FACILITY PERMIT TO OPERATE

SUNDANCE SPAS, INC
13951 S MONTE VISTA AVE
CHINO, CA 91710

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR A COPY THEREOF MUST BE KEPT AT THE LOCATION FOR WHICH IT IS ISSUED.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF ANY OTHER FEDERAL, STATE OR LOCAL GOVERNMENTAL AGENCIES.

Barry R. Wallerstein, D. Env.
EXECUTIVE OFFICER

By_____
Mohsen Nazemi, P.E.
Deputy Executive Officer
Engineering & Compliance

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

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FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

SECTION A: FACILITY INFORMATION

LEGAL OWNER &/OR OPERATOR:	SUNDANCE SPAS, INC
LEGAL OPERATOR (if different than owner):	
EQUIPMENT LOCATION:	13951 S MONTE VISTA AVE CHINO, CA 91710-5536
MAILING ADDRESS:	13951 S MONTE VISTA AVE CHINO, CA 91710-5536
RESPONSIBLE OFFICIAL:	JEFF COLES
TITLE:	DIRECTOR OF OPERATIONS
TELEPHONE NUMBER:	(909) 606-7733
CONTACT PERSON:	JEFF COLES
TITLE:	DIRECTOR OF OPERATIONS
TELEPHONE NUMBER:	(909) 606-7733
INITIAL TITLE V PERMIT ISSUED:	August 15, 2005
TITLE V PERMIT EXPIRATION DATE:	August 14, 2010

TITLE V	RECLAIM	
YES	NOx:	NO
	SOx:	NO
	CYCLE:	0
	ZONE:	COASTAL

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SUNDANCE SPAS, INC

SECTION B: RECLAIM ANNUAL EMISSION ALLOCATION

NOT APPLICABLE

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SECTION C: FACILITY PLOT PLAN

(TO BE DEVELOPED)

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SUNDANCE SPAS, INC

Facility Equipment and Requirements
(Section D)

This section consists of a table listing all permitted equipment at the facility, facility wide requirements, all individual Permits to Construct and Permits to Operate issued to various equipment at the facility, and Rule 219-exempt equipment subject to source-specific requirements. Each permit and Rule 219-exempt equipment will list operating conditions including periodic monitoring requirements, and applicable emission limits and requirements that the equipment is subject to. Also included is the rule origin and authority of each emission limit and permit condition.

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PERMITTED EQUIPMENT LIST

THE FOLLOWING IS A LIST OF ALL PERMITS TO CONSTRUCT AND PERMITS TO OPERATE AT THIS FACILITY:

Application number	Permit to Operate number	Equipment description
344763	F53978	PLASTICS & RESINS BLENDING
425954	F68965	PLASTICS & RESINS BLENDING
425955	F68966	PLASTICS & RESINS BLENDING
438680	F75345	STORAGE TANK STYRENE
438681	F75346	STORAGE TANK STYRENE
438682	F75347	STORAGE TANK STYRENE
438684	F74348	STORAGE TANK STYRENE
438685	F75349	STORAGE TANK STYRENE
438686	F75364	STORAGE TANK STYRENE
442079	F75350	SPRAY BOOTH STYRENATED RESINS
442083	F75351	SPRAY BOOTH STYRENATED RESINS
442084	F75352	SPRAY BOOTH STYRENATED RESINS
442085	F75353	SPRAY BOOTH STYRENATED RESINS

NOTE: EQUIPMENT LISTED ABOVE THAT HAVE NO CORRESPONDING PERMITS TO OPERATE NUMBER ARE ISSUED PERMITS TO CONSTRUCT. THE ISSUANCE OR DENIAL OF THEIR PERMITS TO OPERATE IS SUBJECT TO ENGINEERING FINAL REVIEW. ANY OTHER APPLICATIONS THAT ARE STILL BEING PROCESSED AND HAVE NOT BEEN ISSUED PERMITS TO CONSTRUCT OR PERMITS TO OPERATE WILL NOT BE FOUND IN THIS TITLE V PERMIT.

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FACILITY WIDE CONDITION(S)

Condition(s):

1. EXCEPT FOR OPEN ABRASIVE BLASTING OPERATIONS, THE OPERATOR SHALL NOT DISCHARGE INTO THE ATMOSPHERE FROM ANY SINGLE SOURCE OF EMISSIONS WHATSOEVER ANY AIR CONTAMINANT FOR A PERIOD OR PERIODS AGGREGATING MORE THAN THREE MINUTES IN ANY ONE HOUR WHICH IS:

   A. AS DARK OR DARKER IN SHADE AS THAT DESIGNATED NO. 1 ON THE RINGELMANN CHART, AS PUBLISHED BY THE UNITED STATES BUREAU OF MINES; OR
   B. OF SUCH OPACITY AS TO OBSCURE AN OBSERVER'S VIEW TO A DEGREE EQUAL TO OR GREATER THAN DOES SMOKE DESCRIBED IN SUBPARAGRAPH (A) OF THIS CONDITION. [RULE 401]

2. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS FROM THIS FACILITY SHALL NOT EXCEED 594 POUNDS IN ANY ONE DAY.
   [RULE 1303(b)(2)-OFFSET]

3. TO MAINTAIN EXEMPTION FROM THE RULE 1132 REQUIREMENTS, THE TOTAL QUANTITY OF VOC EMISSIONS FROM THIS FACILITY SHALL NOT EXCEED 20 TONS (40,000 POUNDS) IN ANY EMISSION INVENTORY YEAR. THE EMISSION INVENTORY YEAR SHALL BE THE ANNUAL EMISSION REPORTING PERIOD BEGINNING FROM JULY 1 OF THE PREVIOUS YEAR THROUGH JUNE 30 OF A GIVEN YEAR. IF THE TOTAL FACILITY VOC EMISSIONS FROM THE MONTHLY RECORDS FOR THE EMISSION INVENTORY YEAR EXCEED THE EMISSION LIMIT OF THIS CONDITION, THE OPERATOR SHALL SUBMIT APPROPRIATE APPLICATIONS AND ACHIEVE COMPLIANCE PURSUANT TO THE REQUIREMENTS SPECIFIED IN RULE 1132. EXCEEDANCE OF THE VOC EMISSION LIMIT OF THIS CONDITION SHALL NOT SUBJECT ANY EQUIPMENT AT THIS FACILITY TO NEW SOURCE REVIEW REQUIREMENTS IF THE OPERATOR COMPLIES WITH ALL OTHER PERMIT CONDITIONS THAT ARE APPLICABLE TO SUCH EQUIPMENT.
   [RULE 1132]

4. TO ENSURE COMPLIANCE WITH THE RULE 1132 EXEMPTION LIMIT, THE OPERATOR SHALL:

   A. COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).

   B. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH CALENDAR MONTH, TOTAL AND RECORD VOC EMISSIONS FOR THE CALENDAR MONTH FROM ALL EQUIPMENT AND OPERATIONS THAT ARE REQUIRED TO HAVE WRITTEN PERMITS OR ARE EXEMPT FROM WRITTEN PERMITS PURSUANT TO RULE 219. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES.

   C. BY JULY 14 OF EACH YEAR, TOTAL AND RECORD VOC EMISSIONS FROM THE FACILITY FOR THE EMISSION INVENTORY YEAR

   D. MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL

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REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THE FACILITY DURING THE PRECEDING 12 MONTHS.

E. RETAIN ALL PURCHASE INVOICES FOR ALL VOC-CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL REMOVED FROM THE FACILITY.

[RULE 109, 1132, 1303(b)(2)-OFFSET]

5. METHYLENE CHLORIDE SHALL NOT BE USED AT THIS FACILITY.
[RULE 1401]

6. MATERIAL SAFETY DATA SHEETS FOR ALL MATERIALS USED AT THIS FACILITY SHALL BE KEPT CURRENT AND MADE AVAILABLE TO DISTRICT REPRESENTATIVE UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET, 1401]

7. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT, SHALL BE RETAINED AT THE FACILITY FOR FIVE YEARS, AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET, 1401]

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

PERMIT TO OPERATE

Permit No. F75350
A/N 442079

Equipment Description:

SPRAY STATION # 1, POLYESTER RESIN, CONSISTING OF:

1. WALL MOUNTED EXHAUST PLENUM, 20'-1" W. X 6'-9.5" H. X 3'-6.5" D., WITH 27 EXHAUST FILTERS, 20" X 24" EACH.
2. OVERHEAD EXHAUST PLENUM, WITH 12 EXHAUST FILERS, 20" X 24" EACH.
3. EXHAUST FAN, 5 H.P.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY STATION SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A GAUGE SHALL BE MAINTAINED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER.
[RULE 1303(a)(1)-BACT]

5. DAILY RAW MATERIALS CONSUMPTION SHALL BE RECORDED AND REACTIVE ORGANIC EMISSIONS SHALL BE CALCULATED IN AN OPERATING LOG APPROVED BY THE EXECUTIVE OFFICER.
[RULE 109, 1303(b)(2)-OFFSET]

