

**Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2013 to June 30, 2013**

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

| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------------------------|-----------------|-----------------------------------------------------------------------------------------|
| S57, 58, 59 AND 65. BUMPER TOPCOAT BOOTH, BUMPER TOPCOAT OVEN, BUMPER PRIME BOOTH, BUMPER PRIME OVEN | | | | | | |
| VOC | BAAQMD 8-13-307.1 | Flexible Parts Primer VOC \leq 490 g/l (4.1 lb/gal) | BAAQMD 8-13-503 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD 8-13-307.2 | Color Topcoat VOC \leq 450 g/l (3.8 lb/gal) | BAAQMD 8-13-503 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| VOC | BAAQMD 8-13-307.3 | Basecoat/Clearcoat VOC \leq 540 g/l (4.5 lb/gal) | BAAQMD 8-13-503 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| POC | BAAQMD Condition # 10320 Part 9 | Emissions \leq 173 TPY | BAAQMD Condition # 10320 Part 14 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 10320 Part 10 | VOC limit \leq for following materials applied at sources 57, 58, 59 and 65: Primer (solventborne): 4.10 lbs/gal Primer (waterborne): 1.27 lbs/gal (inc. water) Non-metallic high solids 4.70 lbs/gal Basecoat 4.70 lbs/gal Clearcoat 4.20 lbs/gal | BAAQMD Condition # 10320 Part 14 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |

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

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

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

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|-----------------------------------------------------|------------------------------------|---------------------------------------------------------------|---------------------------------------|------------------------------|-----------------|-----------------------------------------------------------|
| | BAAQMD Condition # 24057 Part 1(b) | Cavity Wax VOC \leq 3.40 lb/gal | BAAQMD Condition # 24057 Part 2(a)(1) | P/M | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition # 207 Part 2(a) | Hinge Wax VOC \leq 5.01 lb/gal | BAAQMD Condition # 207 Part 5(b) | P/M | Records | This source was not operated during the reporting period. |
| Opacity | BAAQMD 6-301 | Ringelmann 1 for < 3 minutes in any hour | None | N | None | |
| FP | BAAQMD 6-310 | 0.15 gr/dscf | None | N | None | |
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | None | N | None | |
| S592 – NPS Passenger ELPO Resin Storage Tank | | | | | | |
| VOC | None | None | Regulation 8-5-501 | P/E | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition # 22544 Part 1 | Throughput \leq 420,000 gals/yr | BAAQMD Condition # 22544 Part 5 | P/E | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition # 22544 Part 4 | Throughput \leq 294 lbs for any consecutive 12 month period | BAAQMD Condition # 22544 Part 5 | P/E | Records | This source was not operated during the reporting period. |

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|---------------------------------------------------------|----------------------------------|-------------------------------------------------------------------------------|----------------------------------------|-------------------------------------|------------------------|-----------------------------------------------------------------------------------------|
| S593 – NPS Passenger ELPO Pigment Storage Tank | | | | | | |
| VOC | None | None | Regulation 8-5-501 | P/E | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition # 22545 Part 1 | Throughput \leq 42,000 gals/yr | BAAQMD Condition # 22554 Part 5 | P/E | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition # 22545 Part 4 | Throughput \leq 387 lbs for any consecutive 12 month period | BAAQMD Condition # 22545 Part 5 | P/E | Records | This source was not operated during the reporting period. |
| S801 – STAMPING PLANT FUGITIVE SOLVENT EMISSIONS | | | | | | |
| VOC | BAAQMD Regulation 8-2-301 | Emissions \leq 15 lb/day or \leq 300 ppmv | | N | | N/A - No monitoring required. |
| | BAAQMD Condition # 207 Part 1(b) | Fugitive Emissions from Body & Assembly (S801+ 804+ 805+ 813) \leq 63.6 TPY | BAAQMD Condition # 207 Part 5(b) | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |

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

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| | BAAQMD Condition # 207 Part 2(a) | Underbody Black VOC \leq 3.02 lb/gal | BAAQMD Condition # 207 Part 5(b) | P/M | Records | This source was not operated during the reporting period. |
| Opacity | BAAQMD 6-301 | Ringelmann 1 for < 3 minutes in any hour | None | N | None | |
| FP | BAAQMD 6-310 | 0.15 gr/dscf | None | N | None | |
| FP | BAAQMD 6-310 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | None | N | None | |
| S805 – BODY SHOP ASSEMBLY AREAS | | | | | | |
| VOC | BAAQMD 8-13-302.1 | Spray Primer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids) | BAAQMD 8-13-503 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 207 Part 1(a) | Total Emissions \leq 110.1 TPY | BAAQMD Condition # 207 Part 5(b) | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 207 Part 1(b) | Fugitive Emissions from Body & Assembly (S801+S804+S805) \leq 63.6 TPY | BAAQMD Condition # 207 Part 5(b) | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 207 Part 1(d) | Final Repair Emissions \leq 2.0 TPY | BAAQMD Condition # 207 Part 5(b) | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 207 Part 1(d) | Repair Primer Emissions \leq 5.1 TPY | BAAQMD Condition # 207 Part 5(b) | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |

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| | BAAQMD Condition # 207 Part 1(d) | Underbody Black (S801+S804+S805) Emissions \leq 5.5 TPY | BAAQMD Condition # 207 Part 5(b) | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 207 Part 2(a) | Final Repair VOC \leq 6.41 lb/gal | BAAQMD Condition # 207 Part 5(b) | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 207 Part 2(a) | Repair Primer VOC \leq 5.83 lb/gal | BAAQMD Condition # 207 Part 5(b) | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 207 Part 2(a) | Underbody Wax (S805+S807) VOC \leq 1.04 lb/gal | BAAQMD Condition # 207 Part 5(b) | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 207 Part 2(a) | Underbody Black VOC \leq 3.02 lb/gal | BAAQMD Condition # 207 Part 5(b) | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| Opacity | BAAQMD 6-301 | Ringelmann 1 for < 3 minutes in any hour | None | N | None | |
| FP | BAAQMD 6-310 | 0.15 gr/dscf | None | N | None | |
| FP | BAAQMD 6-310 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | None | N | None | |
| S-1504 Cold Cleaning Tank Source 2007 Cold Cleaner | | | | | | |

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| POC | BAAQMD Condition # 16780 Part 1 & Part 2 | Emissions \leq 5,068 lbs/yr, or Usage \leq 160 gal/yr Safety Kleen 105, and \leq 60 gal/yr SystemOne Ashland Solvent, and \leq 500 gal/yr NUMMI Solvent IV | BAAQMD Condition # 16780 Part 3 | P/M | Records | This source was not operated during the reporting period. |
| S826 – PASSENGER BAYCO PARTS CLEANING OVEN | | | | | | |
| Opacity | BAAQMD 6-301 | Ringelmann No. 1 | | N | | This source was not operated during the reporting period. |
| FP | BAAQMD 6-310 | 0.15 grains/dscf | | N | | This source was not operated during the reporting period. |
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | | N | | This source was not operated during the reporting period. |
| SO ₂ | BAAQMD 9-1-301 | Ground Level Contamination limit of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours | | N | | This source was not operated during the reporting period. |
| | BAAQMD 9-1-302 | SO ₂ shall not exceed 300 ppm (dry) | | N | | N/A - No monitoring required. |
| S964 – COLD CLEANER, S1072 – GENERAL CLEANING & PAINT CLEANING S1509 – PROTECTOSEAL CLEANING TANK | | | | | | |

