



South Coast Air Quality Management District

Form 400-A

Application For Permit To Construct and Permit To Operate

Mail Application To: P.O. Box 4944 Diamond Bar, CA 91765

Tel: (909) 396-3385 www.aqmd.gov

Section A: Operator Information

1. Business Name of Operator To Appear On The Permit: Sundance Spas, Inc.
2. Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD): 123970
3. Owner's Business Name (only if different from Business Name of Operator):

Section B: Equipment Location

4. Equipment Location Address: 14525 Monte Vista Ave.
Street Address
Chino CA 91710
City State Zip Code
County: San Bernardino
Contact Name: Danilo Gutierrez Antonio Hernandez
Contact Title: EHS Manager Phone: (909) 606-7733
Fax: (909) 606-0195 E-Mail:

Section C: Permit Mailing Address

5. Permit and Correspondence Information:
14525 Monte Vista Ave.
Street Address
Chino CA 91710
City State Zip Code
County: San Bernardino
Contact Name: Danilo Gutierrez
Contact Title: EHS Manager Phone: (909) 606-7733
Fax: (909) 606-0195 E-Mail:

Section D: Application Type The facility is in RECLAIM Title V RECLAIM & Title V Program (please check if applicable)

6. Reason for Submitting Application (Select only ONE):
7. Estimated Start Date of Operation/Construction (MM/DD/YYYY):
8. Description of Equipment: Title V Renewal
9. Is this equipment portable AND will it be operated at different locations within AQMD's jurisdiction?
10. For identical equipment, how many additional applications are being submitted with this application?
11. Are you a Small Business as per AQMD's Rule 102 definition?
12. Has a Notice of Violation (NOV) or a Notice To Comply (NC) been issued for this equipment?

Section E: Facility Business Information

13. What type of business is being conducted at this equipment location? Spa Manufacturing
14. What is your businesses primary NAICS Code (North American Industrial Classification System)? 326191
15. Are there other facilities in the SCAQMD jurisdiction operated by the same operator?
16. Are there any schools (K-12) within a 1000-ft. radius of the equipment physical location?

Section F: Authorization/Signature I hereby certify that all information contained herein and information submitted with this application is true and correct.

17. Signature of Responsible Official: Danilo Gutierrez
18. Title: EHS Manager
19. Print Name: Danilo Gutierrez
20. Date: 1-24-07
Check List: Form(s) signed and dated by authorized official, Supplemental Equipment Form (400-E-XX or 400-E-GEN), CEQA Form (400-CEQA) attached, Payment for permit processing fee attached.

Table with columns: AQMD USE ONLY, APPLICATION/TRACKING #, TYPE, EQUIPMENT CATEGORY CODE, FEE SCHEDULE, VALIDATION, ENG. A R, DATE, CLASS, ASSIGNMENT, CHECK/MONEY ORDER #, AMOUNT, Tracking #.

CT # 60054



Mail Application To
P.O. Box 4944
Diamond Bar, CA 91765

Tel. (909) 396-3385

www.aqmd.gov

Section I - Facility Information

- 1. Permit to be issued to (Business name of operator to appear on permit):
Sundance Spas, Inc.
- 2. Valid AQMD Facility ID (Available on Permit or Invoice Issued by AQMD): 123970
- 3. This Certification is submitted with a (Check one):
 - a. Title V Application (Initial, Revision or Renewal)
 - b. Supplement/Correction to a Title V Application
 - c. MACT Part 2
- 4. Is Form 500-C2 included with this Certification? Yes No

Section II - Responsible Official Certification Statement

I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX and that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attached application forms and other materials are true, accurate, and complete.

Read each statement carefully and check each that applies - You must check 3a or 3b.

- 1. For Initial, Permit Renewal, and Administrative Application Certifications:
 - a. The facility, including equipment that are exempt from written permit per Rule 219, is currently operating and will continue to operate in compliance with all applicable requirement(s) identified in Section II and Section III of Form 500-C1,
 - i. except for those requirements that do not specifically pertain to such devices or equipment and that have been identified as "Remove" on Section III of Form 500-C1.
 - ii. except for those devices or equipment that have been identified on the completed and attached Form 500-C2 that will not be operating in compliance with the specified applicable requirement(s).
 - b. The facility, including equipment that are exempt from written permit per Rule 219, will meet in a timely manner, all applicable requirements with future effective dates.
- 2. For Permit Revision Application Certifications:
 - a. The equipment or devices to which this permit revision applies, will in a timely manner comply with all applicable requirements identified in Section II and Section III of Form 500-C1.
- 3. For MACT Hammer Certifications:
 - a. The facility is subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63), also known as the MACT "hammer." The following information is submitted with a Title V application to comply with the Part 1 requirements of Section 112(j). (If Part 2 has not been submitted, you must submit 500-MACT Part 2 with this form.)
 - b. The facility is not subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63).

Signature of Responsible Official

Steve Purcell
Type or Print Name of Responsible Official

Sr. Vice President of Operations
Title of Responsible Official

10/2/07
Date

(909) 606-7733
Phone

(909) 606-0195
Fax

14525 Monte Vista Ave.
Address of Responsible Official

Chino
City

CA
State

91710
Zip Code

Acid Rain Facilities Only: Turn page over & complete Section III

Acid Rain facilities must certify their compliance status of the devices subject to applicable requirements under Title IV by an individual who meets the definition of Designated (or Alternate) Representative in 40 CFR Part 72.

Section III - Designated Representative Certification Statement			
<p>1. <i>For Acid Rain Facilities Only:</i> I am authorized to make this submission on behalf of the owners and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.</p>			
Signature of Designated Representative or Alternate			Date
Type or Print Name of Designated Representative or Alternate			Phone
Title of Designated Representative or Alternate			Fax
Address of Designated Representative or Alternate		City	State Zip Code



South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 • www.aqmd.gov

October 5, 2007

Steve Purcell
Vice President
Sundance Spas Inc. (Facility ID # 123970)
14525 Monte Vista Avenue
Chino, CA 91710

Reference: DRAFT PERMIT FOR TITLE V RENEWAL APPLICATION

Dear Mr. Purcell:

The South Coast Air Quality Management District (AQMD) has completed the preliminary work on your Application No. 467149 for the renewal of your current Title V permit that will expire on January 19, 2008 for your facility located at 14525 Monte Vista Avenue, Chino, CA 91710. Enclosed for your review is a copy of the statement of basis, permit summary, and draft permit for your facility under the Title V permit renewal application (Application No. 467149). This draft permit has incorporated the updates of all facility information that are provided in your Title V permit renewal application and all rules and regulations that are currently applicable to your facility. We are planning to release the proposed Title V permit for concurrent United States Environmental Protection Agency (USEPA) and public review in November 2007. Please take this opportunity to review these updates and submit your comments by **October 26, 2007** in order to be considered for incorporation into the proposed permit.

The AQMD has also reviewed the Compliance Status Report Form 500-C1 that you prepared for the permit renewal application package. Enclosed you will find a copy of this report if the information that you originally sent was incomplete or the requirements that were checked do not apply to your facility. If this is the case, please note our corrections to the report. We are also enclosing a new Form 500-C1 (Rev. 05/05), updated to current regulatory requirements, and a new Form 500-A2 (Rev. 06/02) that you must fill out and resubmit. Please incorporate any corrections into the new form. Since the new form has changed, please review it carefully to ensure that your submittal is complete and accurate.

When your review is complete, please prepare the following and return to us:

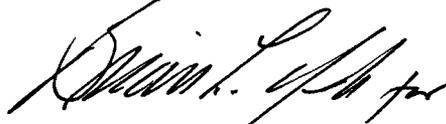
Comments on the statement of basis, permit summary, and draft permit
Compliance Status Report, Form 500-C1
Application Certification, Form 500-A2
Non-Compliant Operations Report and Compliance Plan, Form 500-C2 (if applicable)

Please return the above documents by October 26, 2007 to:

South Coast Air Quality Management District
Coating, Printing, and Aerospace Operations Team
21865 Copley Drive
Diamond Bar, CA 91765-4178
Attention: Brian Yeh

If you have any questions regarding your Title V permit renewal, please contact Rick Lee at (909) 396-2629.

Sincerely,



Fred Lettice
Senior Manager
Coating, Printing, & Aerospace Operations

FL:BLY:Batch R14_Draft_Cover Letter

Enclosures:

Statement of Basis
Permit Summary
Draft Title V renewal permit
Form 500-C1 (Rev. 05/05)
Form 500-A2 (Rev. 06/02)
Corrected Form 500-C1

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

Title V Permit Summary

AQMD Facility ID: 123970	Company Name: SUNDANCE SPAS INC.		
Equipment Location: 14525 MONTE VISTA AVENUE, CHINO, CA 91710	SIC Code: 3088		
Permit Revision #:	Revision Date:	Facility Permit Section(s) Affected:	
Application #(s): 467149	Application Submittal Date(s): 3/30/07		
AQMD Contact Person: Brian Yeh	Phone #: (909) 396-2584	E-Mail Address: byeh@aqmd.gov	
Project Description: This is an existing facility, applying for Title V permit renewal that is engaged in spa manufacturing. The facility operates four spray booths, two dip tanks, four mixing tanks, ten storage tanks, and other supporting equipment. The VOC emissions from the spray booths, mixing tanks, and storage tanks are vented to an air pollution control equipment regenerative thermal oxidizer.			
Permit Type: <input type="checkbox"/> Initial Title V Permit <input type="checkbox"/> Significant Revision <input checked="" type="checkbox"/> Permit Renewal			
Permit Features: <input type="checkbox"/> Federally Enforceable Emission Cap For Exemption From Certain NESHAP Requirements <input type="checkbox"/> Permit Shield Applies <input type="checkbox"/> Permit Contains Conditions Allowing Emission Trading <input type="checkbox"/> Alternative Operating Scenario <input type="checkbox"/> Permit Streamlines Overlapping or Outdated Requirements <input type="checkbox"/> Other: _____ <input type="checkbox"/> Source Out of Compliance With Applicable Requirements and/or Operating Under a Variance			
Toxic Air Contaminant Emissions (TAC) - Annual Reported Emissions for Reporting Year: 2005-2006	<input type="checkbox"/> No TACs Reported <input checked="" type="checkbox"/> The Following TACs Were Reported:		Emissions (lbs/yr):
	AMMONIA		47.296
	BENZENE		0.085
	FORMALDEHYDE		0.181
	NAPHTHALENE		0.004
	PAHS		0.001
Health Risk From Toxic Air Contaminants:	<input type="checkbox"/> Health Risk Reduction Plan in Force (AQMD Rule 1402) (date): _____ <input type="checkbox"/> Health Risk Assessment Required for this Permit Action (AQMD Rule 1401) <input checked="" type="checkbox"/> Facility is Subject to Review by the Air Toxics Information and Assessment Act (AB2588) <input type="checkbox"/> Facility Determined to be Exempt from AB2588 Requirements <input checked="" type="checkbox"/> AQMD is Tracking Status of Facility under AB2588 <input type="checkbox"/> Health Risk Assessment Submitted to AQMD and Is Being Reviewed <input type="checkbox"/> Final Facility Health Risk Approved (date) _____ Cancer Risk = _____ in one million Acute Hazard Index = _____ Chronic Hazard Index = _____		
Criteria Pollutant Emissions Annual Reported Emissions (tons/year) for Reporting Year: 2005-2006	<input checked="" type="checkbox"/> NOx 0.96 <input checked="" type="checkbox"/> CO 0.29 <input checked="" type="checkbox"/> VOC 31.3	<input checked="" type="checkbox"/> PM 0.05 <input checked="" type="checkbox"/> SOx 0.004 <input type="checkbox"/> Other: _____	
Compliance History:	<input checked="" type="checkbox"/> Citizen Complaints Filed in Last Two Calendar Years (0) <input checked="" type="checkbox"/> Notices to Comply Issued in Last Two Calendar Years (1) <input checked="" type="checkbox"/> Notices of Violation Issued in Last Two Calendar Years (1)		
Comments:			

