

Major Facility Review Permit - Semi-Annual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

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

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
57, 58, 59 AND 65. BUMPER TOPCOAT BOOTH, BUMPER TOPCOAT OVEN, BUMPER PRIME BOOTH, BUMPER PRIME OVEN						
VOC	BAAQMD 8-13-307.1	Flexible Parts Primer VOC \leq 490 g/l (4.1 lb/gal)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD 8-13-307.2	Color Topcoat VOC \leq 450 g/l (3.8 lb/gal)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
VOC	BAAQMD 8-13-307.3	Basecoat/Clearcoat VOC \leq 540 g/l (4.5 lb/gal)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
POC	BAAQMD Condition # 10320 Part 9	Emissions \leq 173 TPY	BAAQMD Condition # 10320 Part 14	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 10320 Part 10	VOC limit \leq for following materials applied at sources 57, 58, 59 and 65: Primer (solventborne): 4.10 lbs/gal Primer (waterborne): 1.27 lbs/gal (inc. water) Non-metallic high solids 4.70 lbs/gal Basecoat 4.70 lbs/gal Basecoat (waterborne) 2.0 lbs/gal (inc. water) Clearcoat 4.20 lbs/gal	BAAQMD Condition # 10320 Part 14	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

**Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015**

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	BAAQMD Condition # 10320 Part 18	A571 Temperature ≥ 1400 °F	BAAQMD Condition # 10320 Part 22	P/C	Temperature	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 10320 Part 19	A571 Destruction Efficiency $\geq 98.5\%$, if inlet concentration of VOC ≥ 500 ppmv, as methane; or A571 Destruction Efficiency $\geq 95\%$, if inlet concentration of VOC < 500 ppmv, as methane or if the NMHC outlet concentration is ≤ 10 ppmv	BAAQMD Condition # 10320 Part 23	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
NOx	BAAQMD Condition # 10320 Part 4	S57+S58+S59+S65+S1070+S1071 Emissions ≤ 26.16 TPY	BAAQMD Condition # 10320 Part 7	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
NOx	BAAQMD Condition # 10320 Part 20	NOx from A571 ≤ 1.72 tons/month	BAAQMD Condition # 10320 Part 25	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
CO	BAAQMD Condition # 10320 Part 5	S57+S58+S59+S65+S1070+S1071 Emissions ≤ 46.48 TPY	BAAQMD Condition # 10320 Part 7	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
PM10	BAAQMD Condition # 10320 Part 15	Capture/Control Efficiency of A593 $\geq 98\%$	BAAQMD Condition # 10320 Part 30	P/E	Record of scrubber system downtime	This source was in compliance with applicable requirement during this reporting period.
Fuel Usage	BAAQMD Condition # 10320 Part 2	S57+S58+S59+S65+S1070+S1071 Natural Gas Usage ≤ 3.16 MM Therms/Yr	BAAQMD Condition # 10320 Part 2	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
S592 – NPS PASSENGER ELPO RESIN STORAGE TANK						

Major Facility Review Permit - Semi-Annual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	None	None	Regulation 8-5-501	P/E	Records	This source was not operated during the reporting period. This source has been dismantled and removed from service.
	BAAQMD Condition # 22544 Part 1	Throughput \leq 420,000 gals/yr	BAAQMD Condition # 22544 Part 5	P/E	Records	This source was not operated during the reporting period. This source has been dismantled and removed from service.
	BAAQMD Condition # 22544 Part 4	Throughput \leq 294 lbs for any consecutive 12 month period	BAAQMD Condition # 22544 Part 5	P/E	Records	This source was not operated during the reporting period. This source has been dismantled and removed from service.
S593 – NPS PASSENGER ELPO PIGMENT STORAGE TANK						
VOC	None	None	Regulation 8-5-501	P/E	Records	This source was not operated during the reporting period. This source has been dismantled and removed from service.
	BAAQMD Condition # 22545 Part 1	Throughput \leq 42,000 gals/yr	BAAQMD Condition # 22544 Part 5	P/E	Records	This source was not operated during the reporting period. This source has been dismantled and removed from service.
POC	BAAQMD Condition # 22545 Part 4	Throughput \leq 387 lbs for any consecutive 12 month period	BAAQMD Condition # 22545 Part 5	P/E	Records	This source was not operated during the reporting period. This source has been dismantled and removed from service.
S801 – STAMPING PLANT FUGITIVE SOLVENT EMISSIONS						
VOC	BAAQMD Regulation 8-2-301	Emissions \leq 15 lb/day or \leq 300 ppmv		N		N/A - No monitoring required.
	BAAQMD Condition # 207 Part 1(b)	Fugitive Emissions from Body & Assembly (S801+ 804+ 805+ 813) \leq 63.6 TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

**Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015**

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

Major Facility Review Permit - Semi-Annual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

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

**Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015**

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 207 Part I(d)	Hinge Emissions \leq 4.9 TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part I(d)	Underbody Black (S801+S804+S805) Emissions \leq 5.5 TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part I(d)	Final Repair VOC \leq 6.41 lb/gal	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part I(d)	Repair Primer VOC \leq 5.83 lb/gal	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part I(d)	Underbody Black VOC \leq 3.02 lb/gal	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-310	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	

Major Facility Review Permit - Semi-Annual Monitoring Report
 Tesla Motors Inc., Facility # E0459
 July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S965 – PLASTIC PLANT THINNER STORAGE TANK S992 – PLASTIC PLANT THINNER STORAGE TANK						
VOC	None	None	Regulation 8-5-501	P/E	Records	This source was in compliance with applicable requirement during this reporting period.
S1001 – TRUCK ED BATH						
VOC	BAAQMD Regulation 8-13-306	Electrophoretic Primer VOC \leq 145 g/l (1.2 lb/gal)	8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC \leq 0.17 x 350 $^{(0.16-R_T)}$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.04 and \leq 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \leq 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

**Major Facility Review Permit - Semiannual Monitoring Report
 Tesla Motors Inc., Facility # E0459
 July 1, 2015 to December 31, 2015**

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line ¹ Emissions from non-combustion operations ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line ¹⁵ Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line ¹⁵) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1002 – TRUCK ED OVEN						

¹ Truck Vehicle Line sources include all of the following:

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

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

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

Major Facility Review Permit - Semi-Annual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	BAAQMD Regulation 8-13-306	Electrophoretic Primer VOC ≤ 145 g/l (1.2 lb/gal)	8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC $\leq 0.17 \times 350^{(0.16-R_T)}$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9158 Part 2 a	Temperature ≥ 1400 °F, or compliance with Condition # 9158 Parts 9 & 10	BAAQMD Condition # 9158 Part 3	P/C	Temperature	This source was in compliance with applicable requirement during this reporting period.