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| POC | BAAQMD Condition # 10320 Part 31 | Emissions \leq 134.59 TPY | BAAQMD Condition # 10320 Part 34 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 10320 Part 32 | Cleanup Solvent Collected/Recovered \geq 77%, or compliance with Condition # 10320 Part 31 | BAAQMD Condition # 10320 Part 34 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| S965 – PLASTIC PLANT THINNER STORAGE TANK S992 – PLASTIC PLANT THINNER STORAGE TANK | | | | | | |
| VOC | None | None | Regulation 8-5-501 | P/E | Records | This source was in compliance with applicable requirement during this reporting period. |
| S1001 – TRUCK ED BATH | | | | | | |
| VOC | BAAQMD Regulation 8-13-306 | Electrophoretic Primer VOC \leq 145 g/l (1.2 lb/gal) | 8-13-503 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(1) | Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(2) | Prime Coat Operation VOC \leq 0.17 x 350 ($^{0.16-R_T}$) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.04 and \leq 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |

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| | 40 CFR 60 Subpart MM Section 60.392 (a)(3) | Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \leq 0.04 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9156 Part 5 | Truck Vehicle Line ¹ Emissions from non-combustion operations \leq 779.17 TPY | BAAQMD Condition # 9156 Part 4 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9257 Part 1 | ELPO Primer VOC \leq 0.59 lb/gal | BAAQMD Regulation 8-13-503 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9257 Part 2 | ELPO Primer Usage \leq 107,371 gal/yr; \leq 11,167 gal/mon; or compliance with Condition # 9257 Part 5 | BAAQMD Condition # 9257 Part 3 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9257 Part 5 | Emissions \leq 0.99 ton/mon; \leq 9.5 ton/yr | BAAQMD Condition # 9156 Part 4 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| Opacity | BAAQMD 6-301 | Ringelmann 1 for < 3 minutes in any hour | None | N | None | |

¹ Truck Vehicle Line sources include all of the following:

S1001, Truck Ed Bath
S1002, Truck Ed Oven
S1003, Truck Ed Dry Sand Booth
S1004, Truck Metal Repair Booth
S1005, Truck PVC Undercoat Booth
S1006, Truck Anti Chip Booth
S1007, Truck Sealer Oven

S1008, Truck Prime Booth w/POS
S1009, Truck Primer Surfacer Oven Heater
S1010, Truck Off-Line Repair
S1011, Truck Dry Sand Booth
S1012, Truck Touch Up Booth
S1014, Truck Topcoat Booth
S1015, Truck Topcoat Oven

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

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

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| | 40 CFR 60 Subpart MM Section 60.392 (a)(2) | Prime Coat Operation $VOC \leq 0.17 \times 350^{(0.16-R_T)}$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(3) | Prime Coat Operation $VOC \leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9156 Part 5 | Truck Vehicle Line Emissions ≤ 779.17 TPY | BAAQMD Condition # 9156 Part 4 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9158 Part 2 a | Temperature ≥ 1400 °F, or compliance with Condition # 9158 Parts 9 & 10 | BAAQMD Condition # 9158 Part 3 | P/C | Temperature | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9158 Part 2 b and c | Destruction Efficiency $\geq 98\%$, if VOC concentration ≥ 1200 ppm as C1; or Destruction Efficiency $> 95-98\%$, if VOC concentration ≥ 500 ppm and ≤ 1200 ppm (linearly) | BAAQMD Condition # 9158 Part 4 | P/A | Source Test | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9158 Part 8 | Emissions ≤ 0.33 ton/mon; ≤ 3.21 ton/yr | BAAQMD Condition # 9156 Part 4 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |

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|--------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------|-----------------|-----------------------------------------------------------------------------------------|
| NOx | BAAQMD Condition # 9158 Part 7 | Emissions \leq 0.1 lb/MMBTU | BAAQMD Condition # 9158 Part 4a | P/A | Source Test | This source was in compliance with applicable requirement during this reporting period. |
| Opacity | BAAQMD 6-301 | Ringelmann 1 for < 3 minutes in any hour | | N | | N/A - No monitoring required. |
| FP | BAAQMD 6-310 | 0.15 gr/dscf | | N | | N/A - No monitoring required. |
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | | N | | N/A - No monitoring required. |
| Fuel Usage | BAAQMD Condition # 9156 Part 8 | Truck Vehicle Line Natural Gas Usage \leq 8,600,000 therm/yr | BAAQMD Condition # 9156 Part 8 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| Toxics | BAAQMD Condition # 9156 Part 6 | (for Truck Vehicle Line ¹⁶) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr | BAAQMD Condition # 9156 Part 6 | P/A | Records | This source was in compliance with applicable requirement during this reporting period. |
| S1003 – ED DRY SAND BOOTH, S1004 – METAL REPAIR BOOTH, S1011 – DRY SAND BOOTH | | | | | | |
| VOC | BAAQMD Condition # 9156 Part 5 | Truck Vehicle Line Emissions \leq 779.17 TPY | BAAQMD Condition # 9156 Part 4 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |

**Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # A1438
January 1, 2013 to June 30, 2013**

| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|------------------------------------------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|-----------------|-------------------------------------------------------------------------------------------|
| Fuel Usage | BAAQMD Condition # 9156 Part 8 | Truck Vehicle Line Natural Gas Usage \leq 8,600,000 therm/yr | BAAQMD Condition # 9156 Part 8 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| Opacity | BAAQMD 6-301 | Ringelmann 1 for < 3 minutes in any hour | None | N | None | |
| FP | BAAQMD 6-310 | 0.15 gr/dscf | None | N | None | |
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | None | N | None | |
| Toxics | BAAQMD Condition # 9156 Part 6 | (for Truck Vehicle Line ¹⁷) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr | BAAQMD Condition # 9156 Part 6 | P/A | Records | This source was in compliance with applicable requirement during this reporting period. . |
| S1005 – TRUCK PVC UNDERCOAT BOOTH | | | | | | |
| VOC | BAAQMD Regulation 8-13-302.1 | Spray Primer VOC \leq 1.8 kg/l (15.0 lb/gal) applied coating solids | 8-13-503 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(1) | Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |

