process design		Particulate Weight Limitation
E0459	32007	SIP 6-401	Y	C	Observation		Appearance of Emissions
E0459		6-1-305	Y	Č	Observation		Visible Particles
E0459	3730	SIP 6-1-305	Y	C	Observation		Visible Particles
E0459	3025	SIP 6-310	Y	C	Process design		Particulate Weight Limitation
E0459		SIP 6-310	Y	C	Process design		Particulate Weight Limitation
E0459		06-1-401	Y	C	Observation		Appearance of Emissions
E0459		08-13-302	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459		08-13-302.01	Y	C	Paint records; source tests		Final Limits, Spray Primer
E0459		08-13-406	Y	Č	Monthly Reporting		Compliance Verification
E0459		08-13-503	Y	C	Records		Usage Records, Coatings
E0459		40 CFR 60.1	Y	C	No requirements		Applicability
E0459		40 CFR 60.10	Y	C	No requirements		State Authority
E0459		40 CFR 60.11	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459		SIP 6-310	Ý	C	Process design		Particulate Weight Limitation
E0459		40 CFR 60.13	Y	Č	Records		Monitoring Requirements
E0459		40 CFR 60.14	Y	C	No requirements		Modification
E0459		40 CFR 60.15	Y	C	No requirements		Reconstruction
E0459		40 CFR 60.16	Y	C	No requirements		Priority List
E0459		40 CFR 60.17	Ý	C	No requirements		Incorporations by reference
E0459		40 CFR 60.18	Y	Č	No requirements		General control device requirements
E0459		40 CFR 60.19	Ý	Č	Records		General notification and reporting requirements
E0459		40 CFR 60.2	Y	C	No requirements		Definitions
E0459		40 CFR 60.3	Y	C	No requirements		Units and Abbreviations
E0459		40 CFR 60.392	Y	Č	Paint records; source tests		Standards for Volatile Organic Compounds
E0459		40 CFR 60.392(a)	N/A	N/A	Tunit records, source tests	Not a prime coat	Prime Coat Operation
E0459		40 CFR 60.392(b)	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459		40 CFR 60.392(c)	N/A	N/A		Not a top coat	Topcoat Operation
E0459		40 CFR 60.393	Υ Υ	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459		40 CFR 60.394	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459		40 CFR 60.395	Y	C	Records	<u> </u>	Reporting and Recordkeeping Requirements
E0459		40 CFR 60.396	Y	C	No requirements		Reference Methods and Procedures
E0459		40 CFR 60.397	Y	C	No requirements		Modifications
E0459		40 CFR 60.4	Y	C	No requirements		Address
E0459		40 CFR 60.5	Y	C	No requirements		Determination of construction or modification
E0459		40 CFR 60.6	· ·	C	No requirements		Review of plans
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Accordance Acc	E0459	32008	40 CFR 60.7	Υ	С	Correspondence		Notification and Record Keeping
SEASON 2009	E0459	32008	40 CFR 60.8	Y	С	Records		Performance Tests
Display Display Documented Wish Produce Plans and Standards procedures Documented Wish Produce Plans and Standards Documented Wish Produce Plans and Standards Document (Popular Complained Registration) Popular Complained Registration Popular Registration Popular Complained Registration Popular Registration	E0459	32008	40 CFR 60.9	Y	С	No requirements		Availability of Information
March 1970	E0459	32008	40 CFR 63.3091(a)	Y	С	Paint records; source tests		
Exercised Section Se				Υ				
Section Sect	E0459	32008	40 CFR 63.3120 (a)	Υ	С	semiannual report		Semiannual Compliance Reporting Requirements
	E0459	32008	40 CFR 63.3120(a)(3)	Υ	С	semiannual report		General Requirements for Semiannual Compliance Reports
Section 1998 19 CPR 83.3131a Y C Records Records Record Records Records Records Record Records Record Records Record Records Record Records Record Recor	E0459	32008	40 CFR 63.3120(a)(6)	Υ	С	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
Electron 2008 40 CPR 63.311(b) Y C Records Retenting periods for regulated records Location regulater records Location records Location regulater records Location records	E0459			·				
English 3008 40 FFR 83.318 C								
Enclose 3008 40 CFR 63 3461 Y C Infinit correlators requirement Demonstration of Infinite Compliance					_			
Enclose 2008 40 FR 83 3163 Y C Monthly compliance report Demonstration of Confinuous Corpliance								
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EGASS 3000 Condition 20027 Part A.3.2 Y C Paint purchase records HAP Errispicon Limits				· .				
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EQ459 3731 E1-305					-			
E0469 3732 e1-306					_			
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Eds. 1008 SiP 6-311					_			
EQ459 3308 SiP 6401				· .				
E0459 3009 Condition 28027 A 2.1 Y C Monthly Compliance Reports Operational Flexibility				· ·				
E0459 3200 Condition 28027 A 2. 12					-			
E0459 32009 Condition (2007 Part A. 2. 6 Y C Monthly Compliance Reports Record Keeping								
E0459 32009 Condition 26027 Part A. 2.17 Y C Monthly Compliance Reports Record Keeping				· ·				
E0459 32009 01-523				<u> </u>				
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E0459 32009 01-523 03				·				
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E0459 32009 01-523.05				· ·				
E0459 1809 SIP 6-311								
E0459 3008 SIP 6-311				<u> </u>				
E0459 32004 6-1-305				· ·				
E0459 3022 SIP 6-311								
E0459 3022 SIP 6-311								
E0459 3204 SIP 6-311								
E0459 32009 6-1-4.01								
E0459 32009 Condition 26027 Part A.2.1 Y C Monthly Compliance Report Compliance With NOx and CO Emission Limits				· ·				
E0459 32009 Condition 26027 Part A.2.10 Y C Monthly Compliance Report Compliance with NOx and CO Emission Limits								
E0459 32009 Condition 26027 Part A.2.2 Y C Monthly Compliance Report POC Emission Limit								
E0459 32009 Condition 26027 Part A.2.3 Y C Monthly Compliance Report Natural Gas Usage Limit								
E0459 32009 Condition 26027 Part A.2.4 Y C Fuel purchase Records Fuel Limitations								
E0459 32009 Condition 26027 Part A.2.5 Y C Monthly Compliance Report PM10 Emission Limit	E0459	32009	Condition 26027 Part A.2.3	Y	C	Monthly Compliance Report		Natural Gas Usage Limit
E0459 32009 Condition 26027 Part A.2.7 Y C Monthly Compliance Report SO2 Emissions Limit E0459 32009 SIP 1-523 Y C Records E0459 32009 SIP 1-523 Y C Records E0459 32009 SIP 1-523.03 Y C Records E0459 32009 SIP 1-523.03 Y C Records E0459 32005 F-1-305 Y C Observation E0459 32005 SIP 6-1-305 Y C Observation E0459 32005 SIP 6-1-305 Y C Observation E0459 32007 SIP 6-311 Y C Process design E0459 32007 SIP 6-311 Y C Process design E0459 32007 SIP 6-311 Y C Observation E0459 32007 SIP 6-311 Y C Observation E0459 32007 SIP 6-1-401 Y C Observation E0459 32010 SIP 6-1-401 Y C Observation E0459 32011 O1-523	E0459	32009	Condition 26027 Part A.2.4	Y	С	Fuel purchase Records		Fuel Limitations
E0459 32009 Condition 26027 Part A.2.7 Y C Monthly Compliance Report SQ2 Emissions Limit E0459 32009 SIP 1-523 Y C Monthly Compliance Report SQ2 Emissions Limit E0459 32009 SIP 1-523 Y C Records Part E0459 SQ2 Emissions Limit E0459 32009 SIP 1-523.03 Y C Records Part E0459 Reports of Violations E0459 32009 SIP 1-523.03 Y C Records Part E0459 SQ2	E0459	32009	Condition 26027 Part A.2.5	Y	С	Monthly Compliance Report		PM10 Emission Limit
E0459 32009 SIP 1-523 Y C Records Records Parametric Monitoring and Recordkeeping Procedures		32009		Υ	С			CO Emissions Limit
E0459 32009 SIP 1-523 Y C Records Parametric Monitoring and Recordkeeping Procedures	E0459	32009	Condition 26027 Part A.2.8	Y	С	Monthly Compliance Report		SO2 Emissions Limit
E0459 32005 6-1-305 Y C Observation Visible Particles	E0459	32009	SIP 1-523	Y	С			Parametric Monitoring and Recordkeeping Procedures
E0459 32005 SIP 6-1-305 Y C Observation Visible Particles E0459 3025 SIP 6-311 Y C Process design General Operations E0459 32007 SIP 6-311 Y C Process design General Operations E0459 32009 SIP 6-1-401 Y C Observation Appearance of Emissions E0459 32011 01-523 Y C Source not constructed at this time. Part of phase II expansion of North Paint Shop E0459 32011 01-523 O Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time.	E0459	32009	SIP 1-523.03	Y	С	Records		Reports of Violations
E0459 32005 SIP 6-1-305 Y C Observation Visible Particles E0459 3025 SIP 6-311 Y C Process design General Operations E0459 32007 SIP 6-311 Y C Process design General Operations E0459 32009 SIP 6-1-401 Y C Observation Appearance of Emissions E0459 32011 01-523 Y C Source not constructed at this time. Part of phase II expansion of North Paint Shop E0459 32011 01-523 O Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time. Part of phase II Source not constructed at this time.	E0459	32005	6-1-305	Y	С	Observation		Visible Particles
E0459 3025 SIP 6-311 Y C Process design General Operations E0459 32007 SIP 6-311 Y C Process design General Operations E0459 32009 SIP 6-1-401 Y C Observation Appearance of Emissions E0459 32011 01-523 Y C Source not constructed at this time. Part of phase II expansion of North Paint Shop E0450 32011 01-523 O Source not constructed at this time. Part of phase II Source not constructed at this time.		32005	SIP 6-1-305	Y	С	Observation		Visible Particles
E0459 32009 SIP 6-1-401 Y C Observation Appearance of Emissions E0459 32011 01-523 Y C Source not constructed at this time. Part of phase II expansion of North Paint Shop E0450 32011 01-523 O Source not constructed at this time. Part of phase II Page triple and Recordkeeping Procedures E0450 32011 01-523 O Source not constructed at this time. Part of phase II Page triple and requirement for periods of inspectators 24 hours.		3025	SIP 6-311	Y	С	Process design		General Operations
E0459 32011 01-523 Y C Source not constructed at this time. Part of phase II expansion of North Paint Shop F0450 32011 01-523 Y C Source not constructed at this time. Part of phase II Parametric Monitoring and Recordkeeping Procedures Source not constructed at this time. Part of phase II Parametric Monitoring and Recordkeeping Procedures Source not constructed at this time. Part of phase II Parametric Monitoring and Recordkeeping Procedures	E0459	32007	SIP 6-311	Y	С	Process design		General Operations
E0459 32011 01-523 Y C Source not constructed at this time. Part of phase II expansion of North Paint Shop F0450 32011 01-523 Y C Source not constructed at this time. Part of phase II Parametric Monitoring and Recordkeeping Procedures Source not constructed at this time. Part of phase II Parametric Monitoring and Recordkeeping Procedures Source not constructed at this time. Part of phase II Parametric Monitoring and Recordkeeping Procedures	E0459	32009	SIP 6-1-401	Υ	С	Observation		Appearance of Emissions
		32011		Υ	С		expansion of North Paint Shop	
	E0459	32011	01-523.01	Υ	С			Reporting requirement for periods of inoperaton > 24 hours