South Coast Air Quality Management District

Statement of Basis

Proposed Title V Renewal Permit

Facility Name: Sundance Spas Inc
Facility ID: 123970
SIC Code: 3088
Equipment Location: 14525 Monte Vista Avenue
Chino, CA 91710

Application #(s): 467149
Application Submittal Date(s): 03/30/07

AQMD Contact Person: Brian Yeh, Engineering Supervisor
Phone Number: (909) 396-2584
E-Mail Address: byeh@aqmd.gov

1. Introduction and Scope of Permit

Title V is a national operating permit program for air pollution sources. Facilities subject to Title V must obtain a Title V permit and comply with specific Title V procedures to modify the permit. This permit replaces the facility's other existing permits. Title V does not necessarily include any new requirements for reducing emissions. It does, however, include new permitting, noticing, recordkeeping, and reporting requirements.

Pursuant to Title V of the federal Clean Air Act and AQMD Rule 3004(f), a Title V permit shall expire five years from the date of issuance unless such permit has been renewed. Accordingly, each facility is required to submit a Title V renewal application and requested the AQMD to renew their Title V permit. The proposed permit incorporates updates to the facility information provided in the facility's Title V renewal application and all rules and regulations that are currently applicable to the facility.

The AQMD implements Title V through Regulation XXX – Title V Permits, adopted by the AQMD Governing Board in order to comply with EPA's requirement that local air permitting authorities develop a Title V program. Regulation XXX was developed with the participation of the public and affected facilities through a series of public workshops, working group meetings, public hearings and other meetings.

The Title V major source threshold for a particular pollutant depends on the attainment status of the pollutant. NO₂, SO₂, CO, and lead are in attainment with federal standards. The status for PM-10 is serious nonattainment. The status for ozone is currently extreme nonattainment.

A Title V renewal permit is proposed to be issued to cover the operations of Sundance Spas Inc located at 14525 Monte Vista Avenue, Chino, CA 91710. This facility is subject to Title V requirements because it is a major source.

2. Facility Description

This is an existing facility that is in the business of spa manufacturing. The facility operates four spray booths, two dip tanks, four mixing tanks, ten storage tanks, and other supporting equipment. The VOC emissions from the spray booths, mixing tanks, and storage tanks are vented to an air pollution control equipment regenerative thermal oxidizer.

3. Construction and Permitting History

The facility has been in constant operation with a Title V permit at this location since 2003. Numerous permits to construct and or permits to operate have been issued to the facility since January 2003. An initial Title V permit was issued to the facility on January 20, 2003 and several permit revisions were subsequently issued to this facility.

4. Regulatory Applicability Determinations

Applicable legal requirements for which this facility is required to comply are required to be identified in the Title V permit (for example, Section D, E, and H of the proposed Title V permit). Applicability determinations (i.e., determinations made by the District with respect to what legal requirements apply to a specific piece of equipment, process, or operation) can be found in the Engineering Evaluations. This facility is not subject to any NSPS Requirements. However, the facility is subject to the requirements of 40CFR63 Subpart WWWW-National Emission Standards for Hazardous Air Pollutants: Reinforced Plastic Composites Production. The requirements of this NESHAP are reflected in the Title V permit.

5. Monitoring and Operational Requirements

Applicable monitoring and operational requirements for which the facility is required to comply are identified in the Title V permit (for example, Section D, F, and J and Appendix B of the proposed Title V permit). Discussion of any applicable operational requirements can be found in the Engineering Evaluations. All periodic monitoring requirements were developed using strict adherence to the following applicable guidance documents: SCAQMD Periodic Monitoring Guidelines for Title V Facilities (November 1997); CAPCOA/CARB/EPA Region IX Periodic Monitoring Recommendations for Generally Applicable Requirements in SIP (June 1999); and CAPCOA/CARB/EPA Region IX Recommended Periodic Monitoring for Generally Applicable Grain Loading Standards in the SIP: Combustion Sources (July 2001).

The VOC emissions from the spray booths, mixing tanks, and storage tanks are vented to air pollution control equipment regenerative thermal oxidizer. The uncontrolled VOC emissions to the oxidizer is greater than the major source threshold for VOC of 10 tons per year. As a result, the oxidizer is subject to the Compliance Assurance Monitoring (CAM) requirements of 40 CFR Part 64. Permit conditions have been added to satisfy the CAM requirements. Such permit

conditions were developed using the design criteria and other pertinent requirements identified in 40 CFR 64- Compliance Assurance Monitoring and Technical Guidance Document and in the August 1998 Revised Draft CAM.

6. Permit Features

Permit Shield

A permit shield is an optional part of a Title V permit that gives the facility an explicit protection from requirements that do not apply to the facility. A permit shield is a provision in a permit that states that compliance with the conditions of the permit shall be deemed compliance with all identified regulatory requirements. To incorporate a permit shield into the Title V permit involves submission of applications for change of conditions for each equipment affected by the permit shield. Permit shields are addressed in Rule 3004 (c). This facility has not applied for a permit shield.

Streamlining Requirements

Some emission units may be subject to multiple requirements which are closely related or redundant. The conditions may be streamlined to simplify the permit conditions and compliance. Emission limits, work practice standards, and monitoring, recordkeeping, and reporting requirements may be streamlined. Compliance with a streamlined condition will be deemed compliance with the underlying requirements whether or not the emission unit is actually in compliance with the specific underlying requirement. This facility has not applied for any streamlined conditions.

7. Summary of Emissions and Health Risks

Criteria Pollutant Emissions (tons/year) Annual Reported Emissions for Reporting Period 2005/2006

Pollutant	Emissions (tons/year)
NOx	0.96
CO	0.29
VOC	31.3
PM	0.05
Sox	0.004

Toxic Air Contaminants Emissions (TAC) Annual Reported Emissions for Reporting Period 2005/2006

The Following TACs Were Reported	Emissions (lbs/yr)
Ammonia	47.296
Formaldehyde	0.181
PAHs	0.001
Benzene	0.085
Naphthalene	0.004

Health Risk from Toxic Air Contaminants

The facility is subject to review by the Air Toxics Information and Assessment Act (AB2588). The AQMD is tracking the status of the facility under AB2588.

8. Compliance History

As noted, the facility has been in constant operation with a Title V permit since 2003. The facility has been subject to both self-reporting requirements and AQMD inspections. The facility has had no citizen complaints filed in the last two years. However, the applicant was issued a Notice of Violation on 11/17/06 for operating a sampling port uncovered in the ducting venting to the regenerative thermal oxidizer. Further, the facility was issued a Notice to Comply on 9/21/2006 requiring the operator to provide a list of all persons from whom the facility acquired VOC containing material, and material safety data sheets for coating used in the dip tank area. The facility provided the requested information and is currently operating in compliance with all applicable rules and regulations.

9. Compliance Certification

By virtue of the Title V permit application and issuance of this Title V renewal permit, the reporting frequency for compliance certification for the facility shall be annual.

FACILITY PERMIT TO OPERATE

**SUNDANCE SPAS INC
14525 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 _____
Carol Coy
Deputy Executive Officer
Engineering & Compliance

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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B	Rule Emission Limits	DRAFT	10/03/2007

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: 14525 MONTE VISTA AVE
CHINO, CA 91710

MAILING ADDRESS: 14525 MONTE VISTA AVE
CHINO, CA 91710

RESPONSIBLE OFFICIAL: STEVE PURCELL

TITLE: VICE PRESIDENT

TELEPHONE NUMBER: (909) 606-7733

CONTACT PERSON: ANTONIO CASTILLO

TITLE: EHS MANAGER

TELEPHONE NUMBER: (909) 606-7733

TITLE V PERMIT ISSUED: January 20, 2003

TITLE V PERMIT EXPIRATION DATE: January 19, 2008

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

**FACILITY PERMIT TO OPERATE
SUNDANCE SPAS INC**

SECTION B: RECLAIM Annual Emission Allocation

NOT APPLICABLE

**FACILITY PERMIT TO OPERATE
SUNDANCE SPAS INC**

SECTION C: FACILITY PLOT PLAN

(TO BE DEVELOPED)

FACILITY PERMIT TO OPERATE 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.

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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
454629	F82627	POLYESTER BLENDING
454628	F82626	POLYESTER BLENDING
454627	F82625	POLYESTER BLENDING
454626	F82624	POLYESTER BLENDING
452516	F82623	AFTERBURNER VENTING SPRAY BOOTHS
373906	F50745	DIP TANK COATING
373912	F50746	DIP TANK COATING
377604	F50719	STORAGE TANK
377605	F50721	STORAGE TANK
377607	F50722	STORAGE TANK
377610	F50723	STORAGE TANK
377614	F50724	STORAGE TANK
377622	F50730	STORAGE TANK
377624	F50731	STORAGE TANK
377626	F50732	STORAGE TANK
377627	F50733	STORAGE TANK
377630	F50734	STORAGE TANK

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.