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Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015**

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 9158 Part 2 b and c	Destruction Efficiency \geq 98%, if VOC concentration \geq 1200 ppm as C1; or Destruction Efficiency > 95-98%, if VOC concentration \geq 500 ppm and \leq 1200 ppm (linearly)	BAAQMD Condition # 9158 Part 4	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9158 Part 8	Emissions \leq 0.33 ton/mon; \leq 3.21 ton/yr	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
NOx	BAAQMD Condition # 9158 Part 7	Emissions \leq 0.1 lb/MMBTU	BAAQMD Condition # 9158 Part 4(a)	P/A	Source Test	NOV A53212 received. Ongoing issue and periodic updates to BAAQMD. Schedule of Compliance attached.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour		N		N/A - No monitoring required.
FP	BAAQMD 6-310	0.15 gr/dscf		N		N/A - No monitoring required.
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr		N		N/A - No monitoring required.
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage \leq 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line ¹⁶) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semi-Annual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S1003 – ED DRY SAND BOOTH, S1004 – METAL REPAIR BOOTH, S1011 – DRY SAND BOOTH						
VOC	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line ¹⁷) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1005 – TRUCK PVC UNDERCOAT BOOTH						

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

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VOC	BAAQMD Regulation 8-13-302.1	Spray Primer VOC ≤ 1.8 kg/l (15.0 lb/gal) applied coating solids	8-13-503	P/M	Records	This source was not operated during the reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC $\leq 0.17 \times 350^{(0.16-R_T)}$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Guide Coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Topcoat is not used at this source.

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 Tesla Motors Inc., Facility # E0459
 July 1, 2015 to December 31, 2015**

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VOC	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions \leq 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage \leq 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
PM ₁₀	BAAQMD Condition # 9159 Part 8	Capture/Control Efficiency \leq 99%	BAAQMD Condition 9159 Part 11	P/W		N/A – No monitoring required.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line ¹⁸) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1006 – TRUCK ANTICIP BOOTH W/POS						

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	BAAQMD Regulation 8-13-302.1	Spray Primer VOC ≤ 1.8 kg/l (15.0 lb/gal) applied coating solids	8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
VOC	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC $\leq 0.17 \times 350^{(0.16-R_T)}$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Guide Coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Topcoat is not used at this source.

Major Facility Review Permit - Semi-Annual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

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	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Sources \leq 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage \leq 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1007 – TRUCK SEALER OVEN		<u>This source is inactive has not operated since December 2005.</u>				
VOC	BAAQMD Regulation 8-13-302.1	Spray Primer VOC \leq 1.8 kg/l (15.0 lb/gal) applied coating solids	8-13-503	P/M	Records	N/A – Spray Primer is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.

**Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015**

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

Major Facility Review Permit - S Annual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 9158 Part 2 b & c	Destruction Efficiency \geq 98%, if VOC concentration \geq 1200 ppm as C1; or Destruction Efficiency $>$ 95-98%, if VOC concentration \geq 500 ppm and \leq 1200 ppm (linearly)	BAAQMD Condition # 9158 Part 4	P/A	Source Test	This source was not operated during the reporting period.
	BAAQMD Condition # 9158 Part 8	Emissions \leq 1.31 ton/mon; \leq 12.56 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was not operated during the reporting period.
NOx	BAAQMD Condition # 9158 Part 7	Emissions \leq 0.1 lb/MMBTU	BAAQMD Condition # 9158 Part 4(a)	P/A	Source Test	This source was not operated during the reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for $<$ 3 minutes in any hour		N		N/A - No monitoring required.
FP	BAAQMD 6-310	0.15 gr/dscf		N		
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr		N		
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage \leq 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was not operated during the reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line ²⁰) Benzene $<$ 157 lb/yr 1,4 Dioxane $<$ 141.0 lb/yr Formaldehyde $<$ 3342 lb/yr Methylene Chloride $<$ 684.8 lb/yr Perchloroethylene $<$ 1341.9 lb/yr Vinyl chloride $<$ 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was not operated during the reporting period.
S1008 – TRUCK PRIME BOOTH						

**Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015**

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	BAAQMD Regulation 8-13-302.2	Spray Primer VOC ≤ 1.8 kg/l (15.0 lb/gal) applied coating solids	8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
VOC	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC $\leq 0.17 \times 350^{(0.16-R_T)}$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Topcoat is not used at this source.

Major Facility Review Permit - Semi-Annual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions \leq 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
VOC	BAAQMD Condition # 9163 Part 1	Primer VOC \leq 4.08 lb/gal Int. Color VOC \leq 4.46 lb/gal Others-Repair \leq 4.63 lb/gal Soft-Chip \leq 7.09 lb/gal	BAAQMD Regulation 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9163 Part 2	Primer Usage \leq 62,129 gal/yr, 6,461 gal/mon Int. Color Usage \leq 26,973 gal/yr, 2,805 gal/mon Others-Repair Usage \leq 233 gal/yr, 24 gal/mon Soft-Chip Usage \leq 9,908 gal/yr, 1,030 gal/mon; or compliance with Condition # 9163 Part 5	BAAQMD Condition # 9163 Part 3	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9163 Part 5	Emissions \leq 11.01 ton/mon; \leq 105.9 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9163 Part 10(a)	Temperature \geq 1400 °F, or compliance with Condition 9163 Part 17 and 18	BAAQMD Condition # 9163 Part 11	P/C	Temperature	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9163 Part 10 b & c	Destruction Efficiency of Thermal Oxidizers \geq 98.5%, if VOC concentration \geq 1200 ppm as C1; or Destruction Efficiency $>$ 95-98.5%, if VOC concentration \geq 500 ppm and \leq 1200 ppm (linearly)	BAAQMD Condition # 9163 Part 14	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.

**Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015**

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	BAAQMD Condition # 9163 Part 12	VOC Reduction Efficiency of Activated Carbon System (A10082) $\geq 90\%$ wt	BAAQMD Condition # 9163 Part 13	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage $\leq 8,600,000$ therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
PM10	BAAQMD Condition # 9163 Part 8	Capture/Control Efficiency $\leq 98\%$	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line ²¹) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1009 – TRUCK PRIMER SURFACER OVEN						
VOC	BAAQMD Regulation 8-13-302.2	Primer Surfacers VOC ≤ 1.8 kg/l (15.0 lb/gal) applied coating solids	BAAQMD Regulation 8-13-503	P/M	Records	-This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.