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E0459	32011	01-523.02	Υ	С		Source not constructed at this time. Part of phase II	Limits on duration of operation
E0459	32011	01-323.02	ī	C		expansion of North Paint Shop	Limits on duration of operation
E0459	32011	01-523.03	Y	С		Source not constructed at this time. Part of phase II	Reports of Violations
L0433	02011	01 020.00	· ·	Ů		expansion of North Paint Shop	Troporte of Violations
E0459	32011	01-523.04	Y	С		Source not constructed at this time. Part of phase II	Records of inoperation, tests, calibrations, adjustments, & maintenance
			·			expansion of North Paint Shop	
E0459	32011	01-523.05	Υ	С		Source not constructed at this time. Part of phase II	Maintenance and Calibration
						expansion of North Paint Shop	
E0459	32011	06-1-301	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
						Source not constructed at this time. Part of phase II	
E0459	32011	06-1-305	Υ	С		expansion of North Paint Shop	Visible Particles
				_		Source not constructed at this time. Part of phase II	
E0459	32011	06-1-310	Υ	С		expansion of North Paint Shop	Particulate Weight Limitation
E0450	32011	06-1-311	Υ	С		Source not constructed at this time. Part of phase II	Canadal Onerations
E0459	32011	06-1-311	Y	C		expansion of North Paint Shop	General Operations
E0459	32011	06-1-401	Υ	С		Source not constructed at this time. Part of phase II	Appearance of Emissions
L0439	32011	00-1-401	'	C		expansion of North Paint Shop	··
E0459	32011	08-13-306	Y	С		Source not constructed at this time. Part of phase II	Limits, Electrophoretic Primer
20.00	020	00 10 000	·	ŭ		expansion of North Paint Shop	
E0459	32011	08-13-503	Y	С		Source not constructed at this time. Part of phase II	Usage Records, Coatings
						expansion of North Paint Shop	Air Dallation Abota and Emiliana at Bassalla and a Bassalla and
E0459	32011	08-13-504	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Air Pollution Abatement Equipment, Recordkeeping Requirements
						Source not constructed at this time. Part of phase II	Limitations on Ground Level Concentrations
E0459	32011	09-1-301	Υ	С		expansion of North Paint Shop	Limitations on Ground Level Concentrations
						Source not constructed at this time. Part of phase II	General Emissions Limitation
E0459	32011	09-1-302	Y	С		expansion of North Paint Shop	Goriotal Elimosonio Elimatori
	00044		Υ	_		Source not constructed at this time. Part of phase II	A P 199
E0459	32011	40 CFR 60.1	Y	С		expansion of North Paint Shop	Applicability
E0459	32011	40 CFR 60.10	Υ	С		Source not constructed at this time. Part of phase II	State Authority
L0439	32011	40 CI IX 00.10	'	C		expansion of North Paint Shop	State Authority
E0459	32011	40 CFR 60.11	Y	С		Source not constructed at this time. Part of phase II	Compliance with standards and maintenance requirements
20.00	020	10 01 11 00.11				expansion of North Paint Shop	Compilation with standards and maintenance requirements
E0459	32011	40 CFR 60.12	Υ	С		Source not constructed at this time. Part of phase II	Circumvention
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	32011	40 CFR 60.13	Υ	С		expansion of North Paint Shop	Monitoring Requirements
						Source not constructed at this time. Part of phase II	
E0459	32011	40 CFR 60.14	Y	С		expansion of North Paint Shop	Modification
	00044	10.050.00.15	Υ	0		Source not constructed at this time. Part of phase II	B
E0459	32011	40 CFR 60.15	Y	С		expansion of North Paint Shop	Reconstruction
E0459	32011	40 CFR 60.16	Υ	С		Source not constructed at this time. Part of phase II	Priority List
E0439	32011	40 CFK 60.10	ī	C		expansion of North Paint Shop	FIIOHY LIST
E0459	32011	40 CFR 60.17	Υ	С		Source not constructed at this time. Part of phase II	Incorporations by reference
20100	02011	40 0111 00.17		Ŭ		expansion of North Paint Shop	moorporations by reference
E0459	32011	40 CFR 60.18	Υ	С		Source not constructed at this time. Part of phase II	General control device requirements
				-		expansion of North Paint Shop	<u>'</u>
E0459	32011	40 CFR 60.19	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General notification and reporting requirements
						Source not constructed at this time. Part of phase II	
E0459	32011	40 CFR 60.2	Υ	С		expansion of North Paint Shop	Definitions
		1	1	_		Source not constructed at this time. Part of phase II	
E0459	32011	40 CFR 60.3	Υ	С		expansion of North Paint Shop	Units and Abbreviations
E0450	00044	40 OFF 00 000	\ \ \			Source not constructed at this time. Part of phase II	Other deads for Valetile Organic Organical
E0459	32011	40 CFR 60.392	Y	С		expansion of North Paint Shop	Standards for Volatile Organic Compounds
E0459	32011	40 CFR 60.392(a)	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	32011	40 CFR 60.392(b)	Υ	С		Source not constructed at this time. Part of phase II	Guide Coat Operation
		` '	-			expansion of North Paint Shop	·
E0459	32011	40 CFR 60.392(c)	N/A	N/A		Not a top coat	Topcoat Operation

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	32011	40 CFR 60.393	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Provisions
E0459	32011	40 CFR 60.394	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring of Emissions and Operations
E0459	32011	40 CFR 60.395	Y	С		Source not constructed at this time. Part of phase II	Reporting and Recordkeeping Requirements
E0459	32011	40 CFR 60.396	Y	С		expansion of North Paint Shop Source not constructed at this time. Part of phase II	Reference Methods and Procedures
E0459	32011	40 CFR 00.390	Ť	C		expansion of North Paint Shop	Reference Methods and Procedures
E0459	32011	40 CFR 60.397	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modifications
E0459	32011	40 CFR 60.4	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Address
E0459	32011	40 CFR 60.5	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determination of construction or modification
E0459	32011	40 CFR 60.6	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Review of plans
E0459	32011	40 CFR 60.7	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification and Record Keeping
E0459	32011	40 CFR 60.8	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Tests
E0459	32011	40 CFR 60.9	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Availability of Information
E0459	32011	40 CFR 63.3091(a)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	HAPS Emissions Limitations
E0459	32011	40 CFR 63.3092(a)(1)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Electro Deposition Organic HAP Content Limitation
E0459	32011	40 CFR 63.3092(a)(2)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Electro Deposition Carcinogenic Organic HAP Content Limitation
E0459	32011	40 CFR 63.3094	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Documented Work Practice Plans and Standards
E0459	32011	40 CFR 63.3100 (f)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Requirement for developing and implementing written Startup, Shutdown and Malfunction Plan
E0459	32011	40 CFR 63.3120 (a)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Compliance Reporting Requirements
E0459	32011	40 CFR 63.3120 (c)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Reporting Requirement for Startup, Shutdown Malfunction Plans
E0459	32011	40 CFR 63.3120(a)(3)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Requirement for Semiannual Compliance Reports
E0459	32011	40 CFR 63.3120(a)(4)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	32011	40 CFR 63.3120(a)(6)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	32011	40 CFR 63.3130	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Recordkeeping Requirements
E0459	32011	40 CFR 63.3131(a)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Acceptable forms and formats for required records
E0459	32011	40 CFR 63.3131(b)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Retention periods for required records
E0459	32011	40 CFR 63.3131(c)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Location requirements for required records
E0459	32011	40 CFR 63.3161	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Initial Compliance
E0459	32011	40 CFR 63.3163	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Continuous Compliance
E0459	32011	40 CFR 63.3176	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	32011	Condition 26027 Part A. 2. 17	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	32011	Condition 26027 Part A. 2. 18	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping for Chemical Composition

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	32011	Condition 26027 Part A. 2. 19	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	32011	Condition 26027 Part A.1.1	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Test
E0459	32011	Condition 26027 Part A.1.2	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification
E0459	32011	Condition 26027 Part A.1.3	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Shutdown at the South Paint Shop
E0459	32011	Condition 26027 Part A.1.4	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup Production Limit
E0459	32011	Condition 26027 Part A.2.1	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Determination
E0459	32011	Condition 26027 Part A.2.10	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	32011	Condition 26027 Part A.2.11 (b)	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Operational Flexibility
E0459	32011	Condition 26027 Part A.2.12	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Permit Condition Amendment
E0459	32011	Condition 26027 Part A.2.13	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Lead Content
E0459	32011	Condition 26027 Part A.2.14	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Coating Disposal
E0459	32011	Condition 26027 Part A.2.15	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with Federal Standards
E0459	32011	Condition 26027 Part A.2.16	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	VOC Content
E0459	32011	Condition 26027 Part A.2.2	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined POC Emissions Limit
E0459	32011	Condition 26027 Part A.2.3	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined Natural Gas Usage Limit
E0459	32011	Condition 26027 Part A.2.4	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Fuel Type
E0459	32011	Condition 26027 Part A.2.5	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined PM10 Emissions Limit
E0459	32011	Condition 26027 Part A.2.6	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined NOx Emission Limit
E0459	32011	Condition 26027 Part A.2.7	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined CO Emission Limit
E0459	32011	Condition 26027 Part A.2.8	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined SO2 Emission Limit
E0459	32011	Condition 26027 Part A.2.9	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	32011	Condition 26027 Part A.3.1	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined Organic HAP Emissions
E0459	32011	Condition 26027 Part A.3.10	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping (Basis: Regulation 2-1-403)
E0459	32011	Condition 26027 Part A.3.11	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration (Basis: 40 CFR, Part 63, Subpart IIII; 40 CFR 63.3150, 40 CFR 63.3160, 40 CFR 63.3170, 40 CFR 63.3083 (a) and (b))
E0459	32011	Condition 26027 Part A.3.12	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Continuous Monitoring (basis: 40 CFR, Part 63, Subpart IIII; 40 CFR 63.3168)
E0459	32011	Condition 26027 Part A.3.15	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstrate Continuous Compliance (Basis: 40 CFR, 63, Subpart IIII; 40 CFr 63.3163, 40 CFR 63.3173 and Table 1)
E0459	32011	Condition 26027 Part A.3.3	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Work Practice Plan to Minimize HAP Emissions (Basis: 40 CFR, Part 63, Subpart IIII; 40 CFR 63.3094)
E0459	32011	Condition 26027 Part A.3.4	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration (Basis: 40 CFR, Part 63, Subpart IIII; 40 CFR 63.3093, 40 CFR 63.3100(b) and (d) and Table 1)
E0459	32011	Condition 26027 Part A.3.5	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup, Shutdown and Malfunction Plan (Basis: 40 CFR, Part 63, Subpart IIII; 40 CFR 63.3100(f))
E0459	32011	Condition 26027 Part A.3.6	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintain Coating Operation and Control Devices (Basis: 40 CFR, Part 63, Subpart IIII, 40 CFR 63.3100(d))