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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. 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]
3. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS FROM ALL PERMITTED EQUIPMENT AND ASSOCIATED OPERATIONS AT THIS FACILITY SHALL BE LESS THAN 667 POUNDS IN ANY ONE CALENDAR MONTH. ASSOCIATED OPERATIONS INCLUDE, BUT ARE NOT LIMITED TO, SURFACE PREPARATION, EQUIPMENT CLEAN-UP, AND THE APPLICATION OF ANY OTHER MATERIALS TO PARTS THAT ARE SUBSEQUENTLY PROCESSED IN THE PERMITTED EQUIPMENT. FOR EQUIPMENT THAT IS VENTED TO AIR POLLUTION CONTROL (APC) EQUIPMENT, THE VOC EMISSIONS SHALL BE CALCULATED USING THE REQUIRED OVERALL CONTROL EFFICIENCY SPECIFIED IN THE PERMIT FOR THE APC EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]
4. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109, 1303(b)(2)-OFFSET]
5. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL EQUIPMENT AND OPERATIONS COVERED BY THE MONTHLY LIMIT. 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.
[RULE 109, 1303(b)(2)-OFFSET]
6. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THE FACILITY DURING THE PRECEDING 12 MONTHS.
[RULE 109, 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

7. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC-CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL VOC-CONTAINING WASTE MATERIAL REMOVED FROM THE FACILITY, FOR FIVE YEARS.
[RULE 109, 1303(b)(2)-OFFSET]

8. ALL RECORDS REQUIRED BY THIS PERMIT 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]

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

PERMIT TO OPERATE

Permit No. F82627
A/N 454629

Equipment Description:

MIXING TANK NO. 1, VINYL ESTER ISOPHTHALIC POLYESTER RESIN, 5'-0" W. X 5'-6" D. X 8'-0" L., MECHANICAL AGITATION, COVERED AND VENTED TO AN OXIDIZER.

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 NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT, 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.
[RULE 1401]

Emissions and Requirements:

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

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 109
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR 63, SUBPART WWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

PERMIT TO OPERATE

Permit No. F82626
A/N 454628

Equipment Description:

MIXING TANK NO. 2, VINYL ESTER ISOPHTHALIC POLYESTER RESIN, 5'-0" W. X 5'-6" D. X 8'-0" L., MECHANICAL AGITATION, COVERED AND VENTED TO AN OXIDIZER.

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 NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT, 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.
[RULE 1401]

Emissions and Requirements:

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

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 109
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR 63, SUBPART WWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

PERMIT TO OPERATE

Permit No. F82625
A/N 454627

Equipment Description:

MIXING TANK NO. 3, GENERAL PURPOSE POLYESTER RESIN, 5'-0" W. X 5'-0" D. X 6'-0" L., MECHANICAL AGITATION, UNHEATED, COVERED AND VENTED TO AN OXIDIZER.

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 NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO CONSTRUCT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT, 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.
[RULE 1401]

Emissions and Requirements:

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

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 109
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR 63, SUBPART WWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

PERMIT TO OPERATE

Permit No. F82624
A/N 454626

Equipment Description:

MIXING TANK NO. 4, GENERAL PURPOSE POLYESTER RESIN, 4'-5" DIA. X 5'-4" H., MECHANICAL AGITATION, UNHEATED, COVERED AND VENTED TO AN OXIDIZER.

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 NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT, 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.
[RULE 1401]

Emissions and Requirements:

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

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 109
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR 63, SUBPART WWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

PERMIT TO OPERATE

Permit No. F82623
A/N 452516

Equipment Description:

AIR POLLUTION CONTROL SYSTEM, CONSISTING OF:

1. OXIDIZER, THERMAL REGENERATIVE, THREE CERAMIC BEDS, SMITH ENGINEERING, MODEL AB25HX95, WITH TWO 5-MM BTU/HR MAXON BURNERS.
2. SPRAY BOOTH NO. 1, FIBERGLASS POLYESTER RESIN, FLOOR TYPE, 18' W. X 9' H. X 18' D., WITH TWO 3-H.P. EXHAUST BLOWERS, FORTY GLASS-FIBER PAINT-ARRESTOR-PAD EXHAUST FILTERS (20" X 20" X 2" EACH).
3. ROLL BOOTH NO. 1, FIBERGLASS POLYESTER RESIN, FLOOR TYPE, 16' W. X 9' H. X 16' D., WITH TWO 3-H.P. EXHAUST BLOWERS, TWENTY-TWO GLASS-FIBER PAINT-ARRESTOR-PAD EXHAUST FILTERS (20" X 20" X 2" EACH).
4. SPRAY BOOTH NO. 2, FIBERGLASS POLYESTER RESIN, FLOOR TYPE, 18' W. X 9' H. X 18' D., WITH TWO 3-H.P. EXHAUST BLOWERS, FORTY GLASS-FIBER PAINT-ARRESTOR-PAD EXHAUST FILTERS (20" X 20" X 2" EACH).
5. ROLL BOOTH NO. 2, FIBERGLASS POLYESTER RESIN, FLOOR TYPE, 16' W. X 9' H. X 16' D., WITH TWO 3-H.P. EXHAUST BLOWERS, TWENTY-TWO GLASS-FIBER PAINT-ARRESTOR-PAD EXHAUST FILTERS (20" X 20" X 2" EACH).
6. EXHAUST SYSTEM, CONSISTING OF:
 - A. PERMANENT TOTAL ENCLOSURE, 50'-6" W. X 9'-0" H. X 155'-6" D., ONE 5-H.P. DISCHARGE BLOWER, SERVING SPRAY BOOTHS NOS. 1 & 2 AND ROLL BOOTHS NOS. 1 & 2.
 - B. ONE 150-H.P. MAIN BLOWER, FEEDING THE OXIDIZER, SERVING STORAGE TANKS NO. 1-5, NO. 11-15, MIXING TANKS NOS. 1-4, AND ONE PERMANENT TOTAL ENCLOSURE.

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]

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

3. THE OPERATOR SHALL OPERATE AND MAINTAIN THIS EQUIPMENT ACCORDING TO THE FOLLOWING REQUIREMENTS:

THE COMBUSTION CHAMBER TEMPERATURE SHALL BE MAINTAINED AT A MINIMUM OF 1,400 DEGREES FAHRENHEIT WHENEVER THE EQUIPMENT IT SERVES IS IN OPERATION.

THE OPERATOR SHALL OPERATE AND MAINTAIN A TEMPERATURE MEASURING AND RECORDING SYSTEM TO CONTINUOUSLY MEASURE AND RECORD THE COMBUSTION CHAMBER TEMPERATURE PURSUANT TO THE OPERATION AND MAINTENANCE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.7. SUCH A SYSTEM SHALL HAVE AN ACCURACY OF WITHIN 1% OF THE TEMPERATURE BEING MONITORED AND SHALL BE INSPECTED, MAINTAINED, AND CALIBRATED ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

FOR THE PURPOSE OF THIS CONDITION, A DEVIATION SHALL BE DEFINED AS WHEN A COMBUSTION CHAMBER TEMPERATURE OF LESS THAN 1,400 DEGREES FAHRENHEIT OCCURS DURING NORMAL OPERATION OF THE EQUIPMENT IT SERVES. THE OPERATOR SHALL REVIEW THE RECORDS OF THE COMBUSTION CHAMBER TEMPERATURE ON A DAILY BASIS TO DETERMINE IF A DEVIATION OCCURS OR SHALL INSTALL AN ALARM SYSTEM TO ALERT THE OPERATOR WHEN A DEVIATION OCCURS.

WHENEVER A DEVIATION OCCURS, THE OPERATOR SHALL INSPECT THIS EQUIPMENT TO IDENTIFY THE CAUSE OF SUCH A DEVIATION, TAKE IMMEDIATE CORRECTIVE ACTION TO MAINTAIN THE COMBUSTION CHAMBER TEMPERATURE AT OR ABOVE 1,400 DEGREES FAHRENHEIT, AND KEEP RECORDS OF THE DURATION AND CAUSE (INCLUDING UNKNOWN CAUSE, IF APPLICABLE) OF THE DEVIATION AND THE CORRECTIVE ACTION TAKEN.

ALL DEVIATIONS SHALL BE REPORTED TO THE AQMD PURSUANT TO THE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.9 AND CONDITION NOS. 22 AND 23 IN SECTION K OF THIS PERMIT. THE MONITORING REPORT SHALL INCLUDE THE TOTAL OPERATING TIME OF THIS EQUIPMENT AND THE TOTAL ACCUMULATED DURATION OF ALL DEVIATIONS FOR EACH SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL SUBMIT AN APPLICATION WITH A QUALITY IMPROVEMENT PLAN (QIP) IN ACCORDANCE WITH 40 CFR PART 64.8 TO THE AQMD IF AN ACCUMULATION OF DEVIATIONS EXCEEDS 5 PERCENT DURATION OF THIS EQUIPMENT'S TOTAL OPERATING TIME FOR ANY SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT. THE REQUIRED QIP SHALL BE SUBMITTED TO THE AQMD WITHIN 90 CALENDAR DAYS AFTER THE DUE DATE FOR THE SEMI-ANNUAL MONITORING REPORT.