6. ALL OPERATING LOGS AND RAW MATERIAL PURCHASE RECORDS SHALL BE KEPT FOR AT LEAST FIVE YEARS AND MADE AVAILABLE TO THE DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

Periodic Monitoring:

7. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
[RULE 3004 (a)(4)]

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8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

Emissions And Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 109
   VOC: RULE 1132, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   PM: RULE 481
   PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
   HAP: 40 CFR 63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

PERMIT TO OPERATE

Permit No. F75351
A/N 442083

Equipment Description:

SPRAY STATION # 2, POLYESTER RESIN, CONSISTING OF:

1. WALL MOUNTED EXHAUST PLENUM, 20'-1" W. X 6'-9.5" H. X 3'-6.5" D., WITH 27 EXHAUST FILTERS, 20" X 24" EACH.
2. OVERHEAD EXHAUST PLENUM, WITH 12 EXHAUST FILERS, 20" X 24" EACH.
3. EXHAUST FAN, 5 H.P.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY STATION SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A GAUGE SHALL BE MAINTAINED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER.
[RULE 1303(a)(1)-BACT]

5. DAILY RAW MATERIALS CONSUMPTION SHALL BE RECORDED AND REACTIVE ORGANIC EMISSIONS SHALL BE CALCULATED IN AN OPERATING LOG APPROVED BY THE EXECUTIVE OFFICER.
[RULE 109, 1303(b)(2)-OFFSET]

6. ALL OPERATING LOGS AND RAW MATERIAL PURCHASE RECORDS SHALL BE KEPT FOR AT LEAST FIVE YEARS AND MADE AVAILABLE TO THE DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

Periodic Monitoring:

7. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
[RULE 3004 (a)(4)]

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8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

Emissions And Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 109
   VOC: RULE 1132, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   PM: RULE 481
   PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
   HAP: 40 CFR 63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

PERMIT TO OPERATE

Permit No. F75352
A/N 442084

Equipment Description:

SPRAY STATION # 3, POLYESTER RESIN, CONSISTING OF:

1. WALL MOUNTED EXHAUST PLENUM, 20'-1" W. X 6'-9.5" H. X 3'-6.5" D., WITH 27 EXHAUST FILTERS, 20" X 24" EACH.
2. OVERHEAD EXHAUST PLENUM, WITH 12 EXHAUST FILERS, 20" X 24" EACH.
3. EXHAUST FAN, 5 H.P.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY STATION SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A GAUGE SHALL BE MAINTAINED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER.
[RULE 1303(a)(1)-BACT]

5. DAILY RAW MATERIALS CONSUMPTION SHALL BE RECORDED AND REACTIVE ORGANIC EMISSIONS SHALL BE CALCULATED IN AN OPERATING LOG APPROVED BY THE EXECUTIVE OFFICER.
[RULE 109, 1303(b)(2)-OFFSET]

6. ALL OPERATING LOGS AND RAW MATERIAL PURCHASE RECORDS SHALL BE KEPT FOR AT LEAST FIVE YEARS AND MADE AVAILABLE TO THE DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

Periodic Monitoring:

7. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
[RULE 3004 (a)(4)]

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SUNDANCE SPAS, INC

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

Emissions And Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 109
   VOC: RULE 1132, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   PM: RULE 481
   PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
   HAP: 40 CFR 63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

PERMIT TO OPERATE

Permit No. F75353
A/N 442085

Equipment Description:

SPRAY STATION # 4, POLYESTER RESIN, CONSISTING OF:

1. WALL MOUNTED EXHAUST PLENUM, 20'-1" W. X 6'-9.5" H. X 3'-6.5" D., WITH 27 EXHAUST FILTERS, 20" X 24" EACH.
2. OVERHEAD EXHAUST PLENUM, WITH 12 EXHAUST FILERS, 20" X 24" EACH.
3. EXHAUST FAN, 5 H.P.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY STATION SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A GAUGE SHALL BE MAINTAINED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER.
[RULE 1303(a)(1)-BACT]

5. DAILY RAW MATERIALS CONSUMPTION SHALL BE RECORDED AND REACTIVE ORGANIC EMISSIONS SHALL BE CALCULATED IN AN OPERATING LOG APPROVED BY THE EXECUTIVE OFFICER.
[RULE 109, 1303(b)(2)-OFFSET]

6. ALL OPERATING LOGS AND RAW MATERIAL PURCHASE RECORDS SHALL BE KEPT FOR AT LEAST FIVE YEARS AND MADE AVAILABLE TO THE DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

Periodic Monitoring:

7. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
[RULE 3004 (a)(4)]

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8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

Emissions And Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 109
   VOC: RULE 1132, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   PM: RULE 481
   PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
   HAP: 40 CFR 63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

PERMIT TO OPERATE

Permit No. F68966
A/N 425955

Equipment Description:

MIXING TANK NO. 1, 4'-0" H. X 3'-9" D., WITH ONE 10-H.P. MECHANICAL AGITATOR.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. WEIGHT OF MATERIALS PROCESSED IN THE EQUIPMENT SHALL BE LESS THAN 6,000 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

4. THE OPERATOR SHALL MAINTAIN DAILY RECORDS OF MATERIALS PROCESSED IN THIS EQUIPMENT. THESE RECORDS SHALL BE KEPT CURRENT AND MADE AVAILABLE TO DISTRICT REPRESENTATIVE UPON REQUEST.
[RULE 1303(b)(2)-OFFSET]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

Periodic Monitoring:

6. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER

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SUNDANCE SPAS, INC

WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.

[RULE 3004 (a)(4)]

Emissions and Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR 63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

PERMIT TO OPERATE

Permit No. F68965
A/N 425954

Equipment Description:

MIXING TANK NO. 2, 4'-0" H. X 3'-9" D., WITH ONE 10-H.P. MECHANICAL AGITATOR.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. WEIGHT OF MATERIALS PROCESSED IN THE EQUIPMENT SHALL BE LESS THAN 8,000 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

4. THE OPERATOR SHALL MAINTAIN DAILY RECORDS OF MATERIALS PROCESSED IN THIS EQUIPMENT. THESE RECORDS SHALL BE KEPT CURRENT AND MADE AVAILABLE TO DISTRICT REPRESENTATIVE UPON REQUEST.
[RULE 1303(b)(2)-OFFSET]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

Periodic Monitoring:

6. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.

[RULE 3004 (a)(4)]

Emissions and Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR 63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

PERMIT TO OPERATE

Permit No. F53978
A/N 344763

Equipment Description:

MIXING TANK NO. 3, 5'-0" W. X 3'-6" L. X 3'-6" D., WITH ONE 5-H.P. MECHANICAL AGITATOR.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. WEIGHT OF MATERIALS PROCESSED IN THE EQUIPMENT SHALL BE LESS THAN 5,600 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

4. THE OPERATOR SHALL MAINTAIN DAILY RECORDS OF MATERIALS PROCESSED IN THIS EQUIPMENT. THESE RECORDS SHALL BE KEPT CURRENT AND MADE AVAILABLE TO DISTRICT REPRESENTATIVE UPON REQUEST.
[RULE 1303(b)(2)-OFFSET]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

Periodic Monitoring:

6. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.

[RULE 3004 (a)(4)]

Emissions and Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR 63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
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PERMIT TO OPERATE

Permit No. F75345
A/N 438680

Equipment Description:

STORAGE TANK NO. 1, FIXED ROOF, RESIN, 47" W. X 42" D. X 63" H., 540-GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS EQUIPMENT SHALL ONLY BE USED TO STORE POLYESTER RESIN MATERIALS.
[RULE 1303(b)(2)-OFFSET]

4. THE MAXIMUM FILLING RATE TO THIS EQUIPMENT SHALL NOT EXCEED 1000 GALLONS IN ANY ONE DAY. TO DEMONSTRATE COMPLIANCE WITH THIS CONDITION, THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT APPROVED BY THE DISTRICT.
[RULE 1303(b)(2)-OFFSET]

5. MATERIALS STORED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF MAY 2, 2003 OR EARLIER, EXCEPT ACETALDEHYDE (CAS 75-07-0), BENZENE (CAS 71-43-2), 1,4-DIOXANE (CAS 123-91-1), ETHYLENE OXIDE (CAS 75-21-8), AND STYRENE (CAS 100-42-5).
[RULE 1401]

6. MATERIALS STORED IN THIS EQUIPMENT SHALL NOT CONTAIN MORE THAN 1 PPMV OF ACETALDEHYDE, BENZENE, 1,4-DIOXANE OR ETHYLENE OXIDE.
[RULE 1401]

Emissions and Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

HAP: 40 CFR 63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

PERMIT TO OPERATE

Permit No. F75346
A/N 438681

Equipment Description:

STORAGE TANK NO. 2, FIXED ROOF, RESIN, 47" W. X 42" D. X 63" H., 540-GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS EQUIPMENT SHALL ONLY BE USED TO STORE POLYESTER RESIN MATERIALS.
[RULE 1303(b)(2)-OFFSET]

4. THE MAXIMUM FILLING RATE TO THIS EQUIPMENT SHALL NOT EXCEED 1000 GALLONS IN ANY ONE DAY. TO DEMONSTRATE COMPLIANCE WITH THIS CONDITION, THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT APPROVED BY THE DISTRICT.
[RULE 1303(b)(2)-OFFSET]