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	32011	Condition 26027 Part A.3.7	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping (Basis: 40 CFR, Part 63, Subpart IIII; 40 CFR 63.3100(e))
E0459	32011	Condition 26027 Part A.3.8	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Demonstration (Basis: 40 CFR, Part 63, Subpart IIII)
E0459	32011	Condition 26027 Part A.3.9	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determine Mass Fraction of HAP (basis: 40 CFR, Part 63, Subpart IIII; 40 CFR 63.7, 40 CFR 63.3151)
E0459	32011	Condition 26027 Part C. 1	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Abatement Efficiency (Basis: (Basis: Regulation 2-1-403, Cumulative Increase, 60.392 (a) (1) (i), 63.3092(b))
E0459	3025	Condition 26027 Part D.1	Y	С	Monthly Compliance Report		POC Emission Limit
E0459 E0459	3025 32004	Condition 26027 Part D.2 Condition 26027 Part B.1	Y	C	Monthly Compliance Report Monthly Compliance Report		Sealant Usage Limits POC Emissions Limit
E0459	32004	Condition 26027 Part C. 1	Y	C	Monthly Compliance Report		POC Emission Limit
E0459	32011	Condition 26027 Part C. 4	Y	С	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Abatement (Basis: Regulation 2-1-403)
E0459	32011	Condition 26027 Part C. 5	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Mass Emission Calculations (Basis: Cumulative Increase, Regulation 2-1-403)
E0459	32005	Condition 26027 Part C. 2	Y	С	Monthly Compliance Report		Usage Limits
E0459	32011	SIP 01-523	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	32011	SIP 01-523.03	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reports of Violations
E0459	32011	SIP 6-1-301	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	32011	SIP 6-1-305	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	32011	SIP 6-1-310	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	32011	SIP 6-1-311	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	32011	SIP 6-1-401	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	32012	06-1-301	Y	С		Not applicable for this source. This source is not abated	Ringleman No. 1 Limitations
E0459	32012	06-1-305	Y	С		Not applicable for this source. This source is not abated	Visible Particles
E0459	32012	06-1-310	Y	С		Not applicable for this source. This source is not abated	Particulate Weight Limitation
E0459	32012	06-1-311	Y	С		Not applicable for this source. This source is not abated	General Operations
E0459	32012	06-1-401	Y	С		Not applicable for this source. This source is not abated	Appearance of Emissions
E0459	32012	08-13-302	Y	С		Not applicable for this source. This source is not abated	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	32012	08-13-302.01	Y	С		Not applicable for this source. This source is not abated	Final Limits, Spray Primer
E0459	32012	08-13-406	Y	С		Not applicable for this source. This source is not abated	Compliance Verification
E0459	32012	08-13-503	Y	С		Not applicable for this source. This source is not abated	Usage Records, Coatings
E0459	32012	40 CFR 60.1	Y	С		Not applicable for this source. This source is not abated	Applicability
E0459	32012	40 CFR 60.10	Y	С		Not applicable for this source. This source is not abated	State Authority
E0459	32012	40 CFR 60.11	Y	С		Not applicable for this source. This source is not abated	Compliance with standards and maintenance requirements
E0459	32012	40 CFR 60.12	Y	С		Not applicable for this source. This source is not abated	Circumvention
E0459	32012	40 CFR 60.13	Y	С		Not applicable for this source. This source is not abated	Monitoring Requirements
E0459	32012	40 CFR 60.14	Y	С		Not applicable for this source. This source is not abated	Modification

Management Man		source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
Mode	E0459	32012	40 CFR 60.15	Y	С		Not applicable for this source. This source is not abated	Reconstruction
2012 20 CPR 60.18	E0459	32012	40 CFR 60.16	Y	С		Not applicable for this source. This source is not abated	Priority List
Second	E0459	32012	40 CFR 60.17	Y	С		Not applicable for this source. This source is not abated	Incorporations by reference
Section Sect	E0459	32012	40 CFR 60.18	Y	С		Not applicable for this source. This source is not abated	General control device requirements
2015 3011 40 CFR 60.33	E0459	32012	40 CFR 60.19	Y	С		Not applicable for this source. This source is not abated	General notification and reporting requirements
E0459 32012 40 CPR 80.392 Y C Not applicable for this source. This source is not abated. Standards for Voltable Organic Compounds Final Conference of Comp	E0459	32012	40 CFR 60.2	Y	С		Not applicable for this source. This source is not abated	Definitions
Mail	E0459	32012	40 CFR 60.3	Y	С		Not applicable for this source. This source is not abated	Units and Abbreviations
Find Spirit Spi	E0459	32012	40 CFR 60.392	Y	С		Not applicable for this source. This source is not abated	Standards for Volatile Organic Compounds
Fig. 459 2012 40 CFR 60 380(b) NIA	E0459	32012	40 CFR 60.392(a)	N/A	N/A		Not a prime coat	Prime Coat Operation
E3459 32012 40 CFR 60.393 Y C Not applicable for this source. This source is not abated Monitoring of Einsteins and Operations				N/A	N/A		Not a guide coat	Guide Coat Operation
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E0459 32012 40 CFR 63.3131(b) Y C Not applicable for this source. This source is not abated Retention periods for required records E0459 32012 40 CFR 63.3131(c) Y C Not applicable for this source. This source is not abated Location requirements for required records	E0459	32012	40 CFR 63.3130	Y	С		Not applicable for this source. This source is not abated	Recordkeeping Requirements
E0459 32012 40 CFR 63.3131(c) Y C Not applicable for this source. This source is not abated Location requirements for required records	E0459	32012	40 CFR 63.3131(a)	Y	С		Not applicable for this source. This source is not abated	Acceptable forms and formats for required records
	E0459	32012	40 CFR 63.3131(b)	Y	С		Not applicable for this source. This source is not abated	Retention periods for required records
E0459 32012 40 CFR 63.3161 Y C Not applicable for this source. This source is not abated Demonstration of Initial Compliance	E0459	32012	40 CFR 63.3131(c)	Y	С		Not applicable for this source. This source is not abated	Location requirements for required records
	E0459	32012	40 CFR 63.3161	Y	С		Not applicable for this source. This source is not abated	Demonstration of Initial Compliance

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	32012	40 CFR 63.3163	Y	С		Not applicable for this source. This source is not abated	Demonstration of Continuous Compliance
E0459	32012	40 CFR 63.3176	Y	С		Not applicable for this source. This source is not abated	Applicable Definitions
E0459	32012	Condition 26027 Part A.3.2	Y	С		Not applicable for this source. This source is not abated	HAP Emission Limits
E0459	32005	Condition 26027 Part C. 2	Y	С	Monthly Compliance Report		Compliance Report
E0459	32012	Condition 26027 Part D.2	Υ	С		Not applicable for this source. This source is not abated	Sealant Usage Limits
E0459	32012	Condition 26027 Part D.3	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Report
E0459	32012	SIP 06-301	Υ	С		Not applicable for this source. This source is not abated	Ringleman No. 1 Limitations
E0459	32012	SIP 06-305	Y	С		Not applicable for this source. This source is not abated	Visible Particles
E0459	32012	SIP 06-310	Y	С		Not applicable for this source. This source is not abated	Particulate Weight Limitation
E0459	32012	SIP 06-311	Υ	С		Not applicable for this source. This source is not abated	General Operations
E0459	32012	SIP 06-401	Y	С		Not applicable for this source. This source is not abated	Appearance of Emissions
E0459	32013	06-1-301	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	32013	06-1-305	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	32013	06-1-310	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	32013	06-1-311	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	32013	06-1-401	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	32013	08-13-302	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	32013	08-13-302.01	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Final Limits, Spray Primer
E0459	32013	08-13-406	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Verification
E0459	32013	08-13-503	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Usage Records, Coatings
E0459	32013	40 CFR 60.1	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicability
E0459	32013	40 CFR 60.10	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	State Authority
E0459	32013	40 CFR 60.11	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with standards and maintenance requirements
E0459	32013	40 CFR 60.12	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Circumvention
E0459	32013	40 CFR 60.13	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring Requirements
E0459	32013	40 CFR 60.14	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modification
E0459	32013	40 CFR 60.15	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reconstruction
E0459	32013	40 CFR 60.16	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Priority List
E0459	32013	40 CFR 60.17	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Incorporations by reference
E0459	32013	40 CFR 60.18	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General control device requirements

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	32013	40 CFR 60.19	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General notification and reporting requirements
E0459	32013	40 CFR 60.2	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Definitions
E0459	32013	40 CFR 60.3	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Units and Abbreviations
E0459	32013	40 CFR 60.392	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Standards for Volatile Organic Compounds
E0459	32013	40 CFR 60.392(a)	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	32013	40 CFR 60.392(b)	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459	32013	40 CFR 60.392(c)	N/A	N/A		Not a top coat	Topcoat Operation
E0459	32013	40 CFR 60.393	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Provisions
E0459	32013	40 CFR 60.394	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring of Emissions and Operations
E0459	32013	40 CFR 60.395	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting and Recordkeeping Requirements
E0459	32013	40 CFR 60.396	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reference Methods and Procedures
E0459	32013	40 CFR 60.397	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modifications
E0459	32013	40 CFR 60.4	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Address
E0459	32013	40 CFR 60.5	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determination of construction or modification
E0459	32013	40 CFR 60.6	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Review of plans
E0459	32013	40 CFR 60.7	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification and Record Keeping
E0459	32013	40 CFR 60.8	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Tests
E0459	32013	40 CFR 60.9	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Availability of Information
E0459	32013	40 CFR 63.3091(a)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	HAPS Emissions Limitations
E0459	32013	40 CFR 63.3094	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Documented Work Practice Plans and Standards
E0459	32013	40 CFR 63.3120 (a)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Compliance Reporting Requirements
E0459	32013	40 CFR 63.3120(a)(3)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Requirements for Semiannual Compliance Reports
E0459	32013	40 CFR 63.3120(a)(6)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	32013	40 CFR 63.3130	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Recordkeeping Requirements
E0459	32013	40 CFR 63.3131(a)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Acceptable forms and formats for required records
E0459	32013	40 CFR 63.3131(b)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Retention periods for required records
E0459	32013	40 CFR 63.3131(c)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Location requirements for required records
E0459	32013	40 CFR 63.3161	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Initial Compliance
E0459	32013	40 CFR 63.3163	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Continuous Compliance
E0459	32013	40 CFR 63.3176	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicable Definitions
E0459	32013	Condition 26027 Part A.3.2	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	HAP Emission Limits
E0459	32006	Condition 26027 Part C. 10	Υ	С	Monthly Compliance Report	<u> </u>	NOx Emission Limit (Basis: Cumulative Increase)

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	32013	Condition 26027 Part D.2	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Sealant Usage Limits
E0459	32013	Condition 26027 Part D.3	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Report
E0459	32013	SIP 06-301	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	32013	SIP 06-305	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	32013	SIP 06-310	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	32013	SIP 06-311	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	32013	SIP 06-401	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	32014	01-523	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	32014	01-523.01	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting requirement for periods of inoperaton > 24 hours
E0459	32014	01-523.02	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Limits on duration of operation
E0459	32014	01-523.03	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting requirement for violations of any applicable limits
E0459	32014	01-523.04	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Records of inoperation, tests, calibrations, adjustments, & maintenance
E0459	32014	01-523.05	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintenance and Calibration
E0459	32014	06-1-301	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	32014	06-1-305	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	32014	06-1-310	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	32014	06-1-311	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	32014	06-1-401	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	32014	06-1-401	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	32014	08-13-302	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	32014	08-13-503	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Usage Records, Coatings
E0459	32014	08-13-504	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	32014	40 CFR 60.1	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicability
E0459	32014	40 CFR 60.10	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	State Authority
E0459	32014	40 CFR 60.11	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with standards and maintenance requirements
E0459	32014	40 CFR 60.12	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Circumvention
E0459	32014	40 CFR 60.13	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring Requirements
E0459	32014	40 CFR 60.14	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modification
E0459	32014	40 CFR 60.15	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reconstruction
E0459	32014	40 CFR 60.16	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Priority List