Major Facility Review Permit - Semi-Annual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 9158 Part 2 b and c	Destruction Efficiency \geq 98% wt, if inlet VOC \geq 1200 ppm as Cl; or Destruction Efficiency \geq 95-98% wt, if inlet VOC \geq 500-1200 ppm as Cl	BAAQMD Condition # 9158 Part 4	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9158 Part 8	Emissions \leq 0.53 ton/mon; \leq 5.09 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour		N		N/A - No monitoring required.
FP	BAAQMD 6-310	0.15 gr/dscf		N		N/A - No monitoring required.
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr		N		N/A - No monitoring required.
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage \leq 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
NOx	BAAQMD Condition # 9158 Part 7	Emissions \leq 0.1 lb/MMBTU	BAAQMD Condition # 9158 Part 4a	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semi-Annual Monitoring Report
 Tesla Motors Inc., Facility # E0459
 July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S1010 – TRUCK OFF-LINE REPAIR, S1017 – TRUCK TOUCH UP BOOTH						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
VOC	BAAQMD 8-13-302.2	Primer Surfacer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Primer Surfacer is not used at this source.
	BAAQMD 8-13-302.3	Topcoat VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC ≤ 0.17 x 350 ($^{0.16-R_T}$) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC \leq 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Guide Coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC \leq 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions \leq 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was not operated during the reporting period.
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage \leq 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was not operated during the reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr M ethylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was not operated during the reporting period.

Major Facility Review Permit - Semi-Annual Monitoring Report
 Tesla Motors Inc., Facility # E0459
 July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S1012 - TRUCK TOUCH UP BOOTH VOC	BAAQMD 8-13-302.2	Topcoat VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC ≤ 0.17 x 350 ($^{0.16-R_T}$) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Guide Coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions \leq 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-310	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 9156 Part 8	Natural Gas Usage \leq 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1014 – TRUCK TOPCOAT BOOTH						
	BAAQMD 8-13-302.2	Primer Surfacter VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Prime coat is not used at this source.
	BAAQMD 8-13-302.3	Topcoat VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semi-Annual Monitoring Report
Testa Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC ≤ 0.17 x $350^{(0.16-R_T)}$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Guide coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9164 Part 2(a)	Temperature ≥ 1400 °F;	BAAQMD Condition # 9164 Part 3	P/C	Temperature	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 9164 Part 2 b & c	Destruction Efficiency $\geq 98\%$ wt, if inlet VOC ≥ 1200 ppm as CI; or Destruction Efficiency $\geq 95-98\%$ wt, if inlet VOC $\geq 500-1200$ ppm as CI	BAAQMD Condition # 9164 Part 5	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9164 Part 4	VOC Reduction Efficiency of Activated Carbon System $\geq 90\%$ wt	BAAQMD Condition # 9164 Part 5	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9164 Part 15	Solids VOC ≤ 3.54 lb/gal Base Coat VOC ≤ 4.79 lb/gal Clear Coat VOC ≤ 4.12 lb/gal Other-Repair VOC ≤ 4.63 lb/gal	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9164 Part 16	Solids Usage $\leq 26,927$ gal/yr, 2,800 gal/mon; Base Coat Usage $\leq 53,211$ gal/yr, 5,534 gal/mon Clear Coat Usage $\leq 70,094$ gal/yr, 7,290 gal/mon Other-Repair Usage ≤ 349 gal/yr, 36 gal/mon	BAAQMD Condition # 9164 Part 3	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9164 Part 19	Emissions ≤ 13.6 ton/mon; ≤ 130.76 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
NOx	BAAQMD Condition # 9164 Part 9	Emissions ≤ 0.1 lb/MMBTU	BAAQMD Condition 9164 Part 5(a)	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	

Major Facility Review Permit - Semi-Annual Monitoring Report
 Tesla Motors Inc., Facility # E0459
 July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage \leq 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1015 – TRUCK TOPCOAT OVEN						
	BAAQMD 8-13-302.2	Primer Surfacer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Prime coat is not used at this source.
	BAAQMD 8-13-302.3	Topcoat VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC \leq 0.17 x 350 ($^{0.16-R_T}$) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.04 and \leq 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.

Major Facility Review Permit - Semiannual Monitoring Report

Tesla Motors Inc., Facility # E0459

July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Guide coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9158 Part 2(a)	Temperature ≥ 1400 °F, or compliance with Condition # 9158 Parts 9 & 10	BAAQMD Condition # 9158 Part 3	P/C	Temperature	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9158 Part 2 b and c	Destruction Efficiency $\geq 98\%$ wt, if inlet VOC ≥ 1200 ppm as Cl; or Destruction Efficiency $\geq 95-98\%$ wt, if inlet VOC $\geq 500-1200$ ppm as Cl, or TNMHC outlet < 10 ppm	BAAQMD Condition # 9158 Part 4	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9158 Part 8	Emissions ≤ 0.69 ton/mon; ≤ 6.59 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semi-Annual Monitoring Report
 Tesla Motors Inc., Facility # E0459
 July 1, 2015 to December 31, 2015

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

Major Facility Review Permit - Semiannual Monitoring Report

Tesla Motors Inc., Facility # E0459

July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation $VOC \leq 0.17 \times 350^{(0.16^{R_T})}$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation $VOC \leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat $VOC \leq 1.40$ kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Guide coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation $VOC \leq 1.47$ kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Topcoat is not used at this source.
VOC	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	