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Tesla Motors Inc., Facility # A1438
January 1, 2013 to June 30, 2013**

| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|--------------------------|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|-----------------|-----------------------------------------------------------------------------------------|
| | 40 CFR 60 Subpart MM Section 60.392 (a)(2) | Prime Coat Operation VOC $\leq 0.17 \times 350 (^{0.16-R_T})$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(3) | Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (b) | Guide Coat VOC ≤ 1.40 kg/l of applied coating solids | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Guide Coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (c) | Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Topcoat is not used at this source. |
| VOC | BAAQMD Condition # 9156 Part 5 | Truck Vehicle Line Emissions ≤ 779.17 TPY | BAAQMD Condition # 9156 Part 4 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9159 Part 1 | PVC Undercoat VOC ≤ 0.6 lb/gal | 8-13-503 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|--------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------|-----------------|-----------------------------------------------------------------------------------------|
| | BAAQMD Condition # 9159 Part 2 | PVC Undercoat Usage $\leq 291,757$ gal/yr; $\leq 30,343$ gal/mon; or compliance with Condition # 9159 Part 5 | BAAQMD Condition # 9159 Part 3 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9159 Part 5 | Emissions ≤ 2.73 ton/mon; ≤ 26.3 ton/yr | BAAQMD Condition # 9156 Part 4 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| Opacity | BAAQMD 6-301 | Ringelmann 1 for < 3 minutes in any hour | None | N | None | |
| FP | BAAQMD 6-310 | 0.15 gr/dscf | None | N | None | |
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | None | N | None | |
| Fuel Usage | BAAQMD Condition # 9156 Part 8 | Truck Vehicle Line Natural Gas Usage $\leq 8,600,000$ therm/yr | BAAQMD Condition # 9156 Part 8 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| PM ₁₀ | BAAQMD Condition # 9159 Part 8 | Capture/Control Efficiency $\leq 99\%$ | BAAQMD Condition 9159 Part 11 | P/W | | N/A – No monitoring required. |

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Tesla Motors Inc., Facility # A1438
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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|------------------------------------------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|-----------------|-----------------------------------------------------------------------------------------|
| Toxics | BAAQMD Condition # 9156 Part 6 | (for Truck Vehicle Line ¹⁸) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr | BAAQMD Condition # 9156 Part 6 | P/A | Records | This source was in compliance with applicable requirement during this reporting period. |
| S1006 – TRUCK ANTICIP BOOTH W/POS | | | | | | |
| VOC | BAAQMD Regulation 8-13-302.1 | Spray Primer VOC ≤ 1.8 kg/l (15.0 lb/gal) applied coating solids | 8-13-503 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| VOC | 40 CFR 60 Subpart MM Section 60.392 (a)(1) | Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(2) | Prime Coat Operation VOC $\leq 0.17 \times 350^{(0.16-R_T)}$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(3) | Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |

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

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|----------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|-----------------|-----------------------------------------------------------------------------------------|
| Fuel Usage | BAAQMD Condition # 9156 Part 8 | Truck Vehicle Line Natural Gas Usage $\leq 8,600,000$ therm/yr | BAAQMD Condition # 9156 Part 8 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| Opacity | BAAQMD 6-301 | Ringelmann 1 for < 3 minutes in any hour | None | N | None | |
| FP | BAAQMD 6-310 | 0.15 gr/dscf | None | N | None | |
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | None | N | None | |
| Toxics | BAAQMD Condition # 9156 Part 6 | (for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr | BAAQMD Condition # 9156 Part 6 | P/A | Records | This source was in compliance with applicable requirement during this reporting period. |
| S1007 – TRUCK SEALER OVEN | | <u><i>This source is inactive has not operated since December 2005.</i></u> | | | | |
| VOC | BAAQMD Regulation 8-13-302.1 | Spray Primer VOC ≤ 1.8 kg/l (15.0 lb/gal) applied coating solids | 8-13-503 | P/M | Records | N/A – Spray Primer is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(1) | Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|--------------------------|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|-----------------|-----------------------------------------------------------|
| | 40 CFR 60 Subpart MM Section 60.392 (a)(2) | Prime Coat Operation $VOC \leq 0.17 \times 350 (^{0.16-R_T})$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(3) | Prime Coat Operation $VOC \leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (b) | Guide Coat $VOC \leq 1.40$ kg/l of applied coating solids | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Guide Coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (c) | Topcoat Operation $VOC \leq 1.47$ kg/l of applied coating solids | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Topcoat is not used at this source. |
| | BAAQMD Condition # 9156 Part 5 | Truck Vehicle Line Sources ≤ 779.17 TPY | BAAQMD Condition # 9156 Part 4 | P/M | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition # 9158 Part 2a | Temperature > 1400 °F, or compliance with Condition # 9158 Part 9 & 10 | BAAQMD Condition # 9158 Part 3 | P/A | Temperature | This source was not operated during the reporting period. |

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

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|----------------------------------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|-----------------|-----------------------------------------------------------------------------------------|
| Toxics | BAAQMD Condition # 9156 Part 6 | (for Truck Vehicle Line ²⁰) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr | BAAQMD Condition # 9156 Part 6 | P/A | Records | This source was not operated during the reporting period. |
| S1008 – TRUCK PRIME BOOTH | | | | | | |
| VOC | BAAQMD Regulation 8-13-302.2 | Spray Primer VOC ≤ 1.8 kg/l (15.0 lb/gal) applied coating solids | 8-13-503 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| VOC | 40 CFR 60 Subpart MM Section 60.392 (a)(1) | Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(2) | Prime Coat Operation VOC $\leq 0.17 \times 350^{(0.16-R_T)}$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(3) | Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |

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

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|--------------------------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------|-----------------|-----------------------------------------------------------------------------------------|
| | BAAQMD Condition # 9163 Part 5 | Emissions \leq 11.01 ton/mon; \leq 105.9 TPY | BAAQMD Condition # 9156 Part 4 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9163 Part 10a | Temperature \geq 1400 °F, or compliance with Condition 9163 Part 17 and 18 | BAAQMD Condition # 9163 Part 11 | P/C | Temperature | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9163 Part 10 b & c | Destruction Efficiency of Thermal Oxidizers \geq 98.5%, if VOC concentration \geq 1200 ppm as C1; or Destruction Efficiency $>$ 95-98.5%, if VOC concentration \geq 500 ppm and \leq 1200 ppm (linearly) | BAAQMD Condition # 9163 Part 14 | P/A | Source Test | This source was in compliance with applicable requirement during this reporting period. |
| VOC | BAAQMD Condition # 9163 Part 12 | VOC Reduction Efficiency of Activated Carbon System (A10082) \geq 90% wt | BAAQMD Condition # 9163 Part 13 | P/A | Source Test | This source was in compliance with applicable requirement during this reporting period. |
| Fuel Usage | BAAQMD Condition # 9156 Part 8 | Truck Vehicle Line Natural Gas Usage \leq 8,600,000 therm/yr | BAAQMD Condition # 9156 Part 8 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| PM10 | BAAQMD Condition # 9163 Part 8 | Capture/Control Efficiency \leq 98% | None | N | None | |
| FP | BAAQMD 6-310 | 0.15 gr/dscf | None | N | None | |
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | None | N | None | |