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	32014	40 CFR 60.17	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Incorporations by reference
E0459	32014	40 CFR 60.18	Y	С		Source not constructed at this time. Part of phase II	General control device requirements
E0459	32014	40 CFR 60.19	Y	С		expansion of North Paint Shop Source not constructed at this time. Part of phase II	General notification and reporting requirements
	02014	40 01 10 00.10	-			expansion of North Paint Shop Source not constructed at this time. Part of phase II	Control notineation and reporting requirements
E0459	32014	40 CFR 60.2	Y	С		expansion of North Paint Shop	Definitions
E0459	32014	40 CFR 60.3	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Units and Abbreviations
E0459	32014	40 CFR 60.392	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Standards for Volatile Organic Compounds
E0459	32014	40 CFR 60.392(a)	N/A	N/A		Prime Coat not applied at source	Prime Coat Operation
E0459		40 CFR 60.392(b)	N/A	N/A		Guide Coat not applied at source	Guide Coat Operation
F0.450		,	Y	0		Source not constructed at this time. Part of phase II	<u> </u>
E0459	32014	40 CFR 60.392(c)	Y	С		expansion of North Paint Shop	Topcoat Operation
E0459	32014	40 CFR 60.393	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Provisions
E0459	32014	40 CFR 60.394	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring of Emissions and Operations
-						Source not constructed at this time. Part of phase II	
E0459	32014	40 CFR 60.395	Y	С		expansion of North Paint Shop	Reporting and Recordkeeping Requirements
E0459	32014	40 CFR 60.396	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reference Methods and Procedures
E0459	32014	40 CFR 60.397	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modifications
E0459	32014	40 CFR 60.4	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Address
E0459	32014	40 CFR 60.5	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determination of construction or modification
E0459	32014	40 CFR 60.6	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Review of plans
E0459	32014	40 CFR 60.7	Y	С		Source not constructed at this time. Part of phase II	Notification and Record Keeping
	32014					expansion of North Paint Shop Source not constructed at this time. Part of phase II	, , , , , , , , , , , , , , , , , , ,
E0459	32014	40 CFR 60.8	Y	С		expansion of North Paint Shop	Performance Tests
E0459	32014	40 CFR 60.9	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Availability of Information
E0459	32014	40 CFR 63.3091(a)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	HAPS Emissions Limitations
E0.450	20044	10.050.0001	Y	С		Source not constructed at this time. Part of phase II	B
E0459	32014	40 CFR 63.3094	Y	C		expansion of North Paint Shop	Documented Work Practice Plans and Standards
E0459	32014	40 CFR 63.3100 (f)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Requirement for developing and implementing written Startup, Shutdown and Malfunction Plan
E0459	32014	40 CFR 63.3120 (a)	Y	С		Source not constructed at this time. Part of phase II	Semiannual Compliance Reporting Requirements
E0459	32014	40 CFR 63.3120(a)(3)	Y	С		expansion of North Paint Shop Source not constructed at this time. Part of phase II	General Requirements for Semiannual Compliance Reports
-		. , , ,		-		expansion of North Paint Shop Source not constructed at this time. Part of phase II	Semiannual Reporting Requirements for Reporting no Deviation in Continuous
E0459	32014	40 CFR 63.3120(a)(4)	Y	С		expansion of North Paint Shop	Parameter Monitoring Systems (CPMS)
E0459	32014	40 CFR 63.3120(a)(6)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	32014	40 CFR 63.3130	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Recordkeeping Requirements
E0459	32014	40 CFR 63.3131(a)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Acceptable forms and formats for required records
E0459	32014	40 CFR 63.3131(b)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Retention periods for required records
E0459	32014	40 CFR 63.3131(c)	Υ	С		Source not constructed at this time. Part of phase II	Location requirements for required records
L0400	320 I-7	-0 01 1 00.0 10 1(0)		Ü		expansion of North Paint Shop	2000ation requirements for required records

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	32014	40 CFR 63.3161	Y	С		Source not constructed at this time. Part of phase II	Demonstration of Initial Compliance
20400	02014	40 0110 00:0101	'	Ŭ		expansion of North Paint Shop	Bothoriotication of findial compliance
E0459	32014	40 CFR 63.3163	Y	С		Source not constructed at this time. Part of phase II	Demonstration of Continuous Compliance
						expansion of North Paint Shop	·
E0459	32014	40 CFR 63.3168 (c)	Y	С		Source not constructed at this time. Part of phase II	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring,
		* ,				expansion of North Paint Shop Source not constructed at this time. Part of phase II	Operations and Maintenance Requirements
E0459	32014	40 CFR 63.3168(a)(1)	Y	С		expansion of North Paint Shop	CPMS Cycle Time Requirements
						Source not constructed at this time. Part of phase II	
E0459	32014	40 CFR 63.3168(b)	Y	С		expansion of North Paint Shop	Capture System Bypass Control Requirements
50450	00044	10.050.00.0170	· .,	_		Source not constructed at this time. Part of phase II	A P 11 B 5 W
E0459	32014	40 CFR 63.3176	Y	С		expansion of North Paint Shop	Applicable Definitions
E0459	32014	9-1-301	Υ	С		Source not constructed at this time. Part of phase II	Limitation on Ground Level
E0459	32014	9-1-301	Ť	C		expansion of North Paint Shop	Limitation on Ground Level
E0459	32014	9-1-302	Y	С		Source not constructed at this time. Part of phase II	General Emission Limitation
L0433	02014	0 1 002	'	Ü		expansion of North Paint Shop	Contral Efficación
E0459	32014	Condition 26027 Part A.1.1	Y	С		Source not constructed at this time. Part of phase II	Source Test
				_		expansion of North Paint Shop	
E0459	32014	Condition 26027 Part A.1.2	Y	С		Source not constructed at this time. Part of phase II	Notification
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	32014	Condition 26027 Part A.1.4	Y	С		expansion of North Paint Shop	Startup Production Limit
						Source not constructed at this time. Part of phase II	
E0459	32014	Condition 26027 Part A.2.1	Y	С		expansion of North Paint Shop	Compliance Determination
						Source not constructed at this time. Part of phase II	
E0459	32014	Condition 26027 Part A.2.11(b)	Y	С		expansion of North Paint Shop	Operational Flexibility
E0459	22014	Condition 26027 Deet A 2 42	Y	С		Source not constructed at this time. Part of phase II	Permit Condition Amendment
E0459	32014	Condition 26027 Part A.2.12	Y	C		expansion of North Paint Shop	Permit Condition Amendment
E0459	32014	Condition 26027 Part A.2.13	Y	С		Source not constructed at this time. Part of phase II	Lead Content
L0433	02014	Condition 20027 1 dit 7 t.2. 10	·	ŭ		expansion of North Paint Shop	Edd Goritorit
E0459	32014	Condition 26027 Part A.2.14	Y	С		Source not constructed at this time. Part of phase II	Coating Disposal
				_		expansion of North Paint Shop	
E0459	32014	Condition 26027 Part A.2.15	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with Federal Standards
						Source not constructed at this time. Part of phase II	
E0459	32014	Condition 26027 Part A.2.16	Y	С		expansion of North Paint Shop	VOC Content
				_		Source not constructed at this time. Part of phase II	
E0459	32014	Condition 26027 Part A.2.17	Y	С		expansion of North Paint Shop	Record Keeping
E0450	00044	O	Y	С		Source not constructed at this time. Part of phase II	Barrella de la Chamical Como differe
E0459	32014	Condition 26027 Part A.2.18	Y	C		expansion of North Paint Shop	Record keeping for Chemical Composition
E0459	32014	Condition 26027 Part A.2.19	Y	С		Source not constructed at this time. Part of phase II	Monthly Records
L0408	32014	CONGRESSION ZOUZI FAITA.Z. 19	'	J		expansion of North Paint Shop	Worlding Necolds
E0459	32014	Condition 26027 Part A.2.2	Y	С		Source not constructed at this time. Part of phase II	Combined POC Emissions Limit
	J20			<u> </u>		expansion of North Paint Shop	Table 1 Table
E0459	32014	Condition 26027 Part A.2.5	Y	С		Source not constructed at this time. Part of phase II	Combined PM10 Emissions Limit
				-		expansion of North Paint Shop	
E0459	32014	Condition 26027 Part A.2.9	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	32006	Condition 26027 Part C. 11	Y	С	Monthly Compliance Report	expansion of North Paint Shop	CO Emission Limit (Basis: Cumulative Increase)
					Monthly Compliance Report	Source not constructed at this time. Part of phase II	
E0459	32014	Condition 26027 Part G.10	Y	С		expansion of North Paint Shop	PM10 Abatement
E0450	00011	0	.,			Source not constructed at this time. Part of phase II	DMO Mana Fasinaina antartationa
E0459	32014	Condition 26027 Part G.11	Y	С		expansion of North Paint Shop	PM10 Mass Emission calculations

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	32006	Condition 26027 Part C. 12	Y	С	Monthly Compliance Report	Condition 26027 part C.12 has two options for compliance. 1. Monthly emissions from the source is under 10 lb/month and 0.04 TPY (Rolling-12 mo.) 2. Notify the District within 30 calendar days of exceeding the monthly limit noted in 1 and submit a written report with the scheduled, monthly report to demonstrate that the overall North Paint Shop sources will not exceed the overall emissions limit specified in Condition A.2.8. For the month of January 2019 Tesla satisfied the condition requirements by means of No. 2. For the remainder of the months in 2019 Tesla satisfied the condition requirements by means of No. 1.	SO2 Emission Limit (Basis: Cumulative Increase)
E0459	32014	Condition 26027 Part G.4	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emissions Abatement
E0459	32014	Condition 26027 Part G.5	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Mass Emission Calculations
E0459	32014	Condition 26027 Part G.6	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Continuous Temperature Monitoring
E0459	32014	Condition 26027 Part G.7	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Abatement Device Annual Source Testing
E0459	32014	Condition 26027 Part G.8	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Testing
E0459	32014	Condition 26027 Part G.9	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Emission Limit
E0459	32014	Condition 26027 Part H.1	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Annual/Monthly Emission Limits
E0459	32014	SIP -01-523	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	32014	SIP 6-301	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	32014	SIP 6-305	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	32014	SIP 6-310	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	32014	SIP 6-311	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	32014	SIP 6-401	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	32014	SIP-01-523.03	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting requirement for violations of any applicable limits
E0459	A1002	40 CFR 64.10	Y	С	No requirements		Savings provisions
E0459			Y	С	No requirements		General Applicability
E0459		40 CFR 64.3(a)(3)(i)	Y	С	System design		Indicator based on a single minimum value (for temperature monitoring)
E0459		40 CFR 64.3(a)(3)(i)	Y	С	System design		Indicator based on a single minimum value (for temperature monitoring)
E0459		40 CFR 64.3(a)(2)	Y	С	Monitoring records		Appropriate range
E0459		40 CFR 64.3(a)(3)(i)	Y	C	System design		Indicator based on a single minimum value (for temperature monitoring)
E0459	A1002	40 CFR 64.3(b)	Y	C	Monitoring records		Performance criteria
E0459	A1002	40 CFR 64.3(b)(1)	Y	С	Monitoring records		Requirement for specifications that provide for obtaining data that are representative of the parameters (for temperature monitor)
E0459	A1002	40 CFR 64.3(b)(1)	Y	С	Monitoring records		Requirement for specifications that provide for obtaining data that are representative of the emissions
E0459	A1002	40 CFR 64.3(b)(2)	Y	С	Monitoring records		Verification procedures
E0459		40 CFR 64.3(b)(3)	Y	С	Monitoring records		Quality assurance and control practices
E0459		40 CFR 64.3(b)(4)	Y	С	Monitoring records		Specifications for frequency
E0459	A1002	40 CFR 64.3(c)	Y	С	Monitoring records		Evaluation factors
E0459	A1002	40 CFR 64.4	Y	С	Initial compliance requirement		Submittal Requirements
E0459	A1002	40 CFR 64.4(a)	Y	С	Initial compliance requirement		Submittal information (applies to temperature monitor)
E0459		40 CFR 64.4(a)(1)	Y	C	Initial compliance requirement		Indicators to be monitored (applies to temperature monitor)
_0-00	711002	1.0 51 10 07.7(4)(1)	' '	<u> </u>	ar comphanoc requirement	1	maissacro to so monitorea (applies to temperature monitor)