Major Facility Review Permit - Semi-Annual Monitoring Report
 Tesla Motors Inc., Facility # E0459
 July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
FP	BAAQMD 6-310	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage \leq 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1019 – TRUCK CAVITY WAX BOOTH						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC \leq 0.17 x 350 ($^{0.16-R_T}$) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.04 and \leq 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Guide coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Topcoat is not used at this source.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage $\leq 8,600,000$ therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semi-Annual Monitoring Report
 Tesla Motors Inc., Facility # E0459
 July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1020 – OFF-LINE ASSEMBLY PAINT HOSPITAL						
	BAAQMD 8-13-302.3	Topcoat VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≥ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC ≤ 0.17 x 350 ^(0.16-R_T) kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≥ 0.04 and ≤ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC \leq 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC \leq 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions \leq 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9172 Part 1	Solids VOC \leq 3.54 lb/gal Base Coat VOC \leq 4.79 lb/gal Clear Coat VOC \leq 4.12 lb/gal Lacquer VOC \leq 6.61 lb/gal	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9172 Part 2	Solids Usage \leq 629 gal/yr, 65 gal/mon Base Coat Usage \leq 893 gal/yr, 93 gal/mon Clear Coat Usage \leq 1,734 gal/yr, 180 gal/mon Lacquer Usage \leq 279 gal/yr, 29 gal/mon	BAAQMD Condition # 9172 Part 3	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9172 Part 5	Emissions \leq 0.81 ton/mon; \leq 7.75 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Major Facility Review Permit - S Annual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1056 - TRUCK ASH, BOILER #1 S1057 - TRUCK ASH, BOILER #2						
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
NOx	BAAQMD Condition # 9174 Part 3	15 ppmv @ 3%O ₂ , dry, 1-hr average (S1057)	BAAQMD Condition # 9174 Part 6	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9174 Part 2	9 ppmv @ 3%O ₂ , dry, 1-hr average (S1056)	BAAQMD Condition # 9174 Part 6	P/A	Source Test	S-1056 was in compliance with applicable requirements during this reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 9174 Part 5(b)	If Source 1056 consume <219,000 therms within a 12 month period, emission limits of NOx cannot exceed 30 ppmv @3% oxygen	BAAQMD Condition # 9174 Part 6	P/A	Source Test and natural gas flow meter	S1056 used less than 219,000 therms within reporting period. Both sources were in compliance with applicable emission limit during reporting period.
CO	BAAQMD Condition # 9174 Part 5(c)	If Source 1056 consume <219,000 therms within a 12 month period, emission limits of CO cannot exceed 400 ppmv @3% oxygen	BAAQMD Condition # 9174 Part 6	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour		N		N/A - No monitoring required.
FP	BAAQMD 6-310	0.15 gr/dscf		N		N/A - No monitoring required.
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr		N		N/A - No monitoring required.
SO ₂	BAAQMD 9-1-301	Ground level contamination of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours		N		N/A - No monitoring required.
	BAAQMD 9-1-302	SO ₂ shall not exceed 300 ppm (dry)		N		N/A - No monitoring required.
S1070 – INSTRUMENT PANEL BOOTH AIR SUPPLY HOUSE W/POS						
S1071 – INSTRUMENT PANEL OVEN						
VOC	BAAQMD 8-13-308	Off-Line VOC ≤ 340 g/l (2.8 lb/gal)	BAAQMD 8-13-503	P/M	Records	Both sources have been dismantled and removed from service.
	BAAQMD Condition # 10320 Part 31	POC ≤ 18.19 TPY	BAAQMD Condition # 10320 Part 14	P/M	Records	Both sources have been dismantled and removed from service.

Major Facility Review Permit - Semi-Annual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 10320 Part 18	Temperature < 1400 °F, or compliance with Condition # 10320 Part 26 & 27	BAAQMD Condition # 10320 Part 22	P/C	Temperature	Both sources have been dismantled and removed from service.
	BAAQMD Condition # 10320 Part 19	A571 Destruction Efficiency ≥ 98.5%, if inlet concentration of VOC ≥ 500 ppmv, as methane; or A571 Destruction Efficiency ≥ 95%, if inlet concentration of VOC < 500 ppmv, as methane or if the NMHC outlet concentration is ≤ 10 ppmv	BAAQMD Condition # 10320 Part 23	P/A	Source Test	Both sources have been dismantled and removed from service.
	BAAQMD Condition # 10320 Part 19	Destruction Efficiency ≥ 98.5% wt, if inlet VOC ≥ 500 ppm as Cl; or Destruction Efficiency ≥ 95% wt, if inlet VOC ≤ 500 ppm as Cl; or VOC Outlet Concentration ≤ 10 ppmv	BAAQMD Condition # 10320 Part 23	P/A	Source Test	Both sources have been dismantled and removed from service.
	BAAQMD Condition # 10320 Part 32	VOC limit ≤ for following materials applied at S1070 & 1071: Topcoat (solventborne): 6.70 lbs/gal Topcoat (waterborne): 2.93 lbs/gal	BAAQMD Condition # 10320 Part 14	P/M	Records	Both sources have been dismantled and removed from service.
NOx	BAAQMD Condition # 10320 Part 4	S57+S58+S59+S65+S1070+S1071 Emissions ≤ 26.16 TPY	BAAQMD Condition # 10320 Part 7	P/M	Records	Both sources have been dismantled and removed from service.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
CO	BAAQMD Condition # 10320 Part 5	S57+S58+S59+S65+S1070+S1071 Emissions \leq 46.48 TPY	BAAQMD Condition # 10320 Part 7	P/M	Records	Both sources have been dismantled and removed from service.
PM10	BAAQMD Condition # 10320 Part 34	Control Efficiency \geq 90% wt	BAAQMD Condition # 10320 Part 34	P/E	Record of water scrubber system downtime	Both sources have been dismantled and removed from service.
Opacity	BAAQMD 6-301	Ringelmann 1 for $<$ 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 10320 Part 2	S57+S58+S59+S65+S1070+S1071 Natural Gas Usage \leq 3,160,000 therm/yr	BAAQMD Condition # 10320 Part 2	P/C	Records	Both sources have been dismantled and removed from service.
S1072 – GENERAL CLEANING & PAINT CLEANING						
POC	BAAQMD Condition # 10320 Part 27	Emissions \leq 134.51 TPY	BAAQMD Condition # 10320 Part 30	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 10320 Part 28	Cleanup Solvent Collected/Recovered \geq 77%, or compliance with Condition # 10320 Part 27	BAAQMD Condition # 10320 Part 30	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
S1511 – TRUCK ELPO RESIN STORAGE TANK						

Major Facility Review Permit - Semi-Annual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	None	None	Regulation 8-5-501	P/E	Records	This source was not operated during the reporting period.
S1512 - TRUCK ELPO PIGMENT STORAGE TANK	BAAQMD Condition # 13984 Part 1	Throughput ≤ 283,000 gal/yr	BAAQMD Condition # 13984 Part 3	P/M	Records	This source was not operated during the reporting period.
VOC	None	None	Regulation 8-5-501	P/E	Records	This source was not operated during the reporting period.
S1600 - EMERGENCY DIESEL ENGINE: SUB FIVE (ROOF)	BAAQMD Condition # 13985 Part 1	Throughput ≤ 27,900 gal/yr	BAAQMD Condition # 13985 Part 3	P/M	Records	This source was not operated during the reporting period.
S1601 - EMERGENCY DIESEL ENGINE: MODEL S PAINT						
S1602 - EMERGENCY DIESEL ENGINE: OLD HAZMAT BUILDING						
S1603 - EMERGENCY DIESEL ENGINE: AUDIT LAB						
S1604 - EMERGENCY DIESEL ENGINE: SECURITY GEN. (N. ADMIN)						

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Operation Time	BAAQMD Condition # 19294 Part 1	Reliability-related activities: S1600+S1601: ≤ 100 hr/yr S1602+S1603+S1604: Unlimited While mitigating emergencies: S1600+S1601+S1602+S1603 +S1604: Unlimited	BAAQMD Condition # 19294 Part 5	P/M	Records	The sources were in compliance with applicable requirement during this reporting period.
S1605 – EMERGENCY DIESEL GENERATOR SET: ENVIRONMENTAL (NEAR WWT)						
Operation Time	BAAQMD Condition # 22820 Part 1	≤ 20 hr/yr per engine for reliability-related testing	BAAQMD Condition # 22820 Part 4(a)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
S1803 – TRUCK SEALER DECK (FUGITIVE)						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC ≤ 0.17 x 350 ($0.16 \cdot R_T$) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.