THE OPERATOR SHALL INSPECT AND MAINTAIN ALL COMPONENTS OF THIS EQUIPMENT ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT THAT IS ACCEPTABLE TO THE AQMD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SPECIFIED IN THIS CONDITION AND 40 CFR PART 64.9 FOR A MINIMUM OF FIVE YEARS. [RULE 1303(a)(1)-BACT, 3004(a)(4)-Periodic Monitoring, 40CFR PART 64]

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

4. THE TEMPERATURE INDICATOR AND RECORDER SHALL BE IN OPERATION WHENEVER THE EQUIPMENT IT SERVES IS IN OPERATION.
[RULE 1303(a)(1)-BACT]
5. CLEAN-UP MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY VOC.
[RULE 1303(b)(2)-OFFSET]
6. THE SPRAY BOOTHS SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK AND THE PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS IS LESS THAN 1 INCH OF WATER. GAUGES SHALL BE INSTALLED AND MAINTAINED AT EACH SPRAY BOOTH TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS.
[RULE 1303(a)(1)-BACT]
7. THE OPERATOR SHALL NOT CONDUCT ANY CUTTING, GRINDING, OR SANDING OF STYRENE CONTAINING MATERIALS IN THE OPEN YARD. ALL SUCH ACTIVITIES SHALL BE CONDUCTED IN AN ENCLOSED BUILDING OR STRUCTURE.
[RULE 1303(a)(1)-BACT]
8. ALL SCRAP MATERIALS WITH DETECTABLE STYRENE ODORS SHALL BE STORED IN TRASH CONTAINERS, WHICH SHALL BE KEPT CLOSED AT ALL TIMES EXCEPT WHEN FILLING OR EMPTYING.
[RULE 1303(a)(1)-BACT]
9. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.
[RULE 1401]
10. THE VOC EMISSIONS FROM THE SPRAY BOOTHS SHALL BE CALCULATED USING EITHER THE UNIFIED EMISSION FACTORS SPECIFIED IN RULE 1162, ATTACHMENT A, OR OTHER EMISSION FACTORS APPROVED IN WRITING BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT, 1303(b)(2)-OFFSET]
11. THE OPERATOR SHALL MAINTAIN THE PERMANENT TOTAL ENCLOSURE (PTE) TO COMPLY WITH ALL CRITERIA SPECIFIED IN THE EPA METHOD 204.
[RULE 1303(a)(1)-BACT, 1303(b)(2)-OFFSET]
12. THE OPERATOR SHALL ONLY REMOVE A FIBERGLASS PRODUCT FROM THE PTE AFTER THE PRODUCT HAS BEEN CURED INSIDE THE PTE FOR AT LEAST 30 MINUTES FOLLOWING A FIRST-STAGE SPRAY LAY-UP OPERATION AND AT LEAST 30 MINUTES FOLLOWING A SECOND-STAGE SPRAY LAY-UP OPERATION. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO DEMONSTRATE COMPLIANCE WITH THIS CONDITION.
[RULE 1303(a)(1)-BACT, 1303(b)(2)-OFFSET]
13. THE OPERATOR SHALL OPERATE AND MAINTAIN THE AIR POLLUTION CONTROL SYSTEM TO ACHIEVE A MINIMUM OVERALL CONTROL EFFICIENCY OF 99% (100% CAPTURE AND 99% DESTRUCTION EFFICIENCIES) OF VOC DURING NORMAL OPERATION OF THE EQUIPMENT IT VENTS.
[RULE 1303(a)(1)-BACT, 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

14. THE OWNER OR OPERATOR OF THIS EQUIPMENT SHALL CONDUCT SOURCE TESTS UNDER THE FOLLOWING CONDITIONS:
- A. THE SOURCE TESTS SHALL BE CONDUCTED NO LATER THAN 180 DAYS AFTER THE INITIAL START-UP OF THIS EQUIPMENT UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT.
 - B. A SOURCE TEST PROTOCOL SHALL BE SUBMITTED TO THE DISTRICT (ADDRESSED TO SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT, P.O. BOX 4941, DIAMOND BAR, CA 91765) NO LATER THAN 60 DAYS AFTER THE INITIAL START-UP OF THIS EQUIPMENT UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT. THE TEST PROTOCOL SHALL BE APPROVED IN WRITING BY THE DISTRICT BEFORE THE TEST COMMENCES. THE TEST PROTOCOL SHALL INCLUDE THE COMPLETED DISTRICT FORMS ST-1 AND ST-2 SPECIFYING THE PROPOSED OPERATING CONDITIONS OF THE EQUIPMENT DURING THE TEST, THE IDENTITY OF THE TESTING LABORATORY, A STATEMENT FROM THE TESTING LABORATORY CERTIFYING IT MEETS THE CRITERIA IN DISTRICT RULE 304(k), AND A DESCRIPTION OF THE SAMPLING AND ANALYTICAL PROCEDURES TO BE USED.
 - C. THE SOURCE TESTS SHALL CONSIST OF, BUT MAY NOT BE LIMITED TO, TESTING AT THE INLET AND THE EXHAUST OF THE OXIDIZER FOR:
 - (1) VOLATILE ORGANIC COMPOUND (VOC) IN PPMV AND LBS/HR
 - (2) VOC DESTRUCTION EFFICIENCY
 - (3) VOC COLLECTION EFFICIENCY
 - (4) USAGE OF ALL VOC-CONTAINING MATERIALS DURING THE TEST
 - (5) OXYGEN CONTENT
 - (6) MOISTURE CONTENT
 - (7) FLOW RATE
 - (8) TEMPERATURE
 - D. A WRITTEN NOTICE OF THE SOURCE TESTS SHALL BE SUBMITTED TO THE DISTRICT (ADDRESSED TO SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT, P.O. BOX 4941, DIAMOND BAR, CA 91765) AT LEAST 14 DAYS PRIOR TO SOURCE TESTING DATE SO THAT AN OBSERVER FROM THE DISTRICT MAY BE PRESENT.
 - E. TWO COMPLETE COPIES OF THE SOURCE TEST REPORTS SHALL BE SUBMITTED TO THE DISTRICT (ADDRESSED TO SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT, P.O. BOX 4941, DIAMOND BAR, CA 91765) WITHIN 45 DAYS AFTER THE SOURCE TESTING DATE. THE SOURCE TEST REPORT SHALL INCLUDE, BUT NOT BE LIMITED TO ALL TESTING DATA REQUIRED BY THIS CONDITION.
 - F. A TESTING LABORATORY CERTIFIED BY THE CALIFORNIA AIR RESOURCES BOARD IN THE REQUIRED TEST METHODS FOR CRITERIA POLLUTANTS TO BE MEASURED, AND IN COMPLIANCE WITH DISTRICT RULE 304 (NO CONFLICT OF INTEREST) SHALL CONDUCT THE TEST.
 - G. SAMPLING FACILITIES SHALL COMPLY WITH THE DISTRICT GUIDELINES FOR CONSTRUCTION OF SAMPLING AND TESTING FACILITIES, PURSUANT TO RULE 217.

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

Periodic Monitoring:

15. THE OPERATOR SHALL INSTALL AND MAINTAIN A PRESSURE GAUGE TO ACCURATELY INDICATE THE DIFFERENTIAL PRESSURE ACROSS THE FILTER. THE OPERATOR SHALL DETERMINE AND RECORD THE PARAMETER BEING MONITORED ONCE EVERY WEEK.
[RULE 3004 (a)(4)]

16. 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)]

17. THE OPERATOR SHALL CONDUCT SOURCE TEST(S) IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:
 - A. THE TEST SHALL BE CONDUCTED AT LEAST ONCE DURING THE LIFE OF THE PERMIT.
 - B. THE TEST SHALL BE CONDUCTED NO LATER THAN JANUARY 19, 2012 UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT.
 - C. THE TEST SHALL BE CONDUCTED TO DETERMINE THE VOC EMISSIONS USING AN APPROVED DISTRICT METHOD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE PERMIT CONDITION(S), RULES AND REGULATIONS.
 - D. THE SOURCE TEST SHALL BE CONDUCTED WHILE THE OXIDIZER IS OPERATING AT A TEMPERATURE OF NOT LESS THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT. IF THE OPERATING TEMPERATURE DURING THE SOURCE TEST IS GREATER THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT, THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT MAY BE INCREASED TO REFLECT THE OPERATING TEMPERATURE DURING THE SOURCE TEST.
 - E. THE OPERATOR SHALL COMPLY WITH ADMINISTRATIVE CONDITIONS NOS. 8, 9, AND 10 OF SECTION E OF THIS FACILITY PERMIT.
 - F. THE OPERATOR SHALL SUBMIT TWO COMPLETE COPIES OF THE SOURCE TEST REPORT SPECIFIED IN CONDITION NO. 9 OF SECTION E OF THIS FACILITY PERMIT TO THE DISTRICT ENGINEERING AND COMPLIANCE DIVISION. THE ENGINEERING COPY OF THE REPORT SHALL BE SENT TO: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT, COATING, PRINTING AND AEROSPACE OPERATIONS, ATTN: AIR QUALITY AND COMPLIANCE SUPERVISOR, 21865 COPLEY DRIVE, DIAMOND BAR, CA 91765. THE COMPLIANCE COPY OF THE REPORT SHALL BE SENT TO: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT, P.O. BOX 4941, DIAMOND BAR, CA 91765
[RULE 3004(a)(4)]

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

Emissions And Requirements:

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

VOC: RULE 109
VOC: RULE 1132
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 481
CO: 2000 PPMV, RULE 407
PM: 0.1 GR/SCF, RULE 409
PM RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
HAPS: 40CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

PERMIT TO OPERATE

Permit No. F50745
A/N 373906

Equipment Description:

DIP TANK NO. 1, BATCH, WOOD STAIN, 9' W. X 1' D. X 8' H.

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 BE COVERED AT ALL TIME, EXCEPT WHEN LOADING AND UNLOADING OF MATERIALS AND PARTS.
[RULE 1303(a)(1)-BACT]
4. MATERIALS USED IN THIS EQUIPMENT SHALL CONTAIN LESS THAN 50 G/L OF VOC.
[RULE 1303(a)(1)-BACT]
5. CLEAN-UP MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY VOC.
[RULE 1303(b)(2)-OFFSET]
6. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.
[RULE 1401]
7. THE TOTAL QUANTITY OF VOC EMISSIONS FROM THIS EQUIPMENT AND ASSOCIATED OPERATIONS SHALL BE LESS THAN 36 POUNDS IN ANY ONE DAY.
[RULE 1303(a)(1)-BACT]
8. THE OPERATOR SHALL KEEP ADEQUATE RECORDS PURSUANT TO RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS) TO DEMONSTRATE COMPLIANCE WITH CONDITION NO. 7.
[RULE 109, 1303(a)(1)-BACT]

Emissions And Requirements:

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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

VOC: RULE 109

VOC: RULE 1136, SEE APPENDIX B FOR EMISSION LIMITS

VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

PERMIT TO OPERATE

Permit No. F50746
A/N 373912

Equipment Description:

DIP TANK NO. 2, BATCH, WOOD STAIN, 9' W. X 1' D. X 8' H.

