



January 31, 2020

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

Re: Tesla, Inc. Fremont Factory Site E0459  
Semi-annual Reports for MACT Subpart IIII, NSPS Subpart MM, and Title V Standard  
Condition I.F

Dear Mr. Gove:

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

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

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

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

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Laurie Shelby".

Laurie Shelby  
Vice President of Environmental, Health, and Safety

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

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

Based upon the information and belief formed after a reasonable inquiry, I, as responsible Official of the Tesla, Inc. facility in Fremont, CA, submit the information contained in the semiannual Title V report and semiannual MACT Subpart IIII [§63.3110(c)(2) & (c)(5)] report as accurate and true to the best of my knowledge.

Laurie Shelby  
Name of Responsible Official Signature



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January 1, 2019 through December 31, 2019  
Compliance Period

1/31/2020

\_\_\_\_\_  
Date

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

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

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

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

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

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

source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	57 01-523	Y	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	57 01-523.01	Y	C	Operating records		Reporting requirement for periods of inoperation > 24 hours
E0459	57 01-523.02	Y	C	Operating records		Limits on duration of operation
E0459	57 01-523.03	Y	C	Operating records		Reporting requirement for violations of any applicable limits
E0459	57 01-523.04	Y	C	Operating records		Records of inoperation, tests, calibrations, adjustments, & maintenance
E0459	57 01-523.05	Y	C	Operating records		Maintenance and Calibration
E0459	3701 6-1-301	Y	C	Observation		Ringelmann No. 1 Limitation
E0459	3716 6-1-301	Y	C	Observation		Ringelmann No. 1 Limitation
E0459	57 06-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	57 06-1-401	Y	C	Observation		Appearance of Emissions
E0459	57 08-13-307	Y	C	Paint records; source tests		Limits, Flexible Parts Coating
E0459	57 08-13-406	Y	C	Monthly Reporting		Compliance Verification
E0459	57 08-13-503	Y	C	Records		Usage Records, Coatings
E0459	57 08-13-504	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	57 40 CFR 63.3091(a)	Y	C	Paint records; source tests		Haps Emissions Limitation
E0459	57 40 CFR 63.3094	Y	C	Standard procedures		Work Practice Plans and Standards
E0459	57 40 CFR 63.3100(f)	Y	C	Records		Startup, Shutdown Malfunction Plan
E0459	57 40 CFR 63.3120(a)	Y	C	semiannual report		Semiannual Compliance Reporting
E0459	57 40 CFR 63.3120(a)(3)	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	57 40 CFR 63.3120(a)(4)	Y	C	semiannual report		Semiannual Reporting Requirements for Reporting no Deviations in Continuous Parameter Monitoring Systems
E0459	57 40 CFR 63.3120(a)(6)	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from applicable emission limits
E0459	57 40 CFR 63.3120(c)	Y	C	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	57 40 CFR 63.3130	Y	C	Records		Recordkeeping Requirements
E0459	57 40 CFR 63.3131(a)	Y	C	Records		Acceptable forms and formats for required records
E0459	57 40 CFR 63.3131(b)	Y	C	Records		Retention period for required records
E0459	57 40 CFR 63.3131(c)	Y	C	Records		Location requirements for required records
E0459	57 40 CFR 63.3161	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	57 40 CFR 63.3163	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	57 40 CFR 63.3168 (c)	Y	C	Records		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	57 40 CFR 63.3168(a)(1)	Y	C	Monitoring records		CPMS Cycle Time Requirements
E0459	57 40 CFR 63.3168(b)	Y	C	Monitoring records		Capture System Bypass Control Requirements
E0459	57 40 CFR 63.3168(d)	Y	C		Carbon controls no longer in use	Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and Maintenance Requirements
E0459	57 40 CFR 63.3176	Y	C	No requirements		Applicable definitions
E0459	57 Condition 10320 part 01	Y	C	No requirement		All Conditions Are In Effect
E0459	57 Condition 10320 part 02	Y	C	Records		Natural Gas Usage Limit
E0459	57 Condition 10320 part 03	Y	C	Fuel purchase Records		Fuel Requirements
E0459	57 Condition 10320 part 04	Y	C	Monthly Compliance Report		NOx Limit
E0459	57 Condition 10320 part 05	Y	C	Source test		CO Limit
E0459	57 Condition 10320 part 06	Y	C	Paint purchase records		Toxics Limitations
E0459	57 Condition 10320 part 07	Y	C	Monthly Compliance Report		Records
E0459	57 Condition 10320 part 08	Y	C	Records		Abatement Requirement
E0459	57 Condition 10320 part 09	Y	C	Monthly Compliance Report		POC Emissions Limit
E0459	57 Condition 10320 part 10	Y	C	Paint purchase records		Coatings Usage Limit
E0459	57 Condition 10320 part 11	Y	C	Paint purchase records		Adhesion Promoter
E0459	59 06-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	57 Condition 10320 part 13	Y	C	Standard Procedures		Minimization of Solvent
E0459	57 Condition 10320 part 14	Y	C	Records		Records
E0459	57 Condition 10320 part 15	Y	C	Source test		Particulate Abatement Requirements
E0459	57 Condition 10320 part 16	Y	C	Records		Abatement Requirement
E0459	57 Condition 10320 part 17	Y	C	Records, Source Test		Abatement Requirement
E0459	57 Condition 10320 part 19	Y	C	Records		Thermal Oxidizer Temperature Requirements
E0459	57 Condition 10320 part 20	Y	C	Monthly Compliance Report		Destruction Efficiency Requirements
E0459	57 Condition 10320 part 21	Y	C	Records		NOx Limit for Thermal Oxidizers
E0459	57 Condition 10320 part 22	Y	C	Source test		Continuous Temperature Recording
E0459	57 Condition 10320 part 23	Y	C	Records		Annual Source Test Requirement
E0459	57 Condition 10320 part 24	Y	C	Monitoring		Source Test Report
E0459	57 Condition 10320 part 26	Y	C	No requirement		Allowable Temperature Excursion
E0459	57 Condition 10320 part 27	Y	C	Monthly Compliance Report		Recording of Allowable Temperature Excursions

source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	57 Condition 10320 part 28	Y	C	Records		Revision of Allowable Temperature Excursions
E0459	57 SIP 1-523	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	57 SIP 1-523.03	Y	C	Records		Reporting requirement for violations of any applicable limits
E0459	57 SIP 1-523.05	Y	C	Records		Maintenance and Calibration
E0459	58 01-523	Y	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	58 1-523.1	Y	C	Operating records		Reporting requirement for periods of inoperation > 24 hours
E0459	58 1-523.2	Y	C	Operating records		Limits on duration of operation
E0459	58 1-523.3	Y	C	Operating records		Reporting requirement for violations of any applicable limits
E0459	58 1-523.4	Y	C	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	58 1-523.5	Y	C	Operating records		Maintenance and Calibration
E0459	58 40 CFR 63.3091(a)	Y	C	Paint records; source tests		Haps Emissions Limitation
E0459	58 40 CFR 63.3094	Y	C	Standard procedures		Work Practice Plans and Standards
E0459	58 40 CFR 63.3100(f)	Y	C	Records		Startup, Shutdown Malfunction Plan
E0459	58 40 CFR 63.3120(a)	Y	C	semiannual report		Semiannual Compliance Reporting
E0459	58 40 CFR 63.3120(a)(3)	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	58 40 CFR 63.3120(a)(4)	Y	C	semiannual report		Semiannual Reporting Requirements for Reporting no Deviations in Continuous Parameter Monitoring Systems
E0459	58 40 CFR 63.3120(a)(6)	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from applicable emission limits
E0459	58 40 CFR 63.3120(c)	Y	C	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	58 40 CFR 63.3130	Y	C	Records		Recordkeeping Requirements
E0459	58 40 CFR 63.3131(a)	Y	C	Records		Acceptable forms and formats for required records
E0459	58 40 CFR 63.3131(b)	Y	C	Records		Retention period for required records
E0459	58 40 CFR 63.3131(c)	Y	C	Records		Location requirements for required records
E0459	58 40 CFR 63.3161	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	58 40 CFR 63.3163	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	58 40 CFR 63.3168 (c)	Y	C	Records		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	58 40 CFR 63.3168(a)(1)	Y	C	Monitoring records		CPMS Cycle Time Requirements
E0459	58 40 CFR 63.3168(b)	Y	C	Monitoring records		Capture System Bypass Control Requirements
E0459	58 40 CFR 63.3168(d)	Y	C		Carbon controls no longer in use	Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and Maintenance Requirements
E0459	58 40 CFR 63.3176	Y	C	No requirements		Applicable definitions
E0459	3716 SIP 6-1-301	Y	C	Observation		Ringelmann No. 1 Limitation
E0459	3724 6-1-301	Y	C	Observation		Ringelmann No. 1 Limitation
E0459	65 06-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	805 06-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	58 6-1-401	Y	C	Observation		Appearance of Emissions
E0459	58 8-13-307	Y	C	Paint records; source tests		Limits, Flexible Parts Coating
E0459	58 8-13-503	Y	C	Records		Usage Records, Coatings
E0459	58 8-13-504	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	58 Condition 10320 part 01	Y	C	No requirement		All Conditions Are In Effect
E0459	58 Condition 10320 part 02	Y	C	Records		Natural Gas Usage Limit
E0459	58 Condition 10320 part 03	Y	C	Fuel purchase Records		Fuel Requirements
E0459	58 Condition 10320 part 04	Y	C	Monthly Compliance Report		NOx Limit
E0459	58 Condition 10320 part 05	Y	C	Source test		CO Limit
E0459	58 Condition 10320 part 06	Y	C	Paint purchase records		Toxics Limitations
E0459	58 Condition 10320 part 07	Y	C	Monthly Compliance Report		Records
E0459	58 Condition 10320 part 08	Y	C	Records		Abatement Requirement
E0459	58 Condition 10320 part 09	Y	C	Monthly Compliance Report		POC Emissions Limit
E0459	58 Condition 10320 part 10	Y	C	Paint purchase records		Coatings Usage Limit
E0459	58 Condition 10320 part 11	Y	C	Paint purchase records		Adhesion Promoter
E0459	1001 06-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	58 Condition 10320 part 13	Y	C	Standard Procedures		Minimization of Solvent
E0459	58 Condition 10320 part 14	Y	C	Records		Records
E0459	58 Condition 10320 part 16	Y	C	Records		Abatement Requirement
E0459	58 Condition 10320 part 17	Y	C	Records, Source Test		Abatement Requirement
E0459	58 Condition 10320 part 19	Y	C	Records		Thermal Oxidizer Temperature Requirements
E0459	58 Condition 10320 part 20	Y	C	Monthly Compliance Report		Destruction Efficiency Requirements
E0459	58 Condition 10320 part 21	Y	C	Records		NOx Limit for Thermal Oxidizers
E0459	58 Condition 10320 part 22	Y	C	Source test		Continuous Temperature Recording
E0459	58 Condition 10320 part 23	Y	C	Records		Annual Source Test Requirement



source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	58	Condition 10320 part 24	Y	C	Monitoring	Source Test Report
E0459	58	Condition 10320 part 26	Y	C	No requirement	Allowable Temperature Excursion
E0459	58	Condition 10320 part 27	Y	C	Monthly Compliance Report	Recording of Allowable Temperature Excursions
E0459	58	Condition 10320 part 28	Y	C	Records	Revision of Allowable Temperature Excursions
E0459	58	SIP 1-523	Y	C	Records	Parametric Monitoring and Recordkeeping Procedures
E0459	58	SIP 1-523.03	Y	C	Records	Reporting requirement for violations of any applicable limits
E0459	58	SIP 1-523.05	Y	C	Records	Maintenance and Calibration
E0459	59	01-523	Y	C	Operating records	Parametric Monitoring and Recordkeeping Procedures
E0459	59	01-523.01	Y	C	Operating records	Reporting requirement for periods of inoperaton > 24 hours
E0459	59	01-523.02	Y	C	Operating records	Limits on duration of operation
E0459	59	01-523.03	Y	C	Operating records	Reporting requirement for violations of any applicable limits
E0459	59	01-523.04	Y	C	Operating records	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	59	01-523.05	Y	C	Operating records	Maintenance and Calibration
E0459	3729	6-1-301	Y	C	Observation	Ringelmann No. 1 Limitation
E0459	3729	SIP 6-1-301	Y	C	Observation	Ringelmann No. 1 Limitation
E0459	1002	06-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	1004	06-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	59	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	59	08-13-307	Y	C	Paint records; source tests	Limits, Flexible Parts Coating
E0459	59	08-13-503	Y	C	Records	Usage Records, Coatings
E0459	59	08-13-504	Y	C	Records	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	59	40 CFR 63.3091(a)	Y	C	Paint records; source tests	Haps Emissions Limitation
E0459	59	40 CFR 63.3094	Y	C	Standard procedures	Work Practice Plans and Standards
E0459	59	40 CFR 63.3100(f)	Y	C	Records	Startup, Shutdown Malfunction Plan
E0459	59	40 CFR 63.3120(a)	Y	C	semiannual report	Semiannual Compliance Reporting
E0459	59	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirements for Semiannual Compliance Reports
E0459	59	40 CFR 63.3120(a)(4)	Y	C	semiannual report	Semiannual Reporting Requirements for Reporting no Deviations in Continuous Parameter Monitoring Systems
E0459	59	40 CFR 63.3120(a)(6)	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from applicable emission limits
E0459	59	40 CFR 63.3120(c)	Y	C	semiannual report	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	59	40 CFR 63.3130	Y	C	Records	Recordkeeping Requirements
E0459	59	40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formants for required records
E0459	59	40 CFR 63.3131(b)	Y	C	Records	Retention period for required records
E0459	59	40 CFR 63.3131(c)	Y	C	Records	Location requirements for required records
E0459	59	40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	59	40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	59	40 CFR 63.3168 (c)	Y	C	Records	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	59	40 CFR 63.3168(a)(1)	Y	C	Monitoring records	CPMS Cycle Time Requirements
E0459	59	40 CFR 63.3168(b)	Y	C	Monitoring records	Capture System Bypass Control Requirements
E0459	59	40 CFR 63.3168(d)	Y	C		Carbon controls no longer in use
E0459	59	40 CFR 63.3176	Y	C	No requirements	Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and Maintenance Requirements
E0459	59	Condition 10320 part 01	Y	C	No requirement	Applicable definitions
E0459	59	Condition 10320 part 02	Y	C	Records	All Conditions Are In Effect
E0459	59	Condition 10320 part 03	Y	C	Fuel purchase Records	Natural Gas Usage Limit
E0459	59	Condition 10320 part 04	Y	C	Monthly Compliance Report	Fuel Requirements
E0459	59	Condition 10320 part 05	Y	C	Source test	NOx Limit
E0459	59	Condition 10320 part 06	Y	C	Paint purchase records	CO Limit
E0459	59	Condition 10320 part 07	Y	C	Monthly Compliance Report	Toxics Limitations
E0459	59	Condition 10320 part 08	Y	C	Records	Records
E0459	59	Condition 10320 part 09	Y	C	Monthly Compliance Report	Abatement Requirement
E0459	59	Condition 10320 part 10	Y	C	Paint purchase records	POC Emissions Limit
E0459	59	Condition 10320 part 11	Y	C	Paint purchase records	Coatings Usage Limit
E0459	1005	06-1-310	Y	C	Process design	Adhesion Promoter
E0459	59	Condition 10320 part 13	Y	C	Standard Procedures	Particulate Weight Limitation
E0459	59	Condition 10320 part 14	Y	C	Records	Minimization of Solvent
E0459	59	Condition 10320 part 15	Y	C	Source test	Records
E0459	59	Condition 10320 part 16	Y	C	Records	Particulate Abatement Requirements
E0459	59	Condition 10320 part 17	Y	C	Records, Source Test	Abatement Requirement
E0459	59	Condition 10320 part 19	Y	C	Records	Abatement Requirement
E0459	59	Condition 10320 part 19	Y	C	Records	Thermal Oxidizer Temperature Requirements

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

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E0459	65 Condition 10320 part 09	Y	C	Monthly Compliance Report		POC Emissions Limit
E0459	65 Condition 10320 part 10	Y	C	Paint purchase records		Coatings Usage Limit
E0459	65 Condition 10320 part 11	Y	C	Paint purchase records		Adhesion Promoter
E0459	1008 06-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	65 Condition 10320 part 13	Y	C	Standard Procedures		Minimization of Solvent
E0459	65 Condition 10320 part 14	Y	C	Records		Records
E0459	65 Condition 10320 part 17	Y	C	Records, Source Test		Abatement Requirement
E0459	65 Condition 10320 part 19	Y	C	Records		Thermal Oxidizer Temperature Requirements
E0459	65 Condition 10320 part 20	Y	C	Monthly Compliance Report		Destruction Efficiency Requirements
E0459	65 Condition 10320 part 21	Y	C	Records		NOx Limit for Thermal Oxidizers
E0459	65 Condition 10320 part 22	Y	C	Source test		Continuous Temperature Recording
E0459	65 Condition 10320 part 23	Y	C	Records		Annual Source Test Requirement
E0459	65 Condition 10320 part 24	Y	C	Monitoring		Source Test Report
E0459	65 Condition 10320 part 26	Y	C	No requirement		Allowable Temperature Excursion
E0459	65 Condition 10320 part 27	Y	C	Monthly Compliance Report		Recording of Allowable Temperature Excursions
E0459	65 Condition 10320 part 28	Y	C	Records		Revision of Allowable Temperature Excursions
E0459	65 SIP 1-523	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	65 SIP 1-523.03	Y	C	Records		Reporting requirement for violations of any applicable limits
E0459	65 SIP 1-523.05	Y	C	Records		Maintenance and Calibration
E0459	592 08-05-117	Y	C	No requirement		Exemption, Low-Vapor Pressure
E0459	593 08-05-117	Y	C	No requirement		Exemption, Low-Vapor Pressure
E0459	801 08-02-301	Y	C		Source archived March 2017	Miscellaneous Operations Standards
E0459	801 40 CFR 63.3091(a)	Y	C		Source archived March 2017	HAPS Emissions Limitations
E0459	801 40 CFR 63.3094	Y	C		Source archived March 2017	Documented Work Practice Plans and Standards
E0459	801 40 CFR 63.3120 (a)	Y	C		Source archived March 2017	Semiannual Compliance Reporting Requirements
E0459	801 40 CFR 63.3120(a)(3)	Y	C		Source archived March 2017	General Requirements for Semiannual Compliance Reports
E0459	801 40 CFR 63.3120(a)(4)	Y	C		Source archived March 2017	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	801 40 CFR 63.3120(a)(6)	Y	C		Source archived March 2017	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	801 40 CFR 63.3130	Y	C		Source archived March 2017	Recordkeeping Requirements
E0459	801 40 CFR 63.3131(a)	Y	C		Source archived March 2017	Acceptable forms and formats for required records
E0459	801 40 CFR 63.3131(b)	Y	C		Source archived March 2017	Retention periods for required records
E0459	801 40 CFR 63.3131(c)	Y	C		Source archived March 2017	Location requirements for required records
E0459	801 40 CFR 63.3161	Y	C		Source archived March 2017	Demonstration of Initial Compliance
E0459	801 40 CFR 63.3163	Y	C		Source archived March 2017	Demonstration of Continuous Compliance
E0459	801 40 CFR 63.3176	Y	C		Source archived March 2017	Applicable Definitions
E0459	801 Condition 00207 part 01a	Y	C		Source archived March 2017	Emissions Limitation
E0459	801 Condition 00207 part 01b	Y	C		Source archived March 2017	Fugitive Emissions Limitations
E0459	801 Condition 00207 part 01c	Y	C		Source archived March 2017	Emissions Limitation -- Calculations Procedure
E0459	801 Condition 00207 part 01d	Y	C		Source archived March 2017	Emissions Limitation -- Calculated or Controlled Emissions
E0459	801 Condition 00207 part 02a	Y	C		Source archived March 2017	Material Usage Limitations -- VOC Material Content and Use Table
E0459	801 Condition 00207 part 02b	Y	C		Source archived March 2017	Material Usage Limitations -- Alternative Usage and/or VOC Limitation Petition
E0459	801 Condition 00207 part 02c	Y	C		Source archived March 2017	Material Usage Limitations -- Applicable Requirements
E0459	801 Condition 00207 part 05a	Y	C		Source archived March 2017	Recordkeeping and Reporting -- All Records
E0459	801 Condition 00207 part 05b	Y	C		Source archived March 2017	Recordkeeping and Reporting -- Monthly Report
E0459	801 Condition 00207 part 05c	Y	C		Source archived March 2017	Recordkeeping and Reporting - Temperature Records
E0459	801 Condition 00207 part 06	Y	C		Source archived March 2017	Sampling
E0459	801 Condition 00207 part 07	Y	C		Source archived March 2017	Enforcement
E0459	801 Condition 00207 part 08a	Y	C		Source archived March 2017	Miscellaneous -- Good Working Order and Operation
E0459	801 Condition 00207 part 08b	Y	C		Source archived March 2017	Miscellaneous -- Definition of "NUMMI"
E0459	801 Condition 00207 part 08c	Y	C		Source archived March 2017	Miscellaneous -- Audit of Records
E0459	801 Condition 00207 part 08d	Y	C		Source archived March 2017	Miscellaneous -- Plant Access
E0459	801 Condition 00207 part 08e	Y	C		Source archived March 2017	Miscellaneous -- No Violations
E0459	801 Condition 00207 part 09	Y	C		Source archived March 2017	Severability
E0459	801 Condition 00207 part 10	Y	C		Source archived March 2017	Corrective Action Plan
E0459	801 Condition 00207 part 10a	Y	C		Source archived March 2017	Notification and Corrective Action Plan
E0459	801 Condition 00207 part 10b	Y	C		Source archived March 2017	Corrective Action Plan Commitment
E0459	801 Condition 00207 part 10c	Y	C		Source archived March 2017	Time Periods Effective
E0459	801 Condition 00207 part 10d	Y	C		Source archived March 2017	Annual Total Limit Requirement
E0459	801 Condition 00207 part 10e	Y	C		Source archived March 2017	Total Emission Limit Requirement

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E0459	801 Condition 00207 part 10f	Y	C		Source archived March 2017	Correcting An Exceedance
E0459	804 06-1-301	Y	C		Source archived March 2017	Ringleman No. 1 Limitations
E0459	804 06-1-305	Y	C		Source archived March 2017	Visible Particles
E0459	804 06-1-310	Y	C		Source archived March 2017	Particulate Weight Limitation
E0459	804 06-1-311	Y	C		Source archived March 2017	General Operations
E0459	804 06-1-401	Y	C		Source archived March 2017	Appearance of Emissions
E0459	804 08-13-302	Y	C		Source archived March 2017	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	804 08-13-406	Y	C		Source archived March 2017	Compliance Verification
E0459	804 08-13-503	Y	C		Source archived March 2017	Usage Records, Coatings
E0459	804 40 CFR 63.3091(a)	Y	C		Source archived March 2017	HAPS Emissions Limitations
E0459	804 40 CFR 63.3094	Y	C		Source archived March 2017	Documented Work Practice Plans and Standards
E0459	804 40 CFR 63.3120 (a)	Y	C		Source archived March 2017	Semiannual Compliance Reporting Requirements
E0459	804 40 CFR 63.3120(a)(3)	Y	C		Source archived March 2017	General Requirements for Semiannual Compliance Reports
E0459	804 40 CFR 63.3120(a)(4)	Y	C		Source archived March 2017	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	804 40 CFR 63.3120(a)(6)	Y	C		Source archived March 2017	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	804 40 CFR 63.3130	Y	C		Source archived March 2017	Recordkeeping Requirements
E0459	804 40 CFR 63.3131(a)	Y	C		Source archived March 2017	Acceptable forms and formats for required records
E0459	804 40 CFR 63.3131(b)	Y	C		Source archived March 2017	Retention periods for required records
E0459	804 40 CFR 63.3131(c)	Y	C		Source archived March 2017	Location requirements for required records
E0459	804 40 CFR 63.3161	Y	C		Source archived March 2017	Demonstration of Initial Compliance
E0459	804 40 CFR 63.3163	Y	C		Source archived March 2017	Demonstration of Continuous Compliance
E0459	804 40 CFR 63.3176	Y	C		Source archived March 2017	Applicable Definitions
E0459	804 Condition 00207 part 01a	Y	C		Source archived March 2017	Emissions Limitation
E0459	804 Condition 00207 part 01c	Y	C		Source archived March 2017	Emissions Limitation -- Calculations Procedure
E0459	804 Condition 00207 part 01d	Y	C		Source archived March 2017	Emissions Limitation -- Calculated or Controlled Emissions
E0459	804 Condition 00207 part 02a	Y	C		Source archived March 2017	Material Usage Limitations -- VOC Material Content and Use Table
E0459	804 Condition 00207 part 02b	Y	C		Source archived March 2017	Material Usage Limitations -- Alternative Usage and/or VOC Limitation Petition
E0459	804 Condition 00207 part 02c	Y	C		Source archived March 2017	Material Usage Limitations -- Applicable Requirements
E0459	804 Condition 00207 part 05a	Y	C		Source archived March 2017	Recordkeeping and Reporting -- All Records
E0459	804 Condition 00207 part 05b	Y	C		Source archived March 2017	Recordkeeping and Reporting -- Monthly Report
E0459	804 Condition 00207 part 06	Y	C		Source archived March 2017	Sampling
E0459	804 Condition 00207 part 07	Y	C		Source archived March 2017	Enforcement
E0459	804 Condition 00207 part 08a	Y	C		Source archived March 2017	Miscellaneous -- Good Working Order and Operation
E0459	804 Condition 00207 part 08b	Y	C		Source archived March 2017	Miscellaneous -- Definition of "NUMMI"
E0459	804 Condition 00207 part 08c	Y	C		Source archived March 2017	Miscellaneous -- Audit of Records
E0459	804 Condition 00207 part 08d	Y	C		Source archived March 2017	Miscellaneous -- Plant Access
E0459	804 Condition 00207 part 08e	Y	C		Source archived March 2017	Miscellaneous -- No Violations
E0459	804 Condition 00207 part 09	Y	C		Source archived March 2017	Severability
E0459	804 Condition 00207 part 10	Y	C		Source archived March 2017	Corrective Action Plan
E0459	804 Condition 00207 part 10a	Y	C		Source archived March 2017	Notification and Corrective Action Plan
E0459	804 Condition 00207 part 10b	Y	C		Source archived March 2017	Corrective Action Plan Commitment
E0459	804 Condition 00207 part 10c	Y	C		Source archived March 2017	Time Periods Effective
E0459	804 Condition 00207 part 10d	Y	C		Source archived March 2017	Annual Total Limit Requirement
E0459	804 Condition 00207 part 10e	Y	C		Source archived March 2017	Total Emission Limit Requirement
E0459	804 Condition 00207 part 10f	Y	C		Source archived March 2017	Correcting An Exceedance
E0459	3731 6-1-301	Y	C	Observation		Ringelmann No. 1 Limitation
E0459	3732 6-1-301	Y	C	Observation		Ringelmann No. 1 Limitation
E0459	1010 06-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	1012 06-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	805 06-1-401	Y	C	Observation		Appearance of Emissions
E0459	805 08-13-503	Y	C	Records		Usage Records, Coatings
E0459	805 40 CFR 63.3091(a)	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	805 40 CFR 63.3094	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	805 40 CFR 63.3120 (a)	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	805 40 CFR 63.3120(a)(3)	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	805 40 CFR 63.3120(a)(4)	Y	C	semiannual report		Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	805 40 CFR 63.3120(a)(6)	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits

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E0459	805 40 CFR 63.3130	Y	C	Records		Recordkeeping Requirements
E0459	805 40 CFR 63.3131(a)	Y	C	Records		Acceptable forms and formats for required records
E0459	805 40 CFR 63.3131(b)	Y	C	Records		Retention periods for required records
E0459	805 40 CFR 63.3131(c)	Y	C	Records		Location requirements for required records
E0459	805 40 CFR 63.3161	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	805 40 CFR 63.3163	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	805 40 CFR 63.3176	Y	C	No requirements		Applicable Definitions
E0459	805 Condition 00207 part 01a	Y	C	Monthly Compliance Report		Emissions Limitation
E0459	805 Condition 00207 part 01b	Y	C	Monthly Compliance Report		Fugitive Emissions Limitations
E0459	805 Condition 00207 part 01c	Y	C	No requirement		Emissions Limitation -- Calculations Procedure
E0459	805 Condition 00207 part 01d	Y	C	Monthly Compliance Report		Emissions Limitation -- Calculated or Controlled Emissions
E0459	805 Condition 00207 part 05a	Y	C	Records		Recordkeeping and Reporting -- All Records
E0459	805 Condition 00207 part 05b	Y	C	Records		Recordkeeping and Reporting -- Monthly Report
E0459	805 Condition 00207 part 06	Y	C	No requirement		Sampling
E0459	805 Condition 00207 part 07	Y	C	No requirement		Enforcement
E0459	805 Condition 00207 part 08a	Y	C	Standard Procedures		Miscellaneous -- Good Working Order and Operation
E0459	805 Condition 00207 part 08b	Y	C	No requirement		Miscellaneous -- Definition of "NUMMI"
E0459	805 Condition 00207 part 08c	Y	C	No requirement		Miscellaneous -- Audit of Records
E0459	805 Condition 00207 part 08d	Y	C	No requirement		Miscellaneous -- Plant Access
E0459	805 Condition 00207 part 08e	Y	C	No requirement		Miscellaneous -- No Violations
E0459	805 Condition 00207 part 09	Y	C	No requirement		Severability
E0459	805 Condition 00207 part 10	Y	C	Records		Corrective Action Plan
E0459	805 Condition 00207 part 10a	Y	C	Records		Notification and Corrective Action Plan
E0459	805 Condition 00207 part 10b	Y	C	Records		Corrective Action Plan Commitment
E0459	805 Condition 00207 part 10c	Y	C	Records		Time Periods Effective
E0459	805 Condition 00207 part 10d	Y	C	Records		Annual Total Limit Requirement
E0459	805 Condition 00207 part 10e	Y	C	Records		Total Emission Limit Requirement
E0459	805 Condition 00207 part 10f	Y	C	Records		Correcting An Exceedance
E0459	826 06-1-301	Y	C		Source has been removed from site	Ringleman No. 1 Limitations
E0459	826 06-1-305	Y	C		Source has been removed from site	Visible Particles
E0459	826 06-1-310	Y	C		Source has been removed from site	Particulate Weight Limitation
E0459	826 06-1-311	Y	C		Source has been removed from site	General Operations
E0459	826 06-1-401	Y	C		Source has been removed from site	Appearance of Emissions
E0459	826 09-01-301	Y	C		Source has been removed from site	Limitations on Ground Level Concentrations
E0459	826 09-01-302	Y	C		Source has been removed from site	General Emissions Limitation
E0459	965 08-05-301	Y	C		Source has been removed from site	Storage Tank Control Requirements
E0459	965 08-05-303	Y	C		Source has been removed from site	Requirements for Pressure Vacuum Valves
E0459	965 08-05-501	Y	C		Source has been removed from site	Records
E0459	965 Condition 10320 part 01	Y	C		Source has been removed from site	All Conditions Are In Effect
E0459	965 Condition 10320 part 06	Y	C		Source has been removed from site	Toxics Limitations
E0459	992 08-05-301	Y	C		Source has been removed from site	Storage Tank Control Requirements
E0459	992 08-05-303	Y	C		Source has been removed from site	Requirements for Pressure Vacuum Valves
E0459	992 08-05-501	Y	C		Source has been removed from site	Records
E0459	992 Condition 10320 part 01	Y	C		Source has been removed from site	All Conditions Are In Effect
E0459	992 Condition 10320 part 06	Y	C		Source has been removed from site	Toxics Limitations
E0459	32004 6-1-301	Y	C	Observation		Ringelmann No. 1 Limitation
E0459	32004 SIP 6-1-301	Y	C	Observation		Ringelmann No. 1 Limitation
E0459	1018 06-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	1019 06-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	1001 06-1-401	Y	C	Observation		Appearance of Emissions
E0459	1001 08-13-306	Y	C	Paint records; source tests		Limits, Electrophoretic Primer
E0459	1001 08-13-503	Y	C	Records		Usage Records, Coatings
E0459	1001 08-13-504	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1001 40 CFR 60.1	Y	C	No requirements		Applicability
E0459	1001 40 CFR 60.10	Y	C	No requirements		State Authority
E0459	1001 40 CFR 60.11	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	1020 06-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	1001 40 CFR 60.13	Y	C	Records		Monitoring Requirements
E0459	1001 40 CFR 60.14	Y	C	No requirements		Modification
E0459	1001 40 CFR 60.15	Y	C	No requirements		Reconstruction
E0459	1001 40 CFR 60.16	Y	C	No requirements		Priority List

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E0459	1001	40 CFR 60.17	Y	C	No requirements	Incorporations by reference
E0459	1001	40 CFR 60.18	Y	C	No requirements	General control device requirements
E0459	1001	40 CFR 60.19	Y	C	Records	General notification and reporting requirements
E0459	1001	40 CFR 60.2	Y	C	No requirements	Definitions
E0459	1001	40 CFR 60.3	Y	C	No requirements	Units and Abbreviations
E0459	1001	40 CFR 60.392	Y	C	Paint records; source tests	Standards for Volatile Organic Compounds
E0459	1001	40 CFR 60.392(a)	Y	C	Paint records; source tests	Prime Coat Operation
E0459	1001	40 CFR 60.392(b)	Y	C	Paint records; source tests	Guide Coat Operation
E0459	1001	40 CFR 60.392(c)	Y	C	Paint records; source tests	Topcoat Operation
E0459	1001	40 CFR 60.393	Y	C	Monthly compliance report	Performance Test and Compliance Provisions
E0459	1001	40 CFR 60.394	Y	C	Monitoring records	Monitoring of Emissions and Operations
E0459	1001	40 CFR 60.395	Y	C	Records	Reporting and Recordkeeping Requirements
E0459	1001	40 CFR 60.396	Y	C	No requirements	Reference Methods and Procedures
E0459	1001	40 CFR 60.397	Y	C	No requirements	Modifications
E0459	1001	40 CFR 60.4	Y	C	No requirements	Address
E0459	1001	40 CFR 60.5	Y	C	No requirements	Determination of construction or modification
E0459	1001	40 CFR 60.6	Y	C	No requirements	Review of plans
E0459	1001	40 CFR 60.7	Y	C	Correspondence	Notification and Record Keeping
E0459	1001	40 CFR 60.8	Y	C	Records	Performance Tests
E0459	1001	40 CFR 60.9	Y	C	No requirements	Availability of Information
E0459	1001	40 CFR 63.3091(a)	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	1001	40 CFR 63.3092(a)(1)	Y	C	Paint records; source tests	Electro Deposition Organic HAP Content Limitation
E0459	1001	40 CFR 63.3092(a)(2)	Y	C	Paint records; source tests	Electro Deposition Carcinogenic Organic HAP Content Limitation
E0459	1001	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	1001	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements
E0459	1001	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirements for Semiannual Compliance Reports
E0459	1001	40 CFR 63.3120(a)(6)	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1001	40 CFR 63.3130	Y	C	Records	Recordkeeping Requirements
E0459	1001	40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formats for required records
E0459	1001	40 CFR 63.3131(b)	Y	C	Records	Retention periods for required records
E0459	1001	40 CFR 63.3131(c)	Y	C	Records	Location requirements for required records
E0459	1001	40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	1001	40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	1001	40 CFR 63.3176	Y	C	No requirements	Applicable Definitions
E0459	1001	Condition 09156 part 01	Y	C	No requirement	Offset Baseline
E0459	1001	Condition 09156 part 02	Y	C	Records	Toxics Limitations
E0459	1001	Condition 09156 part 04	Y	C	Monthly Compliance Report	Monthly Reports
E0459	1001	Condition 09156 part 05	Y	C	Monthly Compliance Report	VOC Emission Limit
E0459	1001	Condition 09156 part 06	Y	C	Monthly Compliance Report	Toxics Limits
E0459	1001	Condition 09156 part 07	Y	C	No requirement	Source Obligation, Relaxation of Enforceable Conditions
E0459	1001	Condition 09156 part 08	Y	C	Records	Natural Gas Usage Limits
E0459	1001	Condition 09156 part 09	Y	C	No requirement	Definition of Year and Month
E0459	1001	Condition 09257 part 01	Y	C	Records	VOC Content Limitation
E0459	1001	Condition 09257 part 02	Y	C	Records	Usage Limit
E0459	1001	Condition 09257 part 03	Y	C	Records	Monthly Records
E0459	1001	Condition 09257 part 05	Y	C	Monthly Compliance Report	VOC Emission Limit
E0459	32005	6-1-301	Y	C	Observation	Ringelmann No. 1 Limitation
E0459	32005	SIP 6-1-301	Y	C	Observation	Ringelmann No. 1 Limitation
E0459	1060	06-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	1600	06-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	1001	SIP 6-401	Y	C	Observation	Appearance of Emissions
E0459	1002	01-523	Y	C	Operating records	Parametric Monitoring and Recordkeeping Procedures
E0459	1002	01-523.01	Y	C	Operating records	Reporting requirement for periods of inoperation > 24 hours
E0459	1002	01-523.02	Y	C	Operating records	Limits on duration of operation
E0459	1002	01-523.03	Y	C	Operating records	Reporting requirement for violations of any applicable limits
E0459	1002	01-523.04	Y	C	Operating records	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1002	01-523.05	Y	C	Operating records	Maintenance and Calibration
E0459	32009	6-1-301	Y	C	Observation	Ringelmann No. 1 Limitation
E0459	32009	SIP 6-1-301	Y	C	Observation	Ringelmann No. 1 Limitation
E0459	1601	06-1-310	Y	C	Process design	Particulate Weight Limitation