5. MATERIALS STORED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF MAY 2, 2003 OR EARLIER, EXCEPT ACETALDEHYDE (CAS 75-07-0), BENZENE (CAS 71-43-2), 1,4-DIOXANE (CAS 123-91-1), ETHYLENE OXIDE (CAS 75-21-8), AND STYRENE (CAS 100-42-5).
[RULE 1401]

6. MATERIALS STORED IN THIS EQUIPMENT SHALL NOT CONTAIN MORE THAN 1 PPMV OF ACETALDEHYDE, BENZENE, 1,4-DIOXANE OR ETHYLENE OXIDE.
[RULE 1401]

Emissions and Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   HAP: 40 CFR 63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

PERMIT TO OPERATE

Permit No. F75347
A/N 438682

Equipment Description:

STORAGE TANK NO. 3, FIXED ROOF, RESIN, 47" W. X 42" D. X 63" H., 540-GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS EQUIPMENT SHALL ONLY BE USED TO STORE POLYESTER RESIN MATERIALS.
[RULE 1303(b)(2)-OFFSET]

4. THE MAXIMUM FILLING RATE TO THIS EQUIPMENT SHALL NOT EXCEED 1000 GALLONS IN ANY ONE DAY. TO DEMONSTRATE COMPLIANCE WITH THIS CONDITION, THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT APPROVED BY THE DISTRICT.
[RULE 1303(b)(2)-OFFSET]

5. MATERIALS STORED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF MAY 2, 2003 OR EARLIER, EXCEPT ACETALDEHYDE (CAS 75-07-0), BENZENE (CAS 71-43-2), 1,4-DIOXANE (CAS 123-91-1), ETHYLENE OXIDE (CAS 75-21-8), AND STYRENE (CAS 100-42-5).
[RULE 1401]

6. MATERIALS STORED IN THIS EQUIPMENT SHALL NOT CONTAIN MORE THAN 1 PPMV OF ACETALDEHYDE, BENZENE, 1,4-DIOXANE OR ETHYLENE OXIDE.
[RULE 1401]

Emissions and Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

HAP: 40 CFR 63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

PERMIT TO OPERATE

Permit No. F75348
A/N 438684

Equipment Description:

STORAGE TANK NO. 4, FIXED ROOF, RESIN, 47" W. X 42" D. X 63" H., 540-GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS EQUIPMENT SHALL ONLY BE USED TO STORE POLYESTER RESIN MATERIALS.
[RULE 1303(b)(2)-OFFSET]

4. THE MAXIMUM FILLING RATE TO THIS EQUIPMENT SHALL NOT EXCEED 1000 GALLONS IN ANY ONE DAY. TO DEMONSTRATE COMPLIANCE WITH THIS CONDITION, THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT APPROVED BY THE DISTRICT.
[RULE 1303(b)(2)-OFFSET]

5. MATERIALS STORED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF MAY 2, 2003 OR EARLIER, EXCEPT ACETALDEHYDE (CAS 75-07-0), BENZENE (CAS 71-43-2), 1,4-DIOXANE (CAS 123-91-1), ETHYLENE OXIDE (CAS 75-21-8), AND STYRENE (CAS 100-42-5).
[RULE 1401]

6. MATERIALS STORED IN THIS EQUIPMENT SHALL NOT CONTAIN MORE THAN 1 PPMV OF ACETALDEHYDE, BENZENE, 1,4-DIOXANE OR ETHYLENE OXIDE.
[RULE 1401]

Emissions and Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

HAP: 40 CFR 63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

PERMIT TO OPERATE

Permit No. F75349
A/N 438685

Equipment Description:

STORAGE TANK NO. 5, FIXED ROOF, RESIN, 47" W. X 42" D. X 63" H., 540-GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS EQUIPMENT SHALL ONLY BE USED TO STORE POLYESTER RESIN MATERIALS.
[RULE 1303(b)(2)-OFFSET]

4. THE MAXIMUM FILLING RATE TO THIS EQUIPMENT SHALL NOT EXCEED 1000 GALLONS IN ANY ONE DAY. TO DEMONSTRATE COMPLIANCE WITH THIS CONDITION, THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT APPROVED BY THE DISTRICT.
[RULE 1303(b)(2)-OFFSET]

5. MATERIALS STORED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF MAY 2, 2003 OR EARLIER, EXCEPT ACETALDEHYDE (CAS 75-07-0), BENZENE (CAS 71-43-2), 1,4-DIOXANE (CAS 123-91-1), ETHYLENE OXIDE (CAS 75-21-8), AND STYRENE (CAS 100-42-5).
[RULE 1401]

6. MATERIALS STORED IN THIS EQUIPMENT SHALL NOT CONTAIN MORE THAN 1 PPMV OF ACETALDEHYDE, BENZENE, 1,4-DIOXANE OR ETHYLENE OXIDE.
[RULE 1401]

Emissions and Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   HAP: 40 CFR 63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

PERMIT TO OPERATE

Permit No. F75364
A/N 438686

Equipment Description:

STORAGE TANK NO. 6, FIXED ROOF, RESIN, 47" W. X 42" D. X 63" H., 540-GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS EQUIPMENT SHALL ONLY BE USED TO STORE POLYESTER RESIN MATERIALS.
[RULE 1303(b)(2)-OFFSET]

4. THE MAXIMUM FILLING RATE TO THIS EQUIPMENT SHALL NOT EXCEED 1000 GALLONS IN ANY ONE DAY. TO DEMONSTRATE COMPLIANCE WITH THIS CONDITION, THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT APPROVED BY THE DISTRICT.
[RULE 1303(b)(2)-OFFSET]

5. MATERIALS STORED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF MAY 2, 2003 OR EARLIER, EXCEPT ACETALDEHYDE (CAS 75-07-0), BENZENE (CAS 71-43-2), 1,4-DIOXANE (CAS 123-91-1), ETHYLENE OXIDE (CAS 75-21-8), AND STYRENE (CAS 100-42-5).
[RULE 1401]

6. MATERIALS STORED IN THIS EQUIPMENT SHALL NOT CONTAIN MORE THAN 1 PPMV OF ACETALDEHYDE, BENZENE, 1,4-DIOXANE OR ETHYLENE OXIDE.
[RULE 1401]

Emissions and Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   HAP: 40 CFR 63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

PERMIT TO CONSTRUCT

NONE

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, PORTABLE, ARCHITECTURAL COATINGS.

Periodic Monitoring:

1. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   FOR ARCHITECTURAL APPLICATIONS WHERE NO THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN SEMI-ANNUAL RECORDS OF ALL COATINGS CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS SUPPLIED IN GRAMS PER LITER (g/l) OF MATERIALS FOR LOW-SOLIDS COATINGS, AND (c) VOC CONTENT AS SUPPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATING.

   FOR OTHER ARCHITECTURAL APPLICATIONS WHERE THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN DAILY RECORDS FOR EACH COATING CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS APPLIED IN GRAMS PER LITER (g/l) OF MATERIALS USED FOR LOW-SOLIDS COATINGS, AND (c) VOC CONTENT AS APPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATING.

   [RULE 3004 (a) (4)]

Emissions and Requirements:

2. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATION:

   VOC: RULE 1113, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, HAND WIPING OPERATIONS.

Emissions and Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATION:

   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 109

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, LAMINATING EQUIPMENT, LOW USE OR EMISSIONS.

Emissions and Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 1168, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 109

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, HAND LAY, BRUSH AND ROLL UP RESIN OPERATIONS.

Emissions and Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 109
   HAP: 40 CFR 63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, LOW USE OR EMISSIONS

Emissions And Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1136 , SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 109

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, BOILER, > 400,000 BTU/HR BUT < 2 MMBTU/HR.

Emissions And Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   PM: 0.1 gr/scf, RULE 409
   NOx: 30 PPMV, RULE 1146.2
   CO: 400 PPMV, RULE 1146.2
   CO: 2000 PPMV, RULE 407

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

SECTION E: ADMINISTRATIVE CONDITIONS

The operating conditions in this section shall apply to all permitted equipment at this facility unless superseded by condition(s) listed elsewhere in this permit.