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 BE COVERED AT ALL TIME, EXCEPT WHEN LOADING AND UNLOADING OF MATERIALS AND PARTS.
[RULE 1303(a)(1)-BACT]
4. MATERIALS USED IN THIS EQUIPMENT SHALL CONTAIN LESS THAN 50 G/L OF VOC.
[RULE 1303(a)(1)-BACT]
5. CLEAN-UP MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY VOC.
[RULE 1303(b)(2)-OFFSET]
6. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.
[RULE 1401]
7. THE TOTAL QUANTITY OF VOC EMISSIONS FROM THIS EQUIPMENT AND ASSOCIATED OPERATIONS SHALL BE LESS THAN 36 POUNDS IN ANY ONE DAY.
[RULE 1303(a)(1)-BACT]
8. THE OPERATOR SHALL KEEP ADEQUATE RECORDS PURSUANT TO RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS) TO DEMONSTRATE COMPLIANCE WITH CONDITION NO. 7.
[RULE 109, 1303(a)(1)-BACT]

Emissions And Requirements:

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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

VOC: RULE 109

VOC: RULE 1136, SEE APPENDIX B FOR EMISSION LIMITS

VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

PERMIT TO OPERATE

Permit No. F50719
A/N 377604

Equipment Description:

STORAGE TANK NO. 1, VINYL ESTER ISOPHTHALIC POLYESTER RESIN, 3'-6" W. X 4'-0" D. X 5'-10" H., 500-GALLON CAPACITY, METALIC, FIXED ROOF, ABOVEGROUND.

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 NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.
[RULE 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.
[RULE 1401]

Emissions And Requirements:

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

PERMIT TO OPERATE

Permit No. F50721
A/N 377605

Equipment Description:

STORAGE TANK NO. 2, VINYL ESTER ISOPHTHALIC POLYESTER RESIN, 3'-6" W. X 4'-0" D. X 5'-10" H., 500-GALLON CAPACITY, METALIC, FIXED ROOF, ABOVEGROUND.

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 NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.
[RULE 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.
[RULE 1401]
5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109, 1303(b)(2)-OFFSET]

Emissions And Requirements:

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

PERMIT TO OPERATE

Permit No. F50722
A/N 377607

Equipment Description:

STORAGE TANK NO. 3, VINYL ESTER ISOPHTHALIC POLYESTER RESIN, 3'-6" W. X 4'-0" D. X 5'-10" H., 500-GALLON CAPACITY, METALIC, FIXED ROOF, ABOVEGROUND.

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 NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.
[RULE 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.
[RULE 1401]

Emissions And Requirements:

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

PERMIT TO OPERATE

**Permit No. F50723
A/N 377610**

Equipment Description:

STORAGE TANK NO. 4, VINYL ESTER ISOPHTHALIC POLYESTER RESIN, 3'-6" W. X 4'-0" D. X 5'-10" H., 500-GALLON CAPACITY, METALIC, FIXED ROOF, ABOVEGROUND.

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 NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.
[RULE 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.
[RULE 1401]

Emissions And Requirements:

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

PERMIT TO OPERATE

**Permit No. F50724
A/N 377614**

Equipment Description:

STORAGE TANK NO. 5, VINYL ESTER ISOPHTHALIC POLYESTER RESIN, 3'-6" W. X 4'-0" D. X 5'-10" H., 500-GALLON CAPACITY, METALIC, FIXED ROOF, ABOVEGROUND.

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 NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.
[RULE 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.
[RULE 1401]

Emissions And Requirements:

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

PERMIT TO OPERATE

Permit No. F50730
A/N 377622

Equipment Description:

STORAGE TANK NO. 11, GENERAL PURPOSE POLYESTER RESIN, 3'-6" W. X 4'-0" D. X 5'-10" H., 500-GALLON CAPACITY, METALIC, FIXED ROOF, ABOVEGROUND.

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 NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.
[RULE 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.
[RULE 1401]

Emissions And Requirements:

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

PERMIT TO OPERATE

Permit No. F50731
A/N 377624

Equipment Description:

STORAGE TANK NO. 12, GENERAL PURPOSE POLYESTER RESIN, 3'-6" W. X 4'-0" D. X 5'-10" H., 500-GALLON CAPACITY, METALIC, FIXED ROOF, ABOVEGROUND.

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 NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.
[RULE 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.
[RULE 1401]

Emissions And Requirements:

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

PERMIT TO OPERATE

Permit No. F50732
A/N 377626

Equipment Description:

STORAGE TANK NO. 13, GENERAL PURPOSE POLYESTER RESIN, 3'-6" W. X 4'-0" D. X 5'-10" H., 500-GALLON CAPACITY, METALIC, FIXED ROOF, ABOVEGROUND.

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 NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.
[RULE 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.
[RULE 1401]

Emissions And Requirements:

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

PERMIT TO OPERATE

Permit No. F50733
A/N 377627

Equipment Description:

STORAGE TANK NO. 14, GENERAL PURPOSE POLYESTER RESIN, 3'-6" W. X 4'-0" D. X 5'-10" H., 500-GALLON CAPACITY, METALIC, FIXED ROOF, ABOVEGROUND.

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 NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.
[RULE 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.
[RULE 1401]

Emissions And Requirements:

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

PERMIT TO OPERATE

**Permit No. F50734
A/N 377630**

Equipment Description:

STORAGE TANK NO. 15, GENERAL PURPOSE POLYESTER RESIN, 3'-6" W. X 4'-0" D. X 5'-10" H., 500-GALLON CAPACITY, METALIC, FIXED ROOF, ABOVEGROUND.

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 NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.
[RULE 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.
[RULE 1401]

Emissions And Requirements:

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

VOC: RULE 109
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR 63, SUBPART WWW, 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

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 109
VOC: RULE 1168, 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 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 109
 - VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
 - VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
 - HAP: 40CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

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

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, CLEANING EQUIPMENT, SMALL UNHEATED, NON-CONVEYORIZED

Emissions And Requirements:

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

VOC: RULE 1122

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, 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

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]
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]

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

SECTION E: ADMINISTRATIVE CONDITIONS

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]
 - 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)

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

SECTION E: ADMINISTRATIVE CONDITIONS

- 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.
 - 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]

**FACILITY PERMIT TO OPERATE
SUNDANCE SPAS INC**

SECTION F: RECLAIM Monitoring and Source Testing Requirements

NOT APPLICABLE

**FACILITY PERMIT TO OPERATE
SUNDANCE SPAS INC**

SECTION G: Recordkeeping and Reporting Requirements for RECLAIM Sources

NOT APPLICABLE

**FACILITY PERMIT TO OPERATE
SUNDANCE SPAS INC**

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.

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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.

FACILITY PERMIT TO OPERATE

SUNDANCE SPAS INC

SECTION J: AIR TOXICS **[40CFR 63 Subpart WWWW 4-21-2003]**

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 4-21-2003]

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 SUNDANCE SPAS INC

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 the initial 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)]

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.

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

SECTION K: TITLE V Administration

- (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)]

- 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)]

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

SECTION K: TITLE V Administration

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)]
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

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SECTION K: TITLE V Administration

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)]

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SECTION K: TITLE V Administration

EMERGENCY PROVISIONS

17. An emergency¹ constitutes an affirmative defense to an action brought for non-compliance 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]

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.
 - (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.

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- (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;
 - (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)]

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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 Title V application file. [3004(a)(4)]

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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	6-9-2006	Non federally enforceable
RULE 1122	10-1-2004	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	1-7-2005	Non federally enforceable
RULE 1146.2	1-9-1998	Federally enforceable
RULE 1162	11-17-2000	Federally enforceable
RULE 1162	7-8-2005	Non federally enforceable
RULE 1168	1-7-2005	Non federally enforceable
RULE 1168	10-3-2003	Federally enforceable
RULE 1171	11-7-2003	Federally enforceable
RULE 1171	7-14-2006	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)-O set	12-6-2002	Non federally enforceable
RULE 1303(b)(2)-O set	5-10-1996	Federally enforceable
RULE 1401	8-18-2000	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
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

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RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
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	6-9-2006	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 480	10-7-1977	Federally enforceable
RULE 481	1-11-2002	Federally enforceable
40CFR 63 Subpart WWWW	4-21-2003	Federally enforceable
RULE 701	6-13-1997	Federally enforceable
40CFR Part 64	10-22-1997	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 11-8-1996]

- (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						
Graphic Arts (Sign) Coatings	500					100	50
Industrial Maintenance							

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APPENDIX B: RULE EMISSION LIMITS [RULE 1113 11-8-1996]

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	350	700		350		
Coatings						
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	350					
Undercoaters						
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

FACILITY PERMIT TO OPERATE
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APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 11-8-1996]

TABLE OF STANDARDS (cont.)

VOC LIMITS

Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

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APPENDIX B: RULE EMISSION LIMITS **[RULE 1113 6-9-2006]**

- (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 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 6-9-2006]

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		
Nonflat High Gloss	250		150				50	
Pigmented Lacquer	680	550			275			

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APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 6-9-2006]

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
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							

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APPENDIX B: RULE EMISSION LIMITS [RULE 1113 6-9-2006]

- * 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.