Major Facility Review Permit - Semi-Annual Monitoring Report
 Tesla Motors Inc., Facility # E0459
 July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Guide coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Topcoat is not used at this source.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Fuel Usage	BAAQMD Condition # 9156 Part 8	Natural Gas Usage $\leq 8,600,000$ therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
SI809 – STAMPING BODY & ASSEMBLY						

Major Facility Review Permit - Semiannual Monitoring Report
 Tesla Motors Inc., Facility # E0459
 July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	BAAQMD Regulation 8-51-301.3	Automotive Glass Primer \leq 700 g/l; Other \leq 250 g/l	BAAQMD Regulation 8-51-501	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Regulation 8-51-302	Metal \leq 30 g/l; Porous Materials \leq 120 g/l; Wood \leq 120 g/l; Pre-formed Rubber Products \leq 250 g/l; All other substrates \leq 250 g/l	BAAQMD Regulation 8-51-501	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Regulation 8-51-304	Other Sealant \leq 420 g/l; Other Sealant Primer \leq 750 g/l	BAAQMD Regulation 8-51-501	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 9156 Part 5	Truck Vehicle Line Emissions \leq 779.17 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 7343 Part 1	Sealant Usage \leq 17,875 gal/yr, 1,859 gal/mon; Adhesive Usage \leq 8,500 gal/yr, 884 gal/mon; Various Usage \leq 117,166 gal/yr, 12,185 gal/mon; or compliance with Condition # 7343 Part 3	BAAQMD Condition # 7343 Part 2	P/Q	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 7343 Part 3	Emissions \leq 74.66 TPY	BAAQMD Condition # 9156 Part 4	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
Opacity	BAAQMD 6-301	Ringelmann No. 1	None	N	None	This source was in compliance with applicable requirement during this reporting period.
FP	BAAQMD 6-310	0.15 grains/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	

Major Facility Review Permit - Semi-Annual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S1810 -- CLEANING MATERIALS	BAAQMD Condition # 9877 Part 1	Wipe & Clean-up Usage < 17,616 gal/yr, 1,832 gal/mon; Cleaning Solvent Usage < 164,050 gal/yr, 17,061 gal/mon, or Compliance with Condition # 9877 Part 3	BAAQMD Condition # 9877 Part 2	P/M	Records	Emissions generated from this source during this period were reported to the BAAQMD via required monthly emissions reports.
	BAAQMD Condition # 9877 Part 3	Emissions ≤ 28.3 ton/month; 272 TPY	BAAQMD Condition # 9877 Part 4	P/M	Records	Emissions from this source did not exceed permit limits as documented in monthly emission reports submitted to the BAAQMD.
	BAAQMD Condition # 9877 Part 4	Solvent Recovery ≥ 65%, or Compliance with Condition # 9877 Part 3	BAAQMD Condition # 9877 Part 4	P/M	Records	Solvent spray equipment was not used during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
S2826 -- PLASTIC PLANT BAYCO PART CLEANING OVEN						

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Opacity	BAAQMD 6-301	Ringelmann No. 0.5 (BACT)	BAAQMD Condition # 15149 Part 2	P/M	Visible Emissions check	Visible emission checks occur at least monthly.
FP	BAAQMD 6-310	0.15 grains/dscf	BAAQMD Condition # 15149 Part 2	P/M	Visible Emissions check	Visible emission checks occur at least monthly.
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	BAAQMD Condition # 15149 Part 2	P/M	Visible Emissions check	Visible emission checks occur at least monthly.
SO ₂	BAAQMD 9-1-301	Ground level contamination of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours		N		N/A - No monitoring required.
	BAAQMD 9-1-302	SO ₂ shall not exceed 300 ppm (dry)		N		N/A - No monitoring required.
S3007 – NPS ELPO OVEN						
VOC	BAAQMD 8-13-306	Electrophoretic Primer VOC ≤ 145 g/l (1.2 lb/gal)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14205 Part 14	Passenger Body ELPO Oven emissions must be abated by thermal oxidization.			Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14205 Part 17(b)	A3010 Destruction Efficiency ≥ 90 wt% methane or if the NMHC outlet concentration is ≤ 10 ppmv or total outlet emission < 0.12 lbs/gal of electrophoretic primer.	BAAQMD Condition # 14205 Part 18	P/A	Source Test	This source was not operated during the reporting period.

Major Facility Review Permit - Semi-Annual Monitoring Report
 Tesla Motors Inc., Facility # E0459
 July 1, 2015 to December 31, 2015

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

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
POC	BAAQMD Condition # 14205 Part 5	North Passenger Paint Shop ² Emissions ≤ 834.73 TPY	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.
NOx	BAAQMD Condition # 14205 Part 9	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Emissions ≤ 40.54 TPY	BAAQMD Condition # 14205 Part 12	P/Q	Records	This source was not operated during the reporting period.
CO	BAAQMD Condition # 14205 Part 10	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Emissions ≤ 50.46 TPY	BAAQMD Condition # 14205 Part 12	P/Q	Records	This source was not operated during the reporting period.
Opacity	BAAQMD 6-301	Ringelmann No. 1		N		N/A - No monitoring required.
FP	BAAQMD 6-310	0.15 grains/dscf		N		N/A - No monitoring required.
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr		N		N/A - No monitoring required.
Fuel Usage	BAAQMD Condition # 14205 Part 6	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Natural Gas Usage ≤ 9,630,000 therm/yr	BAAQMD Condition # 14205 Part 6	P/M	Records	This source was not operated during the reporting period.