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	A1002	40 CFR 64.4(a)(2)	Y	С	Initial compliance requirement		Ranges or designated conditions (applies to temperature monitor)
E0459		40 CFR 64.4(a)(3)	Υ	С	Initial compliance requirement		Performance criteria (applies to temperature monitor)
E0459		40 CFR 64.4(b)	Y	C	Initial compliance requirement		Presumptively acceptable monitoring
E0459		40 CFR 64.4(c)(1)	Y	C	Initial compliance requirement		Verification during source tests
E0459		40 CFR 64.4(c)(2)	Y	C	Initial compliance requirement		Documentation of no change to control device
E0459		40 CFR 64.4(d)	Y	С	Initial compliance requirement		Submittal of test plan
E0459		40 CFR 64.4(e)	Y	С	Initial compliance requirement		Implementation plan and schedule for installing, testing and performing
E0459		40 CFR 64.5	Y	С	Initial compliance requirement		Deadlines for submittals
E0459		40 CFR 64.5(b)	Y	С	Initial compliance requirement		Other pollutant-specific units
E0459		40 CFR 64.6	Υ	С	No requirements		Approval of monitoring
E0459		40 CFR 64.6(b)	Υ	С	No requirements		Conditions for approval
E0459	A1002	40 CFR 64.6(c)	Υ	С	No requirements		Establishment of permit terms
E0459	A1002	40 CFR 64.6(d)	Y	С	No requirements		Enforceable schedule
E0459	A1002	40 CFR 64.7	Y	С	No requirements		Operation of approved monitoring
E0459	A1002	40 CFR 64.7(a)	Y	С	Monitoring records		Commencement of monitoring
E0459	A1002	40 CFR 64.7(b)	Y	С	Maintenance records		Maintenance
E0459	A1002	40 CFR 64.7(c)	Υ	С	Monitoring records		Continued operation
E0459	A1002	40 CFR 64.7(d)	Y	С	Deviation reports		Response to exceedances or excursions
E0459	A1002	40 CFR 64.7(e)	Y	С	Deviation reports		Documentation of need for improved monitoring
E0459		40 CFR 64.9	Υ	С	semiannual report		Reporting and recordkeeping requirements
E0459	A1002	Condition 9158 Part 10	Υ	С	Records		Records
E0459	A1002	Condition 9158 Part 2 (a)	Υ	С	Monitoring		Operating Temperature
E0459	A1002	Condition 9158 Part 2 (b) (c)	Υ	С	source test		Destruction Efficiency
E0459		Condition 9158 Part 3	Υ	С	Monitoring		Continuous Monitoring
E0459	A1002	Condition 9158 Part 4	Υ	С	source test		Source Test
E0459	A1002	Condition 9158 Part 5	Υ	С	Records		Record Keeping
E0459		Condition 9158 Part 6	Y	С	Fuel purchase Records		Fuel Usage
E0459	A1002	Condition 9158 Part 7	Y	С	source test		NOx Emission Limit
E0459	A1002	Condition 9158 Part 8	Y	С	Monthly Compliance Report		VOC Emission Limit
E0459		Condition 9158 Part 9	Y	Int	Monitoring		Allowable Temperature Excursion
E0459		40 CFR 64.10	Y	С	No requirements		Savings provisions
E0459		40 CFR 64.2(a)	Y	C	No requirements		General Applicability
E0459		40 CFR 64.3(a)(3)(i)	Y	C	System design		Indicator based on a single minimum value (for temperature monitoring)
E0459 E0459		40 CFR 64.3(a)(3)(i)	Y	C	System design		Indicator based on a single minimum value (for temperature monitoring)
		40 CFR 64.3(a)(2)	Y	C	Monitoring records		Appropriate range
E0459 E0459		40 CFR 64.3(a)(3)(i)	Y	C	System design Monitoring records		Indicator based on a single minimum value (for temperature monitoring)
E0459	A1007	40 CFR 64.3(b)	ī		Mornioring records		Performance criteria Requirement for specifications that provide for obtaining data that are representative of
E0459	A1007	40 CFR 64.3(b)(1)	Y	С	Monitoring records		the parameters (for temperature monitor) Requirement for specifications that provide for obtaining data that are representative of
E0459	A1007	40 CFR 64.3(b)(1)	Y	С	Monitoring records		the emissions
E0459	A1007	40 CFR 64.3(b)(2)	Υ	С	Monitoring records		Verification procedures
E0459		40 CFR 64.3(b)(3)	Y	С	Monitoring records		Quality assurance and control practices
E0459		40 CFR 64.3(b)(4)	Υ	С	Monitoring records		Specifications for frequency
E0459		40 CFR 64.3(c)	Υ	С	Monitoring records		Evaluation factors
E0459	A1007	40 CFR 64.4	Υ	С	Initial compliance requirement		Submittal Requirements
E0459	A1007	40 CFR 64.4(a)	Y	С	Initial compliance requirement		Submittal information (applies to temperature monitor)
E0459	A1007	40 CFR 64.4(a)(1)	Υ	С	Initial compliance requirement		Indicators to be monitored (applies to temperature monitor)
E0459		40 CFR 64.4(a)(2)	Υ	С	Initial compliance requirement		Ranges or designated conditions (applies to temperature monitor)
E0459		40 CFR 64.4(a)(3)	Υ	С	Initial compliance requirement		Performance criteria (applies to temperature monitor)
E0459		40 CFR 64.4(b)	Y	С	Initial compliance requirement		Presumptively acceptable monitoring
E0459		40 CFR 64.4(c)(1)	Y	С	Initial compliance requirement		Verification during source tests
E0459		40 CFR 64.4(c)(2)	Y	С	Initial compliance requirement		Documentation of no change to control device
E0459		40 CFR 64.4(d)	Υ	С	Initial compliance requirement		Submittal of test plan
E0459	A1007	40 CFR 64.4(e)	Y	С	Initial compliance requirement		Implementation plan and schedule for installing, testing and performing
E0459		40 CFR 64.5	Υ	С	Initial compliance requirement		Deadlines for submittals
E0459	A1007	40 CFR 64.5(b)	Υ	С	Initial compliance requirement		Other pollutant-specific units

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	A1007	40 CFR 64.6	Y	С	No requirements		Approval of monitoring
E0459	A1007	40 CFR 64.6(b)	Υ	С	No requirements		Conditions for approval
E0459	A1007	40 CFR 64.6(c)	Y	С	No requirements		Establishment of permit terms
E0459	A1007	40 CFR 64.6(d)	Y	С	No requirements		Enforceable schedule
E0459	A1007	40 CFR 64.7	Υ	С	No requirements		Operation of approved monitoring
E0459		40 CFR 64.7(a)	Y	С	Monitoring records		Commencement of monitoring
E0459		40 CFR 64.7(b)	Υ	С	Maintenance records		Maintenance
E0459		40 CFR 64.7(c)	Y	С	Monitoring records		Continued operation
E0459		40 CFR 64.7(d)	Y	С	Deviation reports		Response to exceedances or excursions
E0459		40 CFR 64.7(e)	Y	С	Deviation reports		Documentation of need for improved monitoring
E0459 E0459		40 CFR 64.9 Condition 9158 Part 10	Y	C	semiannual report	Device is not currently in operation	Reporting and recordkeeping requirements Records
E0459		Condition 9158 Part 2 (a)	Y	C		Device is not currently in operation	Operating Temperature
E0459	A1007	Condition 9158 Part 2 (b) (c)	Ý	C		Device is not currently in operation	Destruction Efficiency
E0459		Condition 9158 Part 3	Ý	C		Device is not currently in operation	Continuous Monitoring
E0459		Condition 9158 Part 4	Y	Č		Device is not currently in operation	Source Test
E0459		Condition 9158 Part 5	Y	С		Device is not currently in operation	Record Keeping
E0459		Condition 9158 Part 6	Y	С		Device is not currently in operation	Fuel Usage
E0459	A1007	Condition 9158 Part 7	Υ	С		Device is not currently in operation	NOx Emission Limit
E0459	A1007	Condition 9158 Part 8	Y	С		Device is not currently in operation	VOC Emission Limit
E0459	A1007	Condition 9158 Part 9	Y	С		Device is not currently in operation	Allowable Temperature Excursion
E0459	A1008	40 CFR 64.10	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Savings provisions
E0459	A1008	40 CFR 64.2(a)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Applicability
E0459	A1008	40 CFR 64.3	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring design criteria
E0459	A1008	40 CFR 64.3(a)(1)	Y	С		Source not constructed at this time. Part of phase II	One or more indicators or emissions
E0459	A1008	40 CFR 64.3(a)(2)	Y	С		expansion of North Paint Shop Source not constructed at this time. Part of phase II	Appropriate range
E0459	A1008	40 CFR 64.3(a)(3)(i)	Y	С		expansion of North Paint Shop Source not constructed at this time. Part of phase II	Indicator based on a single minimum value (for temperature monitoring)
E0459	A1008	40 CFR 64.3(b)	Y	С		expansion of North Paint Shop Source not constructed at this time. Part of phase II	Performance criteria
		. ,	-			expansion of North Paint Shop Source not constructed at this time. Part of phase II	Requirement for specifications that provide for obtaining data that are representative of
E0459	A1008	40 CFR 64.3(b)(1)	Y	С		expansion of North Paint Shop Source not constructed at this time. Part of phase II	the parameters (for temperature monitor) Requirement for specifications that provide for obtaining data that are representative of
E0459	A1008	40 CFR 64.3(b)(1)	Y	С		expansion of North Paint Shop	the emissions
E0459	A1008	40 CFR 64.3(b)(2)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Verification procedures
E0459	A1008	40 CFR 64.3(b)(3)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Quality assurance and control practices
E0459	A1008	40 CFR 64.3(b)(4)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Specifications for frequency
E0459	A1008	40 CFR 64.3(c)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Evaluation factors
E0459	A1008	40 CFR 64.4	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Submittal Requirements
E0459	A1008	40 CFR 64.4(a)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Submittal information (applies to temperature monitor)
E0459	A1008	40 CFR 64.4(a)(1)	Υ	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Indicators to be monitored (applies to temperature monitor)
E0459	A1008	40 CFR 64.4(a)(2)	Y	С		Source not constructed at this time. Part of phase II	Ranges or designated conditions (applies to temperature monitor)
E0459	A1008	40 CFR 64.4(a)(3)	Y	С		expansion of North Paint Shop Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance criteria (applies to temperature monitor)
E0459	A1008	40 CFR 64.4(b)	Y	С		Source not constructed at this time. Part of phase II	Presumptively acceptable monitoring
-	 		 			expansion of North Paint Shop Source not constructed at this time. Part of phase II	-
E0459	A1008	40 CFR 64.4(c)(1)	Y	С		expansion of North Paint Shop	Verification during source tests