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E0459	1602 06-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	1002 06-1-401	Y	C	Observation		Appearance of Emissions
E0459	1002 08-13-306	Y	C	Paint records; source tests		Limits, Electrophoretic Primer
E0459	1002 08-13-503	Y	C	Records		Usage Records, Coatings
E0459	1002 08-13-504	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1603 06-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	1604 06-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	1002 40 CFR 60.1	Y	C	No requirements		Applicability
E0459	1002 40 CFR 60.10	Y	C	No requirements		State Authority
E0459	1002 40 CFR 60.11	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	1809 06-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	1002 40 CFR 60.13	Y	C	Records		Monitoring Requirements
E0459	1002 40 CFR 60.14	Y	C	No requirements		Modification
E0459	1002 40 CFR 60.15	Y	C	No requirements		Reconstruction
E0459	1002 40 CFR 60.16	Y	C	No requirements		Priority List
E0459	1002 40 CFR 60.17	Y	C	No requirements		Incorporations by reference
E0459	1002 40 CFR 60.18	Y	C	No requirements		General control device requirements
E0459	1002 40 CFR 60.19	Y	C	Records		General notification and reporting requirements
E0459	1002 40 CFR 60.2	Y	C	No requirements		Definitions
E0459	1002 40 CFR 60.3	Y	C	No requirements		Units and Abbreviations
E0459	1002 40 CFR 60.392	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	1002 40 CFR 60.392(b)	Y	C	Paint records; source tests		Guide Coat Operation
E0459	1002 40 CFR 60.392(c)	Y	C	Paint records; source tests		Topcoat Operation
E0459	1002 40 CFR 60.393	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459	1002 40 CFR 60.394	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	1002 40 CFR 60.395	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	1002 40 CFR 60.396	Y	C	No requirements		Reference Methods and Procedures
E0459	1002 40 CFR 60.397	Y	C	No requirements		Modifications
E0459	1002 40 CFR 60.4	Y	C	No requirements		Address
E0459	1002 40 CFR 60.5	Y	C	No requirements		Determination of construction or modification
E0459	1002 40 CFR 60.6	Y	C	No requirements		Review of plans
E0459	1002 40 CFR 60.7	Y	C	Correspondence		Notification and Record Keeping
E0459	1002 40 CFR 60.8	Y	C	Records		Performance Tests
E0459	1002 40 CFR 60.9	Y	C	No requirements		Availability of Information
E0459	1002 40 CFR 63.3091(a)	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	1002 40 CFR 63.3091(a)	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	1002 40 CFR 63.3092(a)	Y	C	Paint records; source tests		Prime Coat Operation
E0459	1002 40 CFR 63.3092(a)(1)	Y	C	Paint records; source tests		Electro Deposition Organic HAP Content Limitation
E0459	1002 40 CFR 63.3092(a)(2)	Y	C	Paint records; source tests		Electro Deposition Carcinogenic Organic HAP Content Limitation
E0459	1002 40 CFR 63.3094	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	1002 40 CFR 63.3100(f)	Y	C	Records		Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1002 40 CFR 63.3120 (a)	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1002 40 CFR 63.3120(a)(3)	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1002 40 CFR 63.3120(a)(4)	Y	C	semiannual report		Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1002 40 CFR 63.3120(a)(6)	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1002 40 CFR 63.3120(c)	Y	C	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1002 40 CFR 63.3130	Y	C	Records		Recordkeeping Requirements
E0459	1002 40 CFR 63.3131(a)	Y	C	Records		Acceptable forms and formats for required records
E0459	1002 40 CFR 63.3131(b)	Y	C	Records		Retention periods for required records
E0459	1002 40 CFR 63.3131(c)	Y	C	Records		Location requirements for required records
E0459	1002 40 CFR 63.3131(c)	Y	C	Records		Location requirements for required records
E0459	1002 40 CFR 63.3161	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1002 40 CFR 63.3163	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1002 40 CFR 63.3168(a)(1)	Y	C	Monitoring records		CPMS Cycle Time Requirements
E0459	1002 40 CFR 63.3168(b)	Y	C	Monitoring records		Capture System bypass Control Requirements
E0459	1002 40 CFR 63.3168(c)	Y	C	Monitoring records		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements

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E0459	1002	40 CFR 63.3176	Y	C	No requirements	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1002	Condition 09156 part 01	Y	C	No requirement	Offset Baseline
E0459	1002	Condition 09156 part 02	Y	C	Records	Toxics Limitations
E0459	1002	Condition 09156 part 04	Y	C	Monthly Compliance Report	Monthly Reports
E0459	1002	Condition 09156 part 05	Y	C	Monthly Compliance Report	VOC Emission Limit
E0459	1002	Condition 09156 part 06	Y	C	Monthly Compliance Report	Toxics Limits
E0459	1002	Condition 09156 part 07	Y	C	No requirement	Source Obligation, Relaxation of Enforceable Conditions
E0459	1002	Condition 09156 part 08	Y	C	Records	Natural Gas Usage Limits
E0459	1002	Condition 09156 part 09	Y	C	No requirement	Definition of Year and Month
E0459	1002	Condition 09158 part 01	Y	C	Paint usage and source tests	Abatement Requirement
E0459	1002	Condition 09158 part 02	Y	C	Paint usage and source tests	Destruction Efficiency Requirements
E0459	1002	Condition 09158 part 03	Y	C	Monitoring	Continuous Temperature Monitor
E0459	1002	Condition 09158 part 04	Y	C	Source test	Annual Source Test Requirement
E0459	1002	Condition 09158 part 05	Y	C	Records	Records
E0459	1002	Condition 09158 part 06	Y	C	Records	Fuel Limitations
E0459	1002	Condition 09158 part 07	Y	C	Source test	NOx Limit
E0459	1002	Condition 09158 part 08	Y	C	Monthly Compliance Report	VOC Emission Limit
E0459	1002	Condition 09158 part 09	Y	C	Records	Allowable Temperature Excursion
E0459	1002	Condition 09158 part 10	Y	C	Records	Recording of Allowable Temperature Excursions
E0459	1002	Condition 09158 part 11	Y	C	No requirement	Revision of Allowable Temperature Excursions
E0459	1002	Condition 09158 part 12	Y	C	Records	Abatement Equipment Operation Requirement
E0459	1002	SIP 1-523	Y	C	Records	Parametric Monitoring and Recordkeeping Procedures
E0459	1002	SIP 1-523.03	Y	C	Records	Reports of Violations
E0459	1003	06-1-301	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	1003	06-1-305	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	1003	06-1-310	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	1003	06-1-311	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	1003	06-1-401	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	1003	Condition 09156 part 01	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Offset Baseline
E0459	1003	Condition 09156 part 02	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Testing of Abatement Equipment
E0459	1003	Condition 09156 part 03	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Toxics Limitations
E0459	1003	Condition 09156 part 04	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Reports
E0459	1003	Condition 09156 part 05	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	VOC Emission Limit
E0459	1003	Condition 09156 part 06	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Toxics Limits
E0459	1003	Condition 09156 part 07	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Obligation, Relaxation of Enforceable Conditions
E0459	1003	Condition 09156 part 08	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Natural Gas Usage Limits
E0459	1003	Condition 09156 part 09	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Definition of Year and Month
E0459	57	06-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	58	6-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	2826	06-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	3008	06-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	1004	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	1004	Condition 09156 part 01	Y	C	No requirement	Offset Baseline
E0459	1004	Condition 09156 part 02	Y	C	Records	Testing of Abatement Equipment
E0459	1004	Condition 09156 part 04	Y	C	Monthly Compliance Report	Monthly Reports
E0459	1004	Condition 09156 part 06	Y	C	Monthly Compliance Report	Toxics Limits



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

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E0459	1005	Condition 09156 part 06	Y	C	Monthly Compliance Report	Toxics Limits
E0459	1005	Condition 09156 part 07	Y	C	No requirement	Source Obligation, Relaxation of Enforceable Conditions
E0459	1005	Condition 09156 part 08	Y	C	Records	Natural Gas Usage Limits
E0459	1005	Condition 09156 part 09	Y	C	No requirement	Definition of Year and Month
E0459	1005	Condition 09159 part 01	Y	C		VOC Emission Limit
E0459	1005	Condition 09159 part 02	Y	C	Source not in operation at this time	Usage Limit
E0459	1005	Condition 09159 part 03	Y	C	Source not in operation at this time	Monthly Records
E0459	1005	Condition 09159 part 04	Y	C	Source not in operation at this time	Spray Equipment Limitations
E0459	1005	Condition 09159 part 05	Y	C	Source not in operation at this time	VOC Emission Limit
E0459	1005	Condition 09159 part 08	Y	C	Source not in operation at this time	Particulate Abatement Requirement
E0459	1005	Condition 09159 part 09	Y	C	Source not in operation at this time	Solvent Minimization
E0459	805	06-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	1001	06-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	3016	06-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	3022	06-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	1006	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	1006	08-13-302	Y	C	Paint records; source tests	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1006	08-13-302.01	Y	C	Paint records; source tests	Final Limits, Spray Primer
E0459	1006	08-13-406	Y	C	Monthly Reporting	Compliance Verification
E0459	1006	08-13-503	Y	C	Records	Usage Records, Coatings
E0459	1006	08-13-504	Y	C	Records	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1006	40 CFR 60.1	Y	C	No requirements	Applicability
E0459	1006	40 CFR 60.10	Y	C	No requirements	State Authority
E0459	1006	40 CFR 60.11	Y	C	Observations, source test	Compliance with standards and maintenance requirements
E0459	3024	06-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	1006	40 CFR 60.13	Y	C	Records	Monitoring Requirements
E0459	1006	40 CFR 60.14	Y	C	No requirements	Modification
E0459	1006	40 CFR 60.15	Y	C	No requirements	Reconstruction
E0459	1006	40 CFR 60.16	Y	C	No requirements	Priority List
E0459	1006	40 CFR 60.17	Y	C	No requirements	Incorporations by reference
E0459	1006	40 CFR 60.18	Y	C	No requirements	General control device requirements
E0459	1006	40 CFR 60.19	Y	C	Records	General notification and reporting requirements
E0459	1006	40 CFR 60.2	Y	C	No requirements	Definitions
E0459	1006	40 CFR 60.3	Y	C	No requirements	Units and Abbreviations
E0459	1006	40 CFR 60.392	Y	C	Paint records; source tests	Standards for Volatile Organic Compounds
E0459	1006	40 CFR 60.392(a)	N/A	N/A		Prime Coat Operation
E0459	1006	40 CFR 60.392(b)	N/A	N/A		Guide Coat Operation
E0459	1006	40 CFR 60.392(c)	N/A	N/A		Topcoat Operation
E0459	1006	40 CFR 60.393	Y	C	Monthly compliance report	Performance Test and Compliance Provisions
E0459	1006	40 CFR 60.394	Y	C	Monitoring records	Monitoring of Emissions and Operations
E0459	1006	40 CFR 60.395	Y	C	Records	Reporting and Recordkeeping Requirements
E0459	1006	40 CFR 60.396	Y	C	No requirements	Reference Methods and Procedures
E0459	1006	40 CFR 60.397	Y	C	No requirements	Modifications
E0459	1006	40 CFR 60.4	Y	C	No requirements	Address
E0459	1006	40 CFR 60.5	Y	C	No requirements	Determination of construction or modification
E0459	1006	40 CFR 60.6	Y	C	No requirements	Review of plans
E0459	1006	40 CFR 60.7	Y	C	Correspondence	Notification and Record Keeping
E0459	1006	40 CFR 60.8	Y	C	Records	Performance Tests
E0459	1006	40 CFR 60.9	Y	C	No requirements	Availability of Information
E0459	1006	40 CFR 63.3091(a)	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	1006	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	1006	40 CFR 63.3100(f)	Y	C	Records	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1006	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements
E0459	1006	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirements for Semiannual Compliance Reports
E0459	1006	40 CFR 63.3120(a)(4)	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1006	40 CFR 63.3120(c)	Y	C	semiannual report	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1006	40 CFR 63.3130	Y	C	Records	Recordkeeping Requirements
E0459	1006	40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formats for required records
E0459	1006	40 CFR 63.3131(b)	Y	C	Records	Retention periods for required records

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E0459	1006	40 CFR 63.3131(c)	Y	C	Records	Location requirements for required records
E0459	1006	40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	1006	40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	1006	40 CFR 63.3168(a)(1)	Y	C	Monitoring records	CPMS Cycle Time Requirements
E0459	1006	40 CFR 63.3168(b)	Y	C	Monitoring records	Capture System bypass Control Requirements
E0459	1006	40 CFR 63.3168(c)	Y	C	Monitoring records	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1006	40 CFR 63.3176	Y	C	No requirements	Applicable Definitions
E0459	1006	Condition 09156 part 01	Y	C	No requirement	Offset Baseline
E0459	1006	Condition 09156 part 02	Y	C	Records	Testing of Abatement Equipment
E0459	1006	Condition 09156 part 04	Y	C	Monthly Compliance Report	Monthly Reports
E0459	1005	Condition 09156 part 05	Y	C	Monthly Compliance Report	VOC Emission Limit
E0459	1006	Condition 09156 part 06	Y	C	Monthly Compliance Report	Toxics Limits
E0459	1006	Condition 09156 part 07	Y	C	No requirement	Source Obligation, Relaxation of Enforceable Conditions
E0459	1006	Condition 09156 part 08	Y	C	Records	Natural Gas Usage Limits
E0459	1006	Condition 09156 part 09	Y	C	No requirement	Definition of Year and Month
E0459	1006	Condition 09161 part 01	Y	C		VOC Content Limitation
E0459	1006	Condition 09161 part 02	Y	C		Source not in operation at this time Usage Limit
E0459	1006	Condition 09161 part 03	Y	C		Source not in operation at this time Monthly Records
E0459	1006	Condition 09161 part 04	Y	C		Source not in operation at this time Spray Equipment Limitations
E0459	1006	Condition 09161 part 05	Y	C		Source not in operation at this time VOC Emission Limit
E0459	1007	01-523	Y	C	Operating records	Parametric Monitoring and Recordkeeping Procedures
E0459	1007	01-523.01	Y	C	Operating records	Reporting requirement for periods of inoperaton > 24 hours
E0459	1007	01-523.02	Y	C	Operating records	Limits on duration of operation
E0459	1007	01-523.03	Y	C	Operating records	Reporting requirement for violations of any applicable limits
E0459	1007	01-523.04	Y	C	Operating records	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1007	01-523.05	Y	C	Operating records	Maintenance and Calibration
E0459	1001	SIP 6-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	1002	06-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	3025	06-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	4015	06-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	1007	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	1007	08-13-302	Y	C	Paint records; source tests	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1007	08-13-302.01	Y	C	Paint records; source tests	Final Limits, Spray Primer
E0459	1007	08-13-406	Y	C	Monthly Reporting	Compliance Verification
E0459	1007	08-13-503	Y	C	Records	Usage Records, Coatings
E0459	1007	08-13-504	Y	C	Records	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	4016	06-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	32006	06-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	1007	40 CFR 60.1	Y	C	No requirements	Applicability
E0459	1007	40 CFR 60.10	Y	C	No requirements	State Authority
E0459	1007	40 CFR 60.11	Y	C	Observations, source test	Compliance with standards and maintenance requirements
E0459	32007	06-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	1007	40 CFR 60.13	Y	C	Records	Monitoring Requirements
E0459	1007	40 CFR 60.14	Y	C	No requirements	Modification
E0459	1007	40 CFR 60.15	Y	C	No requirements	Reconstruction
E0459	1007	40 CFR 60.16	Y	C	No requirements	Priority List
E0459	1007	40 CFR 60.17	Y	C	No requirements	Incorporations by reference
E0459	1007	40 CFR 60.18	Y	C	No requirements	General control device requirements
E0459	1007	40 CFR 60.19	Y	C	Records	General notification and reporting requirements
E0459	1007	40 CFR 60.2	Y	C	No requirements	Definitions
E0459	1007	40 CFR 60.3	Y	C	No requirements	Units and Abbreviations
E0459	1007	40 CFR 60.392	Y	C	Paint records; source tests	Standards for Volatile Organic Compounds
E0459	1007	40 CFR 60.392(a)	N/A	N/A	Not a prime coat	Prime Coat Operation
E0459	1007	40 CFR 60.392(b)	N/A	N/A	Not a guide coat	Guide Coat Operation
E0459	1007	40 CFR 60.392(c)	N/A	N/A	Not a top coat	Topcoat Operation
E0459	1007	40 CFR 60.393	Y	C	Monthly compliance report	Performance Test and Compliance Provisions
E0459	1007	40 CFR 60.394	Y	C	Monitoring records	Monitoring of Emissions and Operations
E0459	1007	40 CFR 60.395	Y	C	Records	Reporting and Recordkeeping Requirements
E0459	1007	40 CFR 60.396	Y	C	No requirements	Reference Methods and Procedures
E0459	1007	40 CFR 60.397	Y	C	No requirements	Modifications

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E0459	1007 40 CFR 60.4	Y	C	No requirements		Address
E0459	1007 40 CFR 60.5	Y	C	No requirements		Determination of construction or modification
E0459	1007 40 CFR 60.6	Y	C	No requirements		Review of plans
E0459	1007 40 CFR 60.7	Y	C	Correspondence		Notification and Record Keeping
E0459	1007 40 CFR 60.8	Y	C	Records		Performance Tests
E0459	1007 40 CFR 60.9	Y	C	No requirements		Availability of Information
E0459	1007 40 CFR 63.3091(a)	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	1007 40 CFR 63.3094	Y	C	Standard procedures		Documented Work Practice Plans and Standards
	1007 40 CFR 63.3100	Y	C			Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1007 40 CFR 63.3120 (a)	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1007 40 CFR 63.3120(a)(3)	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1007 40 CFR 63.3120(a)(4)	Y	C	semiannual report		Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1007 40 CFR 63.3120(a)(6)	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1007 40 CFR 63.3120(c)	Y	C	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1007 40 CFR 63.3130	Y	C	Records		Recordkeeping Requirements
E0459	1007 40 CFR 63.3131(a)	Y	C	Records		Acceptable forms and formats for required records
E0459	1007 40 CFR 63.3131(b)	Y	C	Records		Retention periods for required records
E0459	1007 40 CFR 63.3131(c)	Y	C	Records		Location requirements for required records
E0459	1007 40 CFR 63.3161	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1007 40 CFR 63.3163	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1007 40 CFR 63.3168(a)(1)	Y	C	Monitoring records		CPMS Cycle Time Requirements
E0459	1007 40 CFR 63.3168(b)	Y	C	Monitoring records		Capture System bypass Control Requirements
E0459	1007 40 CFR 63.3168(c)	Y	C	Monitoring records		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1007 40 CFR 63.3176	Y	C	No requirements		Applicable Definitions
E0459	1007 Condition 09156 part 01	Y	C	No requirement		Offset Baseline
E0459	1007 Condition 09156 part 02	Y	C	Records		Toxics Limitations
E0459	1007 Condition 09156 part 04	Y	C	Monthly Compliance Report		Monthly Reports
E0459	1006 Condition 09156 part 05	Y	C	Monthly Compliance Report		VOC Emission Limit
E0459	1007 Condition 09156 part 06	Y	C	Monthly Compliance Report		Toxics Limits
E0459	1007 Condition 09156 part 07	Y	C	No requirement		Source Obligation, Relaxation of Enforceable Conditions
E0459	1007 Condition 09156 part 08	Y	C	Records		Natural Gas Usage Limits
E0459	1007 Condition 09156 part 09	Y	C	No requirement		Definition of Year and Month
E0459	1007 Condition 09158 part 01	Y	C		Source not in operation at this time	Abatement Requirement
E0459	1007 Condition 09158 part 02	Y	C		Source not in operation at this time	Destruction Efficiency or Total Non-Methane Organic Hydrocarbon Concentration Requirement
E0459	1007 Condition 09158 part 03	Y	C		Source not in operation at this time	Continuous Temperature Monitor
E0459	1007 Condition 09158 part 04	Y	C		Source not in operation at this time	Annual Source Test Requirement
E0459	1007 Condition 09158 part 05	Y	C		Source not in operation at this time	Records
E0459	1007 Condition 09158 part 06	Y	C		Source not in operation at this time	Fuel Limitations
E0459	1007 Condition 09158 part 07	Y	C		Source not in operation at this time	NOx Limit
E0459	1007 Condition 09158 part 08	Y	C		Source not in operation at this time	VOC Emission Limit
E0459	1007 Condition 09158 part 09	Y	C		Source not in operation at this time	Allowable Temperature Excursion
E0459	1007 Condition 09158 part 10	Y	C		Source not in operation at this time	Recording of Allowable Temperature Excursions
E0459	1007 Condition 09158 part 11	Y	C		Source not in operation at this time	Revision of Allowable Temperature Excursions
E0459	1007 Condition 09158 part 12	Y	C		Source not in operation at this time	Abatement Equipment Operation Requirement
E0459	1007 SIP 1-523	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	1007 SIP 1-523.03	Y	C	Records		Reports of Violations
E0459	1008 01-523	Y	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	1008 01-523.01	Y	C	Operating records		Reporting requirement for periods of inoperation > 24 hours
E0459	1008 01-523.02	Y	C	Operating records		Limits on duration of operation
E0459	1008 01-523.03	Y	C	Operating records		Reporting requirement for violations of any applicable limits
E0459	1008 01-523.04	Y	C	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1008 01-523.05	Y	C	Operating records		Maintenance and Calibration
E0459	1004 06-1-301	Y	C	Observation		Ringleman No. 1 Limitations
E0459	1005 06-1-301	Y	C	Observation		Ringleman No. 1 Limitations
E0459	32008 06-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	Facility 06-1-310	Y	C	Process design		Particulate Weight Limitation

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E0459	1008 06-1-401	Y	C	Observation		Appearance of Emissions
E0459	1008 08-13-302	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1008 08-13-302.02	Y	C	Paint records; source tests		Final Limits, Spray Primer
E0459	1008 08-13-406	Y	C	Monthly Reporting		Compliance Verification
E0459	1008 08-13-503	Y	C	Records		Usage Records, Coatings
E0459	1008 08-13-504	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1008 40 CFR 60.1	Y	C	No requirements		Applicability
E0459	1008 40 CFR 60.10	Y	C	No requirements		State Authority
E0459	1008 40 CFR 60.11	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	59 06-1-311	Y	C	Process design		General Operations
E0459	1008 40 CFR 60.13	Y	C	Records		Monitoring Requirements
E0459	1008 40 CFR 60.14	Y	C	No requirements		Modification
E0459	1008 40 CFR 60.15	Y	C	No requirements		Reconstruction
E0459	1008 40 CFR 60.16	Y	C	No requirements		Priority List
E0459	1008 40 CFR 60.17	Y	C	No requirements		Incorporations by reference
E0459	1008 40 CFR 60.18	Y	C	No requirements		General control device requirements
E0459	1008 40 CFR 60.19	Y	C	Records		General notification and reporting requirements
E0459	1008 40 CFR 60.2	Y	C	No requirements		Definitions
E0459	1008 40 CFR 60.3	Y	C	No requirements		Units and Abbreviations
E0459	1008 40 CFR 60.392	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	1008 40 CFR 60.392(a)	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	1008 40 CFR 60.392(b)	Y	C	Paint records; source tests		Guide Coat Operation
E0459	1008 40 CFR 60.392(c)	N/A	N/A		Not a top coat	Topcoat Operation
E0459	1008 40 CFR 60.393	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459	1008 40 CFR 60.394	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	1008 40 CFR 60.395	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	1008 40 CFR 60.396	Y	C	No requirements		Reference Methods and Procedures
E0459	1008 40 CFR 60.397	Y	C	No requirements		Modifications
E0459	1008 40 CFR 60.4	Y	C	No requirements		Address
E0459	1008 40 CFR 60.5	Y	C	No requirements		Determination of construction or modification
E0459	1008 40 CFR 60.6	Y	C	No requirements		Review of plans
E0459	1008 40 CFR 60.7	Y	C	Correspondence		Notification and Record Keeping
E0459	1008 40 CFR 60.8	Y	C	Records		Performance Tests
E0459	1008 40 CFR 60.9	Y	C	No requirements		Availability of Information
E0459	1008 40 CFR 63.3090(b)	Y	C	Paint records; source tests		Combined Organic HAP's Emissions Limitations
E0459	1008 40 CFR 63.3091(a)	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	1008 40 CFR 63.3094	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	1008 40 CFR 63.3100(f)	Y	C	Records		Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1008 40 CFR 63.3120 (a)	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1008 40 CFR 63.3120(a)(3)	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1008 40 CFR 63.3120(a)(4)	Y	C	semiannual report		Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1008 40 CFR 63.3120(a)(6)	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1008 40 CFR 63.3120(c)	Y	C	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1008 40 CFR 63.3130	Y	C	Records		Recordkeeping Requirements
E0459	1008 40 CFR 63.3131(a)	Y	C	Records		Acceptable forms and formats for required records
E0459	1008 40 CFR 63.3131(b)	Y	C	Records		Retention periods for required records
E0459	1008 40 CFR 63.3131(c)	Y	C	Records		Location requirements for required records
E0459	1008 40 CFR 63.3161	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1008 40 CFR 63.3163	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1008 40 CFR 63.3168(a)(1)	Y	C	Monitoring records		CPMS Cycle Time Requirements
E0459	1008 40 CFR 63.3168(b)	Y	C	Monitoring records		Capture System bypass Control Requirements
E0459	1008 40 CFR 63.3168(c)	Y	C	Monitoring records		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1008 40 CFR 63.3168(d)	Y	C		Carbon controls no longer in use	Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and Maintenance Requirements
E0459	1008 40 CFR 63.3176	Y	C	No requirements		Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1008 Condition 26027 Part A.1.1	Y	C	source test		Source Test

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

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

source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1009	40 CFR 60.4	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Address
E0459	1009	40 CFR 60.5	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determination of construction or modification
E0459	1009	40 CFR 60.6	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Review of plans
E0459	1009	40 CFR 60.7	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification and Record Keeping
E0459	1009	40 CFR 60.8	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Tests
E0459	1009	40 CFR 60.9	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Availability of Information
E0459	1009	40 CFR 63.3091(a)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	HAPS Emissions Limitations
E0459	1009	40 CFR 63.3094	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Documented Work Practice Plans and Standards
E0459	1009	40 CFR 63.3100(f)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1009	40 CFR 63.3120 (a)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Compliance Reporting Requirements
E0459	1009	40 CFR 63.3120(a)(3)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Requirements for Semiannual Compliance Reports
E0459	1009	40 CFR 63.3120(a)(4)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1009	40 CFR 63.3120(a)(6)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1009	40 CFR 63.3120(c)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1009	40 CFR 63.3130	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Recordkeeping Requirements
E0459	1009	40 CFR 63.3131(a)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Acceptable forms and formats for required records
E0459	1009	40 CFR 63.3131(b)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Retention periods for required records
E0459	1009	40 CFR 63.3131(c)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Location requirements for required records
E0459	1009	40 CFR 63.3161	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Initial Compliance
E0459	1009	40 CFR 63.3163	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Continuous Compliance
E0459	1009	40 CFR 63.3168(a)(1)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	CPMS Cycle Time Requirements
E0459	1009	40 CFR 63.3168(b)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Capture System bypass Control Requirements
E0459	1009	40 CFR 63.3168(c)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1009	40 CFR 63.3176	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1009	Condition 26027 Part A.1.1	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Test
E0459	1009	Condition 26027 Part A.1.2	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification
E0459	1009	Condition 26027 Part A.1.3	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Shutdown at the South Paint Shop
E0459	1009	Condition 26027 Part A.1.4	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup Production Limit
E0459	1009	Condition 26027 Part A.2.1	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Determination
E0459	1009	Condition 26027 Part A.2.10	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration



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E0459	1009	Condition 26027 Part A.2.11(b)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Operational Flexibility
E0459	1009	Condition 26027 Part A.2.12	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Permit Condition Amendment
E0459	1009	Condition 26027 Part A.2.13	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Lead Content
E0459	1009	Condition 26027 Part A.2.14	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Coating Disposal
E0459	1009	Condition 26027 Part A.2.15	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with Federal Standards
E0459	1009	Condition 26027 Part A.2.16	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	VOC Content
E0459	1009	Condition 26027 Part A.2.17	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	1009	Condition 26027 Part A.2.18	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping for Chemical Composition
E0459	1009	Condition 26027 Part A.2.19	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	1009	Condition 26027 Part A.2.2	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined POC Emissions Limit
E0459	1009	Condition 26027 Part A.2.3	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined Natural Gas Usage Limit
E0459	1009	Condition 26027 Part A.2.4	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Fuel Type
E0459	1009	Condition 26027 Part A.2.5	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined PM10 Emissions Limit
E0459	1009	Condition 26027 Part A.2.6	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined NOx Emission Limit
E0459	1009	Condition 26027 Part A.2.7	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined CO Emission Limit
E0459	1009	Condition 26027 Part A.2.8	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined SO2 Emission Limit
E0459	1009	Condition 26027 Part A.2.9	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	1009	Condition 26027 Part A.3.1	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined Organic HAP Emissions
E0459	1009	Condition 26027 Part A.3.10	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping
E0459	1009	Condition 26027 Part A.3.11	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	1009	Condition 26027 Part A.3.12	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Continuous Monitoring
E0459	1009	Condition 26027 Part A.3.15	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstrate Continuous Compliance
E0459	1009	Condition 26027 Part A.3.3	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Work Practice Plan to Minimize HAP Emissions
E0459	1009	Condition 26027 Part A.3.4	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	1009	Condition 26027 Part A.3.5	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup, Shutdown and Malfunction Plan
E0459	1009	Condition 26027 Part A.3.6	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintain Coating Operation and Control Devices
E0459	1009	Condition 26027 Part A.3.7	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	1009	Condition 26027 Part A.3.8	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Demonstration
E0459	1009	Condition 26027 Part A.3.9	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determine Mass Fraction of HAP
E0459	1008	Condition 26027 Part E.9	Y	C	Monthly Compliance Report	PM10 Emission Limit
E0459	1009	Condition 26027 Part E.10	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Abatement Requirement

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E0459	1009	Condition 26027 Part E.11	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Mass Emission calculations
E0459	1009	Condition 26027 Part E.1	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limit
E0459	1009	Condition 26027 Part E.12	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	NOx Emission Limit
E0459	1009	Condition 26027 Part E.13	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	CO Emission Limit
E0459	1009	Condition 26027 Part E.15	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Annual Natural Gas Usage Limits
E0459	1009	Condition 26027 Part E.2	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Coating Usage Limit
E0459	1009	Condition 26027 Part E.14	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	SO2 Emission Limit
E0459	1009	Condition 26027 Part E.4	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emissions Control
E0459	1009	Condition 26027 Part E.5	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Mass Emission Calculations
E0459	1009	Condition 26027 Part E.6	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Continuous Temperature Monitoring
E0459	1009	Condition 26027 Part E.7	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Abatement Device Annual Source Testing requirement
E0459	1009	Condition 26027 Part E.8	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Testing
E0459	1009	Condition 26027 Part E.3	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limit
E0459	1009	SIP 01-523	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	1009	SIP 01-523.03	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reports of Violations
E0459	1009	SIP 6-301	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	1009	SIP 6-305	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	1009	SIP 6-310	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	1009	SIP 6-311	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	1009	SIP 6-401	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	1010	01-523	Y	C	Operating records	Parametric Monitoring and Recordkeeping Procedures
E0459	1010	01-523.01	Y	C	Operating records	Reporting requirement for periods of inoperation > 24 hours
E0459	1010	01-523.02	Y	C	Operating records	Limits on duration of operation
E0459	1010	01-523.03	Y	C	Operating records	Reporting requirement for violations of any applicable limits
E0459	1010	01-523.04	Y	C	Operating records	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1010	01-523.05	Y	C	Operating records	Maintenance and Calibration
E0459	1008	06-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	1008	SIP 6-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	1002	06-1-311	Y	C	Process design	General Operations
E0459	1004	06-1-311	Y	C	Process design	General Operations
E0459	1010	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	1010	08-13-302	Y	C	Paint records; source tests	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1010	08-13-406	Y	C	Monthly Reporting	Compliance Verification
E0459	1010	08-13-503	Y	C	Records	Usage Records, Coatings
E0459	1010	08-13-504	Y	C	Records	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1010	40 CFR 60.1	Y	C	No requirements	Applicability
E0459	1010	40 CFR 60.10	Y	C	No requirements	State Authority
E0459	1010	40 CFR 60.11	Y	C	Observations, source test	Compliance with standards and maintenance requirements
E0459	1005	06-1-311	Y	C	Process design	General Operations
E0459	1010	40 CFR 60.13	Y	C	Records	Monitoring Requirements
E0459	1010	40 CFR 60.14	Y	C	No requirements	Modification

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

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

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

source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1014 01-523.05	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintenance and Calibration
E0459	1014 06-1-301	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	1014 06-1-305	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	1014 06-1-310	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	1014 06-1-311	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	1014 06-1-401	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	1014 08-13-302	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1014 08-13-302.02	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Final Limits, Spray Primer
E0459	1014 08-13-302.03	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Final Limits, Topcoat
E0459	1014 08-13-503	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Usage Records, Coatings
E0459	1014 08-13-504	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1014 40 CFR 60.1	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicability
E0459	1014 40 CFR 60.10	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	State Authority
E0459	1014 40 CFR 60.11	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with standards and maintenance requirements
E0459	1014 40 CFR 60.12	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Circumvention
E0459	1014 40 CFR 60.13	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring Requirements
E0459	1014 40 CFR 60.14	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modification
E0459	1014 40 CFR 60.15	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reconstruction
E0459	1014 40 CFR 60.16	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Priority List
E0459	1014 40 CFR 60.17	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Incorporations by reference
E0459	1014 40 CFR 60.18	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General control device requirements
E0459	1014 40 CFR 60.19	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General notification and reporting requirements
E0459	1014 40 CFR 60.2	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Definitions
E0459	1014 40 CFR 60.3	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Units and Abbreviations
E0459	1014 40 CFR 60.392	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Standards for Volatile Organic Compounds
E0459	1014 40 CFR 60.392(a)	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	1014 40 CFR 60.392(b)	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459	1014 40 CFR 60.392(c)	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Topcoat Operation
E0459	1014 40 CFR 60.393	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Provisions
E0459	1014 40 CFR 60.394	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring of Emissions and Operations
E0459	1014 40 CFR 60.395	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting and Recordkeeping Requirements