1. The permit shall remain effective unless this permit is suspended, revoked, modified, reissued, denied, or it is expired for nonpayment of permit processing or annual operating fees. [201, 203, 209, 301]
   a. The permit must be renewed annually by paying annual operating fees, and the permit shall expire if annual operating fees are not paid pursuant to requirements of Rule 301(d). [301(d)]
   b. The Permit to Construct listed in Section H shall expire one year from the Permit to Construct issuance date, unless a Permit to Construct extension has been granted by the Executive Officer or unless the equipment has been constructed and the operator has notified the Executive Officer prior to the operation of the equipment, in which case the Permit to Construct serves as a temporary Permit to Operate. [202, 205]
   c. The Title V permit shall expire as specified under Section K of the Title V permit. The permit expiration date of the Title V facility permit does not supercede the requirements of Rule 205. [205, 3004]
2. The operator shall maintain all equipment in such a manner that ensures proper operation of the equipment. [204]
3. This permit does not authorize the emissions of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules and Regulations of the AQMD. This permit cannot be considered as permission to violate existing laws, ordinances, regulations, or statues of other governmental agencies. [204]
4. The operator shall not use equipment identified in this facility permit as being connected to air pollution control equipment unless they are so vented to the identified air pollution control equipment which is in full use and which has been included in this permit. [204]

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

SECTION E: ADMINISTRATIVE CONDITIONS

5. The operator shall not use any equipment having air pollution control device(s) incorporated within the equipment unless the air pollution control device is in full operation. [204]

6. The operator shall maintain records to demonstrate compliance with rules or permit conditions that limit equipment operating parameters, or the type or quantity of material processed. These records shall be made available to AQMD personnel upon request and be maintained for at least five years. [204]

7. The operator shall maintain and operate all equipment to ensure compliance with all emission limits as specified in this facility permit. Compliance with emission limits shall be determined according to the following specifications, unless otherwise specified by AQMD rules or permit conditions: [204]

   a. For internal combustion engines and gas turbines, measured concentrations shall be corrected to 15 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1110.2, 1134]

   b. For other combustion devices, measured concentrations shall be corrected to 3 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1146, 1146.1, 204]

   c. For non-combustion sources, compliance with emission limits shall be determined and averaged over a period of 60 minutes; [204]

   d. For the purpose of determining compliance with Rule 407, carbon monoxide (CO) shall be measured on a dry basis and be averaged over 15 consecutive minutes, and sulfur compounds which would exist as liquid or gas at standard conditions shall be calculated as sulfur dioxide (SO2) and be averaged over 15 consecutive minutes; [407]

   e. For the purpose of determining compliance with Rule 409, combustion contaminant emission measurements shall be corrected to 12 percent of carbon dioxide (CO2) at standard conditions and averaged over a minimum of 15 consecutive minutes. [409]

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

SECTION E: ADMINISTRATIVE CONDITIONS

f. For the purpose of determining compliance with Rule 475, combustion contaminant emission measurements shall be corrected to 3 percent of oxygen (O2) at standard conditions and averaged over 15 consecutive minutes or any other averaging time specified by the Executive Officer. [475]

8. The operator shall, when a source test is required by AQMD, provide a source test protocol to AQMD no later than 60 days before the proposed test date. The test shall not commence until the protocol is approved by AQMD. The test protocol shall contain the following information: [204, 304]

a. Brief description of the equipment tested.

b. Brief process description, including maximum and normal operating temperatures, pressures, throughput, etc.

c. Operating conditions under which the test will be performed.

d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts and stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream).

e. Brief description of sampling and analytical methods used to measure each pollutant, temperature, flow rates, and moisture.

f. Description of calibration and quality assurance procedures.

g. Determination that the testing laboratory qualifies as an "independent testing laboratory" under Rule 304 (conflict of interest).

9. The operator shall submit a report no later than 60 days after conducting a source test, unless otherwise required by AQMD rules or equipment-specific conditions. The report shall contain the following information: [204]

a. The results of the source test.

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

SECTION E: ADMINISTRATIVE CONDITIONS

b. Brief description of the equipment tested.

c. Operating conditions under which the test was performed.

d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts and stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream).

e. Field and laboratory data forms, strip charts and analyses.

f. Calculations for volumetric flow rates, emission rates, control efficiency, and overall control efficiency.

10. The operator shall, when a source test is required, provide and maintain facilities for sampling and testing. These facilities shall comply with the requirements of AQMD Source Test Method 1.1 and 1.2. [217]

11. Whenever required to submit a written report, notification or other submittal to the Executive Officer, AQMD, or the District, the operator shall mail or deliver the material to: Deputy Executive Officer, Engineering and Compliance, AQMD, 21865 E. Copley Drive, Diamond Bar, CA 91765-4182. [204]

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SECTION F: RECLAIM MONITORING AND SOURCE TESTING REQUIREMENTS

NOT APPLICABLE

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SECTION G: RECORDKEEPING AND REPORTING REQUIREMENTS FOR RECLAIM SOURCES

NOT APPLICABLE

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SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

See Section D of this permit for any Permit to Construct issued to this facility.

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SECTION I: PLANS AND SCHEDULES

This section lists all plans approved by AQMD for the purposes of meeting the requirements of applicable AQMD rules.

NONE

NOTE: This section does not list compliance schedules pursuant to the requirements of Regulation XXX - Title V Permits; Rule 3004(a)(10)(C). For equipment subject to a variance, order for abatement, or alternative operating condition granted pursuant to Rule 518.2, equipment specific conditions are added to the equipment in Section D or H of the permit.

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SECTION J: AIR TOXICS
[40CFR 63 Subpart WWWW 04-21-2003]

NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS FOR REINFORCED PLASTIC COMPOSITES PRODUCTION.

1. The operator shall comply with all applicable requirements of 40 CFR 63, Subpart WWWW – National Emission Standards for Reinforced Plastic Composites Production and 40 CFR 63, Subpart A - General Provisions by the compliance dates that are specified in these subparts.

2. The operator shall determine the appropriate organic HAP emission factors and calculate the facility's organic HAP emissions from all reinforced plastic composites production operations pursuant to Section 63.5796, 63.5797, 63.5798, and 63.5799.

3. The operator shall comply with all applicable requirements of this subpart by the compliance dates that are specified in Section 63.5800.

4. The operator shall comply with all applicable standards specified in Section 63.5805 by using one of the options identified in Section 63.5810, 63.5820, or 63.5830 for each reinforced plastic composites production operation.

5. The operator shall comply with all applicable work practice standards and startup, shutdown, and malfunction requirements pursuant to Section 63.5835.

6. The operator shall conduct all performance tests, performance evaluations, design evaluations, capture efficiency testing, and other compliance demonstrations that are required by this subpart pursuant to Section 63.5840, 63.5845, 63.5850, 63.5855, and 63.5860.

7. For continuous lamination/casting operations, the operator shall comply with all applicable requirements of emission factor, percent reduction, and capture efficiency calculations procedures pursuant to Section 63.5865, 63.5870, 63.5875, 63.5880, 63.5885, and 63.5890.

8. The operator shall monitor and collect all required data pursuant to Section 63.5895 and demonstrate continuous compliance with all standards specified in Section 63.5805 pursuant to Section 63.5900.

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

SECTION J: AIR TOXICS
[40CFR 63 Subpart WWWW 04-21-2003]

9. The operator shall comply with all applicable notification requirements that are specified in Section 63.5905 of this subpart and 40 CFR 63, Subpart A.

10. The operator shall comply with all applicable reporting requirements that are specified in Section 63.5910.

11. The operator shall keep all required records pursuant to Section 63.5915 and 63.5920 of this subpart and 40 CFR 63, Subpart A to demonstrate compliance with all applicable requirements. In addition, all records including data, calculations, and any supporting documentation shall be prepared in a format which is acceptable to the AQMD.

12. Alternative plans, compliance plans, and the construction and operation of new or modified air pollution control equipment that are required by this subpart shall be approved through the AQMD permit system.

FACILITY PERMIT TO OPERATE
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SECTION K: TITLE V Administration

GENERAL PROVISIONS

1. This permit may be revised, revoked, reopened and reissued, or terminated for cause, or for failure to comply with regulatory requirements, permit terms, or conditions. [3004(a)(7)(C)]

2. This permit does not convey any property rights of any sort or any exclusive privilege. [3004(a)(7)(E)]

Permit Renewal and Expiration

3. (A) Except for solid waste incineration facilities subject to standards under section 129(e) of the Clean Air Act, this permit shall expire five years from the date that this Title V permit is issued. The operator's right to operate under this permit terminates at midnight on this date, unless the facility is protected by an application shield in accordance with Rule 3002(b), due to the filing of a timely and complete application for a Title V permit renewal, consistent with Rule 3003. [3004(a)(2), 3004(f)]

   (B) A Title V permit for a solid waste incineration facility combusting municipal waste subject to standards under Section 129(e) of the Clean Air Act shall expire 12 years from the date of issuance unless such permit has been renewed pursuant to this regulation. These permits shall be reviewed by the Executive Officer at least every five years from the date of issuance. [3004(f)(2)]

4. To renew this permit, the operator shall submit to the Executive Officer an application for renewal at least 180 days, but not more than 545 days, prior to the expiration date of this permit. [3003(a)(6)]

Duty to Provide Information

5. The applicant for, or holder of, a Title V permit shall furnish, pursuant to Rule 3002(d) and (e), timely information and records to the Executive Officer or designee within a reasonable time as specified in writing by the Executive Officer or designee. [3004(a)(7)(F)]

Payment of Fees

6. The operator shall pay all required fees specified in Regulation III - Fees. [3004(a)(7)(G)]

FACILITY PERMIT TO OPERATE
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SECTION K: TITLE V Administration

Reopening for Cause

7. The Executive Officer will reopen and revise this permit if any of the following circumstances occur:

   (A) Additional regulatory requirements become applicable with a remaining permit term of three or more years. Reopening is not required if the effective date of the requirement is later than the expiration date of this permit, unless the permit or any of its terms and conditions has been extended pursuant to paragraph (f)(4) of Rule 3004.