TABLE OF STANDARDS (cont.) VOC LIMITS

Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

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APPENDIX B: RULE EMISSION LIMITS
[RULE 1136 6-14-1996]

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:

<u>COATING</u>	VOC LIMITS			On and After 7/1/2005
	Grams Per Liter (lb/gal) of Coating, [lbs VOC/lb of solids], <u>Less Water and Less Exempt Compounds</u>			
	<u>Current Limit</u>			
	<u>I</u>	<u>or</u>	<u>II</u>	
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:

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

**FACILITY PERMIT TO OPERATE
 SUNDANCE SPAS INC**

**APPENDIX B: RULE EMISSION LIMITS
 [RULE 1136 6-14-1996]**

(3)

VOC LIMITS

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

<u>COATING</u>	<u>Current Limit</u>	On and After
		<u>7/1/2005</u>
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

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

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

SUNDANCE SPAS INC

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 7-8-2005]

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) 17
Solid Surface Resins	-	24 or (35 % as supplied, no fillers)
Tub/Shower Resins	-	-
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 1-7-2005]

- (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 1-7-2005]

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 1-7-2005]

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 1-7-2005]

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 1168 10-3-2003]**

- (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

* 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 1168 10-3-2003]**

.Specialty Applications	VOC Limits and Effective Dates**			
	Current VOC Limit	6-7-02	1-1-03	1-1-05
PVC Welding	510			285
CPVC Welding	490			270
ABS Welding	400			
Plastic Cement Welding	350			250
Adhesive Primer for Plastic	650			250
Computer Diskette Manufacturing	350			
Contact Adhesive	250		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	250	540		250

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

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

**FACILITY PERMIT TO OPERATE
 SUNDANCE SPAS INC**

**APPENDIX B: RULE EMISSION LIMITS
 [RULE 1168 10-3-2003]**

Substrate Specific Applications	Current VOC Limit
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

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

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 11-7-2003]

(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)
(iii) Medical Devices & Pharmaceuticals	
(A) Tools, Equipment, & Machinery	800 (6.7)
(B) General Work Surfaces	600 (5.0)

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 11-7-2003]

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS
	VOC g/l (lb/gal)
(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	
(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)

FACILITY PERMIT TO OPERATE

SUNDANCE SPAS INC

APPENDIX B: RULE EMISSION LIMITS [RULE 1171 11-7-2003]

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS
	VOC g/l (lb/gal)
(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 7-14-2006]

(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 1/1/2008
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 7-14-2006]

	CURRENT LIMITS*	EFFECTIVE 1/1/2008
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		
(I) Newsprint	100 (0.83)	

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 7-14-2006]

	CURRENT LIMITS*	EFFECTIVE 1/1/2008
SOLVENT CLEANING ACTIVITY (cont.)	VOC g/l (lb/gal)	VOC g/l (lb/gal)
(II) Other Substrates	500 (4.2)	100 (0.83)
(B) Removable Press Components	25 (0.21)	
(v) Screen Printing	500 (4.2)	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 2-7-1986]

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
50	1766	347	.152	1400	49440	100	.0437
60	2119	324	.141	1500	52970	97	.0424
70	2472	306	.134	1750	61800	92	.0402

FACILITY PERMIT TO OPERATE

SUNDANCE SPAS INC

APPENDIX B: RULE EMISSION LIMITS [RULE 404 2-7-1986]

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	
		Milligrams per Cubic Meter	Grains per Cubic Foot			Milligrams per Cubic Meter	Grains per Cubic Foot
Cubic meters Per Minute	Cubic feet Per Minute			Cubic meters Per Minute	Cubic feet Per Minute		
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
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 2-7-1986]

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
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
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

FACILITY PERMIT TO OPERATE
SUNDANCE SPAS INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 405 2-7-1986]

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
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



To provide the compliance status of your facility with applicable federally enforceable requirements and identify other local-only requirements, complete this form and attach it to a completed compliance certification Form 500-A2. As appropriate, all submittals of Form 500-C2 as appropriate should also be attached to this form.

Section I - General Information

1. Facility Name: Sundance Spas, Inc. Facility ID (6-Digit): 123970

PROCEDURES FOR DETERMINING COMPLIANCE STATUS

1. **Equipment verification:** Review the list of pending applications, and either the preliminary Title V facility permit or the list of current permits to operate that the AQMD provided you, to determine if they completely and accurately describe all equipment operating at the facility. Attach a statement to describe any discrepancies.
2. **Identify applicable requirements*:** Use the checklist in Section II to identify all applicable and federally-enforceable local, state, and federal rules and regulations, test methods, and monitoring, recordkeeping and reporting (MRR) requirements that apply to any equipment or process (including equipment exempt from a permit by Rule 219) at your facility.
The potential applicable requirements, test methods and MRR requirements are identified and listed adjacent to each given equipment/process description. Check off each box adjacent to the corresponding requirement as it applies to your particular equipment/process.
Note: Even if there is only one piece of equipment that is subject to a particular requirement, the appropriate box should be checked.
3. **Identify additional applicable requirements*:** Use Section III to identify any additional requirements not found in Section II. Section II is not a complete list of all applicable requirements. It does not include recently adopted NESHAP regulations by EPA or recent amendments to AQMD rules. Do not add rules listed in Section V here.
4. **Identify any requirements that do not apply to a specific piece of equipment or process:** Also use Section III to identify any requirements that are listed in Section II but that do not apply to a specific piece of equipment or process. Fill out Section III of this form and attach a separate sheet to explain the reason(s) why the identified rules do not apply. Note: Listing any requirement that does not apply to a specific piece of equipment will not provide the facility with a permit shield unless one is specifically requested by completing Form 500-D and is approved by AQMD.
5. **Identify SIP-approved rules that are not current AQMD rules:** Use Section IV to identify older versions of current AQMD rules that are the EPA-approved versions in the State Implementation Plan (SIP), and that are still applicable requirements as defined by EPA. The facility is not required to certify compliance with the items checked in Section IV provided that the non-SIP approved rule in Section II is at least as stringent as the older SIP-approved version in Section IV. **
6. **Identify Local-Only Enforceable Regulatory Requirements:** Use Section V to identify AQMD rules that are not SIP-approved and are not federally enforceable.
7. **Determine compliance:** Determine if all equipment and processes are complying with all requirements identified in Sections II and III. If each piece of equipment complies with all applicable requirements, complete and attach Form 500-A2 to certify the compliance status of the facility. If any piece of equipment is not in compliance with any of the applicable requirements, complete and attach Form 500-C2 in addition to Form 500-A2.

* The following AQMD rules and regulations are not required to be included in Section II and do not have to be added to Section III: Regulation I, List and Criteria in Regulation II, Rule 201, Rule 201.1, Rule 202, Rule 203, Rule 205, Rule 206, Rule 207, Rule 208, Rule 209, Rule 210, Rule 212, Rule 214, Rule 215, Rule 216, Rule 217, Rule 219, Rule 220, Rule 221, Regulation III, Regulation V, Regulation VIII, Regulation XII, Regulation XV, Regulation XVI, Regulation XIX, Regulation XXI, Regulation XXII, and Regulation XXX.

** Emission units adversely affected by the gap between current and SIP-approved versions of rules may initially be placed in a non-Title V portion of the permit

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input checked="" type="checkbox"/> All Air Pollution Control Equipment Using Combustion (RECLAIM & non-RECLAIM sources)	<input checked="" type="checkbox"/> Rule 480 (10/07/77)	N/A	N/A
<input checked="" type="checkbox"/> All Coating Operations	<input checked="" type="checkbox"/> Rule 442 (12/15/00)	<input checked="" type="checkbox"/> Rule 442(f)	<input checked="" type="checkbox"/> Rule 442(g)
<input type="checkbox"/> All Combustion Equipment, ≥ 555 Mmbtu/Hr (except for NOx RECLAIM sources)	<input type="checkbox"/> Rule 474 (12/04/81)	<input type="checkbox"/> AQMD TM 7.1 or 100.1	
<input checked="" type="checkbox"/> All Combustion Equipment Except Internal Combustion Engines (RECLAIM & non-RECLAIM sources)	<input checked="" type="checkbox"/> Rule 407 (04/02/82) <input checked="" type="checkbox"/> Rule 409 (08/07/81)	<input checked="" type="checkbox"/> AQMD TM 100.1 or 10.1, 307-91 <input checked="" type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3	
<input checked="" type="checkbox"/> All Combustion Equipment Using Gaseous Fuel (except SOx RECLAIM sources)	<input checked="" type="checkbox"/> Rule 431.1 (06/12/98)	<input checked="" type="checkbox"/> Rule 431.1(f)	<input checked="" type="checkbox"/> Rule 431.1(d) & (e)
<input type="checkbox"/> All Combustion Equipment Using Liquid Fuel (except SOx RECLAIM sources)	<input type="checkbox"/> Rule 431.2 (09/15/00)	<input type="checkbox"/> Rule 431.2(g)	<input type="checkbox"/> Rule 431.2(f)
<input type="checkbox"/> All Combustion Equipment Using Fossil Fuel (except SOx RECLAIM sources)	<input type="checkbox"/> Rule 431.3 (05/07/76)		
<input checked="" type="checkbox"/> All Equipment	<input checked="" type="checkbox"/> Rule 401 (11/09/01) <input checked="" type="checkbox"/> Rule 405 (02/07/86) <input checked="" type="checkbox"/> Rule 408 (05/07/76) <input checked="" type="checkbox"/> Rule 430 (07/12/96) <input checked="" type="checkbox"/> Rule 701 (06/13/97) <input checked="" type="checkbox"/> New Source Review, BACT <input type="checkbox"/> Rule 1703 (10/07/88) <input type="checkbox"/> 40 CFR68 - Accidental Release Prevention	<input checked="" type="checkbox"/> California Air Resources Board Visible Emission Evaluation <input checked="" type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 N/A See Applicable Subpart	<input checked="" type="checkbox"/> Rule 430(b) See Applicable Subpart
<input type="checkbox"/> All Equipment Processing Solid Materials	<input type="checkbox"/> Rule 403 (04/02/04)	<input type="checkbox"/> Rule 403(d)(4)	<input type="checkbox"/> Rule 403(f)
<input checked="" type="checkbox"/> All Equipment With Exhaust Stack (except cement kilns subject to Rule 1112.1)	<input checked="" type="checkbox"/> Rule 404 (02/07/86)	<input checked="" type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3	
<input checked="" type="checkbox"/> All Facilities Using Solvents to Clean Various Items or Equipment	<input checked="" type="checkbox"/> Rule 109 (05/02/03) <input checked="" type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR63 SUBPART T	<input checked="" type="checkbox"/> Rule 109(g) <input checked="" type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input checked="" type="checkbox"/> Rule 109(c) <input checked="" type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input type="checkbox"/> All RECLAIM Equipment (NOx & SOx)	<input type="checkbox"/> Reg. XX - RECLAIM	<input type="checkbox"/> Rule 2011, App. A (12/05/03) <input type="checkbox"/> Rule 2012, App. A (12/05/03)	<input type="checkbox"/> Rule 2011, App. A (12/05/03) <input type="checkbox"/> Rule 2012, App. A (12/05/03)
<input type="checkbox"/> Abrasive Blasting	<input type="checkbox"/> Rule 1140 (08/02/85)	<input type="checkbox"/> Rule 1140(d) & (e), AQMD Visible Emission Method	
<input type="checkbox"/> Aggregate and Related Operations	<input type="checkbox"/> Rule 1157 (01/07/05)	<input type="checkbox"/> Rule 1157(f)	<input type="checkbox"/> Rule 1157(e)
<input type="checkbox"/> Appliances Containing Ozone Depleting Substances (except Motor Vehicle Air Conditioners): Manufacturing, Repair, Maintenance, Service, & Disposal	<input type="checkbox"/> 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart