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

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E0459	1014	Condition 26027 Part A.1.4	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup Production Limit
E0459	1014	Condition 26027 Part A.2.1	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Determination
E0459	1014	Condition 26027 Part A.2.10	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	1014	Condition 26027 Part A.2.11(b)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Operational Flexibility
E0459	1014	Condition 26027 Part A.2.12	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Permit Condition Amendment
E0459	1014	Condition 26027 Part A.2.13	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Lead Content
E0459	1014	Condition 26027 Part A.2.14	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Coating Disposal
E0459	1014	Condition 26027 Part A.2.15	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with Federal Standards
E0459	1014	Condition 26027 Part A.2.16	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	VOC Content
E0459	1014	Condition 26027 Part A.2.17	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	1014	Condition 26027 Part A.2.18	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping for Chemical Composition
E0459	1014	Condition 26027 Part A.2.19	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	1014	Condition 26027 Part A.2.2	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined POC Emissions Limit
E0459	1014	Condition 26027 Part A.2.5	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined PM10 Emissions Limit
E0459	1014	Condition 26027 Part A.2.9	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	1014	Condition 26027 Part A.3.1	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined Organic HAP Emissions
E0459	1014	Condition 26027 Part A.3.10	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping
E0459	1014	Condition 26027 Part A.3.11	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	1014	Condition 26027 Part A.3.12	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Continuous Monitoring
E0459	1014	Condition 26027 Part A.3.15	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstrate Continuous Compliance
E0459	1014	Condition 26027 Part A.3.3	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Work Practice Plan to Minimize HAP Emissions
E0459	1014	Condition 26027 Part A.3.4	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	1014	Condition 26027 Part A.3.5	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup, Shutdown and Malfunction Plan
E0459	1014	Condition 26027 Part A.3.6	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintain Coating Operation and Control Devices
E0459	1014	Condition 26027 Part A.3.7	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	1014	Condition 26027 Part A.3.8	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Demonstration
E0459	1014	Condition 26027 Part A.3.9	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determine Mass Fraction of HAP
E0459	1014	Condition 26027 Part E.1	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limit
E0459	1014	Condition 26027 Part E.10	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Abatement Requirement
E0459	1014	Condition 26027 Part E.11	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Mass Emission calculations



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E0459	1014	Condition 26027 Part E.2	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Coating Usage Limit
E0459	1014	Condition 26027 Part E.3	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Low-NOx Burners and POC Emission Limits
E0459	1014	Condition 26027 Part E.4	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emissions Control
E0459	1014	Condition 26027 Part E.5	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Mass Emission Calculations
E0459	1014	Condition 26027 Part E.6	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Continuous Temperature Monitoring
E0459	1014	Condition 26027 Part E.7	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Abatement Device Annual Source Testing requirement
E0459	1014	Condition 26027 Part E.8	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Testing
E0459	1014	Condition 26027 Part E.9	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Emission Limit
E0459	1014	SIP 01-523	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	1014	SIP 01-523.03	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reports of Violations
E0459	1014	SIP 6-301	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	1014	SIP 6-305	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	1014	SIP 6-310	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	1014	SIP 6-311	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	1014	SIP 6-401	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	1015	01-523	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	1015	01-523.01	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting requirement for periods of inoperaton > 24 hours
E0459	1015	01-523.02	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Limits on duration of operation
E0459	1015	01-523.03	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reports of Violations
E0459	1015	01-523.04	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1015	01-523.05	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintenance and Calibration
E0459	1015	06-1-301	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	1015	06-1-305	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	1015	06-1-310	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	1015	06-1-311	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	1015	06-1-401	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	1015	08-13-302	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1015	08-13-302.02	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Final Limits, Spray Primer
E0459	1015	08-13-406	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Verification
E0459	1015	08-13-503	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Usage Records, Coatings

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

source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1015	40 CFR 63.3100(f)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1015	40 CFR 63.3120 (a)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Compliance Reporting Requirements
E0459	1015	40 CFR 63.3120(a)(3)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Requirements for Semiannual Compliance Reports
E0459	1015	40 CFR 63.3120(a)(4)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1015	40 CFR 63.3120(a)(6)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1015	40 CFR 63.3120(c)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1015	40 CFR 63.3130	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Recordkeeping Requirements
E0459	1015	40 CFR 63.3131(a)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Acceptable forms and formats for required records
E0459	1015	40 CFR 63.3131(b)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Retention periods for required records
E0459	1015	40 CFR 63.3131(c)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Location requirements for required records
E0459	1015	40 CFR 63.3161	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Initial Compliance
E0459	1015	40 CFR 63.3163	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Continuous Compliance
E0459	1015	40 CFR 63.3168(a)(1)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	CPMS Cycle Time Requirements
E0459	1015	40 CFR 63.3168(b)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Capture System bypass Control Requirements
E0459	1015	40 CFR 63.3168(c)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1015	40 CFR 63.3176	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicable Definitions
E0459	1015	40 CFR 63.3176	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1015	Condition 26027 Part A.1.1	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Test
E0459	1015	Condition 26027 Part A.1.2	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification
E0459	1015	Condition 26027 Part A.1.3	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Shutdown at the South Paint Shop
E0459	1015	Condition 26027 Part A.1.4	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup Production Limit
E0459	1015	Condition 26027 Part A.2.1	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Determination
E0459	1015	Condition 26027 Part A.2.10	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	1015	Condition 26027 Part A.2.11(b)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Operational Flexibility
E0459	1015	Condition 26027 Part A.2.12	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Permit Condition Amendment
E0459	1015	Condition 26027 Part A.2.13	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Lead Content
E0459	1015	Condition 26027 Part A.2.14	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Coating Disposal
E0459	1015	Condition 26027 Part A.2.15	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with Federal Standards
E0459	1015	Condition 26027 Part A.2.16	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	VOC Content
E0459	1015	Condition 26027 Part A.2.17	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping

source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	1015	Condition 26027 Part A.2.18	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping for Chemical Composition
E0459	1015	Condition 26027 Part A.2.19	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	1015	Condition 26027 Part A.2.2	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined POC Emissions Limit
E0459	1015	Condition 26027 Part A.2.3	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined Natural Gas Usage Limit
E0459	1015	Condition 26027 Part A.2.4	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Fuel Type
E0459	1015	Condition 26027 Part A.2.5	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined PM10 Emissions Limit
E0459	1015	Condition 26027 Part A.2.6	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined NOx Emission Limit
E0459	1015	Condition 26027 Part A.2.7	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined CO Emission Limit
E0459	1015	Condition 26027 Part A.2.8	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined SO2 Emission Limit
E0459	1015	Condition 26027 Part A.2.9	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	1015	Condition 26027 Part A.3.1	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined Organic HAP Emissions
E0459	1015	Condition 26027 Part A.3.10	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping
E0459	1015	Condition 26027 Part A.3.11	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	1015	Condition 26027 Part A.3.12	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Continuous Monitoring
E0459	1015	Condition 26027 Part A.3.15	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstrate Continuous Compliance
E0459	1015	Condition 26027 Part A.3.3	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Work Practice Plan to Minimize HAP Emissions
E0459	1015	Condition 26027 Part A.3.4	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	1015	Condition 26027 Part A.3.5	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup, Shutdown and Malfunction Plan
E0459	1015	Condition 26027 Part A.3.6	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintain Coating Operation and Control Devices
E0459	1015	Condition 26027 Part A.3.7	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	1015	Condition 26027 Part A.3.8	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Demonstration
E0459	1015	Condition 26027 Part A.3.9	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determine Mass Fraction of HAP
E0459	1015	Condition 26027 Part E.1	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limit
E0459	1015	Condition 26027 Part E.10	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Abatement Requirement
E0459	1015	Condition 26027 Part E.11	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Mass Emission calculations
E0459	1015	Condition 26027 Part E.12	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	NOx Emission Limit
E0459	1015	Condition 26027 Part E.13	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	CO Emission Limit
E0459	1015	Condition 26027 Part E.14	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	SO2 Emission Limit
E0459	1015	Condition 26027 Part E.15	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Annual Natural Gas Usage Limits
E0459	1015	Condition 26027 Part E.2	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Coating Usage Limit

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E0459	1015	Condition 26027 Part E.3	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limit
E0459	1015	Condition 26027 Part E.4	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emissions Control
E0459	1015	Condition 26027 Part E.5	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Mass Emission Calculations
E0459	1015	Condition 26027 Part E.6	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Continuous Temperature Monitoring
E0459	1015	Condition 26027 Part E.7	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Abatement Device Annual Source Testing requirement
E0459	1015	Condition 26027 Part E.8	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Testing
E0459	1015	Condition 26027 Part E.9	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Emission Limit
E0459	1015	SIP 01-523	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	1015	SIP 01-523.03	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reports of Violations
E0459	1015	SIP 6-1-301	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	1015	SIP 6-1-305	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	1015	SIP 6-1-310	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	1015	SIP 6-1-311	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	1015	SIP 6-1-401	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	1020	06-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	1020	SIP 6-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	1019	06-1-311	Y	C	Process design	General Operations
E0459	1020	06-1-311	Y	C	Process design	General Operations
E0459	1018	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	1018	08-13-302	Y	C	Paint records; source tests	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1018	08-13-302.03	Y	C	Paint records; source tests	Final Limits, Topcoat
E0459	1018	08-13-503	Y	C	Records	Usage Records, Coatings
E0459	1018	08-13-504	Y	C	Records	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1018	40 CFR 60.1	Y	C	No requirements	Applicability
E0459	1018	40 CFR 60.10	Y	C	No requirements	State Authority
E0459	1018	40 CFR 60.11	Y	C	Observations, source test	Compliance with standards and maintenance requirements
E0459	1809	06-1-311	Y	C	Process design	General Operations
E0459	1018	40 CFR 60.13	Y	C	Records	Monitoring Requirements
E0459	1018	40 CFR 60.14	Y	C	No requirements	Modification
E0459	1018	40 CFR 60.15	Y	C	No requirements	Reconstruction
E0459	1018	40 CFR 60.16	Y	C	No requirements	Priority List
E0459	1018	40 CFR 60.17	Y	C	No requirements	Incorporations by reference
E0459	1018	40 CFR 60.18	Y	C	No requirements	General control device requirements
E0459	1018	40 CFR 60.19	Y	C	Records	General notification and reporting requirements
E0459	1018	40 CFR 60.2	Y	C	No requirements	Definitions
E0459	1018	40 CFR 60.3	Y	C	No requirements	Units and Abbreviations
E0459	1018	40 CFR 60.392	Y	C	Paint records; source tests	Standards for Volatile Organic Compounds
E0459	1018	40 CFR 60.392(a)	Y	C	Paint records; source tests	Prime Coat Operation
E0459	1018	40 CFR 60.392(b)	Y	C	Paint records; source tests	Guide Coat Operation
E0459	1018	40 CFR 60.392(c)	Y	C	Paint records; source tests	Topcoat Operation
E0459	1018	40 CFR 60.393	Y	C	Monthly compliance report	Performance Test and Compliance Provisions
E0459	1018	40 CFR 60.394	Y	C	Monitoring records	Monitoring of Emissions and Operations
E0459	1018	40 CFR 60.395	Y	C	Records	Reporting and Recordkeeping Requirements
E0459	1018	40 CFR 60.396	Y	C	No requirements	Reference Methods and Procedures
E0459	1018	40 CFR 60.397	Y	C	No requirements	Modifications
E0459	1018	40 CFR 60.4	Y	C	No requirements	Address
E0459	1018	40 CFR 60.5	Y	C	No requirements	Determination of construction or modification

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E0459	1018	40 CFR 60.6	Y	C	No requirements	Review of plans
E0459	1018	40 CFR 60.7	Y	C	Correspondence	Notification and Record Keeping
E0459	1018	40 CFR 60.8	Y	C	Records	Performance Tests
E0459	1018	40 CFR 60.9	Y	C	No requirements	Availability of Information
E0459	1018	40 CFR 63.3091(a)	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	1018	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	1018	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements
E0459	1018	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirements for Semiannual Compliance Reports
E0459	1018	40 CFR 63.3120(a)(6)	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1018	40 CFR 63.3130	Y	C	Records	Recordkeeping Requirements
E0459	1018	40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formats for required records
E0459	1018	40 CFR 63.3131(b)	Y	C	Records	Retention periods for required records
E0459	1018	40 CFR 63.3131(c)	Y	C	Records	Location requirements for required records
E0459	1018	40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	1018	40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	1018	40 CFR 63.3176	Y	C	No requirements	Applicable Definitions
E0459	1018	Condition 09156 part 01	Y	C		Offset Baseline
E0459	1018	Condition 09156 part 02	Y	C	Source not in operation at this time	Toxics Limitations
E0459	1018	Condition 09156 part 04	Y	C	Source not in operation at this time	Monthly Reports
E0459	1012	Condition 09156 part 05	Y	C	Monthly Compliance Report	VOC Emission Limit
E0459	1018	Condition 09156 part 06	Y	C	Source not in operation at this time	Toxics Limits
E0459	1018	Condition 09156 part 07	Y	C	Source not in operation at this time	Source Obligation, Relaxation of Enforceable Conditions
E0459	1018	Condition 09156 part 08	Y	C	Source not in operation at this time	Natural Gas Usage Limits
E0459	1018	Condition 09156 part 09	Y	C	Source not in operation at this time	Definition of Year and Month
E0459	1018	Condition 09170 part 01	Y	C	Source not in operation at this time	VOC Content Limitation
E0459	1018	Condition 09170 part 02	Y	C	Source not in operation at this time	Usage Limit
E0459	1018	Condition 09170 part 03	Y	C	Source not in operation at this time	Monthly Records
E0459	1018	Condition 09170 part 04	Y	C	Source not in operation at this time	VOC Emission Limit
E0459	1018	SIP 6-1-301	Y	C	Source not in operation at this time	Ringleman No. 1 Limitations
E0459	1018	SIP 6-1-305	Y	C	Source not in operation at this time	Visible Particles
E0459	1018	SIP 6-1-310	Y	C	Source not in operation at this time	Particulate Weight Limitation
E0459	1018	SIP 6-1-311	Y	C	Source not in operation at this time	General Operations
E0459	1018	SIP 6-1-401	Y	C	Source not in operation at this time	Appearance of Emissions
E0459	1809	06-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	1809	SIP 6-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	2826	06-1-311	Y	C	Process design	General Operations
E0459	3008	06-1-311	Y	C	Process design	General Operations
E0459	1019	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	1019	08-13-302	Y	C	Paint records; source tests	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1019	08-13-302.01	Y	C	Paint records; source tests	Final Limits, Spray Primer
E0459	1019	08-13-503	Y	C	Records	Usage Records, Coatings
E0459	1019	08-13-504	Y	C	Records	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	1019	40 CFR 60.1	Y	C	No requirements	Applicability
E0459	1019	40 CFR 60.10	Y	C	No requirements	State Authority
E0459	1019	40 CFR 60.11	Y	C	Observations, source test	Compliance with standards and maintenance requirements
E0459	3009	06-1-311	Y	C	Process design	General Operations
E0459	1019	40 CFR 60.13	Y	C	Records	Monitoring Requirements
E0459	1019	40 CFR 60.14	Y	C	No requirements	Modification
E0459	1019	40 CFR 60.15	Y	C	No requirements	Reconstruction
E0459	1019	40 CFR 60.16	Y	C	No requirements	Priority List
E0459	1019	40 CFR 60.17	Y	C	No requirements	Incorporations by reference
E0459	1019	40 CFR 60.18	Y	C	No requirements	General control device requirements
E0459	1019	40 CFR 60.19	Y	C	Records	General notification and reporting requirements
E0459	1019	40 CFR 60.2	Y	C	No requirements	Definitions
E0459	1019	40 CFR 60.3	Y	C	No requirements	Units and Abbreviations
E0459	1019	40 CFR 60.392	Y	C	Paint records; source tests	Standards for Volatile Organic Compounds
E0459	1019	40 CFR 60.392(a)	N/A	N/A	Not a prime coat	Prime Coat Operation
E0459	1019	40 CFR 60.392(b)	N/A	N/A	Not a guide coat	Guide Coat Operation
E0459	1019	40 CFR 60.392(c)	N/A	N/A	Not a top coat	Topcoat Operation
E0459	1019	40 CFR 60.393	Y	C	Monthly compliance report	Performance Test and Compliance Provisions

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E0459	1019	40 CFR 60.394	Y	C	Monitoring records	Monitoring of Emissions and Operations
E0459	1019	40 CFR 60.395	Y	C	Records	Reporting and Recordkeeping Requirements
E0459	1019	40 CFR 60.396	Y	C	No requirements	Reference Methods and Procedures
E0459	1019	40 CFR 60.397	Y	C	No requirements	Modifications
E0459	1019	40 CFR 60.4	Y	C	No requirements	Address
E0459	1019	40 CFR 60.5	Y	C	No requirements	Determination of construction or modification
E0459	1019	40 CFR 60.6	Y	C	No requirements	Review of plans
E0459	1019	40 CFR 60.7	Y	C	Correspondence	Notification and Record Keeping
E0459	1019	40 CFR 60.8	Y	C	Records	Performance Tests
E0459	1019	40 CFR 60.9	Y	C	No requirements	Availability of Information
E0459	1019	40 CFR 63.3091(a)	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	1019	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	1019	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements
E0459	1019	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirements for Semiannual Compliance Reports
E0459	1019	40 CFR 63.3120(a)(6)	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1019	40 CFR 63.3130	Y	C	Records	Recordkeeping Requirements
E0459	1019	40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formats for required records
E0459	1019	40 CFR 63.3131(b)	Y	C	Records	Retention periods for required records
E0459	1019	40 CFR 63.3131(c)	Y	C	Records	Location requirements for required records
E0459	1019	40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	1019	40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	1019	40 CFR 63.3176	Y	C	No requirements	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1019	Condition 09156 part 01	Y	C	Source not in operation at this time	Offset Baseline
E0459	1019	Condition 09156 part 02	Y	C	Source not in operation at this time	Toxics Limitations
E0459	1019	Condition 09156 part 04	Y	C	Source not in operation at this time	Monthly Reports
E0459	1019	Condition 09156 part 06	Y	C	Source not in operation at this time	Toxics Limits
E0459	1019	Condition 09156 part 07	Y	C	Source not in operation at this time	Source Obligation, Relaxation of Enforceable Conditions
E0459	1019	Condition 09156 part 08	Y	C	Source not in operation at this time	Natural Gas Usage Limits
E0459	1019	Condition 09156 part 09	Y	C	Source not in operation at this time	Definition of Year and Month
E0459	1019	Condition 09171 part 01	Y	C	Source not in operation at this time	VOC Content Limitation
E0459	1019	Condition 09171 part 02	Y	C	Source not in operation at this time	Usage Limit
E0459	1019	Condition 09171 part 03	Y	C	Source not in operation at this time	Monthly Records
E0459	1019	Condition 09171 part 04	Y	C	Source not in operation at this time	Spray Equipment Limitations
E0459	1019	Condition 09171 part 05	Y	C	Source not in operation at this time	VOC Emission Limit
E0459	1019	SIP 6-1-301	Y	C	Source not in operation at this time	Ringleman No. 1 Limitations
E0459	1019	SIP 6-1-305	Y	C	Source not in operation at this time	Visible Particles
E0459	1019	SIP 6-1-310	Y	C	Source not in operation at this time	Particulate Weight Limitation
E0459	1019	SIP 6-1-311	Y	C	Source not in operation at this time	General Operations
E0459	1019	SIP 6-1-401	Y	C	Source not in operation at this time	Appearance of Emissions
E0459	2826	06-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	3008	06-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	3014	06-1-311	Y	C	Process design	General Operations
E0459	3015	06-1-311	Y	C	Process design	General Operations
E0459	1020	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	1020	08-13-302	Y	C	Paint records; source tests	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	1020	08-13-302.03	Y	C	Paint records; source tests	Final Limits, Topcoat
E0459	1020	08-13-503	Y	C	Records	Usage Records, Coatings
E0459	1020	40 CFR 60.392	Y	C	Paint records; source tests	Standards for Volatile Organic Compounds
E0459	1020	40 CFR 60.392(a)	Y	C	Paint records; source tests	Prime Coat Operation
E0459	1020	40 CFR 60.392(b)	Y	C	Paint records; source tests	Guide Coat Operation
E0459	1020	40 CFR 60.392(c)	Y	C	Paint records; source tests	Topcoat Operation
E0459	1020	40 CFR 60.393	Y	C	Monthly compliance report	Performance Test and Compliance Provisions
E0459	1020	40 CFR 60.394	Y	C	Monitoring records	Monitoring of Emissions and Operations
E0459	1020	40 CFR 60.395	Y	C	Records	Reporting and Recordkeeping Requirements
E0459	1020	40 CFR 60.396	Y	C	No requirements	Reference Methods and Procedures
E0459	1020	40 CFR 60.397	Y	C	No requirements	Modifications
E0459	1020	40 CFR 63.3091(a)	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	1020	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	1020	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements

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E0459	1020	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirements for Semiannual Compliance Reports
E0459	1020	40 CFR 63.3120(a)(6)	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1020	40 CFR 63.3130	Y	C	Records	Recordkeeping Requirements
E0459	1020	40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formats for required records
E0459	1020	40 CFR 63.3131(b)	Y	C	Records	Retention periods for required records
E0459	1020	40 CFR 63.3131(c)	Y	C	Records	Location requirements for required records
E0459	1020	40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	1020	40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	1020	40 CFR 63.3176	Y	C	No requirements	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1020	Condition 09156 part 01	Y	C	No requirement	Offset Baseline
E0459	1020	Condition 09156 part 02	Y	C	Records	Toxics Limitations
E0459	1020	Condition 09156 part 04	Y	C	Monthly Compliance Report	Monthly Reports
E0459	1020	Condition 09156 part 06	Y	C	Monthly Compliance Report	Toxics Limits
E0459	1020	Condition 09156 part 07	Y	C	No requirement	Source Obligation, Relaxation of Enforceable Conditions
E0459	1020	Condition 09156 part 08	Y	C	Records	Natural Gas Usage Limits
E0459	1020	Condition 09156 part 09	Y	C	No requirement	Definition of Year and Month
E0459	1020	Condition 09172 part 01	Y	C	Records	VOC Content Limitation
E0459	1020	Condition 09172 part 02	Y	C	Records	Usage Limit
E0459	1020	Condition 09172 part 03	Y	C	Records	Monthly Records
E0459	1020	Condition 09172 part 04	Y	C	Standard Procedures	Spray Equipment Limitations
E0459	1020	Condition 09172 part 05	Y	C	Monthly Compliance Report	VOC Emission Limit
E0459	3008	SIP 6-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	3009	06-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	3016	06-1-311	Y	C	Process design	General Operations
E0459	3022	06-1-311	Y	C	Process design	General Operations
E0459	1020	SIP 6-1-401	Y	C	Observation	Appearance of Emissions
E0459	1060	93115.12	Y	C	Engine log	ATCM for Stationary CI Engines – Compliance Schedule for Owners of Operators of Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20 hr/yr of Reliability Related Testing.
E0459	1060	93115.15	Y	C	No standard	Severability
E0459	1060	93115.5	Y	C	Fuel purchase	Fuel Requirements
E0459	1600	93115.12	Y	C	Engine log	ATCM for Stationary CI Engines – Compliance Schedule for Owners of Operators of Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20 hr/yr of Reliability Related Testing.
E0459	3009	SIP 6-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	3014	06-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	3024	06-1-311	Y	C	Process design	General Operations
E0459	1060	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	3025	06-1-311	Y	C	Process design	General Operations
E0459	1060	09-1-304	Y	C	Fuel Purchase	Fuel Burning (Liquids and Solid Fuels)
E0459	1060	09-8-330	Y	C	Operating Logs	Emergency Standby Engines, Hours of Operations
E0459	1060	09-8-502	Y	C	Records	Recordkeeping Requirements
E0459	1060	09-8-502.1	Y	C	Records	Monthly record of usage
E0459	1060	09-8-530	Y	C	Records	Emergency Standby and Low Usage Engines, Monitoring and monitoring
E0459	32006	06-1-311	Y	C	Process design	General Operations
E0459	32007	06-1-311	Y	C	Process design	General Operations
E0459	1060	93115.10(f)	Y	C	Records	Reporting Requirements for Emergency Standby Engines
E0459	1060	93115.6(b)	Y	C	Records	In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating Requirements and Emission Standards
E0459	1060	93115.6(b)(3)	Y	C	Records	Emissions and Operations Standards
E0459	1060	93115.6(b)(3)(A)	Y	C	Records	Diesel PM Standard and Hours of Operation Limitations
E0459	1060	93115.6(b)(3)(A)(1)	Y	C	Records	General Requirements
E0459	1060	93115.6(b)(3)(A)(1)(a)	Y	C	Records	20 hours/yr for maintenance & testing
E0459	1060	CCR Title 17 Section 93115			State-only requirement	ATCM for Stationary Compression Ignition Engines
E0459	1601	93115.12	Y	C	Engine log	ATCM for Stationary CI Engines – Compliance Schedule for Owners of Operators of Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20 hr/yr of Reliability Related Testing.



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E0459	1602	93115.12	Y	C	Engine log	ATCM for Stationary CI Engines – Compliance Schedule for Owners of Operators of Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20 hr/yr of Reliability Related Testing.
E0459	32008	06-1-311	Y	C	Process design	General Operations
E0459	1603	93115.12	Y	C	Engine log	ATCM for Stationary CI Engines – Compliance Schedule for Owners of Operators of Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20 hr/yr of Reliability Related Testing.
E0459	1060	Condition 22820 Part 5	Y	C	Engine Log	At or nearby school restrictions (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	3014	SIP 6-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	3015	06-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	3015	SIP 6-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	2826	09-01-301	Y	C	Process design	Limitations on Ground Level Concentrations
E0459	1060	SIP 6-1-401	Y	C	Observation	Appearance of Emissions
E0459	1072	01-523	Y	C	Operating records	Parametric Monitoring and Recordkeeping Procedures
E0459	1072	01-523.01	Y	C	Operating records	Reporting requirement for periods of inoperation > 24 hours
E0459	1072	01-523.02	Y	C	Operating records	Limits on duration of operation
E0459	1072	01-523.03	Y	C	Operating records	Reports of Violations
E0459	1072	01-523.04	Y	C	Operating records	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1072	01-523.05	Y	C	Operating records	Maintenance and Calibration
E0459	1072	08-13-309	Y	C	Standard Procedures	Surface Preparation and Cleanup Solvent
E0459	1072	08-13-503	Y	C	Records	Usage Records, Coatings
E0459	1072	40 CFR 63.3091(a)	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	1072	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	1072	40 CFR 63.3100(f)	Y	C		Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1072	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements
E0459	1072	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirements for Semiannual Compliance Reports
E0459	1072	40 CFR 63.3120(a)(4)	Y	C		Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1072	40 CFR 63.3120(a)(6)	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1072	40 CFR 63.3120(c)	Y	C	semiannual report	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1072	40 CFR 63.3130	Y	C	Records	Recordkeeping Requirements
E0459	1072	40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formats for required records
E0459	1072	40 CFR 63.3131(b)	Y	C	Records	Retention periods for required records
E0459	1072	40 CFR 63.3131(c)	Y	C	Records	Location requirements for required records
E0459	1072	40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	1072	40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	1072	40 CFR 63.3168(a)(1)	Y	C		Not applicable for this source. This source is not abated
E0459	1072	40 CFR 63.3168(b)	Y	C		Not applicable for this source. This source is not abated
E0459	1072	40 CFR 63.3168(c)	Y	C		Not applicable for this source. This source is not abated
E0459	1072	40 CFR 63.3176	Y	C	No requirements	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1072	Condition 10320 part 01	Y	C	No requirement	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1072	Condition 10320 part 06	Y	C	Paint purchase records	All Conditions Are In Effect
E0459	1072	Condition 10320 part 07	Y	C	Monthly Compliance Report	Toxics Limitations
E0459	1072	Condition 10320 part 08	Y	C	Records	Records
E0459	1072	Condition 10320 part 27	Y	C	Monthly Compliance Report	Abatement Requirement
E0459	1072	Condition 10320 part 28	Y	C	Records	POC Emissions Limit
E0459	1072	Condition 10320 part 29	Y	C	Standard Procedures	Collection & Recovery Requirement
E0459	1072	Condition 10320 part 30	Y	C	Monthly Compliance Report	Enclosed Collection System
E0459	1072	SIP 1-523	Y	C	Records	Records
E0459	1072	SIP 1-523.03	Y	C	Records	Parametric Monitoring and Recordkeeping Procedures
E0459	1511	08-05-117	Y	C	No requirement	Reports of Violations
E0459	1511	40 CFR 63.3091(a)	Y	C	Paint records; source tests	Exemption, Low-Vapor Pressure
E0459	1511	40 CFR 63.3092(a)(1)	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	1511	40 CFR 63.3092(a)(2)	Y	C	Paint records; source tests	Electro Deposition Organic HAP Content Limitation
E0459	1511	40 CFR 63.3092(a)(2)	Y	C	Paint records; source tests	Electro Deposition Carcinogenic Organic HAP Content Limitation

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

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E0459	1600	93115.6(b)	Y	C	Records	In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating Requirements and Emission Standards
E0459	1600	93115.6(b)(3)	Y	C	Records	Emissions and Operations Standards
E0459	1600	93115.6(b)(3)(A)	Y	C	Records	Diesel PM Standard and Hours of Operation Limitations
E0459	1600	93115.6(b)(3)(A)(1)	Y	C	Records	General Requirements
E0459	1600	93115.6(b)(3)(A)(1)(a)	Y	C	Records	20 hours/yr for maintenance & testing
E0459	1600	CCR Title 17 Section 93115			State-only requirement	ATCM for Stationary Compression Ignition Engines
E0459	4016	93115.12	Y	C	Engine log	ATCM for Stationary CI Engines – Compliance Schedule for Owners of Operators of Four or More Engines (>50 bhp) Located within a District Jurisdiction. Comply with 20 hr/yr of Reliability Related Testing.
E0459	1060	93115.6	Y	C	Engine log	ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards
E0459	1600	09-1-301	Y	C	Process design	Limitation on Ground Level Concentrations
E0459	1600	93115.6	Y	C	Engine log	ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards
E0459	1600	Condition 22820 Part 5	Y	C	Engine Log	At or nearby school restrictions (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	3022	06-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	3022	SIP 6-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	3024	06-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	1601	09-1-301	Y	C	Process design	Limitation on Ground Level Concentrations
E0459	1600	SIP 6-1-401	Y	C	Observation	Appearance of Emissions
E0459	1601	93115.6	Y	C	Engine log	ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards
E0459	1601	93115.15	Y	C	No standard	Severability
E0459	1601	93115.5	Y	C	Fuel purchase	Fuel Requirements
E0459	1602	93115.6	Y	C	Engine log	ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards
E0459	3024	SIP 6-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	3025	06-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	1602	09-1-301	Y	C	Process design	Limitation on Ground Level Concentrations
E0459	1601	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	1603	09-1-301	Y	C	Process design	Limitation on Ground Level Concentrations
E0459	1601	09-1-304	Y	C	Fuel Purchase	Fuel Burning (Liquids and Solid Fuels)
E0459	1601	09-8-330	Y	C	Operating Logs	Emergency Standby Engines, Hours of Operations
E0459	1601	09-8-502	Y	C	Records	Recordkeeping Requirements
E0459	1601	09-8-502.1	Y	C	Records	Monthly record of usage
E0459	1601	09-8-530	Y	C	Records	Emergency Standby and Low Usage Engines, Monitoring and monitoring
E0459	1604	09-1-301	Y	C	Process design	Limitation on Ground Level Concentrations
E0459	4015	09-1-301	Y	C	Process design	Limitation on Ground Level Concentrations
E0459	1601	93115.10(f)	Y	C	Records	Reporting Requirements for Emergency Standby Engines
E0459	1601	93115.6(b)	Y	C	Records	In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating Requirements and Emission Standards
E0459	1601	93115.6(b)(3)	Y	C	Records	Emissions and Operations Standards
E0459	1601	93115.6(b)(3)(A)	Y	C	Records	Diesel PM Standard and Hours of Operation Limitations
E0459	1601	93115.6(b)(3)(A)(1)	Y	C	Records	General Requirements
E0459	1601	93115.6(b)(3)(A)(1)(a)	Y	C	Records	20 hours/yr for maintenance & testing
E0459	1601	CCR Title 17 Section 93115			State-only requirement	ATCM for Stationary Compression Ignition Engines
E0459	1603	93115.6	Y	C	Engine log	ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards
E0459	1604	93115.6	Y	C	Engine log	ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards
E0459	4016	09-1-301	Y	C	Process design	Limitation on Ground Level Concentrations
E0459	4015	93115.6	Y	C	Engine log	ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards
E0459	1601	Condition 22820 Part 5	Y	C	Engine Log	At or nearby school restrictions (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	3025	SIP 6-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	32006	06-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	32006	SIP 6-1-301	Y	C	Observation	Ringleman No. 1 Limitations
E0459	32006	09-1-301	Y	C	Process design	Limitations on Ground Level Concentrations