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	A1008	40 CFR 64.4(c)(2)	Y	С		Source not constructed at this time. Part of phase II	Documentation of no change to control device
20400	711000	40 01 17 04.4(0)(2)		<u> </u>		expansion of North Paint Shop	Describing of the straings to softwar device
E0459	A1008	40 CFR 64.4(d)	Y	С		Source not constructed at this time. Part of phase II	Submittal of test plan
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	A1008	40 CFR 64.4(e)	Y	С		expansion of North Paint Shop	Implementation plan and schedule for installing, testing and performing
E0459	A1008	40 CFR 64.5	Υ	С		Source not constructed at this time. Part of phase II	Deadlines for submittals
E0439	A1006	40 CFR 04.5	ī	C		expansion of North Paint Shop	Deadlines for Submittals
E0459	A1008	40 CFR 64.5(b)	Y	С		Source not constructed at this time. Part of phase II	Other pollutant-specific units
		` ,				expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	A1008	40 CFR 64.6	Y	С		expansion of North Paint Shop	Approval of monitoring
E0450	A 4 0 0 0	40 OFF 04 O(b)		0		Source not constructed at this time. Part of phase II	Our distance for any sound
E0459	A1008	40 CFR 64.6(b)	Y	С		expansion of North Paint Shop	Conditions for approval
E0459	A1008	40 CFR 64.6(c)	Y	С		Source not constructed at this time. Part of phase II	Establishment of permit terms
				-		expansion of North Paint Shop	
E0459	A1008	40 CFR 64.6(d)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Enforceable schedule
				_		Source not constructed at this time. Part of phase II	
E0459	A1008	40 CFR 64.7	Y	С		expansion of North Paint Shop	Operation of approved monitoring
E0459	A1008	40 CFR 64.7(a)	Υ	С		Source not constructed at this time. Part of phase II	Commencement of monitoring
L0433	A1000	40 Of 10 04.7 (a)	'	Ü		expansion of North Paint Shop	Continue territor monitoring
E0459	A1008	40 CFR 64.7(b)	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintenance
						Source not constructed at this time. Part of phase II	
E0459	A1008	40 CFR 64.7(c)	Y	С		expansion of North Paint Shop	Continued operation
E0459	A1008	40 CED 64 7(4)	Υ	С		Source not constructed at this time. Part of phase II	Description of a system of the
E0459	A1006	40 CFR 64.7(d)	Ť	C		expansion of North Paint Shop	Response to exceedances or excursions
E0459	A1008	40 CFR 64.7(e)	Y	С		Source not constructed at this time. Part of phase II	Documentation of need for improved monitoring
		` '				expansion of North Paint Shop Source not constructed at this time. Part of phase II	1
E0459	A1008	40 CFR 64.9	Y	С		expansion of North Paint Shop	Reporting and recordkeeping requirements
E0450	A 4 0 0 0	O	Y	С		Source not constructed at this time. Part of phase II	Outhorities Fraincian Limite
E0459	A1008	Condition 26027 Part J. 1	Y	C		expansion of North Paint Shop	Combustion Emission Limits
E0459	A1008	Condition 26027 Part J. 10	Y	С		Source not constructed at this time. Part of phase II	Records for Allowable Temperature Excursion
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	'
E0459	A1008	Condition 26027 Part J. 11	Y	С		expansion of North Paint Shop	Right to Revise or Revoke
E0450	A 4 0 0 0	O	Y	С		Source not constructed at this time. Part of phase II	T
E0459	A1008	Condition 26027 Part J. 12	Y	C		expansion of North Paint Shop	Temperature Monitoring and Recording
E0459	A1008	Condition 26027 Part J. 13	Y	С		Source not constructed at this time. Part of phase II	Bypass Monitoring
						expansion of North Paint Shop Source not constructed at this time. Part of phase II	
E0459	A1008	Condition 26027 Part J. 14	Y	С		expansion of North Paint Shop	Maintenance Inspection Records
E0.450	1.1000	0 111 00007 D 1 1 15				Source not constructed at this time. Part of phase II	
E0459	A1008	Condition 26027 Part J. 15	Υ	С		expansion of North Paint Shop	Annual Fuel usage
E0459	A1008	Condition 26027 Part J. 2	Y	С		Source not constructed at this time. Part of phase II	Fuel Quality
20.00		Todaman 2002) Factor 2	-	-		expansion of North Paint Shop	1 doi Quanty
E0459	A1008	Condition 26027 Part J. 3	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	NOx Emission Limit
				_		Source not constructed at this time. Part of phase II	
E0459	A1008	Condition 26027 Part J. 4	Υ	С		expansion of North Paint Shop	CO Emission Limit
E0459	A1008	Condition 26027 Part J. 5	Y	С		Source not constructed at this time. Part of phase II	Operating Temperature Limit
_0700	711000	Condition 2002/ Fait U. U	'	3		expansion of North Paint Shop	Spordang Formporature Limit
E0459	A1008	Condition 26027 Part J. 6	Y	С		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Non-Compliance Reporting
						Source not constructed at this time. Part of phase II	
E0459	A1008	Condition 26027 Part J. 7	Y	С		expansion of North Paint Shop	Annual Source Test for RACT Limit
E0459	A1008	Condition 26027 Part J. 8	Υ	С		Source not constructed at this time. Part of phase II	Source Test Approval
こしゃしさ	71000	Condition 2002/ Falt J. 6	'	J		expansion of North Paint Shop	ουσίου του Αργιοναί

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0450	A1008	Condition 26027 Part J. 9	Y	С		Source not constructed at this time. Part of phase II	
E0459				-		expansion of North Paint Shop	Allowable Temperature Excursion
E0459		40 CFR 64.10	Υ	С	No requirements		Savings provisions
E0459		40 CFR 64.2(a)	Y	С	No requirements		General Applicability
E0459		40 CFR 64.3	Y	С	System design		Monitoring design criteria
E0459		40 CFR 64.3	Y	С	System design		Monitoring design criteria
E0459		40 CFR 64.3(a)(2)	Y	С	Monitoring records		Appropriate range
E0459		40 CFR 64.3	Υ	С	System design		Monitoring design criteria
E0459	A3008	40 CFR 64.3(b)	Y	С	Monitoring records		Performance criteria
E0459	A3008	40 CFR 64.3(b)(1)	Y	С	Monitoring records		Requirement for specifications that provide for obtaining data that are representative of the parameters (for temperature monitor)
E0459	A3008	40 CFR 64.3(b)(1)	Y	С	Monitoring records		Requirement for specifications that provide for obtaining data that are representative of the emissions
E0459	A3008	40 CFR 64.3(b)(2)	Y	С	Monitoring records		Verification procedures
E0459		40 CFR 64.3(b)(3)	Y	С	Monitoring records		Quality assurance and control practices
E0459	A3008	40 CFR 64.3(b)(4)	Υ	С	Monitoring records		Specifications for frequency
E0459	A3008	40 CFR 64.3(c)	Υ	С	Monitoring records		Evaluation factors
E0459		40 CFR 64.4	Υ	С	Initial compliance requirement		Submittal Requirements
E0459	A3008	40 CFR 64.4(a)	Y	С	Initial compliance requirement		Submittal information (applies to temperature monitor)
E0459	A3008	40 CFR 64.4(a)(1)	Υ	С	Initial compliance requirement		Indicators to be monitored (applies to temperature monitor)
E0459		40 CFR 64.4(a)(2)	Y	С	Initial compliance requirement		Ranges or designated conditions (applies to temperature monitor)
E0459		40 CFR 64.4(a)(3)	Υ	С	Initial compliance requirement		Performance criteria (applies to temperature monitor)
E0459	A3008	40 CFR 64.4(b)	Υ	С	Initial compliance requirement		Presumptively acceptable monitoring
E0459	A3008	40 CFR 64.4(c)(1)	Υ	С	Initial compliance requirement		Verification during source tests
E0459		40 CFR 64.4(c)(2)	Y	С	Initial compliance requirement		Documentation of no change to control device
E0459		40 CFR 64.4(d)	Y	С	Initial compliance requirement		Submittal of test plan
E0459		40 CFR 64.4(e)	Y	С	Initial compliance requirement		Implementation plan and schedule for installing, testing and performing
E0459		40 CFR 64.5	Y	С	Initial compliance requirement		Deadlines for submittals
E0459		40 CFR 64.5(b)	Y	С	Initial compliance requirement		Other pollutant-specific units
E0459		40 CFR 64.6	Y	С	No requirements		Approval of monitoring
E0459		40 CFR 64.6(b)	Y	С	No requirements		Conditions for approval
E0459		40 CFR 64.6(c)	Y	С	No requirements		Establishment of permit terms
E0459	A3008	40 CFR 64.6(d)	Y	С	No requirements		Enforceable schedule
E0459	A3008	40 CFR 64.7	Υ	С	No requirements		Operation of approved monitoring
E0459	A3008	40 CFR 64.7(a)	Y	С	Monitoring records		Commencement of monitoring
E0459	A3008	40 CFR 64.7(b)	Y	С	Maintenance records		Maintenance
E0459	A3008	40 CFR 64.7(c)	Y	С	Monitoring records		Continued operation
E0459	A3008	40 CFR 64.7(d)	Y	С	Deviation reports		Response to exceedances or excursions
E0459	A3008	40 CFR 64.7(e)	Y	С	Deviation reports		Documentation of need for improved monitoring
E0459	A3008	40 CFR 64.9	Y	С	semiannual report		Reporting and recordkeeping requirements
E0459	A3008	Condition 26027 Part J. 1	Y	С	Monthly Compliance Report		Combustion Emission Limits
E0459	A3008	Condition 26027 Part J. 10	Y	С	Records		Records for Allowable Temperature Excursion
E0459	A3008	Condition 26027 Part J. 11	Y	С	No requirements		Right to Revise or Revoke
E0459	A3008	Condition 26027 Part J. 12	Y	С	Records	Some records discarded before 5 years. Record retention procedure has been revised and now complies.	Temperature Monitoring and Recording
E0459	A3008	Condition 26027 Part J. 13	Υ	С	Monitoring		Bypass Monitoring
E0459	A3008	Condition 26027 Part J. 14	Υ	С	Records		Maintenance Inspection Records
E0459	A3008	Condition 26027 Part J. 14	Y	С	Fuel purchase Records		Annual Fuel usage
E0459	A3008	Condition 26027 Part J. 2	Y	С	Fuel purchase Records		Fuel Quality
E0459	A3008	Condition 26027 Part J. 3	Y	С	Monthly Compliance Report		NOx Emission Limit
E0459	A3008	Condition 26027 Part J. 4	Y	C	Monthly Compliance Report		CO Emission Limit
E0459		Condition 26027 Part J. 5	Y	Č	Monitoring		Operating Temperature Limit
E0459		Condition 26027 Part J. 6	Y	C	Records		Non-Compliance Reporting
E0459	A3008	Condition 26027 Part J. 7	Y	C	source test		Annual Source Test for RACT Limit
E0459		Condition 26027 Part J. 8	Y	C	source test		Source Test Approval
E0459		Condition 26027 Part J. 9	Y	Int	Monitoring		Allowable Temperature Excursion
E0459		40 CFR 64.10	Ý	C	No requirements		Savings provisions