² North Passenger Paint Shop sources include the following:

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

Major Facility Review Permit - Semi-Annual Monitoring Report
 Tesla Motors Inc., Facility # E0459
 July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S3008 – NPS PRIME BOOTH	BAAQMD 8-13-302.J	Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
		Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 x 350 (^{0.16-R_T}) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
POC	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
		North Passenger Paint Shop Emissions ≤ 828.53 TPY	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14205 Part 8	North Passenger Paint Shop Manual touch-up or repair operations Usage $\leq 6,906$ gal/yr or Emissions ≤ 19.91 TPY	BAAQMD Condition # 14205 Part 11	P/A	Records	This source was not operated during the reporting period.
		Emissions ≤ 160.14 tons/yr; or 20 tons/month, unless Tesla notifies District	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

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

Major Facility Review Permit - Semi-Annual Monitoring Report
 Tesla Motors Inc., Facility # E0459
 July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
FP	BAAQMD 6-310	0.15 grains/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 14205 Part 6	S3007+S3008+S3009+S3014+S3015+S3016+S3017+S3018+S3019+S3020 Natural Gas Usage ≤ 9,630,000 therm/yr	BAAQMD Condition # 14205 Part 6	P/M	Records	This source was not operated during the reporting period.
S3009 – NPS PRIME OVEN						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Spray Primer is not applied at this source.
	BAAQMD 8-13-302.2	Primer Surfacer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Spray Primer is not applied at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≥ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not applied at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC ≤ 0.17 x 350 ^(0.16-R_T) kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≥ 0.04 and ≤ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not applied at this source.

Major Facility Review Permit - Semiannual Monitoring Report
 Tesla Motors Inc., Facility # E0459
 July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not applied at this source.
POC	BAAQMD Condition # 14205 Part 5	North Passenger Paint Shop* Emissions ≤ 828.53 TPY	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14205 Part 8	North Passenger Paint Shop Manual touch-up or repair operations emissions ≤ 19.91 TPY	BAAQMD Condition # 14205 Part 11	P/A	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14206 Part 1	Emissions ≤ 160.14 tons/yr; or 20 tons/mon, unless Tesla notifies District	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14206 Part 10	Minimum Temperature < 1400 °F, or compliance with Parts 2 and 3 of Condition # 14205	BAAQMD Condition # 14206 Part 12	P/C	Temperature Monitor	This source was not operated during the reporting period.
	BAAQMD Condition # 14206 Part 11	Destruction Efficiency $\geq 98.5\%$ wt, if inlet VOC ≥ 500 ppm as Cl; or Destruction Efficiency $\geq 95\%$ wt, if inlet VOC ≤ 500 ppm as Cl; or VOC Outlet Concentration ≤ 10 ppmv	BAAQMD Condition # 14205 Part 13	P/A	Source Test	This source was not operated during the reporting period.
NOx	BAAQMD Condition # 14205 Part 9	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Emissions ≤ 40.54 TPY	BAAQMD Condition # 14205 Part 12	P/Q	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14206 Part 3	Emissions ≤ 0.1 lb/MMBTU	BAAQMD Condition # 14206 Part 17	P/A	Source Test	This source was not operated during the reporting period.

Major Facility Review Permit - Semi-Annual Monitoring Report
 Tesla Motors Inc., Facility # E0459
 July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
CO	BAAQMD Condition # 14205 Part 10	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Emissions \leq 50.46 TPY	BAAQMD Condition # 14205 Part 12	P/Q	Records	This source was not operated during the reporting period.
Opacity	BAAQMD 6-301	Ringelmann No. 1	None	N	None	
FP	BAAQMD 6-310	0.15 grains/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
Fuel Usage	BAAQMD Condition # 14205 Part 6	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Natural Gas Usage \leq 9,630,000 therm/yr	BAAQMD Condition # 14205 Part 6	P/M	Records	This source was not operated during the reporting period.
S3014 – NPS TOPCOAT BOOTH # 1 S3016 – NPS TOPCOAT BOOTH # 2						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Spray Primer is not used at this source.
	BAAQMD 8-13-302.2	Primer Surfacer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A – Primer Surfacer is not used at this source.
	BAAQMD 8-13-302.3	Topcoat VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R _T) \geq 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.

Major Facility Review Permit - Semiannual Monitoring Report

Tesla Motors Inc., Facility # E0459

July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation $VOC \leq 0.17 \times 350^{(0.16-R_T)}$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and ≤ 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation $VOC \leq 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat $VOC \leq 1.40$ kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Guide coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation $VOC \leq 1.47$ kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was not operated during the reporting period.
POC	BAAQMD Condition # 14205 Part 5	North Passenger Paint Shop Emissions ≤ 828.53 TPY	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14205 Part 8	North Passenger Paint Shop Manual touch-up or repair operations emissions ≤ 19.91 TPY	BAAQMD Condition # 14205 Part 11	P/A	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14207 Part 1	POC ≤ 250.5 TPY or 31.3 ton/mon, or compliance with Condition # 14205 Part 5	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.

Major Facility Review Permit - Semi-Annual Monitoring Report
 Tesla Motors Inc., Facility # E0459
 July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 14207 Part 2	VOC content shall be ≤ as follows: Basecoat 4.88 lbs/gal Clearcoat 4.12 lbs/gal Non-Metallic High Solids 3.59 lbs/gal	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14207 Part 10	Minimum Temperature < 1400 °F, or compliance with Parts 2 and 3 of Condition # 14205	BAAQMD Condition 14207 Part 12	P/C	Temperature Monitor	This source was not operated during the reporting period.
	BAAQMD Condition # 14207 Part 11	Destruction Efficiency ≥ 98.5% wt, if inlet VOC ≥ 500 ppm as Cl; or Destruction Efficiency ≥ 95% wt, if inlet VOC ≤ 500 ppm as Cl; or VOC Outlet Concentration ≤ 10 ppmv	BAAQMD Condition # 14207 Part 13	P/A	Source Test	This source was not operated during the reporting period.
NOx	BAAQMD Condition # 14205 Part 9	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Emissions ≤ 40.54 TPY	BAAQMD Condition # 14205 Part 12	P/Q	Records	This source was not operated during the reporting period.
CO	BAAQMD Condition # 14205 Part 10	S3007+S3008+S3009+ S3014+S3015+S3016+ S3017+S3018+S3019+ S3020 Emissions ≤ 50.46 TPY	BAAQMD Condition # 14205 Part 12	P/Q	Records	This source was not operated during the reporting period.
Opacity	BAAQMD 6-301	Ringelmann No. 1	None	N	None	
FP	BAAQMD 6-310	0.15 grains/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