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E0459	1601 SIP 6-1-401	Y	C	Observation		Appearance of Emissions
E0459	4016 93115.6	Y	C	Engine log		ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards
E0459	1602 93115.15	Y	C	No standard		Severability
E0459	1602 93115.5	Y	C	Fuel purchase		Fuel Requirements
E0459	1060 Condition 22820 Part 1	Y	C	Engine Log		Operating limit for reliability-related activities (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	32007 06-1-301	Y	C	Observation		Ringleman No. 1 Limitations
E0459	32007 SIP 6-301	Y	C	Observation		Ringleman No. 1 Limitations
E0459	32009 09-1-301	Y	C	Process design		Limitations on Ground Level Concentrations
E0459	1602 06-1-401	Y	C	Observation		Appearance of Emissions
E0459	1002 09-1-302	Y	C	Process design		General Emissions Limitation
E0459	1602 09-1-304	Y	C	Fuel Purchase		Fuel Burning (Liquids and Solid Fuels)
E0459	1602 09-8-330	Y	C	Operating Logs		Emergency Standby Engines, Hours of Operations
E0459	1602 09-8-502	Y	C	Records		Recordkeeping Requirements
E0459	1602 09-8-502.1	Y	C	Records		Monthly record of usage
E0459	1602 09-8-530	Y	C	Records		Emergency Standby and Low Usage Engines, Monitoring and monitoring
E0459	1007 09-1-302	Y	C	Process design		General Emission Limitation
E0459	32006 09-1-302	Y	C	Process design		General Emissions Limitation
E0459	1602 93115.10(f)	Y	C	Records		Reporting Requirements for Emergency Standby Engines
E0459	1602 93115.6(b)	Y	C	Records		In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating Requirements and Emission Standards
E0459	1602 93115.6(b)(3)	Y	C	Records		Emissions and Operations Standards
E0459	1602 93115.6(b)(3)(A)	Y	C	Records		Diesel PM Standard and Hours of Operation Limitations
E0459	1602 93115.6(b)(3)(A)(1)	Y	C	Records		General Requirements
E0459	1602 93115.6(b)(3)(A)(1)(a)	Y	C	Records		20 hours/yr for maintenance & testing
E0459	1602 CCR Title 17 Section 93115				State-only requirement	ATCM for Stationary Compression Ignition Engines
E0459	1600 Condition 22820 Part 1	Y	C	Engine Log		Operating limit for reliability-related activities (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	1601 Condition 22820 Part 1	Y	C	Engine Log		Operating limit for reliability-related activities (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	32009 09-1-302	Y	C	Process design		General Emissions Limitation
E0459	1602 Condition 22820 Part 1	Y	C	Engine Log		Operating limit for reliability-related activities (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	1602 Condition 22820 Part 5	Y	C	Engine Log		At or nearby school restrictions (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	32008 06-1-301	Y	C	Observation		Ringleman No. 1 Limitations
E0459	32008 SIP 6-301	Y	C	Observation		Ringleman No. 1 Limitations
E0459	Facility 06-1-301	Y	C	Observation		Ringleman No. 1 Limitations
E0459	1001 40 CFR 60.12	Y	C	Process Design		Circumvention
E0459	1602 SIP 6-1-401	Y	C	Observation		Appearance of Emissions
E0459	1603 Condition 22820 Part 1	Y	C	Engine Log		Operating limit for reliability-related activities (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	1603 93115.15	Y	C	No standard		Severability
E0459	1603 93115.5	Y	C	Fuel purchase		Fuel Requirements
E0459	1604 Condition 22820 Part 1	Y	C	Engine Log		Operating limit for reliability-related activities (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	1060 06-1-303	Y	C	Observation		Ringleman No. 2 Limitations
E0459	1060 SIP 6-1-303	Y	C	Observation		Ringleman No. 2 Limitations
E0459	1002 40 CFR 60.12	Y	C	Process Design		Circumvention
E0459	1603 06-1-401	Y	C	Observation		Appearance of Emissions
E0459	1005 40 CFR 60.12	Y	C	Process Design		Circumvention
E0459	1603 09-1-304	Y	C	Fuel Purchase		Fuel Burning (Liquids and Solid Fuels)
E0459	1603 09-8-330	Y	C	Operating Logs		Emergency Standby Engines, Hours of Operations
E0459	1603 09-8-502	Y	C	Records		Recordkeeping Requirements
E0459	1603 09-8-502.1	Y	C	Records		Monthly record of usage
E0459	1603 09-8-530	Y	C	Records		Emergency Standby and Low Usage Engines, Monitoring and monitoring
E0459	1006 40 CFR 60.12	Y	C	Process Design		Circumvention
E0459	1007 40 CFR 60.12	Y	C	Process Design		Circumvention
E0459	1603 93115.10(f)	Y	C	Records		Reporting Requirements for Emergency Standby Engines

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

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

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E0459	1803	40 CFR 60.5	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determination of construction or modification
E0459	1803	40 CFR 60.6	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Review of plans
E0459	1803	40 CFR 60.7	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification and Record Keeping
E0459	1803	40 CFR 60.8	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Tests
E0459	1803	40 CFR 60.9	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Availability of Information
E0459	1803	40 CFR 63.3091(a)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	HAPS Emissions Limitations
E0459	1803	40 CFR 63.3094	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Documented Work Practice Plans and Standards
E0459	1803	40 CFR 63.3120 (a)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Compliance Reporting Requirements
E0459	1803	40 CFR 63.3120(a)(3)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Requirements for Semiannual Compliance Reports
E0459	1803	40 CFR 63.3120(a)(6)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1803	40 CFR 63.3130	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Recordkeeping Requirements
E0459	1803	40 CFR 63.3131(a)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Acceptable forms and formats for required records
E0459	1803	40 CFR 63.3131(b)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Retention periods for required records
E0459	1803	40 CFR 63.3131(c)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Location requirements for required records
E0459	1803	40 CFR 63.3161	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Initial Compliance
E0459	1803	40 CFR 63.3163	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Continuous Compliance
E0459	1803	40 CFR 63.3176	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicable Definitions
E0459	1803	Condition 26027 Part A.3.2	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	HAP Emission Limits
E0459	1803	Condition 26027 Part D.3	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Report
E0459	1803	SIP 06-301	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	1803	SIP 06-305	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	1803	SIP 06-310	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	1803	SIP 06-311	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	1803	SIP 06-401	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	1602	SIP 6-1-303	Y	C	Observation	Ringleman No. 2 Limitations
E0459	1602	SIP 6-1-303.1	Y	C	Observation	Ringleman No. 2 Limitations
E0459	3015	40 CFR 60.12	Y	C	Process Design	Circumvention
E0459	3016	40 CFR 60.12	Y	C	Process Design	Circumvention
E0459	1809	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	1809	08-51-301	Y	C	Purchase records	Adhesives Product, Application Limits
E0459	1809	08-51-301.03	Y	C	Purchase records	Adhesive Primers
E0459	1809	08-51-302	Y	C	Purchase records	Adhesive Product, Substrate Limits
E0459	1809	08-51-320	Y	C	Standard Procedures	Solvent Evaporative Loss Minimization
E0459	1809	08-51-501	Y	C	Records	Monitoring and records
E0459	1809	40 CFR 63.3091(a)	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	1809	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	1809	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements

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E0459	1809 40 CFR 63.3120(a)(3)	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1809 40 CFR 63.3120(a)(6)	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1809 40 CFR 63.3130	Y	C	Records		Recordkeeping Requirements
E0459	1809 40 CFR 63.3131(a)	Y	C	Records		Acceptable forms and formats for required records
E0459	1809 40 CFR 63.3131(b)	Y	C	Records		Retention periods for required records
E0459	1809 40 CFR 63.3131(c)	Y	C	Records		Location requirements for required records
E0459	1809 40 CFR 63.3161	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1809 40 CFR 63.3163	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1809 40 CFR 63.3176	Y	C	No requirements		Applicable Definitions
E0459	1809 8-51-304	Y	C	Purchase Records		Sealant Product Limits
E0459	1809 Condition 07343 part 01	Y	C	Monthly Compliance Report		Usage Limit
E0459	1809 Condition 07343 part 02	Y	C	Records		Records
E0459	1809 Condition 07343 part 03	Y	C	Monthly Compliance Report		Emissions Limit
E0459	1603 06-1-303	Y	C	Observation		Ringleman No. 2 Limitations
E0459	1603 SIP 6-1-303	Y	C	Observation		Ringleman No. 2 Limitations
E0459	3022 40 CFR 60.12	Y	C	Process Design		Circumvention
E0459	3025 40 CFR 60.12	Y	C	Process Design		Circumvention
E0459	1809 SIP 6-401	Y	C	Observation		Appearance of Emissions
E0459	1809 SIP 8-51-301	Y	C	Records		Adhesive Product, Application Limits
E0459	1809 SIP 8-51-301.03	Y	C	Records		Adhesive Primers
E0459	1809 SIP 8-51-302	Y	C	Records		Adhesive Product, Substrate Limits
E0459	1809 SIP 8-51-304	Y	C	Records		Sealant Product Limits
E0459	1810 01-523	Y	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	1810 01-523.01	Y	C	Operating records		Reporting requirement for periods of inoperation > 24 hours
E0459	1810 01-523.02	Y	C	Operating records		Limits on duration of operation
E0459	1810 01-523.03	Y	C	Operating records		Reports of Violations
E0459	1810 01-523.04	Y	C	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	1810 01-523.05	Y	C	Operating records		Maintenance and Calibration
E0459	1810 08-13-309	Y	C	Standard Procedures		Surface Preparation and Cleanup Solvent
E0459	1810 08-13-309	Y	C	Standard Procedures		Surface Preparation and Cleanup Solvent
E0459	1810 08-13-503	Y	C	Records		Usage Records, Coatings
E0459	1810 08-13-503	Y	C	Records		Usage Records, Coatings
E0459	1810 40 CFR 63.3091(a)	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	1810 40 CFR 63.3094	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	1810 40 CFR 63.3100(f)	Y	C		Not applicable for this source. This source is not abated	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	1810 40 CFR 63.3120 (a)	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	1810 40 CFR 63.3120(a)(3)	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	1810 40 CFR 63.3120(a)(4)	Y	C		Not applicable for this source. This source is not abated	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	1810 40 CFR 63.3120(a)(6)	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	1810 40 CFR 63.3120(c)	Y	C	semiannual report		Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	1810 40 CFR 63.3130	Y	C	Records		Recordkeeping Requirements
E0459	1810 40 CFR 63.3131(a)	Y	C	Records		Acceptable forms and formats for required records
E0459	1810 40 CFR 63.3131(b)	Y	C	Records		Retention periods for required records
E0459	1810 40 CFR 63.3131(c)	Y	C	Records		Location requirements for required records
E0459	1810 40 CFR 63.3161	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	1810 40 CFR 63.3163	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	1810 40 CFR 63.3168(a)(1)	Y	C		Not applicable for this source. This source is not abated	CPMS Cycle Time Requirements
E0459	1810 40 CFR 63.3168(b)	Y	C		Not applicable for this source. This source is not abated	Capture System bypass Control Requirements
E0459	1810 40 CFR 63.3168(c)	Y	C		Not applicable for this source. This source is not abated	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	1810 40 CFR 63.3176	Y	C	No requirements		Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1810 Condition 09877 part 01	Y	C	Records		Usage Limit
E0459	1810 Condition 09877 part 02	Y	C	Records		Monthly Records
E0459	1810 Condition 09877 part 03	Y	C	Monthly Compliance Report		VOC Emission Limit



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E0459	1810 Condition 09877 part 04	Y	C	Records		Minimum Solvent Recovery Requirement
E0459	1810 SIP 1-523	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	1810 SIP 1-523.03	Y	C	Records		Reports of Violations
E0459	1603 SIP 6-1-303.1	Y	C	Observation		Ringleman No. 2 Limitations
E0459	1604 06-1-303	Y	C	Observation		Ringleman No. 2 Limitations
E0459	32004 40 CFR 60.12	Y	C	Process Design		Circumvention
E0459	32005 40 CFR 60.12	Y	C	Process Design		Circumvention
E0459	2826 06-1-401	Y	C	Observation		Appearance of Emissions
E0459	32006 40 CFR 60.12	Y	C	Process Design		Circumvention
E0459	32007 40 CFR 60.12	Y	C	Process Design		Circumvention
E0459	2826 Condition 15149 part 01	Y	C		Source not in operation at this time	Ringleman 0.5 Limit
E0459	2826 Condition 15149 part 02	Y	C		Source not in operation at this time	Visible Emissions Check
E0459	2826 Condition 15149 part 03	Y	C		Source not in operation at this time	Records
E0459	2826 SIP 06--301	Y	C		Source not in operation at this time	Ringleman No. 1 Limitations
E0459	2826 SIP 06--305	Y	C		Source not in operation at this time	Visible Particles
E0459	2826 SIP 06--310	Y	C		Source not in operation at this time	Particulate Weight Limitation
E0459	2826 SIP 06--311	Y	C		Source not in operation at this time	General Operations
E0459	2826 SIP 06--401	Y	C		Source not in operation at this time	Appearance of Emissions
E0459	3007 01-523	Y	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	3007 01-523.01	Y	C	Operating records		Reporting requirement for periods of inoperation > 24 hours
E0459	3007 01-523.02	Y	C	Operating records		Limits on periods of in operation
E0459	3007 01-523.03	Y	C	Operating records		Reporting requirement for violations of any applicable limits
E0459	3007 01-523.04	Y	C	Operating records		Records
E0459	3007 01-523.05	Y	C	Operating records		Maintenance and Calibration
E0459	3007 08-13-306	Y	C	Paint records; source tests		Limits, Electrophoretic Primer
E0459	3007 08-13-503	Y	C	Records		Usage Records, Coatings
E0459	3007 08-13-504	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3007 40 CFR 60.1	Y	C	No requirements		Applicability
E0459	3007 40 CFR 60.10	Y	C	No requirements		State Authority
E0459	3007 40 CFR 60.11	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	32008 40 CFR 60.12	Y	C	Process Design		Circumvention
E0459	3007 40 CFR 60.13	Y	C	Records		Monitoring Requirements
E0459	3007 40 CFR 60.14	Y	C	No requirements		Modification
E0459	3007 40 CFR 60.15	Y	C	No requirements		Reconstruction
E0459	3007 40 CFR 60.16	Y	C	No requirements		Priority List
E0459	3007 40 CFR 60.17	Y	C	No requirements		Incorporations by reference
E0459	3007 40 CFR 60.18	Y	C	No requirements		General control device requirements
E0459	3007 40 CFR 60.19	Y	C	Records		General notification and reporting requirements
E0459	3007 40 CFR 60.2	Y	C	No requirements		Definitions
E0459	3007 40 CFR 60.3	Y	C	No requirements		Units and Abbreviations
E0459	3007 40 CFR 60.392	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	3007 40 CFR 60.392(a)	Y	C	Paint records; source tests		Prime Coat Operation
E0459	3007 40 CFR 60.393	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459	3007 40 CFR 60.394	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	3007 40 CFR 60.395	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	3007 40 CFR 60.396	Y	C	No requirements		Reference Methods and Procedures
E0459	3007 40 CFR 60.397	Y	C	No requirements		Modifications
E0459	3007 40 CFR 60.4	Y	C	No requirements		Address
E0459	3007 40 CFR 60.5	Y	C	No requirements		Determination of construction or modification
E0459	3007 40 CFR 60.6	Y	C	No requirements		Review of plans
E0459	3007 40 CFR 60.7	Y	C	Correspondence		Notification and Record Keeping
E0459	3007 40 CFR 60.8	Y	C	Records		Performance Tests
E0459	3007 40 CFR 60.9	Y	C	No requirements		Availability of Information
E0459	3007 40 CFR 63.3091(a)	Y	C	Paint records; source tests		Haps Emissions Limitation
E0459	3007 40 CFR 63.3094	Y	C	Standard procedures		Work Practice Plans and Standards
E0459	3007 40 CFR 63.3100(f)	Y	C	Records		Startup, Shutdown Malfunction Plan
E0459	3007 40 CFR 63.3120 (c)	Y	C	semiannual report		Semiannual Reporting Requirement for Startup, Shutdown Malfunction Plans
E0459	3007 40 CFR 63.3120(a)	Y	C	semiannual report		Semiannual Compliance Reporting
E0459	3007 40 CFR 63.3120(a)(3)	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	3007 40 CFR 63.3120(a)(4)	Y	C	semiannual report		Semiannual Reporting Requirements for Reporting no Deviations in Continuous Parameter Monitoring Systems

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E0459	3007 40 CFR 63.3120(a)(6)	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from applicable emission limits
E0459	3007 40 CFR 63.3130	Y	C	Records		Recordkeeping Requirements
E0459	3007 40 CFR 63.3131(a)	Y	C	Records		Acceptable forms and formats for required records
E0459	3007 40 CFR 63.3131(b)	Y	C	Records		Retention period for required records
E0459	3007 40 CFR 63.3131(c)	Y	C	Records		Location requirements for required records
E0459	3007 40 CFR 63.3161	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	3007 40 CFR 63.3163	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	3007 40 CFR 63.3168 (a)(1)	Y	C	Monthly compliance report		CPMS Cycle Time Requirements
E0459	3007 40 CFR 63.3168 (c)	Y	C	Records		Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	3007 40 CFR 63.3168(b)	Y	C	Monitoring records		Capture System Bypass Control Requirements
E0459	3007 40 CFR 63.3176	Y	C	No requirements		Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	58 6-1-310	Y	C	Process design		Particulate Weight Limitation
E0459	3007 9-1-302	Y	C	Fuel Specifications		General Emission Limitation
E0459	3007 Condition 14205 Part 1	Y	C	No requirements		Definition of Year
E0459	3007 Condition 14205 Part 1	Y	C	No requirements		Definition of Year and Month
E0459	3007 Condition 14205 Part 10	Y	C	Monthly Compliance Report		CO Emissions Limit
E0459	3007 Condition 14205 part 10	Y	C	Monthly Compliance Report		CO Emission Limit
E0459	3007 Condition 14205 Part 11	Y	C	Records		Records
E0459	3007 Condition 14205 part 11	Y	C	Records		Records
E0459	3007 Condition 14205 Part 12	Y	C	Monthly Compliance Report		Quarterly Emissions Records
E0459	3007 Condition 14205 part 12	Y	C	Monthly Compliance Report		Quarterly Emission Report
E0459	3007 Condition 14205 Part 5	Y	C	Monthly Compliance Report		POC Emissions Limit
E0459	3007 Condition 14205 Part 5	Y	C	Monthly Compliance Report		POC Emissions Limit
E0459	3007 Condition 14205 Part 6	Y	C	Fuel purchase Records		Natural Gas Usage Limits
E0459	3007 Condition 14205 Part 6	Y	C	Fuel purchase Records		Natural Gas Usage Limit
E0459	3007 Condition 14205 Part 7	Y	C	Fuel purchase Records		Fuel Usage Type
E0459	3007 Condition 14205 Part 7	Y	C	Fuel purchase Records		Fuel Usage Limitations
E0459	3007 Condition 14205 Part 9	Y	C	Monthly Compliance Report		NOx Emissions Limit
E0459	3007 Condition 14205 Part 9	Y	C	Monthly Compliance Report		NOx Emission Limit
E0459	3007 SIP 1-523	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	3007 SIP 1-523	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	3007 SIP 1-523.03	Y	C	Records		Reporting requirement for violations of any applicable limits
E0459	3007 SIP 1-523.03	Y	C	Records		Reports of Violations
E0459	3008 01-523	Y	C	Operating records		Parametric Monitoring and Recordkeeping Procedures
E0459	3008 01-523.01	Y	C	Operating records		Reporting requirement for periods of inoperation > 24 hours
E0459	3008 01-523.02	Y	C	Operating records		Limits on duration of operation
E0459	3008 01-523.03	Y	C	Operating records		Reporting requirement for violations of any applicable limits
E0459	3008 01-523.04	Y	C	Operating records		Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	3008 01-523.05	Y	C	Operating records		Maintenance and Calibration
E0459	1604 SIP 6-1-303	Y	C	Observation		Ringleman No. 2 Limitations
E0459	1604 SIP 6-1-303.1	Y	C	Observation		Ringleman No. 2 Limitations
E0459	3701 6-1-310	Y	C	Process Design		Particulate Weight Limitation
E0459	3716 6-1-310	Y	C	Process Design		Particulate Weight Limitation
E0459	3008 06-1-401	Y	C	Observation		Appearance of Emissions
E0459	3008 08-13-302	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3008 08-13-302.02	Y	C	Paint records; source tests		Final Limits, Spray Primer
E0459	3008 08-13-406	Y	C	Monthly Reporting		Compliance Verification
E0459	3008 08-13-503	Y	C	Records		Usage Records, Coatings
E0459	3008 08-13-504	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3008 40 CFR 60.1	Y	C	No requirements		Applicability
E0459	3008 40 CFR 60.10	Y	C	No requirements		State Authority
E0459	3008 40 CFR 60.11	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	3724 6-1-310	Y	C	Process Design		Particulate Weight Limitation
E0459	3008 40 CFR 60.13	Y	C	Records		Monitoring Requirements
E0459	3008 40 CFR 60.14	Y	C	No requirements		Modification
E0459	3008 40 CFR 60.15	Y	C	No requirements		Reconstruction
E0459	3008 40 CFR 60.16	Y	C	No requirements		Priority List
E0459	3008 40 CFR 60.17	Y	C	No requirements		Incorporations by reference
E0459	3008 40 CFR 60.18	Y	C	No requirements		General control device requirements

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E0459	3008	40 CFR 60.19	Y	C	Records	General notification and reporting requirements
E0459	3008	40 CFR 60.2	Y	C	No requirements	Definitions
E0459	3008	40 CFR 60.3	Y	C	No requirements	Units and Abbreviations
E0459	3008	40 CFR 60.392	Y	C	Paint records; source tests	Standards for Volatile Organic Compounds
E0459	3008	40 CFR 60.392(a)	Y	C		Prime Coat Not Applied at this source
E0459	3008	40 CFR 60.392(b)	Y	C	Paint records; source tests	Guide Coat Operation
E0459	3008	40 CFR 60.392(c)	Y	C		Topcoat Not applied at this source
E0459	3008	40 CFR 60.393	Y	C	Monthly compliance report	Performance Test and Compliance Provisions
E0459	3008	40 CFR 60.394	Y	C	Monitoring records	Monitoring of Emissions and Operations
E0459	3008	40 CFR 60.395	Y	C	Records	Reporting and Recordkeeping Requirements
E0459	3008	40 CFR 60.396	Y	C	No requirements	Reference Methods and Procedures
E0459	3008	40 CFR 60.397	Y	C	No requirements	Modifications
E0459	3008	40 CFR 60.4	Y	C	No requirements	Address
E0459	3008	40 CFR 60.5	Y	C	No requirements	Determination of construction or modification
E0459	3008	40 CFR 60.6	Y	C	No requirements	Review of plans
E0459	3008	40 CFR 60.7	Y	C	Correspondence	Notification and Record Keeping
E0459	3008	40 CFR 60.8	Y	C	Records	Performance Tests
E0459	3008	40 CFR 60.9	Y	C	No requirements	Availability of Information
E0459	3008	40 CFR 63.3090(b)	Y	C	Paint records; source tests	Combined Organic HAP's Emissions Limitations
E0459	3008	40 CFR 63.3091(a)	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	3008	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	3008	40 CFR 63.3100(f)	Y	C	Records	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	3008	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements
E0459	3008	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirements for Semiannual Compliance Reports
E0459	3008	40 CFR 63.3120(a)(4)	Y	C	semiannual report	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	3008	40 CFR 63.3120(a)(6)	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3008	40 CFR 63.3120(c)	Y	C	semiannual report	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	3008	40 CFR 63.3130	Y	C	Records	Recordkeeping Requirements
E0459	3008	40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formats for required records
E0459	3008	40 CFR 63.3131(b)	Y	C	Records	Retention periods for required records
E0459	3008	40 CFR 63.3131(c)	Y	C	Records	Location requirements for required records
E0459	3008	40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	3008	40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	3008	40 CFR 63.3168(a)(1)	Y	C	Monitoring records	CPMS Cycle Time Requirements
E0459	3008	40 CFR 63.3168(b)	Y	C	Monitoring records	Capture System bypass Control Requirements
E0459	3008	40 CFR 63.3168(c)	Y	C	Monitoring records	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	3008	40 CFR 63.3168(d)	Y	C		Carbon controls no longer in use
E0459	3008	40 CFR 63.3176	Y	C	No requirements	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	3008	Condition 26027 Part A.1.1	Y	C	source test	Source Test
E0459	3008	Condition 26027 Part A.1.2	Y	C	Initial compliance requirement	Notification
E0459	3008	Condition 26027 Part A.1.3	Y	C	Initial compliance requirement	Shutdown at the South Paint Shop
E0459	3008	Condition 26027 Part A.1.4	Y	C	Initial compliance requirement	Startup Production Limit
E0459	3008	Condition 26027 Part A.2.1	Y	C	No requirements	Compliance Determination
E0459	3008	Condition 26027 Part A.2.10	Y	C	Monthly Compliance Report	Compliance Demonstration
E0459	3008	Condition 26027 Part A.2.11(b)	Y	C	Paint purchase records	Operational Flexibility
E0459	3008	Condition 26027 Part A.2.12	Y	C	No requirements	Permit Condition Amendment
E0459	3008	Condition 26027 Part A.2.13	Y	C	Paint purchase records	Lead Content
E0459	3008	Condition 26027 Part A.2.14	Y	C	Standard Procedures	Coating Disposal
E0459	3008	Condition 26027 Part A.2.15	Y	C	No requirements	Compliance with Federal Standards
E0459	3008	Condition 26027 Part A.2.16	Y	C	Paint purchase records	VOC Content
E0459	3008	Condition 26027 Part A.2.17	Y	C	Monthly Compliance Report	Record Keeping
E0459	3008	Condition 26027 Part A.2.18	Y	C	Paint purchase records	Record keeping for Chemical Composition
E0459	3008	Condition 26027 Part A.2.19	Y	C	Monthly Compliance Report	Monthly Records
E0459	3008	Condition 26027 Part A.2.2	Y	C	Monthly Compliance Report	Combined POC Emissions Limit
E0459	3008	Condition 26027 Part A.2.5	Y	C	Monthly Compliance Report	Combined PM10 Emissions Limit

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E0459	3008	Condition 26027 Part A.2.9	Y	C	Monthly Compliance Report	Monthly Records
E0459	3008	Condition 26027 Part A.3.1	Y	C	Paint purchase records	Combined Organic HAP Emissions
E0459	3008	Condition 26027 Part A.3.10	Y	C	Records	Record keeping
E0459	3008	Condition 26027 Part A.3.11	Y	C	Initial compliance requirement	Compliance Demonstration
E0459	3008	Condition 26027 Part A.3.12	Y	C	Monitoring	Continuous Monitoring
E0459	3008	Condition 26027 Part A.3.15	Y	C	Monitoring	Demonstrate Continuous Compliance
E0459	3008	Condition 26027 Part A.3.3	Y	C	Standard Procedures	Work Practice Plan to Minimize HAP Emissions
E0459	3008	Condition 26027 Part A.3.4	Y	C	Standard Procedures	Compliance Demonstration
E0459	3008	Condition 26027 Part A.3.5	Y	C	Standard Procedures	Startup, Shutdown and Malfunction Plan
E0459	3008	Condition 26027 Part A.3.6	Y	C	Standard Procedures	Maintain Coating Operation and Control Devices
E0459	3008	Condition 26027 Part A.3.7	Y	C	Maintenance Log	Record Keeping
E0459	3008	Condition 26027 Part A.3.8	Y	C	source test	Performance Test and Compliance Demonstration
E0459	3008	Condition 26027 Part A.3.9	Y	C	Paint purchase records	Determine Mass Fraction of HAP
E0459	3008	Condition 26027 Part E.10	Y	C	source test	Source now abated by A-30173. Emission limit is being met. New permit condition # 26769 per issued permit to operate for A-30173.
E0459	3008	Condition 26027 Part E.11	Y	C	No requirements	PM10 Emissions Abatement
E0459	3729	6-1-310	Y	C	Process Design	PM10 Mass Emission calculations
E0459	3008	Condition 26027 Part E.5	Y	C	No requirements	Particulate Weight Limitation
E0459	3008	Condition 26027 Part E.6	Y	C	Monitoring	POC Mass Emission Calculations
E0459	3008	Condition 26027 Part E.7	Y	C	source test	Continuous Temperature Monitoring
E0459	3008	Condition 26027 Part E.8	Y	C	source test	Abatement Device Annual Source Testing requirement
E0459	3008	SIP 1-523	Y	C	Records	Source Testing
E0459	3008	SIP 1-523.03	Y	C	Records	Parametric Monitoring and Recordkeeping Procedures
E0459	4015	06-1-303	Y	C	Observation	Reports of Violations
E0459	4015	SIP 6-1-303	Y	C	Observation	Ringleman No. 2 Limitations
E0459	3730	6-1-310	Y	C	Process Design	Ringleman No. 2 Limitations
E0459	3731	6-1-310	Y	C	Process Design	Particulate Weight Limitation
E0459	3008	SIP 6-401	Y	C	Observation	Particulate Weight Limitation
E0459	3009	01-523	Y	C	Operating records	Appearance of Emissions
E0459	3009	01-523.01	Y	C	Operating records	Parametric Monitoring and Recordkeeping Procedures
E0459	3009	01-523.02	Y	C	Operating records	Reporting requirement for periods of inoperation > 24 hours
E0459	3009	01-523.03	Y	C	Operating records	Limits on duration of operation
E0459	3009	01-523.04	Y	C	Operating records	Reports of Violations
E0459	3009	01-523.05	Y	C	Operating records	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	4015	SIP 6-1-303.1	Y	C	Observation	Maintenance and Calibration
E0459	4016	06-1-303	Y	C	Observation	Ringleman No. 2 Limitations
E0459	3732	6-1-310	Y	C	Process Design	Ringleman No. 2 Limitations
E0459	32004	6-1-310	Y	C	Process Design	Particulate Weight Limitation
E0459	3009	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	3009	08-13-302	Y	C	Paint records; source tests	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3009	08-13-302.02	Y	C	Paint records; source tests	Final Limits, Spray Primer
E0459	3009	08-13-406	Y	C	Monthly Reporting	Compliance Verification
E0459	3009	08-13-503	Y	C	Records	Usage Records, Coatings
E0459	3009	08-13-504	Y	C	Records	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3009	40 CFR 60.1	Y	C	No requirements	Applicability
E0459	3009	40 CFR 60.10	Y	C	No requirements	State Authority
E0459	3009	40 CFR 60.11	Y	C	Observations, source test	Compliance with standards and maintenance requirements
E0459	32005	6-1-310	Y	C	Process Design	Particulate Weight Limitation
E0459	3009	40 CFR 60.13	Y	C	Records	Monitoring Requirements
E0459	3009	40 CFR 60.14	Y	C	No requirements	Modification
E0459	3009	40 CFR 60.15	Y	C	No requirements	Reconstruction
E0459	3009	40 CFR 60.16	Y	C	No requirements	Priority List
E0459	3009	40 CFR 60.17	Y	C	No requirements	Incorporations by reference
E0459	3009	40 CFR 60.18	Y	C	No requirements	General control device requirements
E0459	3009	40 CFR 60.19	Y	C	Records	General notification and reporting requirements
E0459	3009	40 CFR 60.2	Y	C	No requirements	Definitions
E0459	3009	40 CFR 60.3	Y	C	No requirements	Units and Abbreviations
E0459	3009	40 CFR 60.392	Y	C	Paint records; source tests	Standards for Volatile Organic Compounds
E0459	3009	40 CFR 60.392(a)	N/A	N/A	Not a prime coat	Prime Coat Operation
E0459	3009	40 CFR 60.392(b)	Y	C	Paint records; source tests	Guide Coat Operation

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E0459	3009	40 CFR 60.392(c)	N/A	N/A	Not a top coat	Topcoat Operation
E0459	3009	40 CFR 60.393	Y	C	Monthly compliance report	Performance Test and Compliance Provisions
E0459	3009	40 CFR 60.394	Y	C	Monitoring records	Monitoring of Emissions and Operations
E0459	3009	40 CFR 60.395	Y	C	Records	Reporting and Recordkeeping Requirements
E0459	3009	40 CFR 60.396	Y	C	No requirements	Reference Methods and Procedures
E0459	3009	40 CFR 60.397	Y	C	No requirements	Modifications
E0459	3009	40 CFR 60.4	Y	C	No requirements	Address
E0459	3009	40 CFR 60.5	Y	C	No requirements	Determination of construction or modification
E0459	3009	40 CFR 60.6	Y	C	No requirements	Review of plans
E0459	3009	40 CFR 60.7	Y	C	Correspondence	Notification and Record Keeping
E0459	3009	40 CFR 60.8	Y	C	Records	Performance Tests
E0459	3009	40 CFR 60.9	Y	C	No requirements	Availability of Information
E0459	3009	40 CFR 63.3091(a)	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	3009	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	3009	40 CFR 63.3100(f)	Y	C	Records	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	3009	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements
E0459	3009	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirements for Semiannual Compliance Reports
E0459	3009	40 CFR 63.3120(a)(4)	Y	C	semiannual report	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	3009	40 CFR 63.3120(a)(6)	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3009	40 CFR 63.3120(c)	Y	C	semiannual report	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	3009	40 CFR 63.3130	Y	C	Records	Recordkeeping Requirements
E0459	3009	40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formats for required records
E0459	3009	40 CFR 63.3131(b)	Y	C	Records	Retention periods for required records
E0459	3009	40 CFR 63.3131(c)	Y	C	Records	Location requirements for required records
E0459	3009	40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	3009	40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	3009	40 CFR 63.3168(a)(1)	Y	C	Monitoring records	CPMS Cycle Time Requirements
E0459	3009	40 CFR 63.3168(b)	Y	C	Monitoring records	Capture System bypass Control Requirements
E0459	3009	40 CFR 63.3168(c)	Y	C	Monitoring records	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	3009	40 CFR 63.3176	Y	C	No requirements	Applicable Definitions
E0459	3009	40 CFR 63.3176	Y	C	No requirements	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	3009	Condition 26027 Part A.1.1	Y	C	source test	Source Test
E0459	3009	Condition 26027 Part A.1.2	Y	C	Initial compliance requirement	Notification
E0459	3009	Condition 26027 Part A.1.3	Y	C	Initial compliance requirement	Shutdown at the South Paint Shop
E0459	3009	Condition 26027 Part A.1.4	Y	C	Initial compliance requirement	Startup Production Limit
E0459	3009	Condition 26027 Part A.2.1	Y	C	No requirements	Compliance Determination
E0459	3009	Condition 26027 Part A.2.10	Y	C	Monthly Compliance Report	Compliance Demonstration
E0459	3009	Condition 26027 Part A.2.11(b)	Y	C	Paint purchase records	Operational Flexibility
E0459	3009	Condition 26027 Part A.2.12	Y	C	No requirements	Permit Condition Amendment
E0459	3009	Condition 26027 Part A.2.13	Y	C	Paint purchase records	Lead Content
E0459	3009	Condition 26027 Part A.2.14	Y	C	Standard Procedures	Coating Disposal
E0459	3009	Condition 26027 Part A.2.15	Y	C	No requirements	Compliance with Federal Standards
E0459	3009	Condition 26027 Part A.2.16	Y	C	Paint purchase records	VOC Content
E0459	3009	Condition 26027 Part A.2.17	Y	C	Monthly Compliance Report	Record Keeping
E0459	3009	Condition 26027 Part A.2.18	Y	C	Paint purchase records	Record keeping for Chemical Composition
E0459	3009	Condition 26027 Part A.2.19	Y	C	Monthly Compliance Report	Monthly Records
E0459	3009	Condition 26027 Part A.2.2	Y	C	Monthly Compliance Report	Combined POC Emissions Limit
E0459	3009	Condition 26027 Part A.2.3	Y	C	Monthly Compliance Report	Combined Natural Gas Usage Limit
E0459	3009	Condition 26027 Part A.2.4	Y	C	Fuel purchase Records	Fuel Type
E0459	3009	Condition 26027 Part A.2.5	Y	C	Monthly Compliance Report	Combined PM10 Emissions Limit
E0459	3009	Condition 26027 Part A.2.6	Y	C	Monthly Compliance Report	Combined NOx Emission Limit
E0459	3009	Condition 26027 Part A.2.7	Y	C	Monthly Compliance Report	Combined CO Emission Limit
E0459	3009	Condition 26027 Part A.2.8	Y	C	Monthly Compliance Report	Combined SO2 Emission Limit
E0459	3009	Condition 26027 Part A.2.9	Y	C	Monthly Compliance Report	Monthly Records
E0459	3009	Condition 26027 Part A.3.1	Y	C	Paint purchase records	Combined Organic HAP Emissions
E0459	3009	Condition 26027 Part A.3.10	Y	C	Records	Record keeping