   (B) The Executive Officer or EPA Administrator determines that this permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.

   (C) The Executive Officer or EPA Administrator determines that the permit must be revised or revoked to assure compliance with the applicable requirements. [3005(g)(1)]

COMPLIANCE PROVISIONS

8. The operator shall comply with all regulatory requirements, and all permit terms and conditions, except:

   (A) As provided for by the emergency provisions of condition no. 17 or condition no. 18, or

   (B) As provided by an alternative operating condition granted pursuant to a federally approved (SIP-approved) Rule 518.2.

   Any non-compliance with any federally enforceable permit condition constitutes a violation of the Federal Clean Air Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or revision; or denial of a permit renewal application. Non-compliance may also be grounds for civil or criminal penalties under the California State Health and Safety Code. [3004(a)(7)(A)]

FACILITY PERMIT TO OPERATE
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SECTION K: TITLE V Administration

9. The operator shall allow the Executive Officer or authorized representative, upon presentation of appropriate credentials to:

   (A) Enter the operator's premises where emission-related activities are conducted, or records are kept under the conditions of this permit;

   (B) Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;

   (C) Inspect at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and

   (D) Sample or monitor at reasonable times, substances or parameters for the purpose of assuring compliance with the facility permit or regulatory requirements. [3004(a)(10)(B)]

10. All terms and conditions in this permit, including any provisions designed to limit a facility's potential to emit, are enforceable by the EPA Administrator and citizens under the federal Clean Air Act, unless the term or condition is designated as not federally enforceable. Each day during any portion of which a violation occurs is a separate offense. [3004(g)]

11. A challenge to any permit condition or requirement raised by EPA, the operator, or any other person, shall not invalidate or otherwise affect the remaining portions of this permit. [3007(b)]

12. The filing of any application for a permit revision, revocation, or termination, or a notification of planned changes or anticipated non-compliance does not stay any permit condition. [3004(a)(7)(D)]

13. It shall not be a defense for a person in an enforcement action, including those listed in Rule 3002(c)(2), that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit, except as provided for in "Emergency Provisions" of this section. [3004(a)(7)(H)]

FACILITY PERMIT TO OPERATE
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SECTION K: TITLE V Administration

14. The operator shall not build, erect, install, or use any equipment, the use of which, without resulting in a reduction in the total release of air contaminants to atmosphere, reduces or conceals an emission which would otherwise constitute a violation of Chapter 3 (commencing with Section 41700) of Part 4, of Division 26 of the California Health and Safety Code or of AQMD rules. This rule shall not apply to cases in which the only violation involved is of Section 41700 of the California Health and Safety Code, or Rule 402 of AQMD Rules. [408]

15. Nothing in this permit or in any permit shield can alter or affect:

    (A) Under Section 303 of the federal Clean Air Act, the provisions for emergency orders;

    (B) The liability of the operator for any violation of applicable requirements prior to or at the time of permit issuance;

    (C) The applicable requirements of the Acid Rain Program, Regulation XXXI;

    (D) The ability of EPA to obtain information from the operator pursuant to Section 114 of the federal Clean Air Act;

    (E) The applicability of state or local requirements that are not "applicable requirements", as defined in Rule 3000, at the time of permit issuance but which do apply to the facility, such as toxics requirements unique to the State; and

    (F) The applicability of regulatory requirements with compliance dates after the permit issuance date. [3004(c)(3)]

16. For any portable equipment that requires an AQMD or state permit or registration, excluding a) portable engines, b) military tactical support equipment and c) AQMD-permitted portable equipment that are not a major source, are not located at the facility for more than 12 consecutive months after commencing operation, and whose operation does not conflict with the terms or conditions of this Title V permit: 1) the facility operator shall keep a copy of the AQMD or state permit or registration; 2) the equipment operator shall comply with the conditions on the permit or registration and all other regulatory requirements; and 3) the facility operator shall treat the permit or registration as a part of its Title V permit, subject to recordkeeping, reporting and certification requirements. [3004(a)(1)]

FACILITY PERMIT TO OPERATE
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SECTION K: TITLE V Administration

EMERGENCY PROVISIONS

17. An emergency[1] constitutes an affirmative defense to an action brought for noncompliance with a technology-based emission limit only if:

    (A) Properly signed, contemporaneous operating records or other credible evidence demonstrate that:

        (1) An emergency occurred and the operator can identify the cause(s) of the emergency;

        (2) The facility was operated properly (i.e. operated and maintained in accordance with the manufacturer's specifications, and in compliance with all regulatory requirements or a compliance plan), before the emergency occurred;

        (3) The operator took all reasonable steps to minimize levels of emissions that exceeded emissions standard, or other requirements in the permit; and,

        (4) The operator submitted a written notice of the emergency to the AQMD within two working days of the time when the emissions limitations were exceeded due to the emergency. The notice shall contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken; and

    (B) The operator complies with the breakdown provisions of Rule 430 – Breakdown Provisions, or subdivision (i) of Rule 2004 – Requirements, whichever is applicable. [3002(g), 430, 2004(i)]

18. The operator is excused from complying with any regulatory requirement that is suspended by the Executive Officer during a state of emergency or state of war emergency, in accordance with Rule 118 - Emergencies. [118]

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1 "Emergency" means any situation arising from sudden and reasonably unforeseeable events beyond the control of the operator, including acts of God, which: (A) requires immediate corrective action to restore normal operation; and (B) causes the facility to exceed a technology-based emission limitation under the permit, due to unavoidable increases in emissions attributable to the emergency; and (C) is not caused by improperly designed equipment, lack of preventative maintenance, careless or improper operation, or operator error.

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RECORDKEEPING PROVISIONS

19. In addition to any other recordkeeping requirements specified elsewhere in this permit, the operator shall keep records of required monitoring information, where applicable, that include:

    (A) The date, place as defined in the Title V permit, and time of sampling or measurements;

    (B) The date(s) analyses were performed;

    (C) The company or entity that performed the analyses;

    (D) The analytical techniques or methods used;

    (E) The results of such analyses; and

    (F) The operating conditions as existing at the time of sampling or measurement. [3004(a)(4)(B)]

20. The operator shall maintain records pursuant to Rule 109 and any applicable material safety data sheet (MSDS) for any equipment claimed to be exempt from a written permit by Rule 219 based on the information in those records. [219(t)]

21. The operator shall keep all records of monitoring data required by this permit or by regulatory requirements for a period of at least five years from the date of the monitoring sample, measurement, report, or application. [3004(a)(4)(E)]

REPORTING PROVISIONS

22. The operator shall comply with the following requirements for prompt reporting of deviations:

    (A) Breakdowns shall be reported as required by Rule 430 – Breakdown Provisions or subdivision (i) of Rule 2004 - Requirements, whichever is applicable.

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(B) Other deviations from permit or applicable rule emission limitations, equipment operating conditions, or work practice standards, determined by observation or by any monitoring or testing required by the permit or applicable rules that result in emissions greater than those allowed by the permit or applicable rules shall be reported within 72 hours (unless a shorter reporting period is specified in an applicable State or Federal Regulation) of discovery of the deviation by contacting AQMD enforcement personnel assigned to this facility or otherwise calling (800) CUT-SMOG.

(C) A written report of such deviations reported pursuant to (B), and any corrective actions or preventative measures taken, shall be submitted to AQMD, in an AQMD approved format, within 14 days of discovery of the deviation.

(D) All other deviations shall be reported with the monitoring report required by condition no. 23. [3004(a)(5)]

23. Unless more frequent reporting of monitoring results are specified in other permit conditions or in regulatory requirements, the operator shall submit reports of any required monitoring to the AQMD at least twice per year. The report shall include a) a statement whether all monitoring required by the permit was conducted; and b) identification of all instances of deviations from permit or regulatory requirements. A report for the first six calendar months of the year is due by August 31 and a report for the last six calendar months of the year is due by February 28. [3004(a)(4)(F)]

24. The operator shall submit to the Executive Officer and to the Environmental Protection Agency (EPA), an annual compliance certification. For RECLAIM facilities, the certification is due when the Annual Permit Emissions Program (APEP) report is due and shall cover the same reporting period. For other facilities, the certification is due on March 1 for the previous calendar year. The certification need not include the period preceding the date the initial Title V permit was issued. Each compliance certification shall include:

(A) Identification of each permit term or condition that is the basis of the certification;

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SECTION K: TITLE V Administration

(B) The compliance status during the reporting period;

(C) Whether compliance was continuous or intermittent;

(D) The method(s) used to determine compliance over the reporting period and currently, and

(E) Any other facts specifically required by the Executive Officer to determine compliance.