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Section II - Applicable Requirements, Test Methods, & MRR Requirements			
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Asphalt	See Manufacturing, Asphalt Processing & Asphalt Roofing		
<input type="checkbox"/> Asphalt Concrete/Batch Plants	<input type="checkbox"/> 40 CFR60 SUBPART I	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Benzene Emissions, Maleic Anhydride Plants, Ethylbenzene/Styrene Plants, Benzene Storage Vessels, Benzene Equipment Leaks, & Coke By-Product Recovery Plants	<input type="checkbox"/> Rule 1173 (12/06/02) <input type="checkbox"/> Rule 1176 (09/13/96) <input type="checkbox"/> 40 CFR61 SUBPART L <input type="checkbox"/> 40 CFR61 SUBPART Y <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 1173(j) <input type="checkbox"/> Rule 1176(h) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1173(i) <input type="checkbox"/> Rule 1176(f) & (g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Benzene Transfer Operations	<input type="checkbox"/> Rule 1142 (07/19/91) <input type="checkbox"/> 40 CFR61 SUBPART BB <input type="checkbox"/> 40 CFR63 SUBPART Y	<input type="checkbox"/> Rule 1142(e) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1142(h) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Benzene Waste Operations	<input type="checkbox"/> Rule 1176 (09/13/96) <input type="checkbox"/> 40 CFR61 SUBPART FF <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 1176(h) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1176(f) & (g) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Beryllium Emissions	<input type="checkbox"/> 40 CFR61 SUBPART C	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Beryllium Emissions, Rocket Motor Firing	<input type="checkbox"/> 40 CFR61 SUBPART D	See Applicable Subpart	See Applicable Subpart
<input checked="" type="checkbox"/> Boiler, < 5 Mmbtu/Hr (non-RECLAIM sources)	<input type="checkbox"/> Rule 1146.1 (05/13/94) <input checked="" type="checkbox"/> Rule 1146.2 (01/07/05) <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> Rule 1146.1(d) N/A See Applicable Subpart	<input type="checkbox"/> Rule 1146.1(c)(2) & (c)(3) N/A See Applicable Subpart
<input type="checkbox"/> Boiler, < 5 Mmbtu/Hr (RECLAIM sources)	<input type="checkbox"/> Rule 1146.1 (05/13/94) - excluding NOx requirements <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> Rule 1146.1(d) See Applicable Subpart	<input type="checkbox"/> Rule 1146.1(c)(2) & (c)(3) See Applicable Subpart
<input type="checkbox"/> Boiler, ≥ 5 Mmbtu/Hr (non-RECLAIM sources)	<input type="checkbox"/> Rule 218 (05/14/99) <input type="checkbox"/> Rule 429 (12/21/90) <input type="checkbox"/> Rule 475 (08/07/78) <input type="checkbox"/> Rule 476 (10/08/76) <input type="checkbox"/> Rule 1146 (11/17/00) <input type="checkbox"/> 40 CFR60 SUBPART D <input type="checkbox"/> 40 CFR60 SUBPART Da <input type="checkbox"/> 40 CFR60 SUBPART Dc <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> AQMD TM 100.1 N/A <input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 <input type="checkbox"/> AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3 <input type="checkbox"/> Rule 1146(d) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 218(e) & (f) <input type="checkbox"/> Rule 429(d) <input type="checkbox"/> Rule 1146(c)(6) & (c)(7) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Boiler, ≥ 5 Mmbtu/Hr (RECLAIM sources)	<input type="checkbox"/> Rule 475 (08/07/78) <input type="checkbox"/> Rule 476 (10/08/76) - excluding NOx requirements <input type="checkbox"/> Rule 1146 (11/17/00) - excluding NOx requirements <input type="checkbox"/> Rule 2011 (12/05/03) or Rule 2012 (12/05/03) <input type="checkbox"/> 40 CFR60 SUBPART D <input type="checkbox"/> 40 CFR60 SUBPART Da <input type="checkbox"/> 40 CFR60 SUBPART Dc <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 <input type="checkbox"/> AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3 <input type="checkbox"/> Rule 1146(d) <input type="checkbox"/> Rule 2011, App. A (12/05/03) or Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1146(c)(6) & (c)(7) <input type="checkbox"/> Rule 2011, App. A (12/05/03) or Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart

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Section II - Applicable Requirements, Test Methods, & MRR Requirements			
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Boiler, Petroleum Refining (non-RECLAIM sources)	<input type="checkbox"/> Rule 218 (05/14/99) <input type="checkbox"/> Rule 429 (12/21/90) <input type="checkbox"/> Rule 431.1 (06/12/98) <input type="checkbox"/> Rule 475 (08/07/78) <input type="checkbox"/> Rule 1146 (11/17/00) <input type="checkbox"/> 40 CFR60 SUBPART J <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> AQMD TM 100.1 N/A <input type="checkbox"/> Rule 431.1(f) <input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 <input type="checkbox"/> Rule 1146(d) See Applicable Subpart See Applicable Subpart	See Applicable Subpart <input type="checkbox"/> Rule 218(e) & (f) <input type="checkbox"/> Rule 429(d) <input type="checkbox"/> Rule 431.1(d) & (e) <input type="checkbox"/> Rule 1146(c)(6) & (c)(7) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Boiler, Petroleum Refining (RECLAIM sources)	<input type="checkbox"/> Rule 1146 (11/17/00) - excluding NOx requirements <input type="checkbox"/> Rule 2011 (12/05/03) <u>or</u> Rule 2012 (12/05/03) <input type="checkbox"/> 40 CFR60 SUBPART J <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> Rule 1146(d) <input type="checkbox"/> Rule 2011, App. A (12/05/03) <u>or</u> Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1146(c)(6) & (c)(7) <input type="checkbox"/> Rule 2011, App. A (12/05/03) <u>or</u> Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Boilers, Electric Utility (non-RECLAIM sources)	<input type="checkbox"/> Rule 218 (05/14/99) <input type="checkbox"/> Rule 429 (12/21/90) <input type="checkbox"/> Rule 1135 (07/19/91) <input type="checkbox"/> 40 CFR60 SUBPART Db <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> AQMD TM 100.1 N/A <input type="checkbox"/> Rule 1135(e) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 218(e) & (f) <input type="checkbox"/> Rule 429(d) <input type="checkbox"/> Rule 1135(e) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Boilers, Electric Utility (RECLAIM sources)	<input type="checkbox"/> Rule 2012 (12/05/03) <input type="checkbox"/> 40 CFR60 SUBPART Db <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Bulk Loading Of Organic Liquids	<input type="checkbox"/> Rule 462 (05/14/99) <input type="checkbox"/> 40 CFR60 SUBPART XX <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART EEEE <input type="checkbox"/> 40 CFR63 SUBPART GGGGG	<input type="checkbox"/> Rule 462(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 462(g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Cadmium Electroplating Operation	<input type="checkbox"/> Rule 1426 (05/02/03)		<input type="checkbox"/> Rule 1426(e)
<input type="checkbox"/> Calciner, Mineral Industries	<input type="checkbox"/> 40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Calciner, Petroleum Coke	<input type="checkbox"/> Rule 477 (04/03/81) <input type="checkbox"/> Rule 1119 (03/02/79) <input type="checkbox"/> 40 CFR63 SUBPART L	<input type="checkbox"/> AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 <input type="checkbox"/> AQMD TM 6.1 or 100.1 See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Charbroilers	<input type="checkbox"/> Rule 1174 (10/05/90) <input type="checkbox"/> Rule 1138 (11/14/97)	<input type="checkbox"/> AQMD Test Protocol <input type="checkbox"/> Rule 1138(g)	<input type="checkbox"/> Rule 1138(d)
<input type="checkbox"/> Chrome Plating & Chromic Acid Anodizing Operation	<input type="checkbox"/> Rule 1426 (05/02/03) <input type="checkbox"/> Rule 1469 (05/02/03)	<input type="checkbox"/> Rule 1469(e)	<input type="checkbox"/> Rule 1426(e) <input type="checkbox"/> Rule 1469(g), (j) & (k)
<input checked="" type="checkbox"/> Coating Operation, Adhesive Application Operation	<input checked="" type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1132 (05/07/04) <input checked="" type="checkbox"/> Rule 1168 (01/07/05)	<input checked="" type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1132(f) <input checked="" type="checkbox"/> Rule 1168(f) & (g)	<input checked="" type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1132(g) <input checked="" type="checkbox"/> Rule 1168(e)

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Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	<input checked="" type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR60 SUBPART RR	<input checked="" type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input checked="" type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input type="checkbox"/> Coating Operation, Aerospace Assembly & Component Manufacturing	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1124 (09/21/01) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR63 SUBPART GG	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1124(e) & (f) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1124(j) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input type="checkbox"/> Coating Operation, Graphic Arts (Gravure, Letter Press, Flexographic & Lithographic Printing Process, Etc.)	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1130 (10/08/99) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR60 SUBPART QQ <input type="checkbox"/> 40 CFR60 SUBPART RR <input type="checkbox"/> 40 CFR60 SUBPART FFF <input type="checkbox"/> 40 CFR60 SUBPART VVV <input type="checkbox"/> 40 CFR63 SUBPART KK <input type="checkbox"/> 40 CFR63 SUBPART JJJJ	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1130(h) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1130(e) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Coating Operation, Magnet Wire Coating	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1126 (01/13/95) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03)	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1126(d) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f)	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1126(c)(4) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6)
<input type="checkbox"/> Coating Operation, Marine Coating (Except for recreational equipment)	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1106 (01/13/95) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR63 SUBPART II	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1106(e) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1106(c)(5) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input type="checkbox"/> Coating Operation, Metal Coating	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1107 (11/09/01) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR60 SUBPART EE <input type="checkbox"/> 40 CFR60 SUBPART SS <input type="checkbox"/> 40 CFR63 SUBPART NNNN <input type="checkbox"/> 40 CFR63 SUBPART MMMM <input type="checkbox"/> 40 CFR63 SUBPART RRRR	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1107(f) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1107(k) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Coating Operation, Metal Containers, Closure, & Coil Coating Operations	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1125 (01/13/95)	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1125(e)	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1125(c)(6)