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E0459	3009	Condition 26027 Part A.3.11	Y	C	Initial compliance requirement	Compliance Demonstration
E0459	3009	Condition 26027 Part A.3.12	Y	C	Monitoring	Continuous Monitoring
E0459	3009	Condition 26027 Part A.3.15	Y	C	Monitoring	Demonstrate Continuous Compliance
E0459	3009	Condition 26027 Part A.3.3	Y	C	Standard Procedures	Work Practice Plan to Minimize HAP Emissions
E0459	3009	Condition 26027 Part A.3.4	Y	C	Standard Procedures	Compliance Demonstration
E0459	3009	Condition 26027 Part A.3.5	Y	C	Standard Procedures	Startup, Shutdown and Malfunction Plan
E0459	3009	Condition 26027 Part A.3.6	Y	C	Standard Procedures	Maintain Coating Operation and Control Devices
E0459	3009	Condition 26027 Part A.3.7	Y	C	Maintenance Log	Record Keeping
E0459	3009	Condition 26027 Part A.3.8	Y	C	source test	Performance Test and Compliance Demonstration
E0459	3009	Condition 26027 Part A.3.9	Y	C	Paint purchase records	Determine Mass Fraction of HAP
E0459	3009	Condition 26027 Part E.11	Y	C	No requirements	PM10 Mass Emission calculations
E0459	1018	Condition 09156 part 05	Y	C		Source not in operation at this time VOC Emission Limit
E0459	1019	Condition 09156 part 05	Y	C		Source not in operation at this time VOC Emission Limit
E0459	3009	Condition 26027 Part E.15	Y	C	Fuel purchase Records	Annual Natural Gas Usage Limits
E0459	3009	Condition 26027 Part E.2	Y	C	Paint purchase records	Coating Usage Limit
E0459	1020	Condition 09156 part 05	Y	C	Monthly Compliance Report	VOC Emission Limit
E0459	32009	6-1-310	Y	C	Process Design	Particulate Weight Limitation
E0459	3009	Condition 26027 Part E.5	Y	C	No requirements	POC Mass Emission Calculations
E0459	3009	Condition 26027 Part E.6	Y	C	Monitoring	Continuous Temperature Monitoring
E0459	3009	Condition 26027 Part E.7	Y	C	source test	Abatement Device Annual Source Testing requirement
E0459	3009	Condition 26027 Part E.8	Y	C	source test	Source Testing
E0459	3009	SIP 1-523	Y	C	Records	Parametric Monitoring and Recordkeeping Procedures
E0459	3009	SIP 1-523.03	Y	C	Records	Reports of Violations
E0459	4016	SIP 6-1-303	Y	C	Observation	Ringleman No. 2 Limitations
E0459	4016	SIP 6-1-303.1	Y	C	Observation	Ringleman No. 2 Limitations
E0459	58	6-1-311	Y	C	Process design	General Operations
E0459	3701	6-1-311	Y	C	Process Design	General Operations
E0459	3009	SIP 6-1-401	Y	C	Observation	Appearance of Emissions
E0459	3014	01-523	Y	C	Operating records	Parametric Monitoring and Recordkeeping Procedures
E0459	3014	01-523.01	Y	C	Operating records	Reporting requirement for periods of inoperation > 24 hours
E0459	3014	01-523.02	Y	C	Operating records	Limits on duration of operation
E0459	3014	01-523.03	Y	C	Operating records	Reporting requirement for violations of any applicable limits
E0459	3014	01-523.04	Y	C	Operating records	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	3014	01-523.05	Y	C	Operating records	Maintenance and Calibration
E0459	57	06-1-305	Y	C	Observation	Visible Particles
E0459	58	6-1-305	Y	C	Observation	Visible Particles
E0459	3716	6-1-311	Y	C	Process Design	General Operations
E0459	3724	6-1-311	Y	C	Process Design	General Operations
E0459	3014	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	3014	08-13-302	Y	C	Paint records; source tests	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3014	08-13-302.02	Y	C	Paint records; source tests	Final Limits, Spray Primer
E0459	3014	08-13-302.03	Y	C	Paint records; source tests	Final Limits, Topcoat
E0459	3014	08-13-503	Y	C	Records	Usage Records, Coatings
E0459	3014	08-13-504	Y	C	Records	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3014	40 CFR 60.1	Y	C	No requirements	Applicability
E0459	3014	40 CFR 60.10	Y	C	No requirements	State Authority
E0459	3014	40 CFR 60.11	Y	C	Observations, source test	Compliance with standards and maintenance requirements
E0459	3729	6-1-311	Y	C	Process Design	General Operations
E0459	3014	40 CFR 60.13	Y	C	Records	Monitoring Requirements
E0459	3014	40 CFR 60.14	Y	C	No requirements	Modification
E0459	3014	40 CFR 60.15	Y	C	No requirements	Reconstruction
E0459	3014	40 CFR 60.16	Y	C	No requirements	Priority List
E0459	3014	40 CFR 60.17	Y	C	No requirements	Incorporations by reference
E0459	3014	40 CFR 60.18	Y	C	No requirements	General control device requirements
E0459	3014	40 CFR 60.19	Y	C	Records	General notification and reporting requirements
E0459	3014	40 CFR 60.2	Y	C	No requirements	Definitions
E0459	3014	40 CFR 60.3	Y	C	No requirements	Units and Abbreviations
E0459	3014	40 CFR 60.392	Y	C	Paint records; source tests	Standards for Volatile Organic Compounds
E0459	3014	40 CFR 60.392(a)	N/A	N/A		Not a prime coat Prime Coat Operation
E0459	3014	40 CFR 60.392(b)	N/A	N/A		Not a guide coat Guide Coat Operation
E0459	3014	40 CFR 60.392(c)	Y	C	Paint records; source tests	Topcoat Operation

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E0459	3014	40 CFR 60.393	Y	C	Monthly compliance report	Performance Test and Compliance Provisions
E0459	3014	40 CFR 60.394	Y	C	Monitoring records	Monitoring of Emissions and Operations
E0459	3014	40 CFR 60.395	Y	C	Records	Reporting and Recordkeeping Requirements
E0459	3014	40 CFR 60.396	Y	C	No requirements	Reference Methods and Procedures
E0459	3014	40 CFR 60.397	Y	C	No requirements	Modifications
E0459	3014	40 CFR 60.4	Y	C	No requirements	Address
E0459	3014	40 CFR 60.5	Y	C	No requirements	Determination of construction or modification
E0459	3014	40 CFR 60.6	Y	C	No requirements	Review of plans
E0459	3014	40 CFR 60.7	Y	C	Correspondence	Notification and Record Keeping
E0459	3014	40 CFR 60.8	Y	C	Records	Performance Tests
E0459	3014	40 CFR 60.9	Y	C	No requirements	Availability of Information
E0459	3014	40 CFR 63.3091(a)	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	3014	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	3014	40 CFR 63.3100(f)	Y	C	Records	Requirements for developing and implementing written, Startup, Shutdown and Malfunction Plan
E0459	3014	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements
E0459	3014	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirements for Semiannual Compliance Reports
E0459	3014	40 CFR 63.3120(a)(4)	Y	C	semiannual report	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	3014	40 CFR 63.3120(a)(6)	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3014	40 CFR 63.3120(c)	Y	C	semiannual report	Semiannual Reporting Requirements for Startup, Shutdown Malfunction Plan
E0459	3014	40 CFR 63.3130	Y	C	Records	Recordkeeping Requirements
E0459	3014	40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formats for required records
E0459	3014	40 CFR 63.3131(b)	Y	C	Records	Retention periods for required records
E0459	3014	40 CFR 63.3131(c)	Y	C	Records	Location requirements for required records
E0459	3014	40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	3014	40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	3014	40 CFR 63.3168(a)(1)	Y	C	Monitoring records	CPMS Cycle Time Requirements
E0459	3014	40 CFR 63.3168(b)	Y	C	Monitoring records	Capture System bypass Control Requirements
E0459	3014	40 CFR 63.3168(c)	Y	C	Monitoring records	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	3014	40 CFR 63.3168(d)	Y	C	Monitoring records	Regenerative Carbon Absorbers Continuous Parameter Monitoring Operations and Maintenance Requirements
E0459	3014	40 CFR 63.3176	Y	C	No requirements	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	3014	Condition 26027 Part A.1.1	Y	C	source test	Source Test
E0459	3014	Condition 26027 Part A.1.2	Y	C	Initial compliance requirement	Notification
E0459	3014	Condition 26027 Part A.1.3	Y	C	Initial compliance requirement	Shutdown at the South Paint Shop
E0459	3014	Condition 26027 Part A.1.4	Y	C	Initial compliance requirement	Startup Production Limit
E0459	3014	Condition 26027 Part A.2.1	Y	C	No requirements	Compliance Determination
E0459	3014	Condition 26027 Part A.2.10	Y	C	Monthly Compliance Report	Compliance Demonstration
E0459	3014	Condition 26027 Part A.2.11(b)	Y	C	Paint purchase records	Operational Flexibility
E0459	3014	Condition 26027 Part A.2.12	Y	C	No requirements	Permit Condition Amendment
E0459	3014	Condition 26027 Part A.2.13	Y	C	Paint purchase records	Lead Content
E0459	3014	Condition 26027 Part A.2.14	Y	C	Standard Procedures	Coating Disposal
E0459	3014	Condition 26027 Part A.2.15	Y	C	No requirements	Compliance with Federal Standards
E0459	3014	Condition 26027 Part A.2.16	Y	C	Paint purchase records	VOC Content
E0459	3014	Condition 26027 Part A.2.17	Y	C	Monthly Compliance Report	Record Keeping
E0459	3014	Condition 26027 Part A.2.18	Y	C	Paint purchase records	Record keeping for Chemical Composition
E0459	3014	Condition 26027 Part A.2.19	Y	C	Monthly Compliance Report	Monthly Records
E0459	3014	Condition 26027 Part A.2.2	Y	C	Monthly Compliance Report	Combined POC Emissions Limit
E0459	3014	Condition 26027 Part A.2.5	Y	C	Monthly Compliance Report	Combined PM10 Emissions Limit
E0459	3014	Condition 26027 Part A.2.9	Y	C	Monthly Compliance Report	Monthly Records
E0459	3014	Condition 26027 Part A.3.1	Y	C	Paint purchase records	Combined Organic HAP Emissions
E0459	3014	Condition 26027 Part A.3.10	Y	C	Records	Record keeping
E0459	3014	Condition 26027 Part A.3.11	Y	C	Initial compliance requirement	Compliance Demonstration
E0459	3014	Condition 26027 Part A.3.12	Y	C	Monitoring	Continuous Monitoring
E0459	3014	Condition 26027 Part A.3.15	Y	C	Monitoring	Demonstrate Continuous Compliance
E0459	3014	Condition 26027 Part A.3.3	Y	C	Standard Procedures	Work Practice Plan to Minimize HAP Emissions
E0459	3014	Condition 26027 Part A.3.4	Y	C	Standard Procedures	Compliance Demonstration

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E0459	3014	Condition 26027 Part A.3.5	Y	C	Standard Procedures	Startup, Shutdown and Malfunction Plan
E0459	3014	Condition 26027 Part A.3.6	Y	C	Standard Procedures	Maintain Coating Operation and Control Devices
E0459	3014	Condition 26027 Part A.3.7	Y	C	Maintenance Log	Record Keeping
E0459	3014	Condition 26027 Part A.3.8	Y	C	source test	Performance Test and Compliance Demonstration
E0459	3014	Condition 26027 Part A.3.9	Y	C	Paint purchase records	Determine Mass Fraction of HAP
E0459	3014	Condition 26027 Part E.1	Y	C	Monthly Compliance Report	POC Emission Limit
E0459	3014	Condition 26027 Part E.10	Y	C	source test	PM10 Emissions Abatement
E0459	3014	Condition 26027 Part E.11	Y	C	No requirements	PM10 Mass Emission calculations
E0459	3014	Condition 26027 Part E.2	Y	C	Paint purchase records	Coating Usage Limit
E0459	3730	6-1-311	Y	C	Process Design	General Operations
E0459	3731	6-1-311	Y	C	Process Design	General Operations
E0459	3014	Condition 26027 Part E.5	Y	C	No requirements	POC Mass Emission Calculations
E0459	3014	Condition 26027 Part E.6	Y	C	Monitoring	Continuous Temperature Monitoring
E0459	3014	Condition 26027 Part E.7	Y	C	source test	Abatement Device Annual Source Testing requirement
E0459	3014	Condition 26027 Part E.8	Y	C	source test	Source Testing
E0459	3014	Condition 26027 Part E.9	Y	C	Monthly Compliance Report	PM10 Emission Limit
E0459	3014	SIP 1-523	Y	C	Records	Parametric Monitoring and Recordkeeping Procedures
E0459	3014	SIP 1-523.03	Y	C	Records	Reports of Violations
E0459	59	06-1-305	Y	C	Observation	Visible Particles
E0459	65	06-1-305	Y	C	Observation	Visible Particles
E0459	3732	6-1-311	Y	C	Process Design	General Operations
E0459	32004	6-1-311	Y	C	Process Design	General Operations
E0459	3014	SIP 6-1-401	Y	C	Observation	Appearance of Emissions
E0459	3015	01-523	Y	C	Operating records	Parametric Monitoring and Recordkeeping Procedures
E0459	3015	01-523.01	Y	C	Operating records	Reporting requirement for periods of inoperation > 24 hours
E0459	3015	01-523.02	Y	C	Operating records	Limits on duration of operation
E0459	3015	01-523.03	Y	C	Operating records	Reporting requirement for violations of any applicable limits
E0459	3015	01-523.04	Y	C	Operating records	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	3015	01-523.05	Y	C	Operating records	Maintenance and Calibration
E0459	805	06-1-305	Y	C	Observation	Visible Particles
E0459	1001	06-1-305	Y	C	Observation	Visible Particles
E0459	32005	6-1-311	Y	C	Process Design	General Operations
E0459	32009	6-1-311	Y	C	Process Design	General Operations
E0459	3015	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	3015	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	3015	08-13-302	Y	C	Paint records; source tests	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3015	08-13-503	Y	C	Records	Usage Records, Coatings
E0459	3015	08-13-504	Y	C	Records	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3015	40 CFR 60.1	Y	C	No requirements	Applicability
E0459	3015	40 CFR 60.10	Y	C	No requirements	State Authority
E0459	3015	40 CFR 60.11	Y	C	Observations, source test	Compliance with standards and maintenance requirements
E0459	3503	8-5-301	Y	C	Process Design	Storage Tank Control Requirements
E0459	3015	40 CFR 60.13	Y	C	Records	Monitoring Requirements
E0459	3015	40 CFR 60.14	Y	C	No requirements	Modification
E0459	3015	40 CFR 60.15	Y	C	No requirements	Reconstruction
E0459	3015	40 CFR 60.16	Y	C	No requirements	Priority List
E0459	3015	40 CFR 60.17	Y	C	No requirements	Incorporations by reference
E0459	3015	40 CFR 60.18	Y	C	No requirements	General control device requirements
E0459	3015	40 CFR 60.19	Y	C	Records	General notification and reporting requirements
E0459	3015	40 CFR 60.2	Y	C	No requirements	Definitions
E0459	3015	40 CFR 60.3	Y	C	No requirements	Units and Abbreviations
E0459	3015	40 CFR 60.392	Y	C	Paint records; source tests	Standards for Volatile Organic Compounds
E0459	3015	40 CFR 60.392(a)	N/A	N/A		Prime Coat not applied at source
E0459	3015	40 CFR 60.392(b)	N/A	N/A		Guide Coat not applied at source
E0459	3015	40 CFR 60.392(c)	Y	C	Paint records; source tests	Topcoat Operation
E0459	3015	40 CFR 60.393	Y	C	Monthly compliance report	Performance Test and Compliance Provisions
E0459	3015	40 CFR 60.394	Y	C	Monitoring records	Monitoring of Emissions and Operations
E0459	3015	40 CFR 60.395	Y	C	Records	Reporting and Recordkeeping Requirements
E0459	3015	40 CFR 60.396	Y	C	No requirements	Reference Methods and Procedures



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E0459	3015	40 CFR 60.397	Y	C	No requirements	Modifications
E0459	3015	40 CFR 60.4	Y	C	No requirements	Address
E0459	3015	40 CFR 60.5	Y	C	No requirements	Determination of construction or modification
E0459	3015	40 CFR 60.6	Y	C	No requirements	Review of plans
E0459	3015	40 CFR 60.7	Y	C	Correspondence	Notification and Record Keeping
E0459	3015	40 CFR 60.8	Y	C	Records	Performance Tests
E0459	3015	40 CFR 60.9	Y	C	No requirements	Availability of Information
E0459	3015	40 CFR 63.3091(a)	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	3015	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	3015	40 CFR 63.3100 (f)	Y	C	Records	Requirement for developing and implementing written Startup, Shutdown and Malfunction Plan
E0459	3015	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements
E0459	3015	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirements for Semiannual Compliance Reports
E0459	3015	40 CFR 63.3120(a)(4)	Y	C	semiannual report	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	3015	40 CFR 63.3120(a)(6)	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3015	40 CFR 63.3130	Y	C	Records	Recordkeeping Requirements
E0459	3015	40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formats for required records
E0459	3015	40 CFR 63.3131(b)	Y	C	Records	Retention periods for required records
E0459	3015	40 CFR 63.3131(c)	Y	C	Records	Location requirements for required records
E0459	3015	40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	3015	40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	3015	40 CFR 63.3168 (c)	Y	C	Records	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	3015	40 CFR 63.3168(a)(1)	Y	C	Monitoring records	CPMS Cycle Time Requirements
E0459	3015	40 CFR 63.3168(b)	Y	C	Monitoring records	Capture System Bypass Control Requirements
E0459	3015	40 CFR 63.3176	Y	C	No requirements	Applicable Definitions
E0459	3505	8-5-301	Y	C	Process Design	Storage Tank Control Requirements
E0459	3015	9-1-302	Y	C	Fuel Specifications	General Emission Limitation
E0459	3015	Condition 26027 Part A.1.1	Y	C	source test	Source Test
E0459	3015	Condition 26027 Part A.1.2	Y	C	Initial compliance requirement	Notification
E0459	3015	Condition 26027 Part A.1.3	Y	C	Initial compliance requirement	Shutdown at the South Paint Shop
E0459	3015	Condition 26027 Part A.1.4	Y	C	Initial compliance requirement	Startup Production Limit
E0459	3015	Condition 26027 Part A.2.1	Y	C	No requirements	Compliance Determination
E0459	3015	Condition 26027 Part A.2.10	Y	C	Monthly Compliance Report	Compliance Demonstration
E0459	3015	Condition 26027 Part A.2.11(b)	Y	C	Paint purchase records	Operational Flexibility
E0459	3015	Condition 26027 Part A.2.12	Y	C	No requirements	Permit Condition Amendment
E0459	3015	Condition 26027 Part A.2.13	Y	C	Paint purchase records	Lead Content
E0459	3015	Condition 26027 Part A.2.14	Y	C	Standard Procedures	Coating Disposal
E0459	3015	Condition 26027 Part A.2.15	Y	C	No requirements	Compliance with Federal Standards
E0459	3015	Condition 26027 Part A.2.16	Y	C	Paint purchase records	VOC Content
E0459	3015	Condition 26027 Part A.2.17	Y	C	Monthly Compliance Report	Record Keeping
E0459	3015	Condition 26027 Part A.2.18	Y	C	Paint purchase records	Record keeping for Chemical Composition
E0459	3015	Condition 26027 Part A.2.19	Y	C	Monthly Compliance Report	Monthly Records
E0459	3015	Condition 26027 Part A.2.2	Y	C	Monthly Compliance Report	Combined POC Emissions Limit
E0459	3015	Condition 26027 Part A.2.3	Y	C	Monthly Compliance Report	Combined Natural Gas Usage Limit
E0459	3015	Condition 26027 Part A.2.4	Y	C	Fuel purchase Records	Fuel Type
E0459	3015	Condition 26027 Part A.2.5	Y	C	Monthly Compliance Report	Combined PM10 Emissions Limit
E0459	3015	Condition 26027 Part A.2.6	Y	C	Monthly Compliance Report	Combined NOx Emission Limit
E0459	3015	Condition 26027 Part A.2.7	Y	C	Monthly Compliance Report	Combined CO Emission Limit
E0459	3015	Condition 26027 Part A.2.8	Y	C	Monthly Compliance Report	Combined SO2 Emission Limit
E0459	3015	Condition 26027 Part A.2.9	Y	C	Monthly Compliance Report	Monthly Records
E0459	3015	Condition 26027 Part A.3.1	Y	C	Paint purchase records	Combined Organic HAP Emissions
E0459	3015	Condition 26027 Part A.3.10	Y	C	Records	Record keeping
E0459	3015	Condition 26027 Part A.3.11	Y	C	Initial compliance requirement	Compliance Demonstration
E0459	3015	Condition 26027 Part A.3.12	Y	C	Monitoring	Continuous Monitoring
E0459	3015	Condition 26027 Part A.3.15	Y	C	Monitoring	Demonstrate Continuous Compliance
E0459	3015	Condition 26027 Part A.3.3	Y	C	Standard Procedures	Work Practice Plan to Minimize HAP Emissions
E0459	3015	Condition 26027 Part A.3.4	Y	C	Standard Procedures	Compliance Demonstration
E0459	3015	Condition 26027 Part A.3.5	Y	C	Standard Procedures	Startup, Shutdown and Malfunction Plan

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E0459	3015	Condition 26027 Part A.3.6	Y	C	Standard Procedures	Maintain Coating Operation and Control Devices
E0459	3015	Condition 26027 Part A.3.7	Y	C	Maintenance Log	Record Keeping
E0459	3015	Condition 26027 Part A.3.8	Y	C	source test	Performance Test and Compliance Demonstration
E0459	3015	Condition 26027 Part A.3.9	Y	C	Paint purchase records	Determine Mass Fraction of HAP
E0459	1803	Condition 26027 Part D.1	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop
E0459	3015	Condition 26027 Part F.10	Y	C	source test	Source now abated by A-30173. No PM10 emission limit requirement specified in the new permit condition # 26769 per issued permit to operate for A-30173.
E0459	3015	Condition 26027 Part F.11	Y	C	No requirements	PM10 Mass Emission calculations
E0459	1803	Condition 26027 Part D.2	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop
E0459	3008	Condition 26027 Part E.1	Y	C	Monthly Compliance Report	POC Emission Limit
E0459	3008	Condition 26027 Part E.2	Y	C	Paint purchase records	Coating Usage Limit
E0459	3015	Condition 26027 Part F.15	Y	C	Fuel purchase Records	Natural Gas Usage Limit
E0459	3008	Condition 26027 Part E.9	Y	C	Monthly Compliance Report	PM10 Emission Limit
E0459	3503	8-5-301	Y	C	Process Design	Storage Tank Control Requirements
E0459	3015	Condition 26027 Part F.5	Y	C	No requirements	Mass Emission Calculations
E0459	3015	Condition 26027 Part F.6	Y	C	Monitoring	Continuous Temperature Monitoring
E0459	3015	Condition 26027 Part F.7	Y	C	source test	Abatement Device Annual Source Testing
E0459	3015	Condition 26027 Part F.8	Y	C	source test	Source Testing
E0459	3009	Condition 26027 Part E.1	Y	C	Monthly Compliance Report	POC Emission Limit
E0459	3015	SIP -01-523	Y	C	Records	Parametric Monitoring and Recordkeeping Procedures
E0459	1001	SIP 6-305	Y	C	Observation	Visible Particles
E0459	1002	06-1-305	Y	C	Observation	Visible Particles
E0459	3503	8-5-301	Y	C	Process Design	Storage Tank Control Requirements
E0459	3505	8-5-301	Y	C	Process Design	Storage Tank Control Requirements
E0459	3015	SIP 6-1-401	Y	C	Observation	Appearance of Emissions
E0459	3015	SIP-01-523.03	Y	C	Records	Reporting requirement for violations of any applicable limits
E0459	3016	01-523	Y	C	Operating records	Parametric Monitoring and Recordkeeping Procedures
E0459	3016	01-523.01	Y	C	Operating records	Reporting requirement for periods of inoperation > 24 hours
E0459	3016	01-523.02	Y	C	Operating records	Limits on duration of operation
E0459	3016	01-523.03	Y	C	Operating records	Reporting requirement for violations of any applicable limits
E0459	3016	01-523.04	Y	C	Operating records	Records of in operation, tests, calibrations, adjustments, & maintenance
E0459	3016	01-523.05	Y	C	Operating records	Maintenance and Calibration
E0459	1004	06-1-305	Y	C	Observation	Visible Particles
E0459	1005	06-1-305	Y	C	Observation	Visible Particles
E0459	3505	8-5-301	Y	C	Process Design	Storage Tank Control Requirements
E0459	3503	8-5-302	Y	C	Process Design	Requirements for Submerged Fill Pipes
E0459	3016	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	3016	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	3016	08-13-302	Y	C	Paint records; source tests	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3016	08-13-503	Y	C	Records	Usage Records, Coatings
E0459	3016	08-13-504	Y	C	Records	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3016	40 CFR 60.1	Y	C	No requirements	Applicability
E0459	3016	40 CFR 60.10	Y	C	No requirements	State Authority
E0459	3016	40 CFR 60.11	Y	C	Observations, source test	Compliance with standards and maintenance requirements
E0459	3505	8-5-302	Y	C	Process Design	Requirements for Submerged Fill Pipes
E0459	3016	40 CFR 60.13	Y	C	Records	Monitoring Requirements
E0459	3016	40 CFR 60.14	Y	C	No requirements	Modification
E0459	3016	40 CFR 60.15	Y	C	No requirements	Reconstruction
E0459	3016	40 CFR 60.16	Y	C	No requirements	Priority List
E0459	3016	40 CFR 60.17	Y	C	No requirements	Incorporations by reference
E0459	3016	40 CFR 60.18	Y	C	No requirements	General control device requirements
E0459	3016	40 CFR 60.19	Y	C	Records	General notification and reporting requirements
E0459	3016	40 CFR 60.2	Y	C	No requirements	Definitions
E0459	3016	40 CFR 60.3	Y	C	No requirements	Units and Abbreviations
E0459	3016	40 CFR 60.392	Y	C	Paint records; source tests	Standards for Volatile Organic Compounds
E0459	3016	40 CFR 60.392(a)	N/A	N/A		Prime Coat not applied at source
E0459	3016	40 CFR 60.392(b)	N/A	N/A		Guide Coat not applied at source
E0459	3016	40 CFR 60.392(c)	Y	C	Paint records; source tests	Topcoat Operation

source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	3016	40 CFR 60.393	Y	C	Monthly compliance report	Performance Test and Compliance Provisions
E0459	3016	40 CFR 60.394	Y	C	Monitoring records	Monitoring of Emissions and Operations
E0459	3016	40 CFR 60.395	Y	C	Records	Reporting and Recordkeeping Requirements
E0459	3016	40 CFR 60.396	Y	C	No requirements	Reference Methods and Procedures
E0459	3016	40 CFR 60.397	Y	C	No requirements	Modifications
E0459	3016	40 CFR 60.4	Y	C	No requirements	Address
E0459	3016	40 CFR 60.5	Y	C	No requirements	Determination of construction or modification
E0459	3016	40 CFR 60.6	Y	C	No requirements	Review of plans
E0459	3016	40 CFR 60.7	Y	C	Correspondence	Notification and Record Keeping
E0459	3016	40 CFR 60.8	Y	C	Records	Performance Tests
E0459	3016	40 CFR 60.9	Y	C	No requirements	Availability of Information
E0459	3016	40 CFR 63.3091(a)	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	3016	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	3016	40 CFR 63.3100 (f)	Y	C	Records	Requirement for developing and implementing written Startup, Shutdown and Malfunction Plan
E0459	3016	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements
E0459	3016	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirements for Semiannual Compliance Reports
E0459	3016	40 CFR 63.3120(a)(4)	Y	C	semiannual report	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	3016	40 CFR 63.3120(a)(6)	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3016	40 CFR 63.3130	Y	C	Records	Recordkeeping Requirements
E0459	3016	40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formats for required records
E0459	3016	40 CFR 63.3131(b)	Y	C	Records	Retention periods for required records
E0459	3016	40 CFR 63.3131(c)	Y	C	Records	Location requirements for required records
E0459	3016	40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	3016	40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	3016	40 CFR 63.3168 (c)	Y	C	Records	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	3016	40 CFR 63.3168(a)(1)	Y	C	Monitoring records	CPMS Cycle Time Requirements
E0459	3016	40 CFR 63.3168(b)	Y	C	Monitoring records	Capture System Bypass Control Requirements
E0459	3016	40 CFR 63.3176	Y	C	No requirements	Applicable Definitions
E0459	3007	9-1-301	Y	C	Process Design	Limitations on Ground Level Concentrations
E0459	3016	9-1-302	Y	C	Fuel Specifications	General Emission Limitation
E0459	3016	Condition 26027 Part A.1.1	Y	C	source test	Source Test
E0459	3016	Condition 26027 Part A.1.2	Y	C	Initial compliance requirement	Notification
E0459	3016	Condition 26027 Part A.1.4	Y	C	Initial compliance requirement	Startup Production Limit
E0459	3016	Condition 26027 Part A.2.1	Y	C	No requirements	Compliance Determination
E0459	3016	Condition 26027 Part A.2.11(b)	Y	C	Paint purchase records	Operational Flexibility
E0459	3016	Condition 26027 Part A.2.12	Y	C	No requirements	Permit Condition Amendment
E0459	3016	Condition 26027 Part A.2.13	Y	C	Paint purchase records	Lead Content
E0459	3016	Condition 26027 Part A.2.14	Y	C	Standard Procedures	Coating Disposal
E0459	3016	Condition 26027 Part A.2.15	Y	C	No requirements	Compliance with Federal Standards
E0459	3016	Condition 26027 Part A.2.16	Y	C	Paint purchase records	VOC Content
E0459	3016	Condition 26027 Part A.2.17	Y	C	Monthly Compliance Report	Record Keeping
E0459	3016	Condition 26027 Part A.2.18	Y	C	Paint purchase records	Record keeping for Chemical Composition
E0459	3016	Condition 26027 Part A.2.19	Y	C	Monthly Compliance Report	Monthly Records
E0459	3016	Condition 26027 Part A.2.2	Y	C	Monthly Compliance Report	Combined POC Emissions Limit
E0459	3016	Condition 26027 Part A.2.5	Y	C	Monthly Compliance Report	Combined PM10 Emissions Limit
E0459	3016	Condition 26027 Part A.2.9	Y	C	Monthly Compliance Report	Monthly Records
E0459	3009	Condition 26027 Part E.12	Y	C	Monthly Compliance Report	NOx Emission Limit
E0459	3016	Condition 26027 Part G.10	Y	C	source test	Source now abated by A-30173. Emission limit is being met. New permit condition # 26769 per issued permit to operate for A-30173. PM10 Abatement
E0459	3016	Condition 26027 Part G.11	Y	C	No requirements	PM10 Mass Emission calculations

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

source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	3017 40 CFR 60.10	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	State Authority
E0459	3017 40 CFR 60.11	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with standards and maintenance requirements
E0459	3017 40 CFR 60.12	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Circumvention
E0459	3017 40 CFR 60.13	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring Requirements
E0459	3017 40 CFR 60.14	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modification
E0459	3017 40 CFR 60.15	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reconstruction
E0459	3017 40 CFR 60.16	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Priority List
E0459	3017 40 CFR 60.17	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Incorporations by reference
E0459	3017 40 CFR 60.18	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General control device requirements
E0459	3017 40 CFR 60.19	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General notification and reporting requirements
E0459	3017 40 CFR 60.2	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Definitions
E0459	3017 40 CFR 60.3	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Units and Abbreviations
E0459	3017 40 CFR 60.392	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Standards for Volatile Organic Compounds
E0459	3017 40 CFR 60.392(a)	N/A	N/A		Prime Coat not applied at source	Prime Coat Operation
E0459	3017 40 CFR 60.392(b)	N/A	N/A		Guide Coat not applied at source	Guide Coat Operation
E0459	3017 40 CFR 60.392(c)	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Topcoat Operation
E0459	3017 40 CFR 60.393	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Test and Compliance Provisions
E0459	3017 40 CFR 60.394	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring of Emissions and Operations
E0459	3017 40 CFR 60.395	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting and Recordkeeping Requirements
E0459	3017 40 CFR 60.396	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reference Methods and Procedures
E0459	3017 40 CFR 60.397	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modifications
E0459	3017 40 CFR 60.4	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Address
E0459	3017 40 CFR 60.5	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Determination of construction or modification
E0459	3017 40 CFR 60.6	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Review of plans
E0459	3017 40 CFR 60.7	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification and Record Keeping
E0459	3017 40 CFR 60.8	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Performance Tests
E0459	3017 40 CFR 60.9	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Availability of Information
E0459	3017 40 CFR 63.3091(a)	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	HAPS Emissions Limitations
E0459	3017 40 CFR 63.3094	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Documented Work Practice Plans and Standards
E0459	3017 40 CFR 63.3100 (f)	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Requirement for developing and implementing written Startup, Shutdown and Malfunction Plan
E0459	3017 40 CFR 63.3120 (a)	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Compliance Reporting Requirements

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E0459	3017	40 CFR 63.3120(a)(3)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Requirements for Semiannual Compliance Reports
E0459	3017	40 CFR 63.3120(a)(4)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	3017	40 CFR 63.3120(a)(6)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3017	40 CFR 63.3130	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Recordkeeping Requirements
E0459	3017	40 CFR 63.3131(a)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Acceptable forms and formats for required records
E0459	3017	40 CFR 63.3131(b)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Retention periods for required records
E0459	3017	40 CFR 63.3131(c)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Location requirements for required records
E0459	3017	40 CFR 63.3161	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Initial Compliance
E0459	3017	40 CFR 63.3163	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Continuous Compliance
E0459	3017	40 CFR 63.3168 (c)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	3017	40 CFR 63.3168(a)(1)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	CPMS Cycle Time Requirements
E0459	3017	40 CFR 63.3168(b)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Capture System Bypass Control Requirements
E0459	3017	40 CFR 63.3176	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicable Definitions
E0459	3017	9-1-301	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Limitation on Ground Level
E0459	3017	9-1-302	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Emission Limitation
E0459	3017	Condition 26027 Part A.1.1	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Test
E0459	3017	Condition 26027 Part A.1.2	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification
E0459	3017	Condition 26027 Part A.1.3	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Shutdown at the South Paint Shop
E0459	3017	Condition 26027 Part A.1.4	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup Production Limit
E0459	3017	Condition 26027 Part A.2.1	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Determination
E0459	3017	Condition 26027 Part A.2.10	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Demonstration
E0459	3017	Condition 26027 Part A.2.11(b)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Operational Flexibility
E0459	3017	Condition 26027 Part A.2.12	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Permit Condition Amendment
E0459	3017	Condition 26027 Part A.2.13	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Lead Content
E0459	3017	Condition 26027 Part A.2.14	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Coating Disposal
E0459	3017	Condition 26027 Part A.2.15	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with Federal Standards
E0459	3017	Condition 26027 Part A.2.16	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	VOC Content
E0459	3017	Condition 26027 Part A.2.17	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	3017	Condition 26027 Part A.2.18	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping for Chemical Composition
E0459	3017	Condition 26027 Part A.2.19	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records