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

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

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

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

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

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

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|-------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|-----------------|-----------------------------------------------------------------------------------------|
| Opacity | BAAQMD 6-301 | Ringelmann 1 for < 3 minutes in any hour | None | N | None | |
| FP | BAAQMD 6-310 | 0.15 gr/dscf | None | N | None | |
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | None | N | None | |
| Toxics | BAAQMD Condition # 9156 Part 6 | (for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr | BAAQMD Condition # 9156 Part 6 | P/A | Records | This source was not operated during the reporting period. |
| S1012 – TRUCK TOUCH UP BOOTH | | | | | | |
| VOC | BAAQMD 8-13-302.2 | Topcoat VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids) | BAAQMD 8-13-503 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(1) | Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(2) | Prime Coat Operation VOC \leq 0.17 x 350 ($^{0.16-R_T}$) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.04 and \leq 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |

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

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

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

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

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

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

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

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

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

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

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|--------------------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------|-----------------|-----------------------------------------------------------------------------------------|
| | BAAQMD Condition # 9171 Part 1 | Cavity Wax VOC \leq 0.73 lb/gal | BAAQMD 8-13-503 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9171 Part 2 | Cavity Wax Usage \leq 15,406 gal/yr; 1,602 gal/mon | BAAQMD Condition # 9711 Part 3 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9171 Part 5 | Emissions \leq 0.58 ton/mon; \leq 5.62 TPY | BAAQMD Condition # 9156 Part 4 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| Opacity | BAAQMD 6-301 | Ringelmann 1 for < 3 minutes in any hour | None | N | None | |
| FP | BAAQMD 6-310 | 0.15 gr/dscf | None | N | None | |
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | None | N | None | |
| Fuel Usage | BAAQMD Condition # 9156 Part 8 | Truck Vehicle Line Natural Gas Usage \leq 8,600,000 therm/yr | BAAQMD Condition # 9156 Part 8 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| Toxics | BAAQMD Condition # 9156 Part 6 | (for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr | BAAQMD Condition # 9156 Part 6 | P/A | Records | This source was in compliance with applicable requirement during this reporting period. |

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|-------------------------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|-----------------|-----------------------------------------------------------------------------------------|
| S1020 – OFF-LINE ASSEMBLY PAINT HOSPITAL | | | | | | |
| | BAAQMD 8-13-302.3 | Topcoat VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids) | BAAQMD 8-13-503 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(1) | Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(2) | Prime Coat Operation VOC \leq 0.17 x 350 ($^{0.16-R_T}$) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.04 and \leq 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(3) | Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \leq 0.04 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | 40 CFR 60 Subpart MM Section 60.392 (b) | Guide Coat VOC \leq 1.40 kg/l of applied coating solids | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|--------------------------|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|-----------------|-----------------------------------------------------------------------------------------|
| | 40 CFR 60 Subpart MM Section 60.392 (c) | Topcoat Operation VOC \leq 1.47 kg/l of applied coating solids | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9156 Part 5 | Truck Vehicle Line Emissions \leq 779.17 TPY | BAAQMD Condition # 9156 Part 4 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9172 Part 1 | Solids VOC \leq 3.54 lb/gal Base Coat VOC \leq 4.79 lb/gal Clear Coat VOC \leq 4.12 lb/gal Lacquer VOC \leq 6.61 lb/gal | BAAQMD 8-13-503 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9172 Part 2 | Solids Usage \leq 629 gal/yr, 65 gal/mon Base Coat Usage \leq 893 gal/yr, 93 gal/mon Clear Coat Usage \leq 1,734 gal/yr, 180 gal/mon Lacquer Usage \leq 279 gal/yr, 29 gal/mon | BAAQMD Condition # 9172 Part 3 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9712 Part 4 | Emissions \leq 0.81 ton/mon; \leq 7.75 TPY | BAAQMD Condition # 9156 Part 4 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| Opacity | BAAQMD 6-301 | Ringelmann 1 for < 3 minutes in any hour | None | N | None | |
| FP | BAAQMD 6-310 | 0.15 gr/dscf | None | N | None | |

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|---------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|-----------------|-----------------------------------------------------------------------------------------|
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | None | N | None | |
| Fuel Usage | BAAQMD Condition # 9156 Part 8 | Truck Vehicle Line Natural Gas Usage \leq 8,600,000 therm/yr | BAAQMD Condition # 9156 Part 8 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| Toxics | BAAQMD Condition # 9156 Part 6 | (for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr | BAAQMD Condition # 9156 Part 6 | P/A | Records | This source was in compliance with applicable requirement during this reporting period. |
| S1053 – TRUCK WAX DRY OFF BOOTH (ELECTRIC) | | | | | | |
| VOC | BAAQMD 8-13-302.3 | Topcoat VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids) | BAAQMD 8-13-503 | P/M | Records | N/A – Topcoat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(1) | Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(2) | Prime Coat Operation VOC \leq 0.17 x 350 ($^{0.16-R_T}$) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.04 and \leq 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|--------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|-----------------|-----------------------------------------------------------------------------------------|
| | 40 CFR 60 Subpart MM Section 60.392 (a)(3) | Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \leq 0.04 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (b) | Guide Coat VOC \leq 1.40 kg/l of applied coating solids | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Guide coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (c) | Topcoat Operation VOC \leq 1.47 kg/l of applied coating solids | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Topcoat is not used at this source. |
| | BAAQMD Condition # 9156 Part 5 | Truck Vehicle Line Emissions \leq 779.17 TPY | BAAQMD Condition # 9156 Part 4 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9167 Part 1 | EMISSIONS < 1.64 ton/mon; \leq 15.79 TPY | BAAQMD Condition # 9156 Part 4 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| Toxics | BAAQMD Condition # 9156 Part 6 | (for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr | BAAQMD Condition # 9156 Part 6 | P/A | Records | This source was in compliance with applicable requirement during this reporting period. |

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|----------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| S1056 - TRUCK ASH, BOILER #1 S1057 - TRUCK ASH, BOILER #2 | | | | | | |
| Fuel Usage | BAAQMD Condition # 9156 Part 8 | Truck Vehicle Line Natural Gas Usage \leq 8,600,000 therm/yr | BAAQMD Condition # 9156 Part 8 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| NOx | BAAQMD 9-7-301.3 | 15 ppmv @3%O ₂ , dry, 1-hr average | BAAQMD Condition # 9174 Part 6 | P/A | Annual source test | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9174 Part 2 | 9 ppmv @ 3%O ₂ , dry, 1-hr average | BAAQMD Condition # 9174 Part 6 | P/A | Source Test | S-1056 was in compliance with applicable requirements during this reporting period due to low fuel usage exemption per District Regulation 9-7-112.2. |
| | BAAQMD Condition # 9174 Part 5b | If Source 1056 consume <219,000 therms within a 12 month period, emission limits of NOx cannot exceed 30 ppmv @3% oxygen | BAAQMD Condition 9174 Part 6 | P/A | Source Test and natural gas flow meter | S1056 used less than 219,000 therms within reporting period. Both source was in compliance with applicable emission limit during reporting period. |
| CO | BAAQMD 9-7-301.3 | 400 ppmv @3%O ₂ , dry, 1-hr average | BAAQMD Condition # 9174 Part 6 | P/A | Source Test | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9174 Part 5c | If Source 1056 consume <219,000 therms within a 12 month period, emission limits of CO cannot exceed 400 ppmv @3% oxygen | BAAQMD Condition # 9174 Part 6 | P/A | Source Test | This source was in compliance with applicable requirement during this reporting period. |
| Opacity | BAAQMD 6-301 | Ringelmann 1 for < 3 minutes in any hour | | N | | N/A - No monitoring required. |
| FP | BAAQMD 6-310 | 0.15 gr/dscf | | N | | N/A - No monitoring required. |