The EPA copy of the certification shall be sent to: Director of the Air Division Attn: Air-3 USEPA, Region IX 75 Hawthorne St. San Francisco, CA 94105 [3004(a)(10)(E)]

25. All records, reports, and documents required to be submitted by a Title V operator to AQMD or EPA shall contain a certification of accuracy consistent with Rule 3003(c)(7) by a responsible official (as defined in Rule 3000). [3004(a)(12)]

PERIODIC MONITORING

26. All periodic monitoring required by this permit pursuant to Rule 3004(a)(4)(c) is based on the requirements and justifications in the AQMD document "Periodic Monitoring Guidelines for Title V Facilities" or in case-by-case determinations documented in the TitleV application file. [3004(a)(4)]

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SUNDANCE SPAS, INC

SECTION K: TITLE V Administration

FACILITY RULES

This facility is subject to the following rules and regulations

With the exception of Rule 402, 473, 477, 1118 and Rules 1401 through 1420, the following rules that are designated as non-federally enforceable are pending EPA approval as part of the state implementation plan. Upon the effective date of that approval, the approved rule(s) will become federally enforceable, and any earlier versions of those rules will no longer be federally enforceable.

RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 109	5-2-2003	Federally enforceable
RULE 1113	11-8-1996	Federally enforceable
RULE 1113	7-13-2007	Non federally enforceable
RULE 1132	3-5-2004	Federally enforceable
RULE 1132	5-7-2004	Non federally enforceable
RULE 1136	6-14-1996	Federally enforceable
RULE 1146.2	5-5-2006	Federally enforceable
RULE 1162	11-17-2000	Federally enforceable
RULE 1162	7-8-2005	Non federally enforceable
RULE 1168	1-7-2005	Federally enforceable
RULE 1171	11-7-2003	Federally enforceable
RULE 1171	5-1-2009	Non federally enforceable
RULE 118	12-7-1995	Non federally enforceable
RULE 1303(a)(1)-BACT	12-6-2002	Non federally enforceable
RULE 1303(a)(1)-BACT	5-10-1996	Federally enforceable
RULE 1303(b)(2)-Offset	12-6-2002	Non federally enforceable
RULE 1303(b)(2)-Offset	5-10-1996	Federally enforceable
RULE 1401	12-7-1990	Non federally enforceable
RULE 1401	5-2-2003	Non federally enforceable
RULE 204	10-8-1993	Federally enforceable
RULE 217	1-5-1990	Federally enforceable
RULE 219	6-1-2007	Non federally enforceable

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RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 219	9-4-1981	Federally enforceable
RULE 3002	11-14-1997	Federally enforceable
RULE 3003	11-14-1997	Federally enforceable
RULE 3003	3-16-2001	Non federally enforceable
RULE 3004	12-12-1997	Federally enforceable
RULE 3004(a)(4)-Periodic Monitoring	12-12-1997	Federally enforceable
RULE 3005	11-14-1997	Federally enforceable
RULE 3005	3-16-2001	Non federally enforceable
RULE 3007	10-8-1993	Federally enforceable
RULE 304	6-5-2009	Non federally enforceable
RULE 401	11-9-2001	Non federally enforceable
RULE 401	3-2-1984	Federally enforceable
RULE 402	5-7-1976	Non federally enforceable
RULE 404	2-7-1986	Federally enforceable
RULE 405	2-7-1986	Federally enforceable
RULE 407	4-2-1982	Federally enforceable
RULE 408	5-7-1976	Federally enforceable
RULE 409	8-7-1981	Federally enforceable
RULE 430	7-12-1996	Non federally enforceable
RULE 442	12-15-2000	Federally enforceable
RULE 481	1-11-2002	Federally enforceable
RULE 701	6-13-1997	Federally enforceable
40CFR 63 Subpart WWWW	4-21-2003	Federally enforceable

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APPENDIX A: NOX AND SOX EMITTING EQUIPMENT EXEMPT FROM WRITTEN PERMIT PURSUANT TO RULE 219

NONE

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APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 11-08-1996]

(1) Except as provided in paragraphs (c)(2), (c)(3), and (c)(4) of Rule 1113, the operator shall not supply, sell, offer for sale, apply, or solicit the application of, any architectural coating which, at the time of sale or manufacture, contains more than 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, and less any colorant added to tint bases, or manufacture, blend, or repackage such a coating for use within the District.

(2) Except as provided in paragraphs (c)(3) and (c)(4) of Rule 1113, the operator shall not supply, sell, offer for sale, apply, solicit the application of, manufacture, blend, or repackage, for use within the District, any architectural coating listed in the Table of Standards which contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified.

TABLE OF STANDARDS

VOC LIMITS

Grams of VOC Per Liter of Coating, Less Water And Less Exempt Compounds

COATING	Limit*	Effective Date of Adoption	Effective 1/1/1998	Effective 1/1/1999	Effective 7/1/2001	Effective 1/1/2005	Effective 7/1/2008
Bond Breakers	350						
Clear Wood Finishes							
Varnish	350						
Sanding Sealers	350						
Lacquer	680		550			275	
Concrete-Curing Compounds	350						
Dry-Fog Coatings	400						
Fire-proofing Exterior Coatings	350	450		350			
Fire-Retardant Coatings							
Clear	650						
Pigmented	350						
Flats	250				100		50
Graphic Arts (Sign) Coatings	500						

FACILITY PERMIT TO OPERATE
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APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 11-08-1996]

Industrial Maintenance Primers and Topcoats							
Alkyds	420						
Catalyzed Epoxy	420						
Bituminous Coatings	420						
Materials							
Inorganic Polymers	420						
Vinyl Chloride Polymers	420						
Chlorinated Rubber	420						
Acrylic Polymers	420						
Urethane Polymers	420						
Silicones	420						
Unique Vehicles	420						
Japans/Faux Finishing Coatings	350	700		350			
Magnesite Cement Coatings	600			450			
Mastic Coatings	300						
Metallic Pigmented Coatings	500						
Multi-Color Coatings	420		250				
Pigmented Lacquer	680		550			275	
Pre-Treatment Wash Primers	780						
Primers, Sealers, and Undercoaters	350						
Quick-Dry Enamels	400						
Roof Coatings	300						
Shellac							
Clear	730						
Pigmented	550						
Stains	350						
Swimming Pool Coatings							
Repair	650						
Other	340						
Traffic Coatings	250		150				
Waterproofing Sealers	400						
Wood Preservatives							
Below-Ground	350						
Other	350						

* The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards

TABLE OF STANDARDS (cont.)

VOC LIMITS

Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

FACILITY PERMIT TO OPERATE
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APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 07-13-2007]

(1) Except as provided in paragraphs (c)(2), (c)(3), (c)(4), and specified coatings averaged under (c)(6), no person shall supply, sell, offer for sale, manufacture, blend, or repackage any architectural coating for use in the District which, at the time of sale or manufacture, contains more than 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, and less any colorant added to tint bases, and no person shall apply or solicit the application of any architectural coating within the District that exceeds 250 grams of VOC per liter of coating as calculated in this paragraph.

(2) Except as provided in paragraphs (c)(3), (c)(4), and designated coatings averaged under (c)(6), no person shall supply, sell, offer for sale, manufacture, blend, or repackage, for use within the District, any architectural coating listed in the Table of Standards which contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified, and no person shall apply or solicit the application of any architectural coating within the District that exceeds the VOC limit as specified in this paragraph. No person shall apply or solicit the application within the District of any industrial maintenance coatings, except anti-graffiti coatings, for residential use or for use in areas such as office space and meeting rooms of industrial, commercial or institutional facilities not exposed to such extreme environmental conditions described in the definition of industrial maintenance coatings; or of any rust-preventative coating for industrial use, unless such a rust preventative coating complies with the Industrial Maintenance Coating VOC limit specified in the Table of Standards.

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APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 07-13-2007]
TABLE OF STANDARDS
VOC LIMITS

Grams of VOC Per Liter of Coating, Less Water and Less Exempt Compounds

COATING CATEGORY	Ceiling Limit*	Current Limit	Effective Date					
			1/1/03	1/1/04	1/1/05	7/1/06	7/1/07	7/1/08
Bond Breakers	350							
Clear Wood Finishes	350					275		
Varnish	350					275		
Sanding Sealers	350					275		
Lacquer	680	550			275			
Clear Brushing Lacquer	680				275			
Concrete-Curing Compounds	350						100	
Concrete-Curing Compounds For Roadways and Bridges**	350							
Dry-Fog Coatings	400						150	
Fire-Proofing Exterior Coatings	450	350						
Fire-Retardant Coatings***								
Clear	650							
Pigmented	350							
Flats	250	100						50
Floor Coatings	420		100			50		
Graphic Arts (Sign) Coatings	500							
Industrial Maintenance (IM) Coatings	420			250		100		
High Temperature IM Coatings			420					
Zinc-Rich IM Primers	420		340			100		
Japans/Faux Finishing Coatings	700	350						
Magnesite Cement Coatings	600	450						
Mastic Coatings	300							
Metallic Pigmented Coatings	500							
Multi-Color Coatings	420	250						
Nonflat Coatings	250		150			50		

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APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 07-13-2007]

COATING CATEGORY	Ceiling Limit*	Current Limit	Effective Date					
			1/1/03	1/1/04	1/1/05	7/1/06	7/1/07	7/1/08
Nonflat High Gloss	250		150				50	
Pigmented Lacquer	680	550			275			
Pre-Treatment Wash Primers	780		420					
Primers, Sealers, and Undercoaters	350		200			100		
Quick-Dry Enamels	400		250			150	50	
Quick-Dry Primers, Sealers, and Undercoaters	350		200			100		
Recycled Coatings			250					
Roof Coatings	300		250		50			
Roof Coatings, Aluminum	500				100			
Roof Primers, Bituminous	350		350					
Rust Preventative Coatings	420		400			100		
Shellac								
Clear	730							
Pigmented	550							
Specialty Primers	350					250	100	
Stains	350		250				100	
Stains, Interior	250							
Swimming Pool Coatings								
Repair	650		340					
Other	340							
Traffic Coatings	250	150					100	
Waterproofing Sealers	400		250			100		
Waterproofing Concrete/Masonry Sealers	400					100		
Wood Preservatives								
Below-Ground	350							
Other	350							

* The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards.