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	A3010	40 CFR 64.2(a)	Υ	С	No requirements	Gene	ral Applicability
E0459	A3010	40 CFR 64.3	Y	С	System design	Monit	oring design criteria
E0459		40 CFR 64.3	Y	С	System design	Monit	oring design criteria
E0459		40 CFR 64.3(a)(2)	Υ	С	Monitoring records	Appro	ppriate range
E0459		40 CFR 64.3	Y	С	System design		oring design criteria
E0459	A3010	40 CFR 64.3(b)	Υ	С	Monitoring records		rmance criteria
E0459	A3010	40 CFR 64.3(b)(1)	Y	С	Monitoring records	Requi	irement for specifications that provide for obtaining data that are representative of
L0439	A3010	40 Cl 1(04.5(b)(1)	'	C	Widthtoffing records		arameters (for temperature monitor)
E0459	A3010	40 CFR 64.3(b)(1)	Y	С	Monitoring records		irement for specifications that provide for obtaining data that are representative of
		, ,, ,	· ·				missions
E0459	A3010	40 CFR 64.3(b)(2)	Y	С	Monitoring records		cation procedures
E0459	A3010	40 CFR 64.3(b)(3)	Y	С	Monitoring records		ty assurance and control practices
E0459		40 CFR 64.3(b)(4)	Y	С	Monitoring records		fications for frequency
E0459		40 CFR 64.3(c)	Y	С	Monitoring records		ation factors
E0459		40 CFR 64.4	Y	С	Initial compliance requirement		ittal Requirements
E0459		40 CFR 64.4(a)	Y	С	Initial compliance requirement		ittal information (applies to temperature monitor)
E0459		40 CFR 64.4(a)(1)	Y	С	Initial compliance requirement		ators to be monitored (applies to temperature monitor)
E0459		40 CFR 64.4(a)(2)	Y	С	Initial compliance requirement		es or designated conditions (applies to temperature monitor)
E0459		40 CFR 64.4(a)(3)	Y	С	Initial compliance requirement		rmance criteria (applies to temperature monitor)
E0459		40 CFR 64.4(b)	Y	С	Initial compliance requirement		ımptively acceptable monitoring
E0459		40 CFR 64.4(c)(1)	Y	С	Initial compliance requirement		cation during source tests
E0459		40 CFR 64.4(c)(2)	Y	С	Initial compliance requirement		mentation of no change to control device
E0459		40 CFR 64.4(d)	Y	С	Initial compliance requirement		ittal of test plan
E0459		40 CFR 64.4(e)	Y	С	Initial compliance requirement		mentation plan and schedule for installing, testing and performing
E0459		40 CFR 64.5	Y	С	Initial compliance requirement		lines for submittals
E0459		40 CFR 64.5(b)	Y	С	Initial compliance requirement		pollutant-specific units
E0459		40 CFR 64.6	Y	С	No requirements		oval of monitoring
E0459		40 CFR 64.6(b)	Y	С	No requirements		itions for approval
E0459		40 CFR 64.6(c)	Y	С	No requirements		lishment of permit terms
E0459		40 CFR 64.6(d)	Y	С	No requirements		ceable schedule
E0459		40 CFR 64.7	Y	С	No requirements		ation of approved monitoring
E0459		40 CFR 64.7(a)	Y	С	Monitoring records		nencement of monitoring
E0459		40 CFR 64.7(b)	Y	С	Maintenance records		enance
E0459		40 CFR 64.7(c)	Y	С	Monitoring records		nued operation
E0459		40 CFR 64.7(d)	Y	С	Deviation reports		onse to exceedances or excursions
E0459		40 CFR 64.7(e)	Y	С	Deviation reports		mentation of need for improved monitoring
E0459		40 CFR 64.9	Y	С	semiannual report		rting and recordkeeping requirements
E0459		40 CFR 64.10	Y	С	No requirements		gs provisions
E0459		40 CFR 64.2(a)	Y	С	No requirements		ral Applicability
E0459		40 CFR 64.3(a)(1)	Y	С	System design		or more indicators or emissions
E0459		40 CFR 64.3(a)(1)	Y	С	System design		or more indicators or emissions
E0459		40 CFR 64.3(a)(2)	Y	С	Monitoring records		priate range
E0459		40 CFR 64.3(a)(1)	Y	С	System design		or more indicators or emissions
E0459	A30167	40 CFR 64.3(b)	Y	С	Monitoring records		rmance criteria
E0459	A30167	40 CFR 64.3(b)(1)	Y	С	Monitoring records		irement for specifications that provide for obtaining data that are representative of
		````					arameters (for temperature monitor)
E0459	A30167	40 CFR 64.3(b)(1)	Y	С	Monitoring records		irement for specifications that provide for obtaining data that are representative of
					<u> </u>		missions
E0459		40 CFR 64.3(b)(2)	Y	С	Monitoring records		cation procedures
E0459		40 CFR 64.3(b)(3)	Y	С	Monitoring records		ty assurance and control practices
E0459		40 CFR 64.3(b)(4)	Y	С	Monitoring records		fications for frequency
E0459		40 CFR 64.3(c)	Y	С	Monitoring records		ation factors
E0459		40 CFR 64.4	Y	С	Initial compliance requirement		ittal Requirements
E0459		40 CFR 64.4(a)	Y	С	Initial compliance requirement		nittal information (applies to temperature monitor)
E0459		40 CFR 64.4(a)(1)	Y	С	Initial compliance requirement		ators to be monitored (applies to temperature monitor)
E0459		40 CFR 64.4(a)(2)	Y	С	Initial compliance requirement		es or designated conditions (applies to temperature monitor)
E0459		40 CFR 64.4(a)(3)	Y	С	Initial compliance requirement		rmance criteria (applies to temperature monitor)
E0459		40 CFR 64.4(b)	Y	С	Initial compliance requirement		imptively acceptable monitoring
E0459		40 CFR 64.4(c)(1)	Y	С	Initial compliance requirement		cation during source tests
E0459		40 CFR 64.4(c)(2)	Y	С	Initial compliance requirement		mentation of no change to control device
E0459	A30167	40 CFR 64.4(d)	Y	С	Initial compliance requirement	Subm	ittal of test plan

	source# citation ID	compliance	cont or into	Method of Determination	comments Citation	
E0459	A30167 40 CFR 64.4(e)	Υ	С	Initial compliance requirement	Implementation plan and schedule for installing, testing and performing	
E0459	A30167 40 CFR 64.5	Y	С	Initial compliance requirement	Deadlines for submittals	
E0459	A30167 40 CFR 64.5(b)	Υ	С	Initial compliance requirement	Other pollutant-specific units	
E0459	A30167 40 CFR 64.6	Y	С	No requirements	Approval of monitoring	
E0459	A30167 40 CFR 64.6(b)	Y	C	No requirements	Conditions for approval	
E0459	A30167 40 CFR 64.6(c)	Y	C	No requirements	Establishment of permit terms	
E0459	A30167 40 CFR 64.6(d)	Y	C	No requirements	Enforceable schedule	
E0459	A30167 40 CFR 64.7	Ý	C	No requirements	Operation of approved monitoring	
E0459	A30167 40 CFR 64.7(a)	Y	Č	Monitoring records	Commencement of monitoring	
E0459	A30167 40 CFR 64.7(b)	Y	Č	Maintenance records	Maintenance	
E0459	A30167 40 CFR 64.7(b)	Y	C	Monitoring records	Mainterlain   Continued operation	
E0459	A30167 40 CFR 64.7(c)	Y	C	Deviation reports	Response to exceedances or excursions	
E0459	A30167 40 CFR 64.7(d)	Y	C	Deviation reports	Documentation of need for improved monitoring	
E0459	A30167 40 CFR 64.7(e)	Y	C			
		Y		semiannual report	Reporting and recordkeeping requirements	
E0459	A30169 40 CFR 64.10		С	No requirements	Savings provisions	
E0459	A30169 40 CFR 64.2(a)	Y	С	No requirements	General Applicability	
E0459	A3010 40 CFR 64.3(a)(1)	Y	С	System design	One or more indicators or emissions	
E0459	A30167 40 CFR 64.3(a)(1)	Y	С	System design	One or more indicators or emissions	
E0459	A30169 40 CFR 64.3(a)(2)	Y	С	Monitoring records	Appropriate range	
E0459	A30169 40 CFR 64.3(a)(1)	Υ	С	System design	One or more indicators or emissions	
E0459	A30169 40 CFR 64.3(b)	Y	С	Monitoring records	Performance criteria	
E0459	A30169 40 CFR 64.3(b)(1)	Y	С	Monitoring records	Requirement for specifications that provide for obtaining data that are representations.	ative of
L0439	A30103 40 CFR 04.3(b)(1)	'	O	Worldoning records	the parameters (for temperature monitor)	
E0459	A30169 40 CFR 64.3(b)(1)	Y	С	Monitoring records	Requirement for specifications that provide for obtaining data that are representations.	ative of
E0439	A30109 40 CFK 04.3(b)(1)	ı	C	Monitoring records	the emissions	
E0459	A30169 40 CFR 64.3(b)(2)	Y	С	Monitoring records	Verification procedures	
E0459	A30169 40 CFR 64.3(b)(3)	Y	С	Monitoring records	Quality assurance and control practices	
E0459	A30169 40 CFR 64.3(b)(4)	Υ	С	Monitoring records	Specifications for frequency	
E0459	A30169 40 CFR 64.3(c)	Y	С	Monitoring records	Evaluation factors	
E0459	A30169 40 CFR 64.4	Y	C	Initial compliance requirement	Submittal Requirements	
E0459	A30169 40 CFR 64.4(a)	Y	С	Initial compliance requirement	Submittal information (applies to temperature monitor)	
E0459	A30169 40 CFR 64.4(a)(1)	Y	C	Initial compliance requirement	Indicators to be monitored (applies to temperature monitor)	
E0459	A30169 40 CFR 64.4(a)(2)	Y	C	Initial compliance requirement	Ranges or designated conditions (applies to temperature monitor)	
E0459	A30169 40 CFR 64.4(a)(3)	Y	Č	Initial compliance requirement	Performance criteria (applies to temperature monitor)	
E0459	A30169 40 CFR 64.4(b)	Y	Č	Initial compliance requirement	Presumptively acceptable monitoring	
E0459	A30169 40 CFR 64.4(c)(1)	Y	Č	Initial compliance requirement	Verification during source tests	
E0459	A30169 40 CFR 64.4(c)(2)	Y	C	Initial compliance requirement	Verification adming source tests  Documentation of no change to control device	
E0459	A30169 40 CFR 64.4(d)	Y	C	Initial compliance requirement	Submittal of test plan	
E0459	A30169 40 CFR 64.4(e)	Y	C	Initial compliance requirement	Submitted of test plant	
E0459	A30169 40 CFR 64.4(e)	Y	C	Initial compliance requirement	Deadlines for submittals	
E0459	A30169 40 CFR 64.5(b)	Y	C	Initial compliance requirement		
		Y			Other pollutant-specific units	
E0459 E0459	A30169 40 CFR 64.6	· ·	C	No requirements	Approval of monitoring	
	A30169 40 CFR 64.6(b)	Y		No requirements	Conditions for approval	
E0459	A30169 40 CFR 64.6(c)		С	No requirements	Establishment of permit terms	
E0459	A30169 40 CFR 64.6(d)	Y	С	No requirements	Enforceable schedule	
E0459	A30169 40 CFR 64.7	Y	С	No requirements	Operation of approved monitoring	
E0459	A30169 40 CFR 64.7(a)	Y	С	Monitoring records	Commencement of monitoring	
E0459	A30169 40 CFR 64.7(b)	Y	С	Maintenance records	Maintenance	
E0459	A30169 40 CFR 64.7(c)	Y	С	Monitoring records	Continued operation	
E0459	A30169 40 CFR 64.7(d)	Y	С	Deviation reports	Response to exceedances or excursions	
E0459	A30169 40 CFR 64.7(e)	Y	С	Deviation reports	Documentation of need for improved monitoring	
E0459	A30169 40 CFR 64.9	Y	С	semiannual report	Reporting and recordkeeping requirements	
E0459	Facility 01-523	Y	Int	Operating records	Parametric Monitoring and Recordkeeping Procedures	
E0459	Facility 01-523.01	Υ	С	Operating records	Reporting requirement for periods of inoperaton > 24 hours	