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|------------------------------------------------------------------------------------------------|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------|-----------------|-----------------------------------------------------------|
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | | N | | N/A - No monitoring required. |
| SO ₂ | BAAQMD 9-1-301 | Ground level contamination of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours | | N | | N/A - No monitoring required. |
| | BAAQMD 9-1-302 | SO ₂ shall not exceed 300 ppm (dry) | | N | | N/A - No monitoring required. |
| S1070 – INSTRUMENT PANEL BOOTH AIR SUPPLY HOUSE W/POS S1071 – INSTRUMENT PANEL OVEN | | | | | | |
| VOC | BAAQMD 8-13-308 | Off-Line VOC \leq 340 g/l (2.8 lb/gal) | BAAQMD 8-13-503 | P/M | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition # 10320 Part 41 | POC \leq 21.49 TPY | BAAQMD Condition # 10320 Part 14 | P/M | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition # 10320 Part 19 | Temperature < 1400 °F, or compliance with Condition # 10320 Part 26 & 27 | BAAQMD Condition # 10320 Part 22 | P/C | Temperature | This source was not operated during the reporting period. |
| | BAAQMD Condition # 10320 Part 20 | Destruction Efficiency \geq 98.5% wt, if inlet VOC \geq 500 ppm as C1; or Destruction Efficiency \geq 95% wt, if inlet VOC \leq 500 ppm as C1; or VOC Outlet Concentration \leq 10 ppmv | BAAQMD Condition # 10320 Part 23 | P/A | Source Test | This source was not operated during the reporting period. |

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|----------------------------------------------|----------------------------------|-------------------------------------------------------------------------|----------------------------------|------------------------------|------------------------------------------|-----------------------------------------------------------|
| NOx | BAAQMD Condition # 10320 Part 4 | S57+S58+S59+S65+S1070+S1071 Emissions \leq 26.16 TPY | BAAQMD Condition # 10320 Part 7 | P/M | Records | This source was not operated during the reporting period. |
| CO | BAAQMD Condition # 10320 Part 5 | S57+S58+S59+S65+S1070+S1071 Emissions \leq 46.48 TPY | BAAQMD Condition # 10320 Part 7 | P/M | Records | This source was not operated during the reporting period. |
| PM10 | BAAQMD Condition # 10320 Part 44 | Control Efficiency \geq 90% wt | BAAQMD Condition # 10320 Part 44 | P/E | Record of water scrubber system downtime | This source was not operated during the reporting period. |
| Opacity | BAAQMD 6-301 | Ringelmann 1 for < 3 minutes in any hour | None | N | None | |
| FP | BAAQMD 6-310 | 0.15 gr/dscf | None | N | None | |
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | None | N | None | |
| Fuel Usage | BAAQMD Condition # 10320 Part 2 | S57+S58+S59+S65+S1070+S1071 Natural Gas Usage \leq 3,160,000 therm/yr | BAAQMD Condition # 10320 Part 46 | P/M | Records | This source was not operated during the reporting period. |
| S1511 – TRUCK ELPO RESIN STORAGE TANK | | | | | | |
| VOC | None | None | Regulation 8-5-501 | P/E | Records | This source was not operated during the reporting period. |

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|------------------------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|-----------------|-----------------------------------------------------------------------------------------|
| | BAAQMD Condition # 13984 Part 1 | Throughput \leq 283,000 gal/yr | BAAQMD Condition # 13984 Part 3 | P/M | Records | This source was not operated during the reporting period. |
| S1512 – TRUCK ELPO PIGMENT STORAGE TANK | | | | | | |
| VOC | None | None | Regulation 8-5-501 | P/E | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition # 13985 Part 1 | Throughput \leq 27,900 gal/yr | BAAQMD Condition # 13985 Part 3 | P/M | Records | This source was not operated during the reporting period. |
| S1803 – TRUCK SEALER DECK (FUGITIVE) | | | | | | |
| VOC | BAAQMD 8-13-302.1 | Spray Primer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids) | BAAQMD 8-13-503 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(1) | Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(2) | Prime Coat Operation VOC \leq 0.17 x 350 ($^{0.16-R_T}$) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.04 and \leq 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|---------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------|------------------------|-----------------------------------------------------------------------------------------|
| | 40 CFR 60 Subpart MM Section 60.392 (a)(3) | Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \leq 0.04 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (b) | Guide Coat VOC \leq 1.40 kg/l of applied coating solids | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Guide coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (c) | Topcoat Operation VOC \leq 1.47 kg/l of applied coating solids | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Topcoat is not used at this source. |
| | BAAQMD Condition # 9156 Part 5 | Truck Vehicle Line Emissions \leq 779.17 TPY | BAAQMD Condition # 9156 Part 4 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9175 Part 1 | Bead Sealer VOC \leq 0.25 lb/gal | BAAQMD 8-13-503 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9175 Part 2 | Bead Sealer Usage \leq 110,236 gal/yr, 11,465 gal/mon, or compliance with Condition # 9175 Part 5 | BAAQMD Condition # 9175 Part 3 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9175 Part 5 | Emissions \leq 0.29 ton/mon; \leq 2.76 TPY | BAAQMD Condition # 9156 Part 3 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |

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|---------------------------------------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------|-----------------|-----------------------------------------------------------------------------------------|
| Fuel Usage | BAAQMD Condition # 9156 Part 8 | Natural Gas Usage \leq 8,600,000 therm/yr | BAAQMD Condition # 9156 Part 8 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| Toxics | BAAQMD Condition # 9156 Part 6 | (for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr | BAAQMD Condition # 9156 Part 6 | P/A | Records | This source was in compliance with applicable requirement during this reporting period. |
| S1809 – STAMPING BODY & ASSEMBLY | | | | | | |
| VOC | BAAQMD Regulation 8-51-301.3 | Automotive Glass Primer \leq 700 g/l; Other \leq 250 g/l | BAAQMD Regulation 8-51-501 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Regulation 8-51-302 | Metal \leq 30 g/l; Porous Materials \leq 120 g/l; Wood \leq 120 g/l; Pre-formed Rubber Products \leq 250 g/l; All other substrates \leq 250 g/l | BAAQMD Regulation 8-51-501 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Regulation 8-51-304 | Other Sealant \leq 420 g/l; Other Sealant Primer \leq 750 g/l | BAAQMD Regulation 8-51-501 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 9156 Part 5 | Truck Vehicle Line Emissions \leq 779.17 TPY | BAAQMD Condition # 9156 Part 4 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |

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| | BAAQMD Condition # 7343 Part 1 | Sealant Usage \leq 17,875 gal/yr, 1,859 gal/mon; Adhesive Usage \leq 8,500 gal/yr, 884 gal/mon; Various Usage \leq 117,166 gal/yr, 12,185 gal/mon; or compliance with Condition # 7343 Part 3 | BAAQMD Condition # 7343 Part 2 | P/Q | Records | This source was in compliance with applicable requirement during this reporting period. |
| | BAAQMD Condition # 7343 Part 3 | Emissions \leq 74.66 TPY | BAAQMD Condition # 9156 Part 4 | P/M | Records | This source was in compliance with applicable requirement during this reporting period. |
| Opacity | BAAQMD 6-301 | Ringelmann No. 1 | None | N | None | This source was in compliance with applicable requirement during this reporting period. |
| FP | BAAQMD 6-310 | 0.15 grains/dscf | None | N | None | |
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | None | N | None | |
| Toxics | BAAQMD Condition # 9156 Part 6 | (for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr | BAAQMD Condition # 9156 Part 6 | P/A | Records | This source was in compliance with applicable requirement during this reporting period. |
| S1810 – CLEANING MATERIALS | | | | | | |

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

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|------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------|-------------------------|-----------------------------------------------------------|
| FP | BAAQMD 6-310 | 0.15 grains/dscf | BAAQMD Condition # 15149 Part 2 | P/M | Visible Emissions check | Visible emission checks occur at least monthly. |
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | BAAQMD Condition # 15149 Part 2 | P/M | Visible Emissions check | Visible emission checks occur at least monthly. |
| SO ₂ | BAAQMD 9-1-301 | Ground level contamination of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours | | N | | N/A - No monitoring required. |
| | BAAQMD 9-1-302 | SO ₂ shall not exceed 300 ppm (dry) | | N | | N/A - No monitoring required. |
| S3007 – NPS ELPO OVEN | | | | | | |
| VOC | BAAQMD 8-13-306 | Electrophoretic Primer VOC ≤ 145 g/l (1.2 lb/gal) | BAAQMD 8-13-503 | P/M | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition #22541 Part 1(a) | Total Emissions ≤ 66.4 TPY (S-3007 +S3022) | BAAQMD Condition #22541 Part 2(a)(3) | P/M | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition #22541 Part 1(b) | Passenger Body ELPO VOC ≤ 0.61 lb/gal | BAAQMD Condition # 22541 Part 2(a)(1) | P/M | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition # Part 14 | Passenger Body ELPO Oven emissions must be abated by thermal oxidization. | | | Records | This source was not operated during the reporting period. |

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Tesla Motors Inc., Facility # A1438
January 1, 2013 to June 30, 2013**

| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|--------------------------|--------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|-----------------|-----------------------------------------------------------|
| | BAAQMD Condition # 14205 Part 17(b) | A3010 Destruction Efficiency ≥ 90 wt% methane or if the NMHC outlet concentration is ≤ 10 ppmv or total outlet emission < 0.12 lbs/gal of electrophoretic primer. | BAAQMD Condition # 14205 Part 18 | P/A | Source Test | This source was not operated during the reporting period. |
| | BAAQMD Condition # 14205 Part 17(a) | Temperature ≥ 1200 °F | BAAQMD Condition # 14205 Part 16 | P/C | Temperature | This source was not operated during the reporting period. |
| Opacity | BAAQMD 6-301 | Ringelmann 1 for < 3 minutes in any hour | | N | | N/A - No monitoring required. |
| FP | BAAQMD 6-310 | 0.15 gr/dscf | | N | | N/A - No monitoring required. |
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | | N | | N/A - No monitoring required. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(1) | Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(2) | Prime Coat Operation VOC $\leq 0.17 \times 350^{(0.16-R_T)}$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |

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Tesla Motors Inc., Facility # A1438
January 1, 2013 to June 30, 2013

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

² North Passenger Paint Shop sources include the following:

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

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|--------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|-----------------|-----------------------------------------------------------|
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | | N | | N/A - No monitoring required. |
| Fuel Usage | BAAQMD Condition # 14205 Part 6 | S3007+S3008+S3009+S3014+S3015+S3016+S3017+S3018+S3019+S3020 Natural Gas Usage \leq 9,630,000 therm/yr | BAAQMD Condition # 14205 Part 6 | P/M | Records | This source was not operated during the reporting period. |
| S3008 – NPS PRIME BOOTH | | | | | | |
| VOC | BAAQMD 8-13-302.1 | Spray Primer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids) | BAAQMD 8-13-503 | P/M | Records | This source was not operated during the reporting period. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(1) | Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(2) | Prime Coat Operation VOC \leq 0.17 x 350 ($^{0.16-R_T}$) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.04 and \leq 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(3) | Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \leq 0.04 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |

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

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|-------------------------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------------------------|-------------------------------------|-----------------------------------------------------------|
| NOx | BAAQMD Condition # 14205 Part 9 | S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Emissions \leq 40.54 TPY | BAAQMD Condition # 14205 Part 12 | P/Q | Records | This source was not operated during the reporting period. |
| CO | BAAQMD Condition # 14205 Part 10 | S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Emissions \leq 50.46 TPY | BAAQMD Condition # 14205 Part 12 | P/Q | Records | This source was not operated during the reporting period. |
| PM10 | BAAQMD Condition # 14206 Part 7 | Control Efficiency \geq 98% | BAAQMD Condition # 14206 Part 7 | P/E | Records of scrubber system downtime | This source was not operated during the reporting period. |
| Opacity | BAAQMD 6-301 | Ringelmann No. 1 | None | N | None | |
| FP | BAAQMD 6-310 | 0.15 grains/dscf | None | N | None | |
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | None | N | None | |
| Fuel Usage | BAAQMD Condition # 14205 Part 6 | S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Natural Gas Usage \leq 9,630,000 therm/yr | BAAQMD Condition # 14205 Part 6 | P/M | Records | This source was not operated during the reporting period. |
| S3009 – NPS PRIME OVEN | | | | | | |
| VOC | BAAQMD 8-13-302.1 | Spray Primer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids) | BAAQMD 8-13-503 | P/M | Records | N/A – Spray Primer is not applied at this source. |
| | BAAQMD 8-13-302.2 | Primer Surfacer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids) | BAAQMD 8-13-503 | P/M | Records | N/A – Spray Primer is not applied at this source. |