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

Major Facility Review Permit - Semi-Annual Monitoring Report
 Tesla Motors Inc., Facility # E0459
 July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) ≤ 0.04	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (b)	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Guide coat is not used at this source.
VOC	40 CFR 60 Subpart MM Section 60.392 (c)	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	40 CFR 60 Subpart MM Section 60.393	P/M	Records	This source was not operated during the reporting period.
POC	BAAQMD Condition # 14205 Part 5	North Passenger Paint Shop Emissions ≤ 828.53 TPY	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14205 Part 8	North Passenger Paint Shop Manual touch-up or repair operations emissions ≤ 19.91 TPY	BAAQMD Condition # 14205 Part 11	P/A	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14207 Part 1	POC ≤ 250.5 TPY or 31.3 ton/mon, or compliance with Condition # 14205 Part 5	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14207 Part 10	Minimum Temperature ≥ 1400 °F, or compliance with Parts 2 and 3 of Condition # 14205	BAAQMD Condition 14207 Part 12	P/C	Temperature Monitor	This source was not operated during the reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 14207 Part 11	Destruction Efficiency \geq 98.5% wt, if inlet VOC \geq 500 ppm as Cl; or Destruction Efficiency \geq 95% wt, if inlet VOC \leq 500 ppm as Cl; or VOC Outlet Concentration \leq 10 ppmv	BAAQMD Condition # 14207 Part 13	P/A	Source Test	This source was not operated during the reporting period.
NOx	BAAQMD Condition # 14205 Part 9	S3007+S3008+S3009+S3014+S3015+S3016+S3017+S3018+S3019+S3020 Emissions \leq 40.54 TPY	BAAQMD Condition # 14205 Part 12	P/Q	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14207 Part 3	Emissions \leq 0.1 lb/MMBTU	BAAQMD Condition # 14207 Part 17	P/A	Source Test	This source was not operated during the reporting period.
CO	BAAQMD Condition # 14205 Part 10	S3007+S3008+S3009+S3014+S3015+S3016+S3017+S3018+S3019+S3020 Emissions \leq 50.46 TPY	BAAQMD Condition # 14205 Part 12	P/Q	Records	This source was not operated during the reporting period.
PM10	BAAQMD Condition # 14207 Part 7	Control Efficiency \geq 98%	None	N	None	
Opacity	BAAQMD 6-301	Ringelmann No. 1	None	N	None	
FP	BAAQMD 6-310	0.15 grains/dscf	None	N	None	
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	

Major Facility Review Permit - Semi-Annual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Fuel Usage	BAAQMD Condition # 14205 Part 6	S3007+S3008+S3009+S3014+S3015+S3016+S3017+S3018+S3019+S3020 Natural Gas Usage ≤ 9,630,000 therm/yr	BAAQMD Condition # 14205 Part 6	P/M	Records	This source was not operated during the reporting period.
S3022 – NPS PASSENGER ELPO DIP TANK						
VOC	BAAQMD 8-13-306	Electrophoretic Primer VOC ≤ 145 g/l (1.2 lb/gal)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 22541 Part 1(a)	Total Emissions ≤ 60.2 TPY	BAAQMD Condition # 22541 Part 2(a)(3)	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 22541 Part 1(b)	Passenger Body ELPO VOC ≤ 0.61 lb/gal	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was not operated during the reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour		N		N/A - No monitoring required.
FP	BAAQMD 6-310	0.15 gr/dscf		N		N/A - No monitoring required.
FP	BAAQMD 6-311	4.10P0.67 lb/hr, where P is process weight, ton/hr		N		N/A - No monitoring required.
S3024 – NPS PVC UNDERCOAT BOOTH						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.

Major Facility Review Permit - Semiannual Monitoring Report

Tesla Motors Inc., Facility # E0459

July 1, 2015 to December 31, 2015

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

Major Facility Review Permit - Semi-Annual Monitoring Report

Tesla Motors Inc., Facility # E0459

July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 22543 Part I(a)	Total Emissions \leq 5.4 tons in any consecutive twelve-month period.	BAAQMD Condition # 22219 Part 2 (a)(iv)	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 22543 Part I(b)	Coating VOC \leq 0.20 lb/gal	BAAQMD Condition # 22219 Part 2 (a)(ii)	P/M	Records	This source was not operated during the reporting period.
Opacity	BAAQMD 6-301	Ringelmann 1 for < 3 minutes in any hour	None	N	None	
FP	BAAQMD 6-310	0.15 gr/dscf	None	N	None	
FP	BAAQMD 6-310	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	N	None	
S3503 – NPS PURGE THINNER TANK S3505 – NPS WASTE SOLVENT TANK						
	None	None	Regulation 8-5-501	P/E	Records	This source was not operated during the reporting period.F
S-3701 POWERTRAIN MANUFACTURING AND ASSEMBLY OPERATIONS						
	BAAQMD Condition # 25277 Part 1	Acrylic I Part A 15,700 gal/yr Model S Epoxy 9 13,265 gal/yr Acrylic 1, Part B 3,800 gal/yr Isopropyl Alcohol 180 gal/yr Acetone 370 gal/yr	BAAQMD Condition # 25277 Part 3	P/C	Records	Source was compliant with application limits during reporting period
	BAAQMD Condition # 25277 Part 2	POC emissions \leq 4.97 TPY NPOC emission \leq 1.22 TPY	BAAQMD Condition # 25277 Part 3	P/C	Records	Source was compliant with application limits during reporting period

Major Facility Review Permit - Semiannual Monitoring Report
 Tesla Motors Inc., Facility # E0459
 July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S-3712 PRE-TREATMENT CASTING OPERATIONS	BAAQMD Condition # 25346 Part 1(l(a))	Temperature for dip tanks used for chemical treatment cannot exceed 170°F	BAAQMD Condition # 25346 Part 8	P/C	Temperature recorder	Source was in compliance with applicable requirement during reporting period.
S-3716 FLOW COATER, POWERTRAIN MOTOR LINE COATING AND ASSEMBLY	BAAQMD Condition # 25573 Part 1	S3716 shall not use more than 46,200 gallons of Epoxy #20 in any consecutive 12-month period	BAAQMD Condition # 25573 Part 3	P/M	Records	Source was in compliance with applicable requirement during reporting period.
	BAAQMD Condition # 25573 Part 2	Other materials may be used other than the material specified in Part 1, and/or in excess of that specified in Part 1, provided that the owner/operator can demonstrate that the total precursor organic compound emissions from each source do not exceed 5.3 tons in any consecutive 12-month period	BAAQMD Condition # 25573 Part 3	P/M	Records	Source was in compliance with applicable requirement during reporting period.
	BAAQMD Condition # 25573 Part 4	The owner/operator shall vent POC emissions from S3716 at all times to A3716, Carbon Adsorption Unit, with minimal 90% capture/destruction efficiency.	BAAQMD Condition # 25573 Part 6	P/Y	Source Test	Source was not in compliance with applicable requirement. District notified via deviation letter dated December 23, 2015.