E0459	Facility 01-523.02	Υ	С	Operating records	Limits on duration of operation	
E0459	Facility 01-523.03	Y	С	Operating records	Reports of Violations	
E0459	Facility 01-523.04	Y	С	Operating records	Records of inoperation, tests, calibrations, adjustments, & maintenance	
E0459	Facility 01-523.05	Y	С	Operating records	Maintenance and Calibration	
E0459	32009 6-1-305	Y	C	Observation	Visible Particles	
E0459	32009 SIP 6-1-305	Y	C	Observation	Visible Particles	
E0459	32008 SIP 6-311	Y	C	Process design	General Operations	$\overline{}$
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	source# citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	Facility 40 CFR 63.3176	Y	С	No requirements		Applicable Definitions
E0459	Facility 40 CFR 63.53(b)	Y	С	No requirements		Part 2 MACT application
E0459	Facility 40 CFR 68	Y	С	Records		Accidental Release
E0459	Facility Regulation 01	Y	С	No requirements		General Provisions and Definitions
E0459	Facility Regulation 02 Rule 01	Y	С	No requirements		Permits, General Requirements
E0459	Facility Regulation 04	Y	С	No requirements		Air Pollution Episode Plan
E0459	Facility Regulation 05	Y	С	No requirements		Open Burning
E0459	Facility Regulation 06	Y	С	No requirements		Particulate Matter and Visible Emissions
E0459	Facility Regulation 07	Υ	С	No requirements		Odorous Substances
E0459	Facility Regulation 08 Rule 01	Υ	С	No requirements		Organic Compounds - General Provisions
E0459	Facility Regulation 08 Rule 03	Y	С	No requirements		Organic Compounds - Architectural Coatings
E0459	Facility Regulation 08 Rule 49	Y	C	No requirements		Organic Compounds - Aerosol Paint Products
E0459	Facility Regulation 08 Rule 51	Y	C	No requirements		Organic Compounds - Adhesives and Sealant Products
E0459	Facility Regulation 09 Rule 01	Y	С	No requirements		Sulfur Dioxide
E0459	Facility Regulation 11 Rule 02	Y	С	No requirements		Asbestos Demolition, Renovation and Manufacturing
E0459	Facility Regulation 12 Rule 04	Y	Č	No requirements		Sandblasting
E0459	Facility SIP 1-523	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	Facility SIP 1-523.03	Y	C	Records		Reports of Violations
E0459	Facility SIP Regulation 01	Y	C	No requirements		General Provisions and Definitions
E0459	Facility SIP Regulation 02 Rule 01	Y	Č	No requirements		Permits, General Requirements
E0459	Facility SIP Regulation 04	Ý	Č	No requirements		Air Pollution Episode Plan
E0459	Facility SIP Regulation 05	Ý	Č	No requirements		Open Burning
E0459	Facility SIP Regulation 08 Rule 03	Y	C	No requirements		Organic Compounds - Architectural Coatings
E0459	Facility SIP Regulation 08 Rule 49	Y	Č	No requirements		Organic Compounds - Aerosol Paint Products
E0459	Facility SIP Regulation 08 Rule 51	Y	Č	No requirements		Adhesives and Sealant Products
E0459	Facility SIP Regulation 12 Rule 04	Ý	Č	No requirements		Sandblasting
E0459	Facility Standard Condition I C	Ý	Č	Records		Fees
E0459	Facility Standard Condition I F	Ý	Č	Records		Monitoring reports
E0459	32006 Condition 26027 Part C. 3	Ý	Č	Process design		Low-NOx Burners (Basis: Cumulative Increase)
E0459	32006 Condition 26027 Part C. 3	Ý	c	Monthly Compliance Report		POC Emission Limit (Basis: Cumulative Increase)
E0459	32006 Condition 26027 Part C. 9	Ÿ	Č	Monthly Compliance Report		PM10 Emission Limit (Basis: Cumulative Increase)
E0459	32007 Condition 26027 Part D.1	Y	Č	Monthly Compliance Report		POC Emission Limit
E0459	32008 Condition 26027 Part D.1	Y	Č	Monthly Compliance Report		POC Emission Limit
					Source not constructed at this time. Part of phase II	1 OO EIIIISSIOII EIIIIII
E0459	32011 Condition 26027 Part C. 10	Y	С	Monthly Compliance Report	expansion of North Paint Shop	NOx Emission Limit (Basis: Cumulative Increase)
E0459	32011 Condition 26027 Part C. 11	Y	С	Monthly Compliance Report	Source not constructed at this time. Part of phase II	CO Emission Limit (Basis: Cumulative Increase)
E0459	32011 Condition 20027 Part C. 11	'	C	Monthly Compliance Report	expansion of North Paint Shop	CO Emission Limit (basis. Cumulative increase)
E0459	32011 Condition 26027 Part C. 12	Υ	С	Monthly Compliance Report	Source not constructed at this time. Part of phase II	SO2 Emission Limit (Basis: Cumulative Increase)
L0433	32011 Gondition 20027 Fait 6: 12		•	Monthly Compliance Report	expansion of North Paint Shop	COZ EMISSION EMIR (Basis: Odmarative mercase)
E0459	32011 Condition 26027 Part C. 3	Y	С	Monthly Compliance Report	Source not constructed at this time. Part of phase II	Low-NOx Burners (Basis: Cumulative Increase)
E0439	32011 Condition 20027 Part C. 3		C	Monthly Compliance Report	expansion of North Paint Shop	LOW-NOX Burriers (Basis, Currurative increase)
E0459	32011 Condition 26027 Part C. 3	Y	С	Monthly Compliance Report	Source not constructed at this time. Part of phase II	POC Emission Limit (Basis: Cumulative Increase)
L0439	32011 Colidition 20027 Fait C. 3		C	Monthly Compliance Report	expansion of North Paint Shop	FOC Emission Emili (Dasis, Cumulative morease)
E0459	32011 Condition 26027 Part C. 9	Υ	С	Monthly Compliance Report	Source not constructed at this time. Part of phase II	PM10 Emission Limit (Basis: Cumulative Increase)
E0439	32011 Condition 20027 Part C. 9	,	C	Monthly Compliance Report	expansion of North Paint Shop	Pivi to Ethission Limit (basis. Cumulative inclease)
E0459	32012 Condition 26027 Part D.1	Y	С	Monthly Compliance Report	Not applicable for this source. This source is not abated	POC Emission Limit
E0439	32012 Condition 20027 Part D.1		C	Monthly Compliance Report	Not applicable for this source. This source is not abated	POC EIIIISSIOII LIIIIII
E0459	32013 Condition 26027 Part D.1	Υ	С	Monthly Compliance Report	Source not constructed at this time. Part of phase II	POC Emission Limit
					expansion of North Paint Shop	
E0459	32014 Condition 26027 Part G.1	Y	С	Monthly Compliance Report	Source not constructed at this time. Part of phase II	POC Emission Limit
					expansion of North Paint Shop	
E0459	32014 Condition 26027 Part G.2	Υ	С	Monthly Compliance Report	Source not constructed at this time. Part of phase II	Coating Usage Limit
<b> </b>		+		<u> </u>	expansion of North Paint Shop	
				Monthly Compliance Report	Source did not operate during the reporting period.	
1003	PM10 26027 H.1	Y	С	,	and the state of t	
				Monthly Compliance Dener	Course did not appear during the constitution of	
1014	VOC 26027 Part F.1	Υ	С	Monthly Compliance Report	Source did not operate during the reporting period.	
			-			
1014	PM10 26027 Part F. 9	Y	С	Monthly Compliance Report	Source did not operate during the reporting period.	
1014	FIVITU ZOUZI FAILF. 9	<u> </u>	L		1	

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
1014	PM10	26027 Part G.9	Υ	С	Monthly Compliance Report	Source did not operate during the reporting period.	
1015	VOC	26027 Part G.1	Υ	С	Monthly Compliance Report	Source did not operate during the reporting period.	
1015	POC	26027 Part G.3	Υ	С	Monthly Compliance Report	Source did not operate during the reporting period.	
1015	PM10	26027 Part G.9	Υ	С	Monthly Compliance Report	Source did not operate during the reporting period.	
1015	NOx	26027 Part G.12	Υ	С	Monthly Compliance Report	Source did not operate during the reporting period.	
1015	со	26027 Part G.13	Υ	С	Monthly Compliance Report	Source did not operate during the reporting period.	
1015	SOX	26027 Part G.14	γ	С	Monthly Compliance Report	Source did not operate during the reporting period.	
1072		10323 Part 2a	Y	С	Monthly Compliance Report		
3014		26027 Part F.1	Y	С	Monthly Compliance Report		
3014		26027 Part F. 9	Υ	С	Monthly Compliance Report		
3017	PM10	26027 Part G.9	Υ	С	Monthly Compliance Report	Source did not operate during the reporting period.	
3018	PM10	26027 Part H.1	Y	с	Monthly Compliance Report	Condition 26027 part H.1 has two options for compliance.  1. Monthly emissions from the source is under 45.44 lb/year and 4.55lb/mo.  2. Notify the District within 30 calendar days of exceeding the monthly limit noted in 1 and submit a written report with the scheduled, monthly report to demonstrate that the overall North Paint Shop sources will not exceed the overall emissions limit specified in Condition A.2.5. For the month of October 2019 Tesla satisfied the condition requirements by means of No. 2. For the remainder of the months in 2019 Tesla satisfied the condition requirements by means of No. 1.	
4010		26027 Part G.9	Y	С	Monthly Compliance Report		
32010		26027 Part G.1	Y	С	Monthly Compliance Report		
32010		26027 Part G.3	Y	С	Monthly Compliance Report		
32010		26027 Part G.9	Y	С	Monthly Compliance Report		
32010		26027 Part G.12	Y	С	Monthly Compliance Report		
32010		26027 Part G.13	Y	С	Monthly Compliance Report  Monthly Compliance Report	Condition 26027 part G.14 has two options for compliance.  1. Monthly emissions from the source is under 10 lb/month and 0.04 TPY (Rolling-12 mo.)  2. Notify the District within 30 calendar days of exceeding the monthly limit noted in 1 and submit a written report with the scheduled, monthly report to demonstrate that the overall North Paint Shop sources will not exceed the overall emissions limit specified in Condition A.2.8. For the month of January 2019 Tesla satisfied the condition requirements by means of No. 2. For the remainder of the months in 2019 Tesla satisfied the condition requirements by means of No. 1.	
NPS		26027 Part A.2.2	Y	c	Monthly Compliance Report		
NPS		26027 Part A.2.6	Y	c	Monthly Compliance Report		
NPS		26027 Part A.2.8	Y	c	Monthly Compliance Report		

	source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
NPS	CO 260	27 Part A.2.7	Υ	С	Monthly Compliance Report		
NPS	PM10 260	27 Part A.2.5	Y	С	Monthly Compliance Report		
32007	260	27 Part D. 2	Υ	С	Monthly Compliance Report		
32008	260	27 Part D. 2	Y	С	Monthly Compliance Report		
32012	260	27 Part D. 2	Υ	С	Monthly Compliance Report	Source did not operate during the reporting period.	
32013	260	27 Part D. 2	Υ	С	Monthly Compliance Report	Source did not operate during the reporting period.	