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

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|--------------------------|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------|---------------------|-----------------------------------------------------------|
| | BAAQMD Condition # 14206 Part 10 | Minimum Temperature < 1400 °F, or compliance with Parts 2 and 3 of Condition # 14205 | BAAQMD Condition 14206 Part 12 | P/C | Temperature Monitor | This source was not operated during the reporting period. |
| | BAAQMD Condition # 14206 Part 11 | Destruction Efficiency \geq 98.5% wt, if inlet VOC \geq 500 ppm as C1; or Destruction Efficiency \geq 95% wt, if inlet VOC \leq 500 ppm as C1; or VOC Outlet Concentration \leq 10 ppmv | BAAQMD Condition # 14205 Part 13 | P/A | Source Test | This source was not operated during the reporting period. |
| NO _x | BAAQMD Condition # 14205 Part 9 | S3007+S3008+S3009+S3014+S3015+S3016+S3017+S3018+S3019+S3020 Emissions \leq 40.54 TPY | BAAQMD Condition # 14205 Part 12 | P/Q | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition # 14206 Part 3 | Emissions \leq 0.1 lb/MMBTU | BAAQMD Condition # 14206 Part 17 | P/A | Source Test | This source was not operated during the reporting period. |
| CO | BAAQMD Condition # 14205 Part 10 | S3007+S3008+S3009+S3014+S3015+S3016+S3017+S3018+S3019+S3020 Emissions \leq 50.46 TPY | BAAQMD Condition # 14205 Part 12 | P/Q | Records | This source was not operated during the reporting period. |
| Opacity | BAAQMD 6-301 | Ringelmann No. 1 | None | N | None | |
| FP | BAAQMD 6-310 | 0.15 grains/dscf | None | N | None | |
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | None | N | None | |

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|--------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------------------------|-----------------|-----------------------------------------------------------|
| Fuel Usage | BAAQMD Condition # 14205 Part 6 | S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Natural Gas Usage \leq 9,630,000 therm/yr | BAAQMD Condition # 14205 Part 6 | P/M | Records | This source was not operated during the reporting period. |
| S3014 – NPS TOPCOAT BOOTH # 1 S3016 – NPS TOPCOAT BOOTH # 2 | | | | | | |
| VOC | BAAQMD 8-13-302.1 | Spray Primer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids) | BAAQMD 8-13-503 | P/M | Records | N/A – Spray Primer is not used at this source. |
| | BAAQMD 8-13-302.2 | Primer Surfacer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids) | BAAQMD 8-13-503 | P/M | Records | N/A – Primer Surfacer is not used at this source. |
| | BAAQMD 8-13-302.3 | Topcoat VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids) | BAAQMD 8-13-503 | P/M | Records | This source was not operated during the reporting period. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(1) | Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(2) | Prime Coat Operation VOC \leq 0.17 \times 350 ($^{0.16-R_T}$) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.04 and \leq 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(3) | Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \leq 0.04 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|--------------------------|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|---------------------|-----------------------------------------------------------|
| | 40 CFR 60 Subpart MM Section 60.392 (b) | Guide Coat VOC \leq 1.40 kg/l of applied coating solids | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Guide coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (c) | Topcoat Operation VOC \leq 1.47 kg/l of applied coating solids | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | This source was not operated during the reporting period. |
| POC | BAAQMD Condition # 14205 Part 5 | North Passenger Paint Shop Emissions \leq 834.73 TPY | BAAQMD Condition # 14205 Part 11 | P/M | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition # 14205 Part 8 | North Passenger Paint Shop Manual touch-up or repair operations emissions \leq 19.91 TPY | BAAQMD Condition # 14205 Part 11 | P/A | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition # 14207 Part 1 | POC \leq 250.5 TPY or 31.3 ton/mon, or compliance with Condition # 14205 Part 5 | BAAQMD Condition # 14205 Part 11 | P/M | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition # 14207 Part 2 | VOC content shall be \leq as follows: Basecoat 4.88 lbs/gal Clearcoat 4.12 lbs/gal Non-Metallic High Solids 3.59 lbs/gal | BAAQMD Condition # 14205 Part 11 | P/M | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition # 14207 Part 10 | Minimum Temperature $<$ 1400 °F, or compliance with Parts 2 and 3 of Condition # 14205 | BAAQMD Condition 14207 Part 12 | P/C | Temperature Monitor | This source was not operated during the reporting period. |

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|----------------------------------------------------------------------|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------|-----------------|-----------------------------------------------------------|
| | BAAQMD Condition # 14207 Part 11 | Destruction Efficiency \geq 98.5% wt, if inlet VOC \geq 500 ppm as C1; or Destruction Efficiency \geq 95% wt, if inlet VOC \leq 500 ppm as C1; or VOC Outlet Concentration \leq 10 ppmv | BAAQMD Condition # 14207 Part 13 | P/A | Source Test | This source was not operated during the reporting period. |
| NOx | BAAQMD Condition # 14205 Part 9 | S3007+S3008+S3009+S3014+S3015+S3016+S3017+S3018+S3019+S3020 Emissions \leq 40.54 TPY | BAAQMD Condition # 14205 Part 12 | P/Q | Records | This source was not operated during the reporting period. |
| CO | BAAQMD Condition # 14205 Part 10 | S3007+S3008+S3009+S3014+S3015+S3016+S3017+S3018+S3019+S3020 Emissions \leq 50.46 TPY | BAAQMD Condition # 14205 Part 12 | P/Q | Records | This source was not operated during the reporting period. |
| Opacity | BAAQMD 6-301 | Ringelmann No. 1 | None | N | None | |
| FP | BAAQMD 6-310 | 0.15 grains/dscf | None | N | None | |
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | None | N | None | |
| Fuel Usage | BAAQMD Condition # 14205 Part 6 | S3007+S3008+S3009+S3014+S3015+S3016+S3017+S3018+S3019+S3020 Natural Gas Usage \leq 9,630,000 therm/yr | BAAQMD Condition # 14205 Part 6 | P/M | Records | This source was not operated during the reporting period. |
| S3015 – NPS TOPCOAT OVEN # 1 S3017 – NPS TOPCOAT OVEN # 2 | | | | | | |

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|--------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------------------------|-----------------|-----------------------------------------------------------|
| VOC | BAAQMD 8-13-302.1 | Spray Primer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids) | BAAQMD 8-13-503 | P/M | Records | N/A – Spray Primer is not used at this source. |
| | BAAQMD 8-13-302.2 | Primer Surfacer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids) | BAAQMD 8-13-503 | P/M | Records | N/A – Primer Surfacer is not used at this source. |
| | BAAQMD 8-13-302.3 | Topcoat VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids) | BAAQMD 8-13-503 | P/M | Records | This source was not operated during the reporting period. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(1) | Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(2) | Prime Coat Operation VOC \leq 0.17 \times 350 ($^{0.16-R_T}$) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.04 and \leq 0.16 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (a)(3) | Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \leq 0.04 | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Prime coat is not used at this source. |
| | 40 CFR 60 Subpart MM Section 60.392 (b) | Guide Coat VOC \leq 1.40 kg/l of applied coating solids | 40 CFR 60 Subpart MM Section 60.393 | P/M | Records | N/A – Guide coat is not used at this source. |