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

source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation	
E0459	3015	Condition 26027 Part F.12	Y	C	Monthly Compliance Report	Condition 26027 part F.12 has two options for compliance. 1. Monthly emissions from the source is under 330 lb/month and 1.32 TPY (Rolling-12 mo.) 2. Notify the District within 30 calendar days of exceeding the monthly limit noted in 1 and submit a written report with the scheduled, monthly report to demonstrate that the overall North Paint Shop sources will not exceed the overall emissions limit specified in Condition A.2.6. For the month of January 2019 Tesla satisfied the condition requirements by means of No. 2. For the remainder of the months in 2019 Tesla satisfied the condition requirements by means of No. 1.	NOx Emission Limit
E0459	3017	SIP -01-523	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	3017	SIP 6-301	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	3017	SIP 6-305	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	3017	SIP 6-310	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	3017	SIP 6-311	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	3017	SIP 6-401	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	3017	SIP-01-523.03	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting requirement for violations of any applicable limits
E0459	1008	06-1-305	Y	C	Observation		Visible Particles
E0459	1008	SIP 6-305	Y	C	Observation		Visible Particles
E0459	3731	9-1-301	Y	C	Process Design		Limitations on Ground Level Concentrations
E0459	3732	9-1-301	Y	C	Process Design		Limitations on Ground Level Concentrations
E0459	3022	06-1-401	Y	C	Observation		Appearance of Emissions
E0459	3022	08-13-306	Y	C	Paint records; source tests		Limits, Electrophoretic Primer
E0459	3022	08-13-503	Y	C	Records		Usage Records, Coatings
E0459	3022	08-13-504	Y	C	Records		Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3022	40 CFR 60.1	Y	C	No requirements		Applicability
E0459	3022	40 CFR 60.10	Y	C	No requirements		State Authority
E0459	3022	40 CFR 60.11	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	1060	93115.10(d)(1)	Y	C	Process Design		Non-Resettable Hour Meter
E0459	3022	40 CFR 60.13	Y	C	Records		Monitoring Requirements
E0459	3022	40 CFR 60.14	Y	C	No requirements		Modification
E0459	3022	40 CFR 60.15	Y	C	No requirements		Reconstruction
E0459	3022	40 CFR 60.16	Y	C	No requirements		Priority List
E0459	3022	40 CFR 60.17	Y	C	No requirements		Incorporations by reference
E0459	3022	40 CFR 60.18	Y	C	No requirements		General control device requirements
E0459	3022	40 CFR 60.19	Y	C	Records		General notification and reporting requirements
E0459	3022	40 CFR 60.2	Y	C	No requirements		Definitions
E0459	3022	40 CFR 60.3	Y	C	No requirements		Units and Abbreviations
E0459	3022	40 CFR 60.392	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	3022	40 CFR 60.392(a)	Y	C	Paint records; source tests		Prime Coat Operation
E0459	3022	40 CFR 60.392(b)	Y	C	Paint records; source tests		Guide Coat Operation
E0459	3022	40 CFR 60.392(c)	Y	C	Paint records; source tests		Topcoat Operation
E0459	3022	40 CFR 60.393	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459	3022	40 CFR 60.394	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	3022	40 CFR 60.395	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	3022	40 CFR 60.396	Y	C	No requirements		Reference Methods and Procedures
E0459	3022	40 CFR 60.397	Y	C	No requirements		Modifications
E0459	3022	40 CFR 60.4	Y	C	No requirements		Address
E0459	3022	40 CFR 60.5	Y	C	No requirements		Determination of construction or modification
E0459	3022	40 CFR 60.6	Y	C	No requirements		Review of plans



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E0459	3022	40 CFR 60.7	Y	C	Correspondence	Notification and Record Keeping
E0459	3022	40 CFR 60.8	Y	C	Records	Performance Tests
E0459	3022	40 CFR 60.9	Y	C	No requirements	Availability of Information
E0459	3022	Condition 22541 Part 1. a.	Y	C	Monthly Compliance Report	POC Emissions Limitation
E0459	3022	Condition 22541 Part 1. b.	Y	C	Purchase Records	VOC Content Limit
E0459	3022	Condition 22541 Part 1. c.	Y	C	Purchase Records	Toxic Emissions Limitation
E0459	3022	Condition 22541 Part 2. a.	Y	C	Records	Recordkeeping and Reporting
E0459	3022	Condition 22541 Part 2. b.	Y	C	Records	Record Retention
E0459	1010	06-1-305	Y	C	Observation	Visible Particles
E0459	1010	SIP 6-1-305	Y	C	Observation	Visible Particles
E0459	1600	93115.10(d)(1)	Y	C	Process Design	Non-Resetttable Hour Meter
E0459	1601	93115.10(d)(1)	Y	C	Process Design	Non-Resetttable Hour Meter
E0459	3022	SIP 6-401	Y	C	Observation	Appearance of Emissions
E0459	1012	06-1-305	Y	C	Observation	Visible Particles
E0459	1012	SIP 6-1-305	Y	C	Observation	Visible Particles
E0459	1602	93115.10(d)(1)	Y	C	Process Design	Non-Resetttable Hour Meter
E0459	1603	93115.10(d)(1)	Y	C	Process Design	Non-Resetttable Hour Meter
E0459	3024	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	3024	08-13-302	Y	C	Paint records; source tests	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3024	08-13-503	Y	C	Records	Usage Records, Electrophoretic Primer
E0459	3024	40 CFR 63.3091(a)	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	3024	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	3024	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements
E0459	3024	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirements for Semiannual Compliance Reports
E0459	3024	40 CFR 63.3120(a)(4)	Y	C	semiannual report	Semiannual Reporting Requirements for Reporting no Deviation in Continuous Parameter Monitoring Systems (CPMS)
E0459	3024	40 CFR 63.3120(a)(6)	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3024	40 CFR 63.3130	Y	C	Records	Recordkeeping Requirements
E0459	3024	40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formats for required records
E0459	3024	40 CFR 63.3131(b)	Y	C	Records	Retention periods for required records
E0459	3024	40 CFR 63.3131(c)	Y	C	Records	Location requirements for required records
E0459	3024	40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	3024	40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	3024	40 CFR 63.3176	Y	C	No requirements	Applicable Definitions
E0459	3024	Condition 22541 Part 1. a.	Y	C	Monthly Compliance Report	POC Emissions Limitation
E0459	3024	Condition 22541 Part 1. a.	Y	C	Monthly Compliance Report	VOC Content Limit
E0459	3024	Condition 22542 Part 1. a.	Y	C	Monthly Compliance Report	Toxic Emissions Limitation
E0459	3024	Condition 22542 Part 2. a.	Y	C	Records	Recordkeeping and Reporting
E0459	3024	Condition 22542 Part 2. b.	Y	C	Records	Record Retention
E0459	1018	06-1-305	Y	C	Observation	Visible Particles
E0459	1019	06-1-305	Y	C	Observation	Visible Particles
E0459	1604	93115.10(d)(1)	Y	C	Process Design	Non-Resetttable Hour Meter
E0459	4015	93115.10(d)(1)	Y	C	Process Design	Non-Resetttable Hour Meter
E0459	3024	SIP 6-401	Y	C	Observation	Appearance of Emissions
E0459	1020	06-1-305	Y	C	Observation	Visible Particles
E0459	1020	SIP 6-1-305	Y	C	Observation	Visible Particles
E0459	4016	93115.10(d)(1)	Y	C	Process Design	Non-Resetttable Hour Meter
E0459	1060	93115.10(e) (1)	Y	C	Process Design	Monitoring Equipment
E0459	3025	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	3025	08-13-302	Y	C	Paint records; source tests	Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	3025	08-13-302.01	Y	C	Paint records; source tests	Final Limits, Spray Primer
E0459	3025	08-13-406	Y	C	Monthly Reporting	Compliance Verification
E0459	3025	08-13-503	Y	C	Records	Usage Records, Coatings
E0459	3025	40 CFR 60.1	Y	C	No requirements	Applicability
E0459	3025	40 CFR 60.10	Y	C	No requirements	State Authority
E0459	3025	40 CFR 60.11	Y	C	Observations, source test	Compliance with standards and maintenance requirements
E0459	1600	93115.10(e) (1)	Y	C	Process Design	Monitoring Equipment
E0459	3025	40 CFR 60.13	Y	C	Records	Monitoring Requirements
E0459	3025	40 CFR 60.14	Y	C	No requirements	Modification
E0459	3025	40 CFR 60.15	Y	C	No requirements	Reconstruction

source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation	
E0459	3025	40 CFR 60.16	Y	C	No requirements	Priority List	
E0459	3025	40 CFR 60.17	Y	C	No requirements	Incorporations by reference	
E0459	3025	40 CFR 60.18	Y	C	No requirements	General control device requirements	
E0459	3025	40 CFR 60.19	Y	C	Records	General notification and reporting requirements	
E0459	3025	40 CFR 60.2	Y	C	No requirements	Definitions	
E0459	3025	40 CFR 60.3	Y	C	No requirements	Units and Abbreviations	
E0459	3025	40 CFR 60.392	Y	C	Paint records; source tests	Standards for Volatile Organic Compounds	
E0459	3025	40 CFR 60.392(a)	N/A	N/A	Not a prime coat	Prime Coat Operation	
E0459	3025	40 CFR 60.392(b)	N/A	N/A	Not a guide coat	Guide Coat Operation	
E0459	3025	40 CFR 60.392(c)	N/A	N/A	Not a top coat	Topcoat Operation	
E0459	3025	40 CFR 60.393	Y	C	Monthly compliance report	Performance Test and Compliance Provisions	
E0459	3025	40 CFR 60.394	Y	C	Monitoring records	Monitoring of Emissions and Operations	
E0459	3025	40 CFR 60.395	Y	C	Records	Reporting and Recordkeeping Requirements	
E0459	3025	40 CFR 60.396	Y	C	No requirements	Reference Methods and Procedures	
E0459	3025	40 CFR 60.397	Y	C	No requirements	Modifications	
E0459	3025	40 CFR 60.4	Y	C	No requirements	Address	
E0459	3025	40 CFR 60.5	Y	C	No requirements	Determination of construction or modification	
E0459	3025	40 CFR 60.6	Y	C	No requirements	Review of plans	
E0459	3025	40 CFR 60.7	Y	C	Correspondence	Notification and Record Keeping	
E0459	3025	40 CFR 60.8	Y	C	Records	Performance Tests	
E0459	3025	40 CFR 60.9	Y	C	No requirements	Availability of Information	
E0459	3025	40 CFR 63.3091(a)	Y	C	Paint records; source tests	HAPS Emissions Limitations	
E0459	3025	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards	
E0459	3025	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements	
E0459	3025	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirements for Semiannual Compliance Reports	
E0459	3025	40 CFR 63.3120(a)(6)	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits	
E0459	3025	40 CFR 63.3130	Y	C	Records	Recordkeeping Requirements	
E0459	3025	40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formats for required records	
E0459	3025	40 CFR 63.3131(b)	Y	C	Records	Retention periods for required records	
E0459	3025	40 CFR 63.3131(c)	Y	C	Records	Location requirements for required records	
E0459	3025	40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance	
E0459	3025	40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance	
E0459	3025	40 CFR 63.3176	Y	C	No requirements	Applicable Definitions	
E0459	3025	Condition 26027 Part A.3.2	Y	C	Paint purchase records	HAP Emission Limits	
E0459	3015	Condition 26027 Part F.13	Y	C	Monthly Compliance Report	Condition 26027 part F.13 has two options for compliance. 1. Monthly emissions from the source is under 390 lb/month and 1.56 TYP Rolling-12 mo. 2. Notify the District within 30 calendar days of exceeding the monthly limit noted in 1 and submit a written report with the scheduled, monthly report to demonstrate that the overall North Paint Shop sources will not exceed the overall emissions limit specified in Condition A.2.7. For the months of January, February and March of 2019 Tesla satisfied the condition requirements by means of No. 2. For the remainder of the months in 2019 Tesla satisfied the condition requirements by means of No. 1.	CO Emission Limit
E0459	3015	Condition 26027 Part F.14	Y	C	Monthly Compliance Report	SO2 Emission Limit	
E0459	1060	06-1-305	Y	C	Observation	Visible Particles	
E0459	1060	SIP 6-1-305	Y	C	Observation	Visible Particles	
E0459	1601	93115.10(e) (1)	Y	C	Process Design	Monitoring Equipment	
E0459	1602	93115.10(e) (1)	Y	C	Process Design	Monitoring Equipment	
E0459	3025	SIP 6-401	Y	C	Observation	Appearance of Emissions	
E0459	3503	40 CFR 63.3091(a)	Y	C	Paint records; source tests	HAPS Emissions Limitations	
E0459	3503	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards	
E0459	3503	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements	
E0459	3503	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirement for Semiannual Compliance Reports	

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E0459	3503	40 CFR 63.3120(a)(6)	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3503	40 CFR 63.3130	Y	C	Records	Recordkeeping Requirements
E0459	3503	40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formats for required records
E0459	3503	40 CFR 63.3131(b)	Y	C	Records	Retention periods for required records
E0459	3503	40 CFR 63.3131(c)	Y	C	Records	Location requirements for required records
E0459	3503	40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	3503	40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	3503	40 CFR 63.3176	Y	C	No requirements	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	3503	8-5-111	Y	C	Records	Tank Removal from and Return to Service
E0459	3503	8-5-111	Y	C	Records	Tank Removal from and Return to Service
E0459	3503	8-5-111	Y	C	Records	Tank Removal from and Return to Service
E0459	3503	8-5-111.1	Y	C	Records	Notification
E0459	3503	8-5-112	Y	C	Records	Tanks in Operation – maintenance and inspection
E0459	3503	8-5-112	Y	C	Records	Tanks in Operation – maintenance and inspection
E0459	3503	8-5-112	Y	C	Records	Tanks in Operation – maintenance and inspection
E0459	3503	8-5-112.1	Y	C	Records	Notification
E0459	3503	8-5-112.2	Y	C	Records	Tank in compliance at time of notification
E0459	3503	8-5-112.2	Y	C	Records	Tank in compliance at time of notification
E0459	3503	8-5-112.3	Y	C	Records	No product movement, Minimize emissions
E0459	3503	8-5-112.4	Y	C	Records	Use vapor recovery during filling and emptying tanks so equipped
E0459	3503	8-5-112.4	Y	C	Records	Tanks in Operation – maintenance and inspection; Not to exceed 7 days
E0459	3503	8-5-112.5	Y	C	Records	Minimize emissions and, if required, degas per 8-5-328
E0459	3503	8-5-112.5	Y	C	Records	Self-report if out of compliance during exemption period
E0459	3503	8-5-112.6	Y	C	Records	Self-report if out of compliance during exemption period
E0459	3503	8-5-112.6	Y	C	Records	Keep records for each exemption
E0459	1603	93115.10(e) (1)	Y	C	Process Design	Monitoring Equipment
E0459	1604	93115.10(e) (1)	Y	C	Process Design	Monitoring Equipment
E0459	4015	93115.10(e) (1)	Y	C	Process Design	Monitoring Equipment
E0459	4016	93115.10(e) (1)	Y	C	Process Design	Monitoring Equipment
E0459	3503	8-5-307	Y	C	Records	Requirements for fixed roof tanks, pressure tanks and blanketed tanks
E0459	3503	8-5-307.1	Y	C	Records	Requirements for fixed roof tanks, pressure tanks and blanketed tanks; no liquid leakage through shell
E0459	3503	8-5-328	Y	C	Records	Tank Degassing Requirements
E0459	3503	8-5-328	Y	C	Records	Tank Degassing Requirements
E0459	3503	8-5-328	Y	C	Records	Tank Degassing Requirements
E0459	3503	8-5-331	Y	C	Records	Tank cleaning requirements; 90% Abatement efficiency if abatement device used
E0459	3503	8-5-331.1	Y	C	Records	Tank cleaning requirements; Cleaning materials properties
E0459	3503	8-5-331.2	Y	C	Records	Tank cleaning requirements; Steam cleaning prohibition
E0459	3503	8-5-331.3	Y	C	Records	Tank cleaning requirements; Steam cleaning exceptions
E0459	3503	8-5-332	Y	C	Records	Sludge Handling Requirements (applies to sludge removed from any tank that was subject to BAAQMD 8-5 at any time since it was last put in service)
E0459	3503	8-5-332.1	Y	C	Records	Sludge Handling Requirements; sludge container no leaks
E0459	3503	8-5-332.2	Y	C	Records	Sludge Handling Requirements; sludge container gap requirements
E0459	3503	8-5-501	Y	C	Records	Records
E0459	3503	8-5-501.1	Y	C	Records	Records; Type and amount of liquid, type of blanket gas, TVP- Retain 24 months
E0459	3503	8-5-501.1	Y	C	Records	Records
E0459	3503	8-5-501.1	Y	C	Records	Records
E0459	3503	8-5-501.3	Y	C	Records	Records; Retention
E0459	3503	Condition 14205 Part 1	Y	C	No requirements	Definition of Year (Basis: Cumulative Increase)
E0459	3503	Condition 14205 part 11	Y	C	Records	Records (Basis: Cumulative Increase)
E0459	3503	Condition 14205 part 12	Y	C	Monthly Compliance Report	Quarterly Emissions Records (Basis: Cumulative Increase)
E0459	3503	Condition 14205 Part 5	Y	C	Monthly Compliance Report	POC Emissions Limit (Basis: Cumulative Increase)
E0459	3503	Condition 14211 part 01	Y	C	No requirements	Storage Passenger Line Coating Material
E0459	57	Condition 10320 part 12	Y	C	Process design	Transfer Efficiency Requirement
E0459	3505	40 CFR 63.3091(a)	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	3505	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	3505	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements
E0459	3505	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirement for Semiannual Compliance Reports

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

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

source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation	
E0459	3716	Condition 25573 Part 5	Y	C		New permit, effective June 2017, for thermal oxidizer shows unit is in compliance with applicable permit condition	Abatement efficiency
E0459	3716	Condition 25573 Part 6	Y	C		New permit, effective June 2017, for thermal oxidizer shows unit is in compliance with applicable permit condition	Thermal oxidizer temperature requirement
E0459	3716	Condition 25573 Part 6	Y	C	Monitoring		Source Test
E0459	3716	Condition 25573 Part 7	Y	C	Monitoring		Temperature measurement requirements
E0459	3716	Condition 25573 Part 7	Y	C		Carbon units were not sampled as required due to source test showing non-compliance with 90% removal requirement. Carbon units replaced with thermal oxidizer June 2017.	Monitoring
E0459	3716	Condition 25573 Part 8	Y	C	Records		Reporting of non-compliance
E0459	3716	Condition 25573 Part 8	Y	C		Carbon reading not taken after determining unit would be replaced with thermal oxidizer	Records
E0459	3716	Condition 25573 Part 9	Y	C	No requirements		Allowable temperature excursion
E0459	3716	Condition 25573 Part 9	Y	C	Records		Records
E0459	1602	06-1-305	Y	C	Observation		Visible Particles
E0459	1602	SIP 6-1-305	Y	C	Observation		Visible Particles
E0459	1603	Condition 22820 Part 3	Y	C	Process design		Non-resettable totalizing hour meter (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	1604	Condition 22820 Part 3	Y	C	Process design		Non-resettable totalizing hour meter (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	3716	SIP 6-1-401	Y	C	Observation		Appearance of Emissions
E0459	3724	11-15(c)(2)	Y	C	Records		Metal or Alloy Purity Exemption
E0459	1603	06-1-305	Y	C	Observation		Visible Particles
E0459	1603	SIP 6-1-305	Y	C	Observation		Visible Particles
E0459	4015	Condition 22850 Part 3	Y	C	Process design		Non-resettable totalizing hour meter (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	4016	Condition 22850 Part 3	Y	C	Process design		Non-resettable totalizing hour meter (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	32006	Condition 26027 Part C. 4	Y	C	Process design		POC Emission Abatement (Basis: Regulation 2-1-403)
E0459	3724	9-1-302	Y	C	Fuel Specifications		General Emission Limitations
E0459	3724	9-7-307	Y	C	No requirements		Final Emission Limits
E0459	3724	9-7-307.1	Y	C	Source Test		Final Emission Limits – NOx and CO
E0459	3724	9-7-311	Y	C		Source has been removed from site	Insulation Requirements
E0459	3724	9-7-311.2	Y	C		Source has been removed from site	Surface Exempt from Insulation Requirements
E0459	3724	9-7-311.3	Y	C		Source has been removed from site	Minimum Insulation Requirement
E0459	3724	9-7-311.5	Y	C		Source has been removed from site	Exhaust Stack Insulation Exemption
E0459	3724	9-7-403	Y	C		Source has been removed from site	Initial Demonstration of Compliance
E0459	3724	9-7-403	Y	C		Source has been removed from site	Initial Demonstration of Compliance
E0459	3724	9-7-503	Y	C		Source has been removed from site	Records
E0459	3724	9-7-503	Y	C		Source has been removed from site	Records
E0459	3724	9-7-503.3	Y	C		Source has been removed from site	Testing hours
E0459	3724	9-7-503.3	Y	C		Source has been removed from site	Testing hours
E0459	3724	9-7-503.4	Y	C		Source has been removed from site	Source test records
E0459	3724	9-7-503.4	Y	C		Source has been removed from site	Source test records
E0459	3724	9-7-506	Y	C		Source has been removed from site	Periodic Testing
E0459	3724	9-7-601	Y	C		Source has been removed from site	Determination of Nitrogen Oxides
E0459	3724	9-7-601	Y	C		Source has been removed from site	Determination of Nitrogen Oxides
E0459	3724	9-7-602	Y	C		Source has been removed from site	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3724	9-7-602	Y	C		Source has been removed from site	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3724	9-7-603	Y	C		Source has been removed from site	Compliance Determination
E0459	3724	9-7-603	Y	C		Source has been removed from site	Compliance Determination
E0459	3724	9-7-606	Y	C		Source has been removed from site	Certification, Initial Demonstration of Compliance and Periodic Test Methods
E0459	3724	Condition 25346 Part 1	Y	C		Source not in operation at this time	Throughput
E0459	3724	Condition 25346 Part 2	Y	C		Source not in operation at this time	Cadmium and Arsenic Content
E0459	3724	Condition 25346 Part 3	Y	C		Source not in operation at this time	Clean Charge
E0459	3724	Condition 25346 Part 4	Y	C		Source not in operation at this time	Fuel Type
E0459	3724	Condition 25346 Part 5	Y	C		Source not in operation at this time	Emissions
E0459	3724	Condition 25346 Part 6	Y	C		Source not in operation at this time	Source Test

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E0459	3724	Condition 25346 Part 7	Y	C	Source not in operation at this time	Bath Chemistry
E0459	3724	Condition 25346 Part 7(a)	Y	C	Source not in operation at this time	Bath Temperature
E0459	3724	Condition 25346 Part 8. i	Y	C	Source not in operation at this time	Cadmium, Chromium, Manganese, Copper, Lead, Nickel, and Hexavalent Chromium contents Record Keeping
E0459	3724	Condition 25346 Part 8. ii	Y	C	Source not in operation at this time	Aluminum Throughput Record Keeping
E0459	3724	Condition 25346 Part 9. i	Y	C	Source not in operation at this time	Throughput and Temp Record Keeping
E0459	3724	Condition 25346 Part 9. ii	Y	C	Source not in operation at this time	Quantity of Chemical and Water added Record Keeping
E0459	3724	Condition 25346 Part 9. iii	Y	C	Source not in operation at this time	MSDS Record Keeping
E0459	3724	SIP 6-1-301	Y	C	Source not in operation at this time	Ringelmann No. 1 Limitation
E0459	3724	SIP 6-1-305	Y	C	Source not in operation at this time	Visible Particles
E0459	3724	SIP 6-1-310	Y	C	Source not in operation at this time	Particulate Weight Limitation
E0459	3724	SIP 6-1-311	Y	C	Source not in operation at this time	General Operations
E0459	3729	40 CFR 63.3091(a)	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	3729	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	3729	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements
E0459	3729	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirement for Semiannual Compliance Reports
E0459	3729	40 CFR 63.3120(a)(6)	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3729	40 CFR 63.3130	Y	C	Records	Recordkeeping Requirements
E0459	3729	40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formats for required records
E0459	3729	40 CFR 63.3131(b)	Y	C	Records	Retention periods for required records
E0459	3729	40 CFR 63.3131(c)	Y	C	Records	Location requirements for required records
E0459	3729	40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	3729	40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	3729	40 CFR 63.3176	Y	C	No requirements	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	1604	06-1-305	Y	C	Observation	Visible Particles
E0459	1604	SIP 6-1-305	Y	C	Observation	Visible Particles
E0459	3014	Condition 26027 Part E.3	Y	C	Process design	Low-NOx Burners and POC Emission Limits
E0459	1008	Condition 26027 Part E.4	Y	C	Process design	POC Emissions Control
E0459	3729	8-51-301	Y	C	Purchase Records	Adhesive Product, Application Limits
E0459	3729	8-51-301	Y	C	Purchase Records	Adhesive Product, Application Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3729	8-51-301.3	Y	C	Purchase Records	Adhesive Primers
E0459	3729	8-51-301.3	Y	C	Purchase Records	Adhesive Primers (refers to definition in SIP Regulation 8-51-226)
E0459	3729	8-51-302	Y	C	Purchase Records	Adhesive Products, Substrate Limits
E0459	3729	8-51-302	Y	C	Purchase Records	Adhesive Products, Substrate Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3729	8-51-304	Y	C	Purchase Records	Sealant Product Limits
E0459	3729	8-51-304	Y	C	Purchase Records	Sealant Product Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3729	8-51-320	Y	C	Standard Procedures	Solvent Evaporative Loss Minimization
E0459	3729	8-51-501	Y	C	Records	Stationary Source, Recordkeeping Requirements
E0459	3729	Condition 25820 Part 1	Y	C	Purchase Records	Usage Limit
E0459	3729	Condition 25820 Part 2	Y	C	Records	Emission Limit
E0459	3729	Condition 25820 Part 3	Y	C	Records	Records
E0459	1809	06-1-305	Y	C	Observation	Visible Particles
E0459	1809	SIP 6-305	Y	C	Observation	Visible Particles
E0459	3008	Condition 26027 Part E.4	Y	C	Process design	POC Emissions Control
E0459	3009	Condition 26027 Part E.4	Y	C	Process design	POC Emissions Control
E0459	3730	40 CFR 63.3091(a)	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	3730	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	3730	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements
E0459	3730	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirement for Semiannual Compliance Reports
E0459	3730	40 CFR 63.3120(a)(6)	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	3730	40 CFR 63.3130	Y	C	Records	Recordkeeping Requirements
E0459	3730	40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formats for required records
E0459	3730	40 CFR 63.3131(b)	Y	C	Records	Retention periods for required records
E0459	3730	40 CFR 63.3131(c)	Y	C	Records	Location requirements for required records
E0459	3730	40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	3730	40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance

source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	3730	40 CFR 63.3176	Y	C	No requirements	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	2826	06-1-305	Y	C	Observation	Visible Particles
E0459	3008	06-1-305	Y	C	Observation	Visible Particles
E0459	3014	Condition 26027 Part E.4	Y	C	Process design	POC Emissions Control
E0459	3015	Condition 26027 Part F.4	Y	C	Process design	POC Emissions Abatement
E0459	3730	8-51-301	Y	C	Purchase Records	Adhesive Product, Application Limits
E0459	3730	8-51-301	Y	C	Purchase Records	Adhesive Product, Application Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3730	8-51-301.3	Y	C	Purchase Records	Adhesive Primers
E0459	3730	8-51-301.3	Y	C	Purchase Records	Adhesive Primers (refers to definition in SIP Regulation 8-51-226)
E0459	3730	8-51-302	Y	C	Purchase Records	Adhesive Products, Substrate Limits
E0459	3730	8-51-302	Y	C	Purchase Records	Adhesive Products, Substrate Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3730	8-51-304	Y	C	Purchase Records	Sealant Product Limits
E0459	3730	8-51-304	Y	C	Purchase Records	Sealant Product Limits (refers to definition in SIP Regulation 8-51-226)
E0459	3730	8-51-320	Y	C	Standard Procedures	Solvent Evaporative Loss Minimization
E0459	3730	8-51-501	Y	C	Records	Stationary Source, Recordkeeping Requirements
E0459	3730	Condition 25820 Part 1	Y	C	Purchase Records	Usage Limit
E0459	3730	Condition 25820 Part 2	Y	C	Records	Emission Limit
E0459	3730	Condition 25820 Part 3	Y	C	Records	Records
E0459	3008	SIP 6-305	Y	C	Observation	Visible Particles
E0459	3009	06-1-305	Y	C	Observation	Visible Particles
E0459	3016	Condition 26027 Part G.4	Y	C	Process design	POC Emissions Abatement
E0459	1010	SIP 6-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	3731	11-15(c)(2)	Y	C	Records	Metal or Alloy Purity Exemption
E0459	3009	SIP 6-1-305	Y	C	Observation	Visible Particles
E0459	3014	06-1-305	Y	C	Observation	Visible Particles
E0459	1012	SIP 6-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	1020	SIP 6-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	1060	SIP 6-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	3731	9-1-302	Y	C	Fuel Specifications	General Emission Limitations
E0459	3731	9-7-307	Y	C		Final Emission Limits
E0459	3731	9-7-307.1	Y	C	Source has been removed from site	Final Emission Limits – NOx and CO
E0459	3731	9-7-311	Y	C	Source has been removed from site	Insulation Requirements
E0459	3731	9-7-311.2	Y	C	Source has been removed from site	Surface Exempt from Insulation Requirements
E0459	3731	9-7-311.3	Y	C	Source has been removed from site	Minimum Insulation Requirement
E0459	3731	9-7-311.5	Y	C	Source has been removed from site	Exhaust Stack Insulation Exemption
E0459	3731	9-7-403	Y	C	Source has been removed from site	Initial Demonstration of Compliance
E0459	3731	9-7-403	Y	C	Source has been removed from site	Initial Demonstration of Compliance
E0459	3731	9-7-503	Y	C	Source has been removed from site	Records
E0459	3731	9-7-503	Y	C	Source has been removed from site	Records
E0459	3731	9-7-503.3	Y	C	Source has been removed from site	Testing hours
E0459	3731	9-7-503.3	Y	C	Source has been removed from site	Testing hours
E0459	3731	9-7-503.4	Y	C	Source has been removed from site	Source test records
E0459	3731	9-7-503.4	Y	C	Source has been removed from site	Source test records
E0459	3731	9-7-506	Y	C	Source has been removed from site	Periodic Testing
E0459	3731	9-7-601	Y	C	Source has been removed from site	Determination of Nitrogen Oxides
E0459	3731	9-7-601	Y	C	Source has been removed from site	Determination of Nitrogen Oxides
E0459	3731	9-7-602	Y	C	Source has been removed from site	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3731	9-7-602	Y	C	Source has been removed from site	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3731	9-7-603	Y	C	Source has been removed from site	Compliance Determination
E0459	3731	9-7-603	Y	C	Source has been removed from site	Compliance Determination
E0459	3731	9-7-606	Y	C	Source has been removed from site	Certification, Initial Demonstration of Compliance and Periodic Test Methods
E0459	3731	Condition 25892 Part 1	Y	C	Source not in operation at this time	Throughput limit
E0459	3731	Condition 25892 Part 2	Y	C	Source not in operation at this time	Throughput limit
E0459	3731	Condition 25892 Part 3	Y	C	Source not in operation at this time	Cadmium and Arsenic Content
E0459	3731	Condition 25892 Part 4	Y	C	Source not in operation at this time	Clean Charge
E0459	3731	Condition 25892 Part 5	Y	C	Source not in operation at this time	Fuel Type
E0459	3731	Condition 25892 Part 6	Y	C	Source not in operation at this time	Emissions Factors
E0459	3731	Condition 25892 Part 7	Y	C	Source not in operation at this time	Source Test



source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	3731	Condition 25892 Part 8. i	Y	C	Source not in operation at this time	Cadmium and Arsenic Content Record Keeping
E0459	3731	Condition 25892 Part 8. ii	Y	C	Source not in operation at this time	Aluminum Throughput Record Keeping
E0459	3731	Condition 25892 Part 8. iii	Y	C	Source not in operation at this time	Hours of Operation Record Keeping
E0459	3731	SIP 6-1-301	Y	C	Source not in operation at this time	Ringelmann No. 1 Limitation
E0459	3731	SIP 6-1-305	Y	C	Source not in operation at this time	Visible Particles
E0459	3731	SIP 6-1-310	Y	C	Source not in operation at this time	Particulate Weight Limitation
E0459	3731	SIP 6-1-311	Y	C	Source not in operation at this time	General Operations
E0459	3732	11-15(c)(2)	Y	C	Records	Metal or Alloy Purity Exemption
E0459	3014	SIP 6-1-305	Y	C	Observation	Visible Particles
E0459	3015	06-1-305	Y	C	Observation	Visible Particles
E0459	1600	SIP 6-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	1601	SIP 6-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	1602	SIP 6-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	3732	9-1-302	Y	C	Fuel Specifications	General Emission Limitations
E0459	3732	9-7-307	Y	C	Source has been removed from site	Final Emission Limits
E0459	3732	9-7-307.1	Y	C	Source has been removed from site	Final Emission Limits – NOx and CO
E0459	3732	9-7-311	Y	C	Source has been removed from site	Insulation Requirements
E0459	3732	9-7-311.2	Y	C	Source has been removed from site	Surface Exempt from Insulation Requirements
E0459	3732	9-7-311.3	Y	C	Source has been removed from site	Minimum Insulation Requirement
E0459	3732	9-7-311.5	Y	C	Source has been removed from site	Exhaust Stack Insulation Exemption
E0459	3732	9-7-403	Y	C	Source has been removed from site	Initial Demonstration of Compliance
E0459	3732	9-7-403	Y	C	Source has been removed from site	Initial Demonstration of Compliance
E0459	3732	9-7-503	Y	C	Source has been removed from site	Records
E0459	3732	9-7-503	Y	C	Source has been removed from site	Records
E0459	3732	9-7-503.3	Y	C	Source has been removed from site	Testing hours
E0459	3732	9-7-503.3	Y	C	Source has been removed from site	Testing hours
E0459	3732	9-7-503.4	Y	C	Source has been removed from site	Source test records
E0459	3732	9-7-503.4	Y	C	Source has been removed from site	Source test records
E0459	3732	9-7-506	Y	C	Source has been removed from site	Periodic Testing
E0459	3732	9-7-601	Y	C	Source has been removed from site	Determination of Nitrogen Oxides
E0459	3732	9-7-601	Y	C	Source has been removed from site	Determination of Nitrogen Oxides
E0459	3732	9-7-602	Y	C	Source has been removed from site	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3732	9-7-602	Y	C	Source has been removed from site	Determination of Carbon Monoxide and Stack-Gas Oxygen
E0459	3732	9-7-603	Y	C	Source has been removed from site	Compliance Determination
E0459	3732	9-7-603	Y	C	Source has been removed from site	Compliance Determination
E0459	3732	9-7-606	Y	C	Source has been removed from site	Certification, Initial Demonstration of Compliance and Periodic Test Methods
E0459	3732	Condition 25892 Part 1	Y	C	Source not in operation at this time	Throughput limit
E0459	3732	Condition 25892 Part 2	Y	C	Source not in operation at this time	Throughput limit
E0459	3732	Condition 25892 Part 3	Y	C	Source not in operation at this time	Cadmium and Arsenic Content
E0459	3732	Condition 25892 Part 4	Y	C	Source not in operation at this time	Clean Charge
E0459	3732	Condition 25892 Part 5	Y	C	Source not in operation at this time	Fuel Type
E0459	3732	Condition 25892 Part 6	Y	C	Source not in operation at this time	Emissions Factors
E0459	3732	Condition 25892 Part 7	Y	C	Source not in operation at this time	Source Test
E0459	3732	Condition 25892 Part 8. i	Y	C	Source not in operation at this time	Cadmium and Arsenic Content Record Keeping
E0459	3732	Condition 25892 Part 8. ii	Y	C	Source not in operation at this time	Aluminum Throughput Record Keeping
E0459	3732	Condition 25892 Part 8. iii	Y	C	Source not in operation at this time	Hours of Operation Record Keeping
E0459	3732	SIP 6-1-301	Y	C	Source not in operation at this time	Ringelmann No. 1 Limitation
E0459	3732	SIP 6-1-305	Y	C	Source not in operation at this time	Visible Particles
E0459	3732	SIP 6-1-310	Y	C	Source not in operation at this time	Particulate Weight Limitation
E0459	3732	SIP 6-1-311	Y	C	Source not in operation at this time	General Operations
E0459	1601	Condition 22820 Part 4	Y	Int	Engine Log	Records (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	4015	93115.15	Y	C	No standard	Severability
E0459	4015	93115.5	Y	C	Fuel purchase	Fuel Requirements
E0459	1602	Condition 22820 Part 4	Y	Int	Engine Log	Records (Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines)
E0459	3015	SIP 6-1-305	Y	C	Observation	Visible Particles
E0459	3016	06-1-305	Y	C	Observation	Visible Particles
E0459	1603	SIP 6-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	4015	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	1604	SIP 6-1-310	Y	C	Process design	Particulate Weight Limitation