** Does not include compounds used for curbs and gutters, sidewalks, islands, driveways and other miscellaneous concrete areas.

*** The Fire-Retardant Coating category will be eliminated on January 1, 2007 and subsumed by the coating category for which they are formulated.

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 07-13-2007]

TABLE OF STANDARDS (cont.)
VOC LIMITS

Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 1136 06-14-1996]

Except as otherwise provided in Rule 1136

(a) The operator shall not apply any coating to a wood product which has a VOC content, including any VOC-containing material added to the original coating supplied by the manufacturer, which exceeds the applicable limit specified below:

(1)

VOC LIMITS
Grams Per Liter (lb/gal) of Coating, [lbs VOC/lb of solids],
Less Water and Less Exempt Compounds

COATING	Current Limit I	Current Limit II	On and After 7/1/2005
Clear Sealers	550 (4.6) [1.39]	680 (5.7) [3.36]	275 (2.3) [0.36]
Clear Topcoat	550 (4.6) [1.37]	275 (2.3) [0.35]	275 (2.3) [0.35]
Pigmented Primers, Sealers & Undercoats	550 (4.6) [1.06]	600 (5.0) [1.08]	275 (2.3) [0.21]
Pigmented Topcoats	550 (4.6) [1.10]	275 (2.3) [0.25]	275 (2.3) [0.25]

The operator shall use coatings on a wood product that comply with either all VOC limits in column I or all VOC limits in column II. The operator that applies a primer, sealer or undercoat, but not a topcoat, to a wood product, shall be subject to column I for that wood product.

(2) Notwithstanding the requirements of clause (a)(1), an operator that applies a topcoat and a primer, sealer or undercoat to a shutter may, until July 1, 2005, choose to comply with the VOC limits specified below for that shutter:

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 1136 06-14-1996]

VOC LIMITS

Grams Per Liter, (lb/gal) of Coating, [lbs VOC/lb of solids],
Less Water and Less Exempt Compounds

COATING	
Clear Sealers	275 (2.3) [0.36]
Clear Topcoat	680 (5.7) [2.99]
Pigmented Primers, Sealers & Undercoats	275 (2.3) [0.33]
Pigmented Topcoats	600 (5.0) [1.38]

(3)

VOC LIMITS

Grams Per Liter, (lb/gal) of Coating, [lbs VOC/lb of solids],
Less Water and Less Exempt Compounds

COATING	Current Limit	On and After 7/1/2005
Barrier Coat - Plastic Components	760 (6.3) [3.9]	275 (2.3) [0.28]
Composite Wood Edge Filler	550 (4.6) [1.15]	275 (2.3) [0.31]
Extreme Performance Coatings	420 (3.5) [0.51]	275 (2.3) [0.33]
Fillers	500 (4.2) [0.66]	275 (2.3) [0.18]
High-Solid Stains	550 (4.6) [1.23]	350 (2.9) [0.42]
Inks	500 (4.2) [0.96]	500 (4.2) [0.96]
Mold-Seal Coatings	750 (6.3) [4.2]	750 (6.3) [4.2]
Multi-Colored Coatings	685 (5.7) [2.6]	275 (2.3) [0.33]

VOC LIMITS

Grams Per Liter (lb/gal) of Material

COATING	Current Limit	On and After 7/1/2005
Low-Solids Barrier Coat - Plastic Components	760 (6.3)	120 (1.0)
Low-Solid Stains, Toners, and Washcoats	480 (4.0)	120 (1.0)

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 1136 06-14-1996]

Any coating subject to this rule that meets any of the three VOC limit formats (grams per liter, lb/gal, or lbs VOC/lb of solids) is in compliance with this subparagraph.

(4) The VOC limit for japan coatings is 700 grams per liter of coatings, less water and exempt compounds, as applied.

(b) A person shall not use a stripper on wood products unless:

(1) it contains less than 350 grams of VOC per liter of material; or

(2) the VOC composite vapor pressure is 2 mm Hg (0.04 psia) or less at 20°C (68°F).

FACILITY PERMIT TO OPERATE
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APPENDIX B: RULE EMISSION LIMITS
[RULE 1162 11-17-2000]

The operator shall not use a polyester resin material in a polyester resin operation which has a monomer content in excess of the limits specified in the Table below.

Polyester Resin Materials	Monomer Content in Polyester Resin Materials as Applied (By Weight Percent)
General Purpose Polyester Resin	35
Corrosion-Resistant	48
Fire Retardant	42
High Strength	48
Clear Gel Coat	50
Pigmented Gel Coat	45

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 1162 07-08-2005]

The operator shall not use polyester resin material in an open molding system, which has a monomer content in excess of the limits specified in the following Table.

Polyester Resin Materials	Monomer Percentage by Weight as Applied	
	Prior to 11-09-2001	Current Limits
Clear Gel Coat	50	-
For Marble Resins	-	40
For Other Resins	-	44
Pigmented Gel Coat	45	-
White and Off White	-	30
Non-White	-	37
Primer	-	28
Specialty Gel Coats	-	48
General Purpose Resin	35	-
Marble Resins	-	10 or (32 % as supplied, no fillers)
Solid Surface Resins	-	17
Tub/Shower Resins	-	24 or (35 % as supplied, no fillers)
Lamination Resins	-	31 or (35 % as supplied, no fillers)
Others	-	35
Fire Retardant Resin	42	38
Corrosion Resistant Resin	48	48
High Strength Resin	48	40

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 1168 01-07-2005]

(1) Unless otherwise specified in paragraph (c)(2), a person shall not apply any adhesives, adhesive bonding primers, adhesive primers, or any other primer which have a VOC content in excess of 250 g/L less water and less exempt compounds.

(2) A person shall not apply adhesives, adhesive bonding primers, adhesive primers, sealants, sealant primers, or any other primer which have a VOC content in excess of the limits specified below:

VOC Limit*, Less Water and Less Exempt Compounds in Grams per Liter

Architectural Applications	Current VOC Limit*
Indoor Carpet Adhesives	50
Carpet Pad Adhesives	50
Outdoor Carpet Adhesives	150
Wood Flooring Adhesive	100
Rubber Floor Adhesives	60
Subfloor Adhesives	50
Ceramic Tile Adhesives	65
VCT and Asphalt Tile Adhesives	50
Dry Wall and Panel Adhesives	50
Cove Base Adhesives	50
Multipurpose Construction Adhesives	70
Structural Glazing Adhesives	100
Single Ply Roof Membrane Adhesives	250

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 1168 01-07-2005]

Specialty Applications	VOC Limits and Effective Dates**			
	Current VOC Limit*	1-1-05	7-1-05	1-1-07
PVC Welding	510			
CPVC Welding	490			
ABS Welding	400		325	
Plastic Cement Welding	350	250		
Adhesive Primer for Plastic	650		550	
Computer Diskette Manufacturing	350			
Contact Adhesive	80			
Special Purpose Contact Adhesive	250			
Tire Retread	100			
Adhesive Primer for Traffic Marking Tape	150			
Structural Wood Member Adhesive	140			
Sheet Applied Rubber Lining Operations	850			
Top and Trim Adhesive	540			250

** The specified limits remain in effect unless revised limits are listed in subsequent columns.

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 1168 01-07-2005]

For adhesives, adhesive bonding primers, or any other primer not regulated by the above two tables and applied to the following substrates, the following limits shall apply:

Substrate Specific Applications	Current VOC Limit*
Metal to Metal	30
Plastic Foams	50
Porous Material (except wood)	50
Wood	30
Fiberglass	80

If an adhesive is used to bond dissimilar substrates together the adhesive with the highest VOC content shall be allowed.

Sealants	Current VOC Limit*
Architectural	250
Marine Deck	760
Nonmembrane Roof	300
Roadway	250
Single-Ply Roof Membrane	450
Other	420

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 1168 01-07-2005]

Sealant Primers	**Current VOC Limit***
Architectural	
Non Porous	250
Porous	775
Modified Bituminous	500
Marine Deck	760
Other	750

* For low-solid adhesives or sealants the VOC limit is expressed in grams per liter of material as determined in paragraph (b)(32); for all other adhesives and sealants, VOC limits are expressed as grams of VOC per liter of adhesive or sealant less water and less exempt compounds as determined in paragraph (b)(31).