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

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|--------------------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------------------------|-----------------|-----------------------------------------------------------|
| NOx | BAAQMD Condition # 14205 Part 9 | S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Emissions \leq 40.54 TPY | BAAQMD Condition # 14205 Part 12 | P/Q | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition # 14207 Part 3 | Emissions \leq 0.1 lb/MMBTU | BAAQMD Condition # 14207 Part 17 | P/A | Source Test | This source was not operated during the reporting period. |
| CO | BAAQMD Condition # 14205 Part 10 | S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Emissions \leq 50.46 TPY | BAAQMD Condition # 14205 Part 12 | P/Q | Records | This source was not operated during the reporting period. |
| PM10 | BAAQMD Condition # 14207 Part 7 | Control Efficiency \geq 98% | None | N | None | |
| Opacity | BAAQMD 6-301 | Ringelmann No. 1 | None | N | None | |
| FP | BAAQMD 6-310 | 0.15 grains/dscf | None | N | None | |
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | None | N | None | |
| Fuel Usage | BAAQMD Condition # 14205 Part 6 | S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Natural Gas Usage \leq 9,630,000 therm/yr | BAAQMD Condition # 14205 Part 6 | P/M | Records | This source was not operated during the reporting period. |

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Tesla Motors Inc., Facility # A1438
January 1, 2013 to June 30, 2013**

| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|--------------------------------------------|-----------------------------------|--------------------------------------------------------------------------|--------------------------------------|------------------------------|-----------------|-----------------------------------------------------------|
| S3022 – NPS PASSENGER ELPO DIP TANK | | | | | | |
| VOC | BAAQMD 8-13-306 | Electrophoretic Primer VOC \leq 145 g/l (1.2 lb/gal) | BAAQMD 8-13-503 | P/M | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition #22541 Part 1(a) | Total Emissions \leq 66.4 TPY (S-3007 +S3022) | BAAQMD Condition #22541 Part 2(a)(3) | P/M | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition #22541 Part 1(b) | Passenger Body ELPO VOC \leq 0.61 lb/gal | BAAQMD Condition # 207 Part 5(b) | P/M | Records | This source was not operated during the reporting period. |
| Opacity | BAAQMD 6-301 | Ringelmann 1 for < 3 minutes in any hour | | N | | N/A - No monitoring required. |
| FP | BAAQMD 6-310 | 0.15 gr/dscf | | N | | N/A - No monitoring required. |
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | | N | | N/A - No monitoring required. |
| S3024 – NPS PVC UNDERCOAT BOOTH | | | | | | |
| VOC | BAAQMD 8-13-302.1 | Spray Primer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids) | BAAQMD 8-13-503 | P/M | Records | This source was not operated during the reporting period. |
| | BAAQMD 8-13-302.2 | Primer Surfacer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids) | BAAQMD 8-13-503 | P/M | Records | This source was not operated during the reporting period. |
| | BAAQMD 8-13-302.3 | Topcoat VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids) | BAAQMD 8-13-503 | P/M | Records | N/A – Topcoat is not applied at this source. |

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| Source and Type of Limit | Citation of Limit | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | Compliance Summary |
|-----------------------------------------------------|------------------------------------|--------------------------------------------------------------------------|-----------------------------------------|------------------------------|-----------------|-----------------------------------------------------------|
| VOC | BAAQMD Condition # 22542 Part 1(a) | Emissions shall be \leq 14.5 TPY | BAAQMD Condition # 22542 Part 2(a)(iii) | P/M | Records | This source was not operated during the reporting period. |
| | BAAQMD Condition # 22542 Part 1(b) | Undercoating VOC \leq 0.41 lb/gal | BAAQMD Condition # 22542 Part 2(a)(i) | P/M | Records | This source was not operated during the reporting period. |
| Opacity | BAAQMD 6-301 | Ringelmann 1 for < 3 minutes in any hour | None | N | None | |
| FP | BAAQMD 6-310 | 0.15 gr/dscf | None | N | None | |
| FP | BAAQMD 6-311 | 4.10P0.67 lb/hr, where P is process weight, ton/hr | None | N | None | |
| S3025 – NPS PASSENGER BEAD SEALER OPERATIONS | | | | | | |
| VOC | BAAQMD 8-13-302.1 | Spray Primer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids) | BAAQMD 8-13-503 | P/M | Records | This source was not operated during the reporting period. |
| | BAAQMD 8-13-302.2 | Primer Surfacer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids) | BAAQMD 8-13-503 | P/M | Records | N/A – Primer Surfacer is not used on this line. |
| | BAAQMD 8-13-302.3 | Topcoat VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids) | BAAQMD 8-13-503 | P/M | Records | N/A – Topcoat is not used on this line. |
| | BAAQMD Condition # 22543 Part 1(a) | Total Emissions \leq 5.4 TPY | BAAQMD Condition # 22219 Part 2 (a)(iv) | P/M | Records | This source was not operated during the reporting period. |

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

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|--------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S3503 – NPS PURGE THINNER TANK S3505 – NPS WASTE SOLVENT TANK | | | | | | |
| | None | None | Regulation 8-5-501 | P/E | Records | This source was not operated during the reporting period.F |
| S-3701 POWERTRAIN MANUFACTURING AND ASSEMBLY OPERATIONS | | | | | | |
| | BAAQMD Condition 25277 Part 1 | Acrylic 1 Part A 15,700 gal/yr Model S Epoxy 9 13,265 gal/yr Acrylic 1, Part B 3,800 gal/yr Isopropyl Alcohol 180 gal/yr Acetone 370 gal/yr | BAAQMD Condition 25277 Part 3 | P/C | Records | Source was compliant with application limits during reporting period |
| | BAAQMD Condition 25277 Part 2 | POC emissions ≤ 4.97 TPY NPOC emission ≤ 1.22 TPY | BAAQMD Condition 25277 Part 3 | P/C | Records | Source was compliant with application limits during reporting period |
| S-3702 REVERBERATORY MELT FURNACE | | | | | | |
| | BAAQMD Condition 25346 Part 1 | Material throughput limits are as follows: 20 tons per day 5,000 tons per year | BAAQMD Condition 25346 Part 10a | P/C | Records | Source had one non-compliant incident where it exceeded the original 8 tons per day throughput limit. This issue has been addressed and the source complied with applicable requirement during reporting period. |
| | BAAQMD Condition 25346 Part 4 | Aluminum ingots melted at S3702 do not exceed the following limits: Cadmium 0.004 percent Arsenic 0.002 percent | BAAQMD Condition 25346 Part 10a | P/C | Records | Source complied with applicable requirement during reporting period |
| | BAAQMD Condition 25346 Part 5 | Only aluminum complying with the definition of clean charge shall be used at S3702. | None | N | | N/A – No monitoring required |

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|------------------------------------------------|--------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------|------------------------|-------------------------------------------------------------------------------|
| | 40 CFR Subpart RRR, Section 63.1503 | Only aluminum complying with the definition of clean charge shall be used at S3702. | None | N | | N/A – No monitoring required |
| S-3712 PRE-TREATMENT CASTING OPERATIONS | | | | | | |
| | BAAQMD Permit Condition 25346 Part 8 | Temperature for dip tanks used for chemical treatment cannot exceed 170°F | BAAQMD Permit Condition 25346 Part 8 | P/C | Temperature recorder | Source was in compliance with applicable requirement during reporting period. |