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

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

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E0459	32004	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	32004	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements
E0459	32004	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirements for Semiannual Compliance Reports
E0459	32004	40 CFR 63.3120(a)(6)	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	32004	40 CFR 63.3130	Y	C	Records	Recordkeeping Requirements
E0459	32004	40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formats for required records
E0459	32004	40 CFR 63.3131(b)	Y	C	Records	Retention periods for required records
E0459	32004	40 CFR 63.3131(c)	Y	C	Records	Location requirements for required records
E0459	32004	40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	32004	40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	32004	40 CFR 63.3176	Y	C	No requirements	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	4015	SIP 6-1-305	Y	C	Observation	Visible Particles
E0459	4016	06-1-305	Y	C	Observation	Visible Particles
E0459	32005	SIP 6-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	32009	SIP 6-1-310	Y	C	Process design	Particulate Weight Limitation
E0459	32004	6-1-401	Y	C	Observation	Appearance of Emissions
E0459	32004	Condition 26027 Part A.1.1	Y	C	source test	Source Test
E0459	32004	Condition 26027 Part A.1.2	Y	C	Initial compliance requirement	Notification
E0459	32004	Condition 26027 Part A.1.4	Y	C	Initial compliance requirement	Startup Production Limits
E0459	32004	Condition 26027 Part A.2.1	Y	C	No requirements	Compliance Determination
E0459	32004	Condition 26027 Part A.2.11(b)	Y	C	Paint purchase records	Operational Flexibility
E0459	32004	Condition 26027 Part A.2.12	Y	C	No requirements	Permit Condition Amendment
E0459	32004	Condition 26027 Part A.2.13	Y	C	Paint purchase records	Lead Content
E0459	32004	Condition 26027 Part A.2.14	Y	C	Standard Procedures	Waste Coating Disposal
E0459	32004	Condition 26027 Part A.2.15	Y	C	No requirements	Compliance with Federal Standards
E0459	32004	Condition 26027 Part A.2.16	Y	C	Paint purchase records	VOC Content
E0459	32004	Condition 26027 Part A.2.17	Y	C	Monthly Compliance Report	Record Keeping
E0459	32004	Condition 26027 Part A.2.18	Y	C	Paint purchase records	Record keeping for Chemical Composition Listing
E0459	32004	Condition 26027 Part A.2.19	Y	C	Monthly Compliance Report	Monthly Records
E0459	32004	Condition 26027 Part A.2.2	Y	C	Monthly Compliance Report	Combined POC Emission Limit
E0459	32004	Condition 26027 Part A.2.5	Y	C	Monthly Compliance Report	Combined PM10 Emission Limit
E0459	32004	Condition 26027 Part A.2.9	Y	C	Monthly Compliance Report	Monthly Records
E0459	32004	Condition 26027 Part A.3.1	Y	C	Paint purchase records	Combined Organic HAP Emissions
E0459	32004	Condition 26027 Part A.3.10	Y	C	Records	Record keeping
E0459	32004	Condition 26027 Part A.3.11	Y	C	Initial compliance requirement	Compliance Demonstration
E0459	32004	Condition 26027 Part A.3.12	Y	C	Monitoring	Continuous Monitoring
E0459	32004	Condition 26027 Part A.3.15	Y	C	Monitoring	Demonstrate Continuous Compliance
E0459	32004	Condition 26027 Part A.3.3	Y	C	Standard Procedures	Work Practice Plan to Minimize HAP Emissions
E0459	32004	Condition 26027 Part A.3.4	Y	C	Standard Procedures	Compliance Demonstration
E0459	32004	Condition 26027 Part A.3.5	Y	C	Standard Procedures	Startup, Shutdown and Malfunction Plan
E0459	32004	Condition 26027 Part A.3.6	Y	C	Standard Procedures	Maintain Coating Operation and Control Devices
E0459	32004	Condition 26027 Part A.3.7	Y	C	Maintenance Log	Record Keeping
E0459	32004	Condition 26027 Part A.3.8	Y	C	source test	Performance Test and Compliance Demonstration
E0459	32004	Condition 26027 Part A.3.9	Y	C	Paint purchase records	Determine Mass Fraction of HAP
E0459	3015	Condition 26027 Part F.3	Y	C	Process design; Monthly Compliance Report	Low-NOx Burners and POC Emission Limit
E0459	4016	SIP 6-1-305	Y	C	Observation	Visible Particles
E0459	32006	06-1-305	Y	C	Observation	Visible Particles
E0459	1010	SIP 6-1-311	Y	C	Process design	General Operations
E0459	1012	SIP 6-1-311	Y	C	Process design	General Operations
E0459	32004	SIP 6-1-401	Y	C	Observation	Appearance of Emissions
E0459	32005	08-13-306	Y	C	Paint records; source tests	Limits, Electrophoretic Primer
E0459	32005	08-13-503	Y	C	Records	Usage Records, Coatings
E0459	32005	40 CFR 60.1	Y	C	No requirements	Applicability
E0459	32005	40 CFR 60.10	Y	C	No requirements	State Authority
E0459	32005	40 CFR 60.11	Y	C	Observations, source test	Compliance with standards and maintenance requirements
E0459	1020	SIP 6-1-311	Y	C	Process design	General Operations
E0459	32005	40 CFR 60.13	Y	C	Records	Monitoring Requirements
E0459	32005	40 CFR 60.14	Y	C	No requirements	Modification

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E0459	32005	40 CFR 60.15	Y	C	No requirements	Reconstruction
E0459	32005	40 CFR 60.16	Y	C	No requirements	Priority List
E0459	32005	40 CFR 60.17	Y	C	No requirements	Incorporations by reference
E0459	32005	40 CFR 60.18	Y	C	No requirements	General control device requirements
E0459	32005	40 CFR 60.19	Y	C	Records	General notification and reporting requirements
E0459	32005	40 CFR 60.2	Y	C	No requirements	Definitions
E0459	32005	40 CFR 60.3	Y	C	No requirements	Units and Abbreviations
E0459	32005	40 CFR 60.392	Y	C	Paint records; source tests	Standards for Volatile Organic Compounds
E0459	32005	40 CFR 60.392(b)	Y	C	Paint records; source tests	Guide Coat Operation
E0459	32005	40 CFR 60.392(c)	Y	C	Paint records; source tests	Topcoat Operation
E0459	32005	40 CFR 60.393	Y	C	Monthly compliance report	Performance Test and Compliance Provisions
E0459	32005	40 CFR 60.394	Y	C	Monitoring records	Monitoring of Emissions and Operations
E0459	32005	40 CFR 60.395	Y	C	Records	Reporting and Recordkeeping Requirements
E0459	32005	40 CFR 60.396	Y	C	No requirements	Reference Methods and Procedures
E0459	32005	40 CFR 60.397	Y	C	No requirements	Modifications
E0459	32005	40 CFR 60.4	Y	C	No requirements	Address
E0459	32005	40 CFR 60.5	Y	C	No requirements	Determination of construction or modification
E0459	32005	40 CFR 60.6	Y	C	No requirements	Review of plans
E0459	32005	40 CFR 60.7	Y	C	Correspondence	Notification and Record Keeping
E0459	32005	40 CFR 60.8	Y	C	Records	Performance Tests
E0459	32005	40 CFR 60.9	Y	C	No requirements	Availability of Information
E0459	32005	40 CFR 63.3091(a)	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	32005	40 CFR 63.3092(a)	Y	C	Paint records; source tests	Prime Coat Operation
E0459	32005	40 CFR 63.3092(a)(1)	Y	C	Paint records; source tests	Electro Deposition Organic HAP Content Limitation
E0459	32005	40 CFR 63.3092(a)(2)	Y	C	Paint records; source tests	Electro Deposition Carcinogenic Organic HAP Content Limitation
E0459	32005	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	32005	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements
E0459	32005	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirements for Semiannual Compliance Reports
E0459	32005	40 CFR 63.3120(a)(6)	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	32005	40 CFR 63.3130	Y	C	Records	Recordkeeping Requirements
E0459	32005	40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formats for required records
E0459	32005	40 CFR 63.3131(b)	Y	C	Records	Retention periods for required records
E0459	32005	40 CFR 63.3131(c)	Y	C	Records	Location requirements for required records
E0459	32005	40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	32005	40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	32005	40 CFR 63.3176	Y	C	No requirements	Applicable Definitions for 40 CFRs 63, 264 and 265 National Emission Standards for Hazardous Air Pollutants: Surface Coating of Automobile and Light-Duty Trucks
E0459	32006	SIP 6-1-305	Y	C	Observation	Visible Particles
E0459	32007	06-1-305	Y	C	Observation	Visible Particles
E0459	3009	SIP 6-1-311	Y	C	Process design	General Operations
E0459	3014	SIP 6-1-311	Y	C	Process design	General Operations
E0459	32005	6-1-401	Y	C	Observation	Appearance of Emissions
E0459	32005	Condition 26027 Part A.1. 1	Y	C	source test	Source Test
E0459	32005	Condition 26027 Part A.1.2	Y	C	Initial compliance requirement	Notification
E0459	32005	Condition 26027 Part A.1.4	Y	C	Initial compliance requirement	Startup Production Limits
E0459	32005	Condition 26027 Part A.2.1	Y	C	No requirements	Compliance Determination
E0459	32005	Condition 26027 Part A.2.11(b)	Y	C	Paint purchase records	Operational Flexibility
E0459	32005	Condition 26027 Part A.2.12	Y	C	No requirements	Permit Condition Amendment
E0459	32005	Condition 26027 Part A.2.13	Y	C	Paint purchase records	Lead Content
E0459	32005	Condition 26027 Part A.2.14	Y	C	Standard Procedures	Waste Coating Disposal
E0459	32005	Condition 26027 Part A.2.15	Y	C	No requirements	Compliance with Federal Standards
E0459	32005	Condition 26027 Part A.2.16	Y	C	Paint purchase records	VOC Content
E0459	32005	Condition 26027 Part A.2.17	Y	C	Monthly Compliance Report	Record Keeping
E0459	32005	Condition 26027 Part A.2.18	Y	C	Paint purchase records	Record keeping for Chemical Composition Listing
E0459	32005	Condition 26027 Part A.2.19	Y	C	Monthly Compliance Report	Monthly Records
E0459	32005	Condition 26027 Part A.2.2	Y	C	Monthly Compliance Report	Combined POC Emission Limit
E0459	32005	Condition 26027 Part A.2.5	Y	C	Monthly Compliance Report	Combined PM10 Emission Limit
E0459	32005	Condition 26027 Part A.2.9	Y	C	Monthly Compliance Report	Monthly Records
E0459	32005	Condition 26027 Part A.3.1	Y	C	Paint purchase records	Combined Organic HAP Emissions
E0459	32005	Condition 26027 Part A.3.10	Y	C	Records	Record keeping

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E0459	32005	Condition 26027 Part A.3.11	Y	C	Initial compliance requirement	Compliance Demonstration
E0459	32005	Condition 26027 Part A.3.12	Y	C	Monitoring	Continuous Monitoring
E0459	32005	Condition 26027 Part A.3.15	Y	C	Monitoring	Demonstrate Continuous Compliance
E0459	32005	Condition 26027 Part A.3.3	Y	C	Standard Procedures	Work Practice Plan to Minimize HAP Emissions
E0459	32005	Condition 26027 Part A.3.4	Y	C	Standard Procedures	Compliance Demonstration
E0459	32005	Condition 26027 Part A.3.5	Y	C	Standard Procedures	Startup, Shutdown and Malfunction Plan
E0459	32005	Condition 26027 Part A.3.6	Y	C	Standard Procedures	Maintain Coating Operation and Control Devices
E0459	32005	Condition 26027 Part A.3.7	Y	C	Maintenance Log	Record Keeping
E0459	32005	Condition 26027 Part A.3.8	Y	C	source test	Performance Test and Compliance Demonstration
E0459	32005	Condition 26027 Part A.3.9	Y	C	Paint purchase records	Determine Mass Fraction of HAP
E0459	3015	Condition 26027 Part F.9	Y	C	Monthly Compliance Report	PM10 Emission Limit
E0459	32005	Condition 32005 Part C. 1	Y	C	Monthly Compliance Report	Adequate Positive Air Flow
E0459	32005	Condition 32005 Part C. 1	Y	C	Monthly Compliance Report	VOC Mass Emission Limits
E0459	3016	Condition 26027 Part G. 1	Y	C	Monthly Compliance Report	POC Emission Limit
E0459	3016	Condition 26027 Part G.2	Y	C	Paint purchase records	Coating Usage Limit
E0459	32005	Condition 32005 Part C. 8	Y	C	source test	Source Test
E0459	32007	SIP 6-305	Y	C	Observation	Visible Particles
E0459	32008	06-1-305	Y	C	Observation	Visible Particles
E0459	3015	SIP 6-1-311	Y	C	Process design	General Operations
E0459	3016	SIP 6-1-311	Y	C	Process design	General Operations
E0459	32005	SIP 6-1-401	Y	C	Observation	Appearance of Emissions
E0459	32006	01-523	Y	C	Operating records	Parametric Monitoring and Recordkeeping Procedures
E0459	32006	01-523.01	Y	C	Operating records	Reporting requirement for periods of inoperation > 24 hours
E0459	32006	01-523.02	Y	C	Operating records	Limits on duration of operation
E0459	32006	01-523.03	Y	C	Operating records	Reports of Violations
E0459	32006	01-523.04	Y	C	Operating records	Records of inoperation, tests, calibrations, adjustments, & maintenance
E0459	32006	01-523.05	Y	C	Operating records	Maintenance and Calibration
E0459	32008	SIP 6-305	Y	C	Observation	Visible Particles
E0459	Facility	06-1-305	Y	C	Observation	Visible Particles
E0459	32006	SIP 6-1-311	Y	C	Process design	General Operations
E0459	3716	SIP 6-1-311	Y	C	Process design	General Operations
E0459	32006	06-1-401	Y	C	Observation	Appearance of Emissions
E0459	32006	08-13-306	Y	C	Paint records; source tests	Limits, Electrophoretic Primer
E0459	32006	08-13-503	Y	C	Records	Usage Records, Coatings
E0459	32006	08-13-504	Y	C	Records	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	3729	SIP 6-1-311	Y	C	Process design	General Operations
E0459	3730	SIP 6-1-311	Y	C	Process design	General Operations
E0459	32006	40 CFR 60.1	Y	C	No requirements	Applicability
E0459	32006	40 CFR 60.10	Y	C	No requirements	State Authority
E0459	32006	40 CFR 60.11	Y	C	Observations, source test	Compliance with standards and maintenance requirements
E0459	32004	SIP 6-1-311	Y	C	Process design	General Operations
E0459	32006	40 CFR 60.13	Y	C	Records	Monitoring Requirements
E0459	32006	40 CFR 60.14	Y	C	No requirements	Modification
E0459	32006	40 CFR 60.15	Y	C	No requirements	Reconstruction
E0459	32006	40 CFR 60.16	Y	C	No requirements	Priority List
E0459	32006	40 CFR 60.17	Y	C	No requirements	Incorporations by reference
E0459	32006	40 CFR 60.18	Y	C	No requirements	General control device requirements
E0459	32006	40 CFR 60.19	Y	C	Records	General notification and reporting requirements
E0459	32006	40 CFR 60.2	Y	C	No requirements	Definitions
E0459	32006	40 CFR 60.3	Y	C	No requirements	Units and Abbreviations
E0459	32006	40 CFR 60.392	Y	C	Paint records; source tests	Standards for Volatile Organic Compounds
E0459	32006	40 CFR 60.392(a)	N/A	N/A	Not a prime coat	Prime Coat Operation
E0459	32006	40 CFR 60.392(b)	Y	C	Paint records; source tests	Guide Coat Operation
E0459	32006	40 CFR 60.392(c)	N/A	N/A	Not a top coat	Topcoat Operation
E0459	32006	40 CFR 60.393	Y	C	Monthly compliance report	Performance Test and Compliance Provisions
E0459	32006	40 CFR 60.394	Y	C	Monitoring records	Monitoring of Emissions and Operations
E0459	32006	40 CFR 60.395	Y	C	Records	Reporting and Recordkeeping Requirements
E0459	32006	40 CFR 60.396	Y	C	No requirements	Reference Methods and Procedures
E0459	32006	40 CFR 60.397	Y	C	No requirements	Modifications
E0459	32006	40 CFR 60.4	Y	C	No requirements	Address
E0459	32006	40 CFR 60.5	Y	C	No requirements	Determination of construction or modification

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

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



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E0459	32007 40 CFR 60.5	Y	C	No requirements		Determination of construction or modification
E0459	32007 40 CFR 60.6	Y	C	No requirements		Review of plans
E0459	32007 40 CFR 60.7	Y	C	Correspondence		Notification and Record Keeping
E0459	32007 40 CFR 60.8	Y	C	Records		Performance Tests
E0459	32007 40 CFR 60.9	Y	C	No requirements		Availability of Information
E0459	32007 40 CFR 63.3091(a)	Y	C	Paint records; source tests		HAPS Emissions Limitations
E0459	32007 40 CFR 63.3094	Y	C	Standard procedures		Documented Work Practice Plans and Standards
E0459	32007 40 CFR 63.3120 (a)	Y	C	semiannual report		Semiannual Compliance Reporting Requirements
E0459	32007 40 CFR 63.3120(a)(3)	Y	C	semiannual report		General Requirements for Semiannual Compliance Reports
E0459	32007 40 CFR 63.3120(a)(6)	Y	C	semiannual report		Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	32007 40 CFR 63.3130	Y	C	Records		Recordkeeping Requirements
E0459	32007 40 CFR 63.3131(a)	Y	C	Records		Acceptable forms and formats for required records
E0459	32007 40 CFR 63.3131(b)	Y	C	Records		Retention periods for required records
E0459	32007 40 CFR 63.3131(c)	Y	C	Records		Location requirements for required records
E0459	32007 40 CFR 63.3161	Y	C	Initial compliance requirement		Demonstration of Initial Compliance
E0459	32007 40 CFR 63.3163	Y	C	Monthly compliance report		Demonstration of Continuous Compliance
E0459	32007 40 CFR 63.3176	Y	C	No requirements		Applicable Definitions
E0459	32007 Condition 26027 Part A.3.2	Y	C	Paint purchase records		HAP Emission Limits
E0459	3017 Condition 26027 Part F.9	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Emission Limit
E0459	32007 Condition 26027 Part D.2	Y	C	Monthly Compliance Report		Sealant Usage Limits
E0459	3729 6-1-305	Y	C	Observation		Visible Particles
E0459	3729 SIP 6-1-305	Y	C	Observation		Visible Particles
E0459	3022 SIP 6-310	Y	C	Process design		Particulate Weight Limitation
E0459	3024 SIP 6-310	Y	C	Process design		Particulate Weight Limitation
E0459	32007 SIP 6-401	Y	C	Observation		Appearance of Emissions
E0459	3730 6-1-305	Y	C	Observation		Visible Particles
E0459	3730 SIP 6-1-305	Y	C	Observation		Visible Particles
E0459	3025 SIP 6-310	Y	C	Process design		Particulate Weight Limitation
E0459	32007 SIP 6-310	Y	C	Process design		Particulate Weight Limitation
E0459	32008 06-1-401	Y	C	Observation		Appearance of Emissions
E0459	32008 08-13-302	Y	C	Paint records; source tests		Final Limits, Topcoat, Spray Primer, Primer Surfacer
E0459	32008 08-13-302.01	Y	C	Paint records; source tests		Final Limits, Spray Primer
E0459	32008 08-13-406	Y	C	Monthly Reporting		Compliance Verification
E0459	32008 08-13-503	Y	C	Records		Usage Records, Coatings
E0459	32008 40 CFR 60.1	Y	C	No requirements		Applicability
E0459	32008 40 CFR 60.10	Y	C	No requirements		State Authority
E0459	32008 40 CFR 60.11	Y	C	Observations, source test		Compliance with standards and maintenance requirements
E0459	32008 SIP 6-310	Y	C	Process design		Particulate Weight Limitation
E0459	32008 40 CFR 60.13	Y	C	Records		Monitoring Requirements
E0459	32008 40 CFR 60.14	Y	C	No requirements		Modification
E0459	32008 40 CFR 60.15	Y	C	No requirements		Reconstruction
E0459	32008 40 CFR 60.16	Y	C	No requirements		Priority List
E0459	32008 40 CFR 60.17	Y	C	No requirements		Incorporations by reference
E0459	32008 40 CFR 60.18	Y	C	No requirements		General control device requirements
E0459	32008 40 CFR 60.19	Y	C	Records		General notification and reporting requirements
E0459	32008 40 CFR 60.2	Y	C	No requirements		Definitions
E0459	32008 40 CFR 60.3	Y	C	No requirements		Units and Abbreviations
E0459	32008 40 CFR 60.392	Y	C	Paint records; source tests		Standards for Volatile Organic Compounds
E0459	32008 40 CFR 60.392(a)	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	32008 40 CFR 60.392(b)	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459	32008 40 CFR 60.392(c)	N/A	N/A		Not a top coat	Topcoat Operation
E0459	32008 40 CFR 60.393	Y	C	Monthly compliance report		Performance Test and Compliance Provisions
E0459	32008 40 CFR 60.394	Y	C	Monitoring records		Monitoring of Emissions and Operations
E0459	32008 40 CFR 60.395	Y	C	Records		Reporting and Recordkeeping Requirements
E0459	32008 40 CFR 60.396	Y	C	No requirements		Reference Methods and Procedures
E0459	32008 40 CFR 60.397	Y	C	No requirements		Modifications
E0459	32008 40 CFR 60.4	Y	C	No requirements		Address
E0459	32008 40 CFR 60.5	Y	C	No requirements		Determination of construction or modification
E0459	32008 40 CFR 60.6	Y	C	No requirements		Review of plans

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E0459	32008	40 CFR 60.7	Y	C	Correspondence	Notification and Record Keeping
E0459	32008	40 CFR 60.8	Y	C	Records	Performance Tests
E0459	32008	40 CFR 60.9	Y	C	No requirements	Availability of Information
E0459	32008	40 CFR 63.3091(a)	Y	C	Paint records; source tests	HAPS Emissions Limitations
E0459	32008	40 CFR 63.3094	Y	C	Standard procedures	Documented Work Practice Plans and Standards
E0459	32008	40 CFR 63.3120 (a)	Y	C	semiannual report	Semiannual Compliance Reporting Requirements
E0459	32008	40 CFR 63.3120(a)(3)	Y	C	semiannual report	General Requirements for Semiannual Compliance Reports
E0459	32008	40 CFR 63.3120(a)(6)	Y	C	semiannual report	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	32008	40 CFR 63.3130	Y	C	Records	Recordkeeping Requirements
E0459	32008	40 CFR 63.3131(a)	Y	C	Records	Acceptable forms and formats for required records
E0459	32008	40 CFR 63.3131(b)	Y	C	Records	Retention periods for required records
E0459	32008	40 CFR 63.3131(c)	Y	C	Records	Location requirements for required records
E0459	32008	40 CFR 63.3161	Y	C	Initial compliance requirement	Demonstration of Initial Compliance
E0459	32008	40 CFR 63.3163	Y	C	Monthly compliance report	Demonstration of Continuous Compliance
E0459	32008	40 CFR 63.3176	Y	C	No requirements	Applicable Definitions
E0459	32008	Condition 26027 Part A.3.2	Y	C	Paint purchase records	HAP Emission Limits
E0459	32008	Condition 26027 Part D.2	Y	C	Monthly Compliance Report	Sealant Usage Limits
E0459	3731	6-1-305	Y	C	Observation	Visible Particles
E0459	3732	6-1-305	Y	C	Observation	Visible Particles
E0459	1001	SIP 6-311	Y	C	Process design	General Operations
E0459	1008	SIP 6-311	Y	C	Process design	General Operations
E0459	32008	SIP 6-401	Y	C	Observation	Appearance of Emissions
E0459	32009	Condition 26027 A. 2. 11	Y	C	Monthly Compliance Reports	Operational Flexibility
E0459	32009	Condition 26027 A. 2. 12	Y	C	Not triggered	Permit Condition Amendment
E0459	32009	Condition 26027 A. 2. 6	Y	C	Monthly Compliance Reports	NOx Emission Limit
E0459	32009	Condition 26027 Part A. 2. 17	Y	C	Monthly Compliance Reports	Record Keeping
E0459	32009	01-523	Y	C	Operating records	Parametric Monitoring and Recordkeeping Procedures
E0459	32009	01-523.01	Y	C	Operating records	Reporting requirement for periods of inoperaton > 24 hours
E0459	32009	01-523.02	Y	C	Operating records	Limits on duration of operation
E0459	32009	01-523.03	Y	C	Operating records	Reporting requirement for violations of any applicable limits
E0459	32009	01-523.04	Y	C	Operating records	Records of inoperation, tests, calibrations, adjustments, & maintenance
E0459	32009	01-523.05	Y	C	Operating records	Maintenance and Calibration
E0459	1809	SIP 6-311	Y	C	Process design	General Operations
E0459	3008	SIP 6-311	Y	C	Process design	General Operations
E0459	32004	6-1-305	Y	C	Observation	Visible Particles
E0459	32004	SIP 6-1-305	Y	C	Observation	Visible Particles
E0459	3022	SIP 6-311	Y	C	Process design	General Operations
E0459	3024	SIP 6-311	Y	C	Process design	General Operations
E0459	32009	6-1-401	Y	C	Observation	Appearance of Emissions
E0459	32009	Condition 26027 Part A.2.1	Y	C	No requirements	Condition in Effect
E0459	32009	Condition 26027 Part A.2.10	Y	C	Monthly Compliance Report	Compliance with NOx and CO Emission Limits
E0459	32009	Condition 26027 Part A.2.2	Y	C	Monthly Compliance Report	POC Emission Limit
E0459	32009	Condition 26027 Part A.2.3	Y	C	Monthly Compliance Report	Natural Gas Usage Limit
E0459	32009	Condition 26027 Part A.2.4	Y	C	Fuel purchase Records	Fuel Limitations
E0459	32009	Condition 26027 Part A.2.5	Y	C	Monthly Compliance Report	PM10 Emission Limit
E0459	32009	Condition 26027 Part A.2.7	Y	C	Monthly Compliance Report	CO Emissions Limit
E0459	32009	Condition 26027 Part A.2.8	Y	C	Monthly Compliance Report	SO2 Emissions Limit
E0459	32009	SIP 1-523	Y	C	Records	Parametric Monitoring and Recordkeeping Procedures
E0459	32009	SIP 1-523.03	Y	C	Records	Reports of Violations
E0459	32005	6-1-305	Y	C	Observation	Visible Particles
E0459	32005	SIP 6-1-305	Y	C	Observation	Visible Particles
E0459	3025	SIP 6-311	Y	C	Process design	General Operations
E0459	32007	SIP 6-311	Y	C	Process design	General Operations
E0459	32009	SIP 6-1-401	Y	C	Observation	Appearance of Emissions
E0459	32011	01-523	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop
E0459	32011	01-523.01	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop

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E0459	32011 01-523.02	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Limits on duration of operation
E0459	32011 01-523.03	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reports of Violations
E0459	32011 01-523.04	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Records of inoperation, tests, calibrations, adjustments, & maintenance
E0459	32011 01-523.05	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintenance and Calibration
E0459	32011 06-1-301	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	32011 06-1-305	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	32011 06-1-310	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	32011 06-1-311	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	32011 06-1-401	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	32011 08-13-306	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Limits, Electrophoretic Primer
E0459	32011 08-13-503	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Usage Records, Coatings
E0459	32011 08-13-504	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Air Pollution Abatement Equipment, Recordkeeping Requirements
E0459	32011 09-1-301	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Limitations on Ground Level Concentrations
E0459	32011 09-1-302	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Emissions Limitation
E0459	32011 40 CFR 60.1	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicability
E0459	32011 40 CFR 60.10	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	State Authority
E0459	32011 40 CFR 60.11	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with standards and maintenance requirements
E0459	32011 40 CFR 60.12	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Circumvention
E0459	32011 40 CFR 60.13	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monitoring Requirements
E0459	32011 40 CFR 60.14	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Modification
E0459	32011 40 CFR 60.15	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reconstruction
E0459	32011 40 CFR 60.16	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Priority List
E0459	32011 40 CFR 60.17	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Incorporations by reference
E0459	32011 40 CFR 60.18	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General control device requirements
E0459	32011 40 CFR 60.19	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General notification and reporting requirements
E0459	32011 40 CFR 60.2	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Definitions
E0459	32011 40 CFR 60.3	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Units and Abbreviations
E0459	32011 40 CFR 60.392	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Standards for Volatile Organic Compounds
E0459	32011 40 CFR 60.392(a)	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	32011 40 CFR 60.392(b)	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Guide Coat Operation
E0459	32011 40 CFR 60.392(c)	N/A	N/A		Not a top coat	Topcoat Operation

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

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

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

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E0459	32012 40 CFR 60.15	Y	C		Not applicable for this source. This source is not abated	Reconstruction
E0459	32012 40 CFR 60.16	Y	C		Not applicable for this source. This source is not abated	Priority List
E0459	32012 40 CFR 60.17	Y	C		Not applicable for this source. This source is not abated	Incorporations by reference
E0459	32012 40 CFR 60.18	Y	C		Not applicable for this source. This source is not abated	General control device requirements
E0459	32012 40 CFR 60.19	Y	C		Not applicable for this source. This source is not abated	General notification and reporting requirements
E0459	32012 40 CFR 60.2	Y	C		Not applicable for this source. This source is not abated	Definitions
E0459	32012 40 CFR 60.3	Y	C		Not applicable for this source. This source is not abated	Units and Abbreviations
E0459	32012 40 CFR 60.392	Y	C		Not applicable for this source. This source is not abated	Standards for Volatile Organic Compounds
E0459	32012 40 CFR 60.392(a)	N/A	N/A		Not a prime coat	Prime Coat Operation
E0459	32012 40 CFR 60.392(b)	N/A	N/A		Not a guide coat	Guide Coat Operation
E0459	32012 40 CFR 60.392(c)	N/A	N/A		Not a top coat	Topcoat Operation
E0459	32012 40 CFR 60.393	Y	C		Not applicable for this source. This source is not abated	Performance Test and Compliance Provisions
E0459	32012 40 CFR 60.394	Y	C		Not applicable for this source. This source is not abated	Monitoring of Emissions and Operations
E0459	32012 40 CFR 60.395	Y	C		Not applicable for this source. This source is not abated	Reporting and Recordkeeping Requirements
E0459	32012 40 CFR 60.396	Y	C		Not applicable for this source. This source is not abated	Reference Methods and Procedures
E0459	32012 40 CFR 60.397	Y	C		Not applicable for this source. This source is not abated	Modifications
E0459	32012 40 CFR 60.4	Y	C		Not applicable for this source. This source is not abated	Address
E0459	32012 40 CFR 60.5	Y	C		Not applicable for this source. This source is not abated	Determination of construction or modification
E0459	32012 40 CFR 60.6	Y	C		Not applicable for this source. This source is not abated	Review of plans
E0459	32012 40 CFR 60.7	Y	C		Not applicable for this source. This source is not abated	Notification and Record Keeping
E0459	32012 40 CFR 60.8	Y	C		Not applicable for this source. This source is not abated	Performance Tests
E0459	32012 40 CFR 60.9	Y	C		Not applicable for this source. This source is not abated	Availability of Information
E0459	32012 40 CFR 63.3091(a)	Y	C		Not applicable for this source. This source is not abated	HAPS Emissions Limitations
E0459	32012 40 CFR 63.3094	Y	C		Not applicable for this source. This source is not abated	Documented Work Practice Plans and Standards
E0459	32012 40 CFR 63.3120 (a)	Y	C		Not applicable for this source. This source is not abated	Semiannual Compliance Reporting Requirements
E0459	32012 40 CFR 63.3120(a)(3)	Y	C		Not applicable for this source. This source is not abated	General Requirements for Semiannual Compliance Reports
E0459	32012 40 CFR 63.3120(a)(6)	Y	C		Not applicable for this source. This source is not abated	Deviation Reporting Requirements for Non-compliance from Applicable Emission Limits
E0459	32012 40 CFR 63.3130	Y	C		Not applicable for this source. This source is not abated	Recordkeeping Requirements
E0459	32012 40 CFR 63.3131(a)	Y	C		Not applicable for this source. This source is not abated	Acceptable forms and formats for required records
E0459	32012 40 CFR 63.3131(b)	Y	C		Not applicable for this source. This source is not abated	Retention periods for required records
E0459	32012 40 CFR 63.3131(c)	Y	C		Not applicable for this source. This source is not abated	Location requirements for required records
E0459	32012 40 CFR 63.3161	Y	C		Not applicable for this source. This source is not abated	Demonstration of Initial Compliance