Major Facility Review Permit - Semi-Annual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 25573 Part 5	The owner/operator shall replace carbon media with fresh carbon when the non-methane hydrocarbon (NMHC) concentration in the exhaust from the carbon media exceeds either of the following: a. 10% of the inlet stream concentration, or b. 10 ppmv (measured as CI)	BAAQMD Condition # 25573 Part 6	P/Y	Source Test	Source was in compliance with applicable requirement during reporting period.
	BAAQMD Condition # 25573 Part 7	The owner/operator of A3716 shall monitor NMHC concentration of the process exhaust gas at exhaust outlet for A3716 with a photo-ionization detector (PID), flame-ionization detector (FID), or other method approved in writing by the District.	BAAQMD Condition # 25573 Part 8 and 9	P/W/E	Records	This source was in compliance with applicable requirement during this reporting period.
S-3724 REVERBERATORY MELT FURNACE						
	BAAQMD Condition # 25346 Part 1	Material throughput limits are as follows: 1.5 tons per hour 36 tons per day 12,600 tons per year	BAAQMD Condition # 25346 Part 8(a)	P/C	Records	This source was compliant during the reporting period.
	BAAQMD Condition # 25346 Part 2	A aluminum ingots melted at S3724 do not exceed the following limits: Cadmium 0.004 percent Chromium 0.03 percent Manganese 0.55 percent Arsenic 0.002 percent	BAAQMD Condition # 25346 Part 8(a)	P/C	Records	This source was compliant during the reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 25346 Part 3	Only aluminum complying with the definition of clean charge shall be used at S3724.	None	N		N/A -- No monitoring required
	BAAQMD Condition # 25346 Part 4	Equipment shall only be fired exclusively with natural gas, liquefied petroleum gas (LPG), or any combination thereof.	None	N		N/A -- No monitoring required
	BAAQMD Condition # 25346 Part 5	The operator shall use the following emission factors to calculate PM10, POC, NOx, SOx, and CO emissions from S3724 a. PM10: 0.1 lb of PM10/ton of Al processed b. POC: 0.14 lb of PM10/ton of Al processed c. NOx: 0.01 lb of PM10/ton of Al processed d. SOx: 0.02 lb of PM10/ton of Al processed e. CO: 0.152 lb of PM10/ton of Al processed	BAAQMD Condition # 25346 Part 6	P/Y	Source Test	This source was compliant during the reporting period.
	40 CFR Subpart RRR, Section 63.1503	Only aluminum complying with the definition of clean charge shall be used at S3724.	None	N		N/A -- No monitoring required
S-3729 STATOR LINE 1 MULTI-STATION MACHINE, NEWTECH						
S-3730 STATOR LINE 2 MULTI-STATION MACHINE, NEWTECH						

Major Facility Review Permit - Semi-Annual Monitoring Report
 Tesla Motors Inc., Facility # E0459
 July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 25820 Part 1	S-3729 and S-3730 shall not use more than 14,154 gallons of resin at each source in any consecutive twelve-month period.	BAAQMD Condition # 25820 Part 3	P/M	Records	Source was in compliance with applicable requirement during reporting period.
	BAAQMD Condition # 25820 Part 2	Other materials may be used other than the material specified in Part 1, and/or in excess of that specified in Part 1, provided that the owner/operator can demonstrate that the total precursor organic compound emissions from each source do not exceed 1.42 tons in any consecutive 12-month period	BAAQMD Condition # 25820 Part 3	P/M	Records	Source was in compliance with applicable requirement during reporting period.
S-3731 CRUCIBLE ALUMINUM MELTING FURNACE 1, THERMOTRONIX GT-2000						
S-3732 CRUCIBLE ALUMINUM MELTING FURNACE 2, THERMOTRONIX GT-300	BAAQMD Condition # 25892 Part 1	The operator shall not exceed the following material throughput limits at S3731 a. 1 ton per hour of aluminum	BAAQMD Condition # 25892 Part 8	P/H/D	Records	Source was in compliance with applicable requirement during reporting period.
	BAAQMD Condition # 25892 Part 2	The operator shall not exceed the following material throughput limits at S3732 b. 1.5 ton per hour of aluminum	BAAQMD Condition # 25892 Part 8	P/H/D	Records	Source was in compliance with applicable requirement during reporting period.

Major Facility Review Permit - Semiannual Monitoring Report
Tesla Motors Inc., Facility # E0459
July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 25892 Part 3	Aluminum ingots melted at S3731 and S3732 not exceed the following limits: Cadmium 0.004 percent Arsenic 0.002 percent	BAAQMD Condition # 25892 Part 8	P/C	Records	Source was in compliance with applicable requirement during reporting period.
	BAAQMD Condition # 25892 Part 4	Only aluminum complying with the definition of clean charge shall be used at S3731 and S3732.	None	N		N/A – No monitoring required
	BAAQMD Condition # 25892 Part 5	Equipment shall only be fired exclusively with natural gas, liquefied petroleum gas (LPG), or any combination thereof.	None	N		N/A – No monitoring required
	BAAQMD Condition # 25892 Part 6	The operator shall use the following emission factors to calculate PM10, POC, NOx, SOx, and CO emissions from S3731 and S3732: f. PM10: 0.1 lb/ton of Al processed g. POC: 0.14 lb/ton of Al processed h. NOx: 0.01 lb/ton of Al processed i. SOx: 0.02 lb/ton of Al processed j. CO: 0.152 lb/ton of Al processed	BAAQMD Condition # 25892 Part 7	P/Y	Source Test	Source was in compliance with applicable requirement during reporting period.
	40 CFR Subpart RRR, Section 63.1503	Only aluminum complying with the definition of clean charge shall be used at S3731 and S3732	None	N		N/A – No monitoring required

Major Facility Review Permit - Semi-Annual Monitoring Report

Tesla Motors Inc., Facility # E0459

July 1, 2015 to December 31, 2015

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S30960 – GENERAL CLEANING AND PAINTING CLEANING						
POC	BAAQMD Condition # 14205 Part 5	North Passenger Paint Shop Emissions \leq 828.53 TPY	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14210 Part 1	Emissions \leq 321.03 TPY or 40.13 ton/mon or compliance with Condition # 14205 Part 5	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 14210 Part 2	Collection/ Recovery Efficiency \geq 65% of Cleanup Solvent or compliance with Condition # 14210 Part 1	BAAQMD Condition # 14205 Part 11	P/M	Records	This source was not operated during the reporting period.