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 11-07-2003]

(1) Solvent Requirements

A person shall not use a solvent to perform solvent cleaning operations unless the solvent complies with the applicable requirements set forth below:

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS VOC g/l (lb/gal)
(A) Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application	
(i) General	25 (0.21)
(ii) Electrical Apparatus Components & Electronic Components	500 (4.2)
(iii) Medical Devices & Pharmaceuticals	800 (6.7)
(B) Repair and Maintenance Cleaning	
(i) General	25 (0.21)
(ii) Electrical Apparatus Components & Electronic Components	900 (7.5)

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 11-07-2003]

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS VOC g/l (lb/gal)
(iii) Medical Devices & Pharmaceuticals	
(A) Tools, Equipment, & Machinery	800 (6.7)
(B) General Work Surfaces	600 (5.0)
(C) Cleaning of Coatings or Adhesives Application Equipment	550 (4.6)
(D) Cleaning of Ink Application Equipment	
(i) General	25 (0.21)
(ii) Flexographic Printing	25 (0.21)
(iii) Gravure Printing	
(A) Publication	750 (6.3)
(B) Packaging	25 (0.21)
(iv) Lithographic or Letter Press Printing	

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 11-07-2003]

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS VOC g/l (lb/gal)
(A) Roller Wash – Step 1	600 (5.0)
(B) Roller Wash-Step 2, Blanket Wash, & On-Press Components	800 (6.7)
(C) Removable Press Components	25 (0.21)
(v) Screen Printing	750 (6.3)
(vi) Ultraviolet Ink/ Electron Beam Ink Application Equipment (except screen printing)	800 (6.7)
(vii) Specialty Flexographic Printing	600 (5.0)
(E) Cleaning of Polyester Resin Application Equipment	25 (0.21)

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 05-01-2009]

(1) Solvent Requirements

A person shall not use a solvent to perform solvent cleaning operations unless the solvent complies with the applicable requirements set forth below:

	CURRENT LIMITS*	EFFECTIVE 1/1/2010
SOLVENT CLEANING ACTIVITY	**VOC g/l (lb/gal)**	**VOC g/l (lb/gal)**
(A) Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application		
(i) General	25 (0.21)	
(ii) Electrical Apparatus Components & Electronic Components	100 (0.83)	
(iii) Medical Devices & Pharmaceuticals	800 (6.7)	
(B) Repair and Maintenance Cleaning		
(i) General	25 (0.21)	
(ii) Electrical Apparatus Components & Electronic Components	100 (0.83)	

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 05-01-2009]

	CURRENT LIMITS*	EFFECTIVE 1/1/2010
SOLVENT CLEANING ACTIVITY (cont.)	**VOC g/l (lb/gal)**	**VOC g/l (lb/gal)**
(iii) Medical Devices & Pharmaceuticals		
(A) Tools, Equipment, & Machinery	800 (6.7)	
(B) General Work Surfaces	600 (5.0)	
(C) Cleaning of Coatings or Adhesives Application Equipment	25 (0.21)	
(D) Cleaning of Ink Application Equipment		
(i) General	25 (0.21)	
(ii) Flexographic Printing	25 (0.21)	
(iii) Gravure Printing		
(A) Publication	100 (0.83)	
(B) Packaging	25 (0.21)	
(iv) Lithographic (Offset) or Letter Press Printing		
(A) Roller Wash, Blanket Wash, & On-Press Components	100 (0.83)	

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 05-01-2009]

	CURRENT LIMITS*	EFFECTIVE 1/1/2010
SOLVENT CLEANING ACTIVITY (cont.)	**VOC g/l (lb/gal)**	**VOC g/l (lb/gal)**
(B) Removable Press Components	25 (0.21)	
(v) Screen Printing	100 (0.83)	
(vi) Ultraviolet Ink/ Electron Beam Ink Application Equipment (except screen printing)	650 (5.4)	100 (0.83)
(vii) Specialty Flexographic Printing	100 (0.83)	
(E) Cleaning of Polyester Resin Application Equipment	25 (0.21)	

* The specified limits remain in effect unless revised limits are listed in subsequent columns.

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 404 02-07-1986]

The operator shall not discharge into the atmosphere from this equipment, particulate matter in excess of the concentration at standard conditions, shown in Table 404(a). Where the volume discharged is between figures listed in the Table, the exact concentration permitted to be discharged shall be determined by linear interpolation.

For the purposes of this rule, emissions shall be averaged over one complete cycle of operation or one hour, whichever is the lesser time period.

TABLE 404(a)

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter"Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
25 or less	883 or less	450	0.196	900	31780	118	0.0515
30	1059	420	.183	1000	35310	113	.0493
35	1236	397	.173	1100	38850	109	.0476
40	1413	377	.165	1200	42380	106	.0463
45	1589	361	.158	1300	45910	102	.0445

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 404 02-07-1986]

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter"Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
50	1766	347	.152	1400	49440	100	.0437
60	2119	324	.141	1500	52970	97	.0424
70	2472	306	.134	1750	61800	92	.0402
80	2825	291	.127	2000	70630	87	.0380
90	3178	279	.122	2250	79460	83	.0362
100	3531	267	.117	2500	88290	80	.0349
125	4414	246	.107	3000	105900	75	.0327
150	5297	230	.100	4000	141300	67	.0293
175	6180	217	.0947	5000	176600	62	.0271
200	7063	206	.0900	6000	211900	58	.0253
250	8829	190	.0830	8000	282500	52	.0227
300	10590	177	.0773	10000	353100	48	.0210
350	12360	167	.0730	15000	529700	41	.0179
400	14130	159	.0694	20000	706300	37	.0162
450	15890	152	.0664	25000	882900	34	.0148

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 404 02-07-1986]

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter"Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
500	17660	146	.0637	30000	1059000	32	.0140
600	21190	137	.0598	40000	1413000	28	.0122
700	24720	129	.0563	50000	1766000	26	.0114
800	28250	123	.0537	70000 or more	2472000 or more	23	.0100

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 405 02-07-1986]

The operator shall not discharge into the atmosphere from this equipment, solid particulate matter including lead and lead compounds in excess of the rate shown in Table 405(a).

Where the process weight per hour is between figures listed in the table, the exact weight of permitted discharge shall be determined by linear interpolation.

For the purposes of this rule, emissions shall be averaged over one complete cycle of operation or one hour, whichever is the lesser time period.

TABLE 405(a)

Process Weight Per Hour		Maximum Discharge Rate Allowed for Solid Particulate Matter (Aggregate Discharged From All Points of Process		Process Weight Per Hour		Maximum Discharge Rate Allowed for Solid Particulate Matter (Aggregate Discharged From All points of Process	
Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour
100 or less	220 or less	0.450	0.99	9000	19840	5.308	11.7
150	331	0.585	1.29	10000	22050	5.440	12.0
200	441	0.703	1.55	12500	27560	5.732	12.6
250	551	0.804	1.77	15000	33070	5.982	13.2
300	661	0.897	1.98	17500	38580	6.202	13.7
350	772	0.983	2.17	20000	44090	6.399	14.1
400	882	1.063	2.34	25000	55120	6.743	14.9
450	992	1.138	2.51	30000	66140	7.037	15.5
500	1102	1.209	2.67	35000	77160	7.296	16.1
600	1323	1.340	2.95	40000	88180	7.527	16.6

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS, INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 405 02-07-1986]

Process Weight Per Hour		Maximum Discharge Rate Allowed for Solid Particulate Matter (Aggregate Discharged From All Points of Process		Process Weight Per Hour		Maximum Discharge Rate Allowed for Solid Particulate Matter (Aggregate Discharged From All points of Process	
Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour
700	1543	1.461	3.22	45000	99210	7.738	17.1
800	1764	1.573	3.47	50000	110200	7.931	17.5
900	1984	1.678	3.70	60000	132300	8.277	18.2
1000	2205	1.777	3.92	70000	154300	8.582	18.9
1250	2756	2.003	4.42	80000	176400	8.854	19.5
1500	3307	2.206	4.86	90000	198400	9.102	20.1
1750	3858	2.392	5.27	100000	220500	9.329	20.6
2000	4409	2.563	5.65	125000	275600	9.830	21.7
2250	4960	2.723	6.00	150000	330700	10.26	22.6
2500	5512	2.874	6.34	175000	385800	10.64	23.5
2750	6063	3.016	6.65	200000	440900	10.97	24.2
3000	6614	3.151	6.95	225000	496000	11.28	24.9
3250	7165	3.280	7.23	250000	551200	11.56	25.5
3600	7716	3.404	7.50	275000	606300	11.82	26.1
4000	8818	3.637	8.02	300000	661400	12.07	26.6
4500	9921	3.855	8.50	325000	716500	12.30	27.1
5000	11020	4.059	8.95	350000	771600	12.51	27.6
6000	13230	4.434	9.78	400000	881800	12.91	28.5
7000	15430	4.775	10.5	450000	992100	13.27	29.3
8000	17640	5.089	11.2	500000 or more	1102000 or more	13.60	30.0