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



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

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

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

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E0459	32014 40 CFR 63.3161	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Initial Compliance
E0459	32014 40 CFR 63.3163	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Demonstration of Continuous Compliance
E0459	32014 40 CFR 63.3168 (c)	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Thermal Oxidizers and Catalytic Oxidizers Continuous Parameter Monitoring, Operations and Maintenance Requirements
E0459	32014 40 CFR 63.3168(a)(1)	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	CPMS Cycle Time Requirements
E0459	32014 40 CFR 63.3168(b)	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Capture System Bypass Control Requirements
E0459	32014 40 CFR 63.3176	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Applicable Definitions
E0459	32014 9-1-301	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Limitation on Ground Level
E0459	32014 9-1-302	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Emission Limitation
E0459	32014 Condition 26027 Part A.1.1	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Test
E0459	32014 Condition 26027 Part A.1.2	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Notification
E0459	32014 Condition 26027 Part A.1.4	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Startup Production Limit
E0459	32014 Condition 26027 Part A.2.1	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance Determination
E0459	32014 Condition 26027 Part A.2.11(b)	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Operational Flexibility
E0459	32014 Condition 26027 Part A.2.12	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Permit Condition Amendment
E0459	32014 Condition 26027 Part A.2.13	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Lead Content
E0459	32014 Condition 26027 Part A.2.14	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Coating Disposal
E0459	32014 Condition 26027 Part A.2.15	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Compliance with Federal Standards
E0459	32014 Condition 26027 Part A.2.16	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	VOC Content
E0459	32014 Condition 26027 Part A.2.17	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record Keeping
E0459	32014 Condition 26027 Part A.2.18	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Record keeping for Chemical Composition
E0459	32014 Condition 26027 Part A.2.19	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	32014 Condition 26027 Part A.2.2	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined POC Emissions Limit
E0459	32014 Condition 26027 Part A.2.5	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combined PM10 Emissions Limit
E0459	32014 Condition 26027 Part A.2.9	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Monthly Records
E0459	32006 Condition 26027 Part C. 11	Y	C	Monthly Compliance Report		CO Emission Limit (Basis: Cumulative Increase)
E0459	32014 Condition 26027 Part G.10	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Abatement
E0459	32014 Condition 26027 Part G.11	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Mass Emission calculations

source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation	
E0459	32006	Condition 26027 Part C. 12	Y	C	Monthly Compliance Report	Condition 26027 part C.12 has two options for compliance. 1. Monthly emissions from the source is under 10 lb/month and 0.04 TPY (Rolling-12 mo.) 2. Notify the District within 30 calendar days of exceeding the monthly limit noted in 1 and submit a written report with the scheduled, monthly report to demonstrate that the overall North Paint Shop sources will not exceed the overall emissions limit specified in Condition A.2.8. For the month of January 2019 Tesla satisfied the condition requirements by means of No. 2. For the remainder of the months in 2019 Tesla satisfied the condition requirements by means of No. 1.	SO2 Emission Limit (Basis: Cumulative Increase)
E0459	32014	Condition 26027 Part G.4	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emissions Abatement
E0459	32014	Condition 26027 Part G.5	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Mass Emission Calculations
E0459	32014	Condition 26027 Part G.6	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Continuous Temperature Monitoring
E0459	32014	Condition 26027 Part G.7	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Abatement Device Annual Source Testing
E0459	32014	Condition 26027 Part G.8	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Testing
E0459	32014	Condition 26027 Part G.9	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Emission Limit
E0459	32014	Condition 26027 Part H.1	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Annual/Monthly Emission Limits
E0459	32014	SIP -01-523	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Parametric Monitoring and Recordkeeping Procedures
E0459	32014	SIP 6-301	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Ringleman No. 1 Limitations
E0459	32014	SIP 6-305	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Visible Particles
E0459	32014	SIP 6-310	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Particulate Weight Limitation
E0459	32014	SIP 6-311	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	General Operations
E0459	32014	SIP 6-401	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Appearance of Emissions
E0459	32014	SIP-01-523.03	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting requirement for violations of any applicable limits
E0459	A1002	40 CFR 64.10	Y	C	No requirements		Savings provisions
E0459	A1002	40 CFR 64.2(a)	Y	C	No requirements		General Applicability
E0459	A1002	40 CFR 64.3(a)(3)(i)	Y	C	System design		Indicator based on a single minimum value (for temperature monitoring)
E0459	A1007	40 CFR 64.3(a)(3)(i)	Y	C	System design		Indicator based on a single minimum value (for temperature monitoring)
E0459	A1002	40 CFR 64.3(a)(2)	Y	C	Monitoring records		Appropriate range
E0459	A3008	40 CFR 64.3(a)(3)(i)	Y	C	System design		Indicator based on a single minimum value (for temperature monitoring)
E0459	A1002	40 CFR 64.3(b)	Y	C	Monitoring records		Performance criteria
E0459	A1002	40 CFR 64.3(b)(1)	Y	C	Monitoring records		Requirement for specifications that provide for obtaining data that are representative of the parameters (for temperature monitor)
E0459	A1002	40 CFR 64.3(b)(1)	Y	C	Monitoring records		Requirement for specifications that provide for obtaining data that are representative of the emissions
E0459	A1002	40 CFR 64.3(b)(2)	Y	C	Monitoring records		Verification procedures
E0459	A1002	40 CFR 64.3(b)(3)	Y	C	Monitoring records		Quality assurance and control practices
E0459	A1002	40 CFR 64.3(b)(4)	Y	C	Monitoring records		Specifications for frequency
E0459	A1002	40 CFR 64.3(c)	Y	C	Monitoring records		Evaluation factors
E0459	A1002	40 CFR 64.4	Y	C	Initial compliance requirement		Submittal Requirements
E0459	A1002	40 CFR 64.4(a)	Y	C	Initial compliance requirement		Submittal information (applies to temperature monitor)
E0459	A1002	40 CFR 64.4(a)(1)	Y	C	Initial compliance requirement		Indicators to be monitored (applies to temperature monitor)

source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	A1002	40 CFR 64.4(a)(2)	Y	C	Initial compliance requirement	Ranges or designated conditions (applies to temperature monitor)
E0459	A1002	40 CFR 64.4(a)(3)	Y	C	Initial compliance requirement	Performance criteria (applies to temperature monitor)
E0459	A1002	40 CFR 64.4(b)	Y	C	Initial compliance requirement	Presumptively acceptable monitoring
E0459	A1002	40 CFR 64.4(c)(1)	Y	C	Initial compliance requirement	Verification during source tests
E0459	A1002	40 CFR 64.4(c)(2)	Y	C	Initial compliance requirement	Documentation of no change to control device
E0459	A1002	40 CFR 64.4(d)	Y	C	Initial compliance requirement	Submission of test plan
E0459	A1002	40 CFR 64.4(e)	Y	C	Initial compliance requirement	Implementation plan and schedule for installing, testing and performing
E0459	A1002	40 CFR 64.5	Y	C	Initial compliance requirement	Deadlines for submittals
E0459	A1002	40 CFR 64.5(b)	Y	C	Initial compliance requirement	Other pollutant-specific units
E0459	A1002	40 CFR 64.6	Y	C	No requirements	Approval of monitoring
E0459	A1002	40 CFR 64.6(b)	Y	C	No requirements	Conditions for approval
E0459	A1002	40 CFR 64.6(c)	Y	C	No requirements	Establishment of permit terms
E0459	A1002	40 CFR 64.6(d)	Y	C	No requirements	Enforceable schedule
E0459	A1002	40 CFR 64.7	Y	C	No requirements	Operation of approved monitoring
E0459	A1002	40 CFR 64.7(a)	Y	C	Monitoring records	Commencement of monitoring
E0459	A1002	40 CFR 64.7(b)	Y	C	Maintenance records	Maintenance
E0459	A1002	40 CFR 64.7(c)	Y	C	Monitoring records	Continued operation
E0459	A1002	40 CFR 64.7(d)	Y	C	Deviation reports	Response to exceedances or excursions
E0459	A1002	40 CFR 64.7(e)	Y	C	Deviation reports	Documentation of need for improved monitoring
E0459	A1002	40 CFR 64.9	Y	C	semiannual report	Reporting and recordkeeping requirements
E0459	A1002	Condition 9158 Part 10	Y	C	Records	Records
E0459	A1002	Condition 9158 Part 2 (a)	Y	C	Monitoring	Operating Temperature
E0459	A1002	Condition 9158 Part 2 (b) (c)	Y	C	source test	Destruction Efficiency
E0459	A1002	Condition 9158 Part 3	Y	C	Monitoring	Continuous Monitoring
E0459	A1002	Condition 9158 Part 4	Y	C	source test	Source Test
E0459	A1002	Condition 9158 Part 5	Y	C	Records	Record Keeping
E0459	A1002	Condition 9158 Part 6	Y	C	Fuel purchase Records	Fuel Usage
E0459	A1002	Condition 9158 Part 7	Y	C	source test	NOx Emission Limit
E0459	A1002	Condition 9158 Part 8	Y	C	Monthly Compliance Report	VOC Emission Limit
E0459	A1002	Condition 9158 Part 9	Y	Int	Monitoring	Allowable Temperature Excursion
E0459	A1007	40 CFR 64.10	Y	C	No requirements	Savings provisions
E0459	A1007	40 CFR 64.2(a)	Y	C	No requirements	General Applicability
E0459	A3010	40 CFR 64.3(a)(3)(i)	Y	C	System design	Indicator based on a single minimum value (for temperature monitoring)
E0459	A30167	40 CFR 64.3(a)(3)(i)	Y	C	System design	Indicator based on a single minimum value (for temperature monitoring)
E0459	A1007	40 CFR 64.3(a)(2)	Y	C	Monitoring records	Appropriate range
E0459	A30169	40 CFR 64.3(a)(3)(i)	Y	C	System design	Indicator based on a single minimum value (for temperature monitoring)
E0459	A1007	40 CFR 64.3(b)	Y	C	Monitoring records	Performance criteria
E0459	A1007	40 CFR 64.3(b)(1)	Y	C	Monitoring records	Requirement for specifications that provide for obtaining data that are representative of the parameters (for temperature monitor)
E0459	A1007	40 CFR 64.3(b)(1)	Y	C	Monitoring records	Requirement for specifications that provide for obtaining data that are representative of the emissions
E0459	A1007	40 CFR 64.3(b)(2)	Y	C	Monitoring records	Verification procedures
E0459	A1007	40 CFR 64.3(b)(3)	Y	C	Monitoring records	Quality assurance and control practices
E0459	A1007	40 CFR 64.3(b)(4)	Y	C	Monitoring records	Specifications for frequency
E0459	A1007	40 CFR 64.3(c)	Y	C	Monitoring records	Evaluation factors
E0459	A1007	40 CFR 64.4	Y	C	Initial compliance requirement	Submission Requirements
E0459	A1007	40 CFR 64.4(a)	Y	C	Initial compliance requirement	Submission information (applies to temperature monitor)
E0459	A1007	40 CFR 64.4(a)(1)	Y	C	Initial compliance requirement	Indicators to be monitored (applies to temperature monitor)
E0459	A1007	40 CFR 64.4(a)(2)	Y	C	Initial compliance requirement	Ranges or designated conditions (applies to temperature monitor)
E0459	A1007	40 CFR 64.4(a)(3)	Y	C	Initial compliance requirement	Performance criteria (applies to temperature monitor)
E0459	A1007	40 CFR 64.4(b)	Y	C	Initial compliance requirement	Presumptively acceptable monitoring
E0459	A1007	40 CFR 64.4(c)(1)	Y	C	Initial compliance requirement	Verification during source tests
E0459	A1007	40 CFR 64.4(c)(2)	Y	C	Initial compliance requirement	Documentation of no change to control device
E0459	A1007	40 CFR 64.4(d)	Y	C	Initial compliance requirement	Submission of test plan
E0459	A1007	40 CFR 64.4(e)	Y	C	Initial compliance requirement	Implementation plan and schedule for installing, testing and performing
E0459	A1007	40 CFR 64.5	Y	C	Initial compliance requirement	Deadlines for submittals
E0459	A1007	40 CFR 64.5(b)	Y	C	Initial compliance requirement	Other pollutant-specific units

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

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E0459	A1008	40 CFR 64.4(c)(2)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Documentation of no change to control device
E0459	A1008	40 CFR 64.4(d)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Submittal of test plan
E0459	A1008	40 CFR 64.4(e)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Implementation plan and schedule for installing, testing and performing
E0459	A1008	40 CFR 64.5	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Deadlines for submittals
E0459	A1008	40 CFR 64.5(b)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Other pollutant-specific units
E0459	A1008	40 CFR 64.6	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Approval of monitoring
E0459	A1008	40 CFR 64.6(b)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Conditions for approval
E0459	A1008	40 CFR 64.6(c)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Establishment of permit terms
E0459	A1008	40 CFR 64.6(d)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Enforceable schedule
E0459	A1008	40 CFR 64.7	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Operation of approved monitoring
E0459	A1008	40 CFR 64.7(a)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Commencement of monitoring
E0459	A1008	40 CFR 64.7(b)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintenance
E0459	A1008	40 CFR 64.7(c)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Continued operation
E0459	A1008	40 CFR 64.7(d)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Response to exceedances or excursions
E0459	A1008	40 CFR 64.7(e)	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Documentation of need for improved monitoring
E0459	A1008	40 CFR 64.9	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Reporting and recordkeeping requirements
E0459	A1008	Condition 26027 Part J. 1	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Combustion Emission Limits
E0459	A1008	Condition 26027 Part J. 10	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Records for Allowable Temperature Excursion
E0459	A1008	Condition 26027 Part J. 11	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Right to Revise or Revoke
E0459	A1008	Condition 26027 Part J. 12	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Temperature Monitoring and Recording
E0459	A1008	Condition 26027 Part J. 13	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Bypass Monitoring
E0459	A1008	Condition 26027 Part J. 14	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Maintenance Inspection Records
E0459	A1008	Condition 26027 Part J. 15	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Annual Fuel usage
E0459	A1008	Condition 26027 Part J. 2	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Fuel Quality
E0459	A1008	Condition 26027 Part J. 3	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	NOx Emission Limit
E0459	A1008	Condition 26027 Part J. 4	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	CO Emission Limit
E0459	A1008	Condition 26027 Part J. 5	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Operating Temperature Limit
E0459	A1008	Condition 26027 Part J. 6	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Non-Compliance Reporting
E0459	A1008	Condition 26027 Part J. 7	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Annual Source Test for RACT Limit
E0459	A1008	Condition 26027 Part J. 8	Y	C	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Source Test Approval



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E0459	A1008	Condition 26027 Part J. 9	Y	C		Source not constructed at this time. Part of phase II expansion of North Paint Shop	Allowable Temperature Excursion
E0459	A3008	40 CFR 64.10	Y	C	No requirements		Savings provisions
E0459	A3008	40 CFR 64.2(a)	Y	C	No requirements		General Applicability
E0459	A1002	40 CFR 64.3	Y	C	System design		Monitoring design criteria
E0459	A1007	40 CFR 64.3	Y	C	System design		Monitoring design criteria
E0459	A3008	40 CFR 64.3(a)(2)	Y	C	Monitoring records		Appropriate range
E0459	A3008	40 CFR 64.3	Y	C	System design		Monitoring design criteria
E0459	A3008	40 CFR 64.3(b)	Y	C	Monitoring records		Performance criteria
E0459	A3008	40 CFR 64.3(b)(1)	Y	C	Monitoring records		Requirement for specifications that provide for obtaining data that are representative of the parameters (for temperature monitor)
E0459	A3008	40 CFR 64.3(b)(1)	Y	C	Monitoring records		Requirement for specifications that provide for obtaining data that are representative of the emissions
E0459	A3008	40 CFR 64.3(b)(2)	Y	C	Monitoring records		Verification procedures
E0459	A3008	40 CFR 64.3(b)(3)	Y	C	Monitoring records		Quality assurance and control practices
E0459	A3008	40 CFR 64.3(b)(4)	Y	C	Monitoring records		Specifications for frequency
E0459	A3008	40 CFR 64.3(c)	Y	C	Monitoring records		Evaluation factors
E0459	A3008	40 CFR 64.4	Y	C	Initial compliance requirement		Submittal Requirements
E0459	A3008	40 CFR 64.4(a)	Y	C	Initial compliance requirement		Submittal information (applies to temperature monitor)
E0459	A3008	40 CFR 64.4(a)(1)	Y	C	Initial compliance requirement		Indicators to be monitored (applies to temperature monitor)
E0459	A3008	40 CFR 64.4(a)(2)	Y	C	Initial compliance requirement		Ranges or designated conditions (applies to temperature monitor)
E0459	A3008	40 CFR 64.4(a)(3)	Y	C	Initial compliance requirement		Performance criteria (applies to temperature monitor)
E0459	A3008	40 CFR 64.4(b)	Y	C	Initial compliance requirement		Presumptively acceptable monitoring
E0459	A3008	40 CFR 64.4(c)(1)	Y	C	Initial compliance requirement		Verification during source tests
E0459	A3008	40 CFR 64.4(c)(2)	Y	C	Initial compliance requirement		Documentation of no change to control device
E0459	A3008	40 CFR 64.4(d)	Y	C	Initial compliance requirement		Submittal of test plan
E0459	A3008	40 CFR 64.4(e)	Y	C	Initial compliance requirement		Implementation plan and schedule for installing, testing and performing
E0459	A3008	40 CFR 64.5	Y	C	Initial compliance requirement		Deadlines for submittals
E0459	A3008	40 CFR 64.5(b)	Y	C	Initial compliance requirement		Other pollutant-specific units
E0459	A3008	40 CFR 64.6	Y	C	No requirements		Approval of monitoring
E0459	A3008	40 CFR 64.6(b)	Y	C	No requirements		Conditions for approval
E0459	A3008	40 CFR 64.6(c)	Y	C	No requirements		Establishment of permit terms
E0459	A3008	40 CFR 64.6(d)	Y	C	No requirements		Enforceable schedule
E0459	A3008	40 CFR 64.7	Y	C	No requirements		Operation of approved monitoring
E0459	A3008	40 CFR 64.7(a)	Y	C	Monitoring records		Commencement of monitoring
E0459	A3008	40 CFR 64.7(b)	Y	C	Maintenance records		Maintenance
E0459	A3008	40 CFR 64.7(c)	Y	C	Monitoring records		Continued operation
E0459	A3008	40 CFR 64.7(d)	Y	C	Deviation reports		Response to exceedances or excursions
E0459	A3008	40 CFR 64.7(e)	Y	C	Deviation reports		Documentation of need for improved monitoring
E0459	A3008	40 CFR 64.9	Y	C	semiannual report		Reporting and recordkeeping requirements
E0459	A3008	Condition 26027 Part J. 1	Y	C	Monthly Compliance Report		Combustion Emission Limits
E0459	A3008	Condition 26027 Part J. 10	Y	C	Records		Records for Allowable Temperature Excursion
E0459	A3008	Condition 26027 Part J. 11	Y	C	No requirements		Right to Revise or Revoke
E0459	A3008	Condition 26027 Part J. 12	Y	C	Records	Some records discarded before 5 years. Record retention procedure has been revised and now complies.	Temperature Monitoring and Recording
E0459	A3008	Condition 26027 Part J. 13	Y	C	Monitoring		Bypass Monitoring
E0459	A3008	Condition 26027 Part J. 14	Y	C	Records		Maintenance Inspection Records
E0459	A3008	Condition 26027 Part J. 14	Y	C	Fuel purchase Records		Annual Fuel usage
E0459	A3008	Condition 26027 Part J. 2	Y	C	Fuel purchase Records		Fuel Quality
E0459	A3008	Condition 26027 Part J. 3	Y	C	Monthly Compliance Report		NOx Emission Limit
E0459	A3008	Condition 26027 Part J. 4	Y	C	Monthly Compliance Report		CO Emission Limit
E0459	A3008	Condition 26027 Part J. 5	Y	C	Monitoring		Operating Temperature Limit
E0459	A3008	Condition 26027 Part J. 6	Y	C	Records		Non-Compliance Reporting
E0459	A3008	Condition 26027 Part J. 7	Y	C	source test		Annual Source Test for RACT Limit
E0459	A3008	Condition 26027 Part J. 8	Y	C	source test		Source Test Approval
E0459	A3008	Condition 26027 Part J. 9	Y	Int	Monitoring		Allowable Temperature Excursion
E0459	A3010	40 CFR 64.10	Y	C	No requirements		Savings provisions

source#	citation ID	compliance	cont or into	Method of Determination	comments	Citation
E0459	A3010	40 CFR 64.2(a)	Y	C	No requirements	General Applicability
E0459	A3010	40 CFR 64.3	Y	C	System design	Monitoring design criteria
E0459	A30167	40 CFR 64.3	Y	C	System design	Monitoring design criteria
E0459	A3010	40 CFR 64.3(a)(2)	Y	C	Monitoring records	Appropriate range
E0459	A30169	40 CFR 64.3	Y	C	System design	Monitoring design criteria
E0459	A3010	40 CFR 64.3(b)	Y	C	Monitoring records	Performance criteria
E0459	A3010	40 CFR 64.3(b)(1)	Y	C	Monitoring records	Requirement for specifications that provide for obtaining data that are representative of the parameters (for temperature monitor)
E0459	A3010	40 CFR 64.3(b)(1)	Y	C	Monitoring records	Requirement for specifications that provide for obtaining data that are representative of the emissions
E0459	A3010	40 CFR 64.3(b)(2)	Y	C	Monitoring records	Verification procedures
E0459	A3010	40 CFR 64.3(b)(3)	Y	C	Monitoring records	Quality assurance and control practices
E0459	A3010	40 CFR 64.3(b)(4)	Y	C	Monitoring records	Specifications for frequency
E0459	A3010	40 CFR 64.3(c)	Y	C	Monitoring records	Evaluation factors
E0459	A3010	40 CFR 64.4	Y	C	Initial compliance requirement	Submittal Requirements
E0459	A3010	40 CFR 64.4(a)	Y	C	Initial compliance requirement	Submittal information (applies to temperature monitor)
E0459	A3010	40 CFR 64.4(a)(1)	Y	C	Initial compliance requirement	Indicators to be monitored (applies to temperature monitor)
E0459	A3010	40 CFR 64.4(a)(2)	Y	C	Initial compliance requirement	Ranges or designated conditions (applies to temperature monitor)
E0459	A3010	40 CFR 64.4(a)(3)	Y	C	Initial compliance requirement	Performance criteria (applies to temperature monitor)
E0459	A3010	40 CFR 64.4(b)	Y	C	Initial compliance requirement	Presumptively acceptable monitoring
E0459	A3010	40 CFR 64.4(c)(1)	Y	C	Initial compliance requirement	Verification during source tests
E0459	A3010	40 CFR 64.4(c)(2)	Y	C	Initial compliance requirement	Documentation of no change to control device
E0459	A3010	40 CFR 64.4(d)	Y	C	Initial compliance requirement	Submittal of test plan
E0459	A3010	40 CFR 64.4(e)	Y	C	Initial compliance requirement	Implementation plan and schedule for installing, testing and performing
E0459	A3010	40 CFR 64.5	Y	C	Initial compliance requirement	Deadlines for submittals
E0459	A3010	40 CFR 64.5(b)	Y	C	Initial compliance requirement	Other pollutant-specific units
E0459	A3010	40 CFR 64.6	Y	C	No requirements	Approval of monitoring
E0459	A3010	40 CFR 64.6(b)	Y	C	No requirements	Conditions for approval
E0459	A3010	40 CFR 64.6(c)	Y	C	No requirements	Establishment of permit terms
E0459	A3010	40 CFR 64.6(d)	Y	C	No requirements	Enforceable schedule
E0459	A3010	40 CFR 64.7	Y	C	No requirements	Operation of approved monitoring
E0459	A3010	40 CFR 64.7(a)	Y	C	Monitoring records	Commencement of monitoring
E0459	A3010	40 CFR 64.7(b)	Y	C	Maintenance records	Maintenance
E0459	A3010	40 CFR 64.7(c)	Y	C	Monitoring records	Continued operation
E0459	A3010	40 CFR 64.7(d)	Y	C	Deviation reports	Response to exceedances or excursions
E0459	A3010	40 CFR 64.7(e)	Y	C	Deviation reports	Documentation of need for improved monitoring
E0459	A3010	40 CFR 64.9	Y	C	semiannual report	Reporting and recordkeeping requirements
E0459	A30167	40 CFR 64.10	Y	C	No requirements	Savings provisions
E0459	A30167	40 CFR 64.2(a)	Y	C	No requirements	General Applicability
E0459	A1002	40 CFR 64.3(a)(1)	Y	C	System design	One or more indicators or emissions
E0459	A1007	40 CFR 64.3(a)(1)	Y	C	System design	One or more indicators or emissions
E0459	A30167	40 CFR 64.3(a)(2)	Y	C	Monitoring records	Appropriate range
E0459	A3008	40 CFR 64.3(a)(1)	Y	C	System design	One or more indicators or emissions
E0459	A30167	40 CFR 64.3(b)	Y	C	Monitoring records	Performance criteria
E0459	A30167	40 CFR 64.3(b)(1)	Y	C	Monitoring records	Requirement for specifications that provide for obtaining data that are representative of the parameters (for temperature monitor)
E0459	A30167	40 CFR 64.3(b)(1)	Y	C	Monitoring records	Requirement for specifications that provide for obtaining data that are representative of the emissions
E0459	A30167	40 CFR 64.3(b)(2)	Y	C	Monitoring records	Verification procedures
E0459	A30167	40 CFR 64.3(b)(3)	Y	C	Monitoring records	Quality assurance and control practices
E0459	A30167	40 CFR 64.3(b)(4)	Y	C	Monitoring records	Specifications for frequency
E0459	A30167	40 CFR 64.3(c)	Y	C	Monitoring records	Evaluation factors
E0459	A30167	40 CFR 64.4	Y	C	Initial compliance requirement	Submittal Requirements
E0459	A30167	40 CFR 64.4(a)	Y	C	Initial compliance requirement	Submittal information (applies to temperature monitor)
E0459	A30167	40 CFR 64.4(a)(1)	Y	C	Initial compliance requirement	Indicators to be monitored (applies to temperature monitor)
E0459	A30167	40 CFR 64.4(a)(2)	Y	C	Initial compliance requirement	Ranges or designated conditions (applies to temperature monitor)
E0459	A30167	40 CFR 64.4(a)(3)	Y	C	Initial compliance requirement	Performance criteria (applies to temperature monitor)
E0459	A30167	40 CFR 64.4(b)	Y	C	Initial compliance requirement	Presumptively acceptable monitoring
E0459	A30167	40 CFR 64.4(c)(1)	Y	C	Initial compliance requirement	Verification during source tests
E0459	A30167	40 CFR 64.4(c)(2)	Y	C	Initial compliance requirement	Documentation of no change to control device
E0459	A30167	40 CFR 64.4(d)	Y	C	Initial compliance requirement	Submittal of test plan

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E0459	A30167	40 CFR 64.4(e)	Y	C	Initial compliance requirement	Implementation plan and schedule for installing, testing and performing
E0459	A30167	40 CFR 64.5	Y	C	Initial compliance requirement	Deadlines for submittals
E0459	A30167	40 CFR 64.5(b)	Y	C	Initial compliance requirement	Other pollutant-specific units
E0459	A30167	40 CFR 64.6	Y	C	No requirements	Approval of monitoring
E0459	A30167	40 CFR 64.6(b)	Y	C	No requirements	Conditions for approval
E0459	A30167	40 CFR 64.6(c)	Y	C	No requirements	Establishment of permit terms
E0459	A30167	40 CFR 64.6(d)	Y	C	No requirements	Enforceable schedule
E0459	A30167	40 CFR 64.7	Y	C	No requirements	Operation of approved monitoring
E0459	A30167	40 CFR 64.7(a)	Y	C	Monitoring records	Commencement of monitoring
E0459	A30167	40 CFR 64.7(b)	Y	C	Maintenance records	Maintenance
E0459	A30167	40 CFR 64.7(c)	Y	C	Monitoring records	Continued operation
E0459	A30167	40 CFR 64.7(d)	Y	C	Deviation reports	Response to exceedances or excursions
E0459	A30167	40 CFR 64.7(e)	Y	C	Deviation reports	Documentation of need for improved monitoring
E0459	A30167	40 CFR 64.9	Y	C	semiannual report	Reporting and recordkeeping requirements
E0459	A30169	40 CFR 64.10	Y	C	No requirements	Savings provisions
E0459	A30169	40 CFR 64.2(a)	Y	C	No requirements	General Applicability
E0459	A3010	40 CFR 64.3(a)(1)	Y	C	System design	One or more indicators or emissions
E0459	A30167	40 CFR 64.3(a)(1)	Y	C	System design	One or more indicators or emissions
E0459	A30169	40 CFR 64.3(a)(2)	Y	C	Monitoring records	Appropriate range
E0459	A30169	40 CFR 64.3(a)(1)	Y	C	System design	One or more indicators or emissions
E0459	A30169	40 CFR 64.3(b)	Y	C	Monitoring records	Performance criteria
E0459	A30169	40 CFR 64.3(b)(1)	Y	C	Monitoring records	Requirement for specifications that provide for obtaining data that are representative of the parameters (for temperature monitor)
E0459	A30169	40 CFR 64.3(b)(1)	Y	C	Monitoring records	Requirement for specifications that provide for obtaining data that are representative of the emissions
E0459	A30169	40 CFR 64.3(b)(2)	Y	C	Monitoring records	Verification procedures
E0459	A30169	40 CFR 64.3(b)(3)	Y	C	Monitoring records	Quality assurance and control practices
E0459	A30169	40 CFR 64.3(b)(4)	Y	C	Monitoring records	Specifications for frequency
E0459	A30169	40 CFR 64.3(c)	Y	C	Monitoring records	Evaluation factors
E0459	A30169	40 CFR 64.4	Y	C	Initial compliance requirement	Submittal Requirements
E0459	A30169	40 CFR 64.4(a)	Y	C	Initial compliance requirement	Submittal information (applies to temperature monitor)
E0459	A30169	40 CFR 64.4(a)(1)	Y	C	Initial compliance requirement	Indicators to be monitored (applies to temperature monitor)
E0459	A30169	40 CFR 64.4(a)(2)	Y	C	Initial compliance requirement	Ranges or designated conditions (applies to temperature monitor)
E0459	A30169	40 CFR 64.4(a)(3)	Y	C	Initial compliance requirement	Performance criteria (applies to temperature monitor)
E0459	A30169	40 CFR 64.4(b)	Y	C	Initial compliance requirement	Presumptively acceptable monitoring
E0459	A30169	40 CFR 64.4(c)(1)	Y	C	Initial compliance requirement	Verification during source tests
E0459	A30169	40 CFR 64.4(c)(2)	Y	C	Initial compliance requirement	Documentation of no change to control device
E0459	A30169	40 CFR 64.4(d)	Y	C	Initial compliance requirement	Submittal of test plan
E0459	A30169	40 CFR 64.4(e)	Y	C	Initial compliance requirement	Implementation plan and schedule for installing, testing and performing
E0459	A30169	40 CFR 64.5	Y	C	Initial compliance requirement	Deadlines for submittals
E0459	A30169	40 CFR 64.5(b)	Y	C	Initial compliance requirement	Other pollutant-specific units
E0459	A30169	40 CFR 64.6	Y	C	No requirements	Approval of monitoring
E0459	A30169	40 CFR 64.6(b)	Y	C	No requirements	Conditions for approval
E0459	A30169	40 CFR 64.6(c)	Y	C	No requirements	Establishment of permit terms
E0459	A30169	40 CFR 64.6(d)	Y	C	No requirements	Enforceable schedule
E0459	A30169	40 CFR 64.7	Y	C	No requirements	Operation of approved monitoring
E0459	A30169	40 CFR 64.7(a)	Y	C	Monitoring records	Commencement of monitoring
E0459	A30169	40 CFR 64.7(b)	Y	C	Maintenance records	Maintenance
E0459	A30169	40 CFR 64.7(c)	Y	C	Monitoring records	Continued operation
E0459	A30169	40 CFR 64.7(d)	Y	C	Deviation reports	Response to exceedances or excursions
E0459	A30169	40 CFR 64.7(e)	Y	C	Deviation reports	Documentation of need for improved monitoring
E0459	A30169	40 CFR 64.9	Y	C	semiannual report	Reporting and recordkeeping requirements
E0459	Facility	01-523	Y	Int	Operating records	Parametric Monitoring and Recordkeeping Procedures
E0459	Facility	01-523.01	Y	C	Operating records	Reporting requirement for periods of inoperation > 24 hours
E0459	Facility	01-523.02	Y	C	Operating records	Limits on duration of operation
E0459	Facility	01-523.03	Y	C	Operating records	Reports of Violations
E0459	Facility	01-523.04	Y	C	Operating records	Records of inoperation, tests, calibrations, adjustments, & maintenance
E0459	Facility	01-523.05	Y	C	Operating records	Maintenance and Calibration
E0459	32009	6-1-305	Y	C	Observation	Visible Particles
E0459	32009	SIP 6-1-305	Y	C	Observation	Visible Particles
E0459	32008	SIP 6-311	Y	C	Process design	General Operations

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E0459	Facility 40 CFR 63.3176	Y	C	No requirements		Applicable Definitions
E0459	Facility 40 CFR 63.53(b)	Y	C	No requirements		Part 2 MACT application
E0459	Facility 40 CFR 68	Y	C	Records		Accidental Release
E0459	Facility Regulation 01	Y	C	No requirements		General Provisions and Definitions
E0459	Facility Regulation 02 Rule 01	Y	C	No requirements		Permits, General Requirements
E0459	Facility Regulation 04	Y	C	No requirements		Air Pollution Episode Plan
E0459	Facility Regulation 05	Y	C	No requirements		Open Burning
E0459	Facility Regulation 06	Y	C	No requirements		Particulate Matter and Visible Emissions
E0459	Facility Regulation 07	Y	C	No requirements		Odorous Substances
E0459	Facility Regulation 08 Rule 01	Y	C	No requirements		Organic Compounds - General Provisions
E0459	Facility Regulation 08 Rule 03	Y	C	No requirements		Organic Compounds - Architectural Coatings
E0459	Facility Regulation 08 Rule 49	Y	C	No requirements		Organic Compounds - Aerosol Paint Products
E0459	Facility Regulation 08 Rule 51	Y	C	No requirements		Organic Compounds - Adhesives and Sealant Products
E0459	Facility Regulation 09 Rule 01	Y	C	No requirements		Sulfur Dioxide
E0459	Facility Regulation 11 Rule 02	Y	C	No requirements		Asbestos Demolition, Renovation and Manufacturing
E0459	Facility Regulation 12 Rule 04	Y	C	No requirements		Sandblasting
E0459	Facility SIP 1-523	Y	C	Records		Parametric Monitoring and Recordkeeping Procedures
E0459	Facility SIP 1-523.03	Y	C	Records		Reports of Violations
E0459	Facility SIP Regulation 01	Y	C	No requirements		General Provisions and Definitions
E0459	Facility SIP Regulation 02 Rule 01	Y	C	No requirements		Permits, General Requirements
E0459	Facility SIP Regulation 04	Y	C	No requirements		Air Pollution Episode Plan
E0459	Facility SIP Regulation 05	Y	C	No requirements		Open Burning
E0459	Facility SIP Regulation 08 Rule 03	Y	C	No requirements		Organic Compounds - Architectural Coatings
E0459	Facility SIP Regulation 08 Rule 49	Y	C	No requirements		Organic Compounds - Aerosol Paint Products
E0459	Facility SIP Regulation 08 Rule 51	Y	C	No requirements		Adhesives and Sealant Products
E0459	Facility SIP Regulation 12 Rule 04	Y	C	No requirements		Sandblasting
E0459	Facility Standard Condition 1 C	Y	C	Records		Fees
E0459	Facility Standard Condition 1 F	Y	C	Records		Monitoring reports
E0459	32006 Condition 26027 Part C. 3	Y	C	Process design		Low-NOx Burners (Basis: Cumulative Increase)
E0459	32006 Condition 26027 Part C. 3	Y	C	Monthly Compliance Report		POC Emission Limit (Basis: Cumulative Increase)
E0459	32006 Condition 26027 Part C. 9	Y	C	Monthly Compliance Report		PM10 Emission Limit (Basis: Cumulative Increase)
E0459	32007 Condition 26027 Part D. 1	Y	C	Monthly Compliance Report		POC Emission Limit
E0459	32008 Condition 26027 Part D. 1	Y	C	Monthly Compliance Report		POC Emission Limit
E0459	32011 Condition 26027 Part C. 10	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	NOx Emission Limit (Basis: Cumulative Increase)
E0459	32011 Condition 26027 Part C. 11	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	CO Emission Limit (Basis: Cumulative Increase)
E0459	32011 Condition 26027 Part C. 12	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	SO2 Emission Limit (Basis: Cumulative Increase)
E0459	32011 Condition 26027 Part C. 3	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Low-NOx Burners (Basis: Cumulative Increase)
E0459	32011 Condition 26027 Part C. 3	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limit (Basis: Cumulative Increase)
E0459	32011 Condition 26027 Part C. 9	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	PM10 Emission Limit (Basis: Cumulative Increase)
E0459	32012 Condition 26027 Part D. 1	Y	C	Monthly Compliance Report	Not applicable for this source. This source is not abated	POC Emission Limit
E0459	32013 Condition 26027 Part D. 1	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limit
E0459	32014 Condition 26027 Part G. 1	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	POC Emission Limit
E0459	32014 Condition 26027 Part G. 2	Y	C	Monthly Compliance Report	Source not constructed at this time. Part of phase II expansion of North Paint Shop	Coating Usage Limit
1003	PM10 26027 H.1	Y	C	Monthly Compliance Report	Source did not operate during the reporting period.	
1014	VOC 26027 Part F.1	Y	C	Monthly Compliance Report	Source did not operate during the reporting period.	
1014	PM10 26027 Part F. 9	Y	C	Monthly Compliance Report	Source did not operate during the reporting period.	

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

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NPS	CO 26027 Part A.2.7	Y	C	Monthly Compliance Report		
NPS	PM10 26027 Part A.2.5	Y	C	Monthly Compliance Report		
32007	26027 Part D. 2	Y	C	Monthly Compliance Report		
32008	26027 Part D. 2	Y	C	Monthly Compliance Report		
32012	26027 Part D. 2	Y	C	Monthly Compliance Report	Source did not operate during the reporting period.	
32013	26027 Part D. 2	Y	C	Monthly Compliance Report	Source did not operate during the reporting period.	