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	<input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR60 SUBPART TT <input type="checkbox"/> 40 CFR60 SUBPART WW <input type="checkbox"/> 40 CFR63 SUBPART SSSS	<input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Coating Operation, Motor Vehicle & Mobile Equipment Non-Assembly Line Coating Operation	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1151 (12/11/98) <input type="checkbox"/> Rule 1171 (11/07/03)	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1151(g) <input type="checkbox"/> Rule 1171(f)	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1151(f) <input type="checkbox"/> Rule 1171(c)(6)
<input type="checkbox"/> Coating Operation, Motor Vehicle Assembly Line	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1115 (05/12/95) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR60 SUBPART MM <input type="checkbox"/> 40 CFR63 SUBPART IIII	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1115(e) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1115(g) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Coating Operation, Paper, Fabric, & Film Coating Operations	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1128 (03/08/96) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR60 SUBPART VVV <input type="checkbox"/> 40 CFR63 SUBPART OOOO	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1128(f) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1128(e) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Coating Operation, Plastic, Rubber, & Glass	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1145 (12/03/04) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR60 SUBPART TTT <input type="checkbox"/> 40 CFR63 SUBPART NNNN <input type="checkbox"/> 40 CFR63 SUBPART PPPP	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1145(e) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1145(d) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Coating Operation, Pleasure Craft	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1106.1 (02/12/99) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR63 SUBPART II	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1106.1(e) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1106.1(d) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input type="checkbox"/> Coating Operation, Screen Printing	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1130.1 (12/13/96) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03)	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1130.1(g) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f)	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1130.1(c)(5) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6)

Section II - Applicable Requirements, Test Methods, & MRR Requirements			
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	<input type="checkbox"/> 40 CFR63 SUBPART KK	See Applicable Subpart	See Applicable Subpart
<input checked="" type="checkbox"/> Coating Operation, Use Of Architectural Coating (Stationary Structures)	<input checked="" type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input checked="" type="checkbox"/> Rule 1113 (07/09/04) <input type="checkbox"/> Rule 1132 (05/07/04) <input checked="" type="checkbox"/> Rule 1171 (11/07/03)	<input checked="" type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input checked="" type="checkbox"/> Rule 1113(e) <input type="checkbox"/> Rule 1132(f) <input checked="" type="checkbox"/> Rule 1171(f)	<input checked="" type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1132(g) <input checked="" type="checkbox"/> Rule 1171(c)(6)
<input type="checkbox"/> Coating Operation, Wood Flat Stock	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1104 (08/13/99) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR63 SUBPART II	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1104(e) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1104(d) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input checked="" type="checkbox"/> Coating Operation, Wood Products (Commercial Furniture, Cabinets, Shutters, Frames, Toys)	<input checked="" type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1132 (05/07/04) <input checked="" type="checkbox"/> Rule 1136 (06/14/96) <input checked="" type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR63 SUBPART JJ	<input checked="" type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1132(f) <input checked="" type="checkbox"/> Rule 1136(f) <input checked="" type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input checked="" type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1132(g) <input checked="" type="checkbox"/> Rule 1136(d) & (g) <input checked="" type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input type="checkbox"/> Coater	See Coating Operations		
<input type="checkbox"/> Columns	See Petroleum Refineries, Fugitive Emissions		
<input type="checkbox"/> Composting Operation	<input type="checkbox"/> Rule 1133 (01/10/03) <input type="checkbox"/> Rule 1133.1 (01/10/03) <input type="checkbox"/> Rule 1133.2 (01/10/03)	<input type="checkbox"/> Rule 1133.1(e) <input type="checkbox"/> Rule 1133.2(g)	<input type="checkbox"/> Rule 1133.1(d) <input type="checkbox"/> Rule 1133.2(h)
<input type="checkbox"/> Compressors	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
<input type="checkbox"/> Concrete Batch Plants	See Nonmetallic Mineral Processing Plants		
<input type="checkbox"/> Consumer Product Manufacturing	See Manufacturing, Consumer Product		
<input type="checkbox"/> Cooling Tower, Hexavalent Chromium	<input type="checkbox"/> 40 CFR63 SUBPART Q	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Copper Electroplating Operation	<input type="checkbox"/> Rule 1426 (05/02/03)		<input type="checkbox"/> Rule 1426(e)
<input type="checkbox"/> Crude Oil Production	See Oil Well Operations		
<input type="checkbox"/> Crusher	See Nonmetallic Mineral Processing Plants		
<input type="checkbox"/> Dairy Farms and Related Operations	<input type="checkbox"/> Rule 1127	<input type="checkbox"/> Rule 1127(h)	<input type="checkbox"/> Rule 1127(g)
<input type="checkbox"/> Degreasers	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 1122 (10/01/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR63 SUBPART T	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 1122(h) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1122(i) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input type="checkbox"/> Dry Cleaning, Perchloroethylene	<input type="checkbox"/> Rule 1421 (12/06/02)	<input type="checkbox"/> Rule 1421(e) & (i)	<input type="checkbox"/> Rule 1421(g) & (h)
<input type="checkbox"/> Dry Cleaning, Petroleum Solvent	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 1102 (11/17/00) <input type="checkbox"/> 40 CFR60 SUBPART JJJ	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 1102(g) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1102(f) See Applicable Subpart
<input type="checkbox"/> Dryers, Mineral Industries	<input type="checkbox"/> 40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Ethylene Oxide Sterilizer	See Sterilizer, Ethylene Oxide		
<input type="checkbox"/> Flanges	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Fluid Catalytic Cracking Unit	<input type="checkbox"/> Rule 218 (05/14/99) <input type="checkbox"/> Rule 1105 (09/01/84) <input type="checkbox"/> Rule 1105.1 (11/07/03)	<input type="checkbox"/> AQMD TM 100.1 <input type="checkbox"/> Rule 1105(c)(1) <input type="checkbox"/> Rule 1105.1(f)	<input type="checkbox"/> Rule 218(e) & (f) <input type="checkbox"/> Rule 1105(c)(2) <input type="checkbox"/> Rule 1105.1(e)
<input type="checkbox"/> Foundries, Iron and Steel	<input type="checkbox"/> 40 CFR63 SUBPART EEEEE	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Friction Materials Manufacturing	See Manufacturing, Friction Materials		
<input type="checkbox"/> Fugitive Emissions, Benzene	<input type="checkbox"/> Rule 1173 (12/06/02) <input type="checkbox"/> 40 CFR61 SUBPART L <input type="checkbox"/> 40 CFR61 SUBPART V <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 1173(j) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Fugitive Emissions, Chemical Plant	<input type="checkbox"/> Rule 466 (10/07/83) <input type="checkbox"/> Rule 466.1 (03/16/84) <input type="checkbox"/> Rule 467 (03/05/82) <input type="checkbox"/> Rule 1173 (12/06/02) <input type="checkbox"/> 40 CFR60 SUBPART VV <input type="checkbox"/> 40 CFR61 SUBPART V <input type="checkbox"/> 40 CFR63 SUBPART F <input type="checkbox"/> 40 CFR63 SUBPART G <input type="checkbox"/> 40 CFR63 SUBPART H <input type="checkbox"/> 40 CFR63 SUBPART I <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 466(f) <input type="checkbox"/> Rule 466.1(g) <input type="checkbox"/> Rule 467(f) <input type="checkbox"/> Rule 1173(j) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 466(e) <input type="checkbox"/> Rule 466.1(h) <input type="checkbox"/> Rule 467(e) <input type="checkbox"/> Rule 1173(i) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Fugitive Emissions, Natural Gas Processing Plant	<input type="checkbox"/> Rule 466 (10/07/83) <input type="checkbox"/> Rule 466.1 (03/16/84) <input type="checkbox"/> Rule 467 (03/05/82) <input type="checkbox"/> Rule (12/06/02) <input type="checkbox"/> 40 CFR60 SUBPART KKK <input type="checkbox"/> 40 CFR61 SUBPART V <input type="checkbox"/> 40 CFR63 SUBPART F <input type="checkbox"/> 40 CFR63 SUBPART G <input type="checkbox"/> 40 CFR63 SUBPART H <input type="checkbox"/> 40 CFR63 SUBPART I <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 466(f) <input type="checkbox"/> Rule 466.1(g) <input type="checkbox"/> Rule 467(f) <input type="checkbox"/> Rule 1173(j) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 466(e) <input type="checkbox"/> Rule 466.1(h) <input type="checkbox"/> Rule 467(e) <input type="checkbox"/> Rule 1173(i) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Fugitive Emissions, Oil & Gas Production Facility	<input type="checkbox"/> Rule 466 (10/07/83) <input type="checkbox"/> Rule 466.1 (03/16/84) <input type="checkbox"/> Rule 467 (03/05/82) <input type="checkbox"/> Rule 1173 (12/06/02) <input type="checkbox"/> 40 CFR61 SUBPART V <input type="checkbox"/> 40 CFR63 SUBPART F <input type="checkbox"/> 40 CFR63 SUBPART G <input type="checkbox"/> 40 CFR63 SUBPART H <input type="checkbox"/> 40 CFR63 SUBPART I	<input type="checkbox"/> Rule 466(f) <input type="checkbox"/> Rule 466.1(g) <input type="checkbox"/> Rule 467(f) <input type="checkbox"/> Rule 1173(j) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 466(e) <input type="checkbox"/> Rule 466.1(h) <input type="checkbox"/> Rule 467(e) <input type="checkbox"/> Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	<input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Fugitive Emissions, Pipeline Transfer Station	<input type="checkbox"/> Rule 466 (10/07/83) <input type="checkbox"/> Rule 466.1 (03/16/84) <input type="checkbox"/> Rule 467 (03/05/82) <input type="checkbox"/> Rule 1173 (12/06/02) <input type="checkbox"/> 40 CFR61 SUBPART V <input type="checkbox"/> 40 CFR63 SUBPART F <input type="checkbox"/> 40 CFR63 SUBPART G <input type="checkbox"/> 40 CFR63 SUBPART H <input type="checkbox"/> 40 CFR63 SUBPART I <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 466(f) <input type="checkbox"/> Rule 466.1(g) <input type="checkbox"/> Rule 467(f) <input type="checkbox"/> Rule 1173(j) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 466(e) <input type="checkbox"/> Rule 466.1(h) <input type="checkbox"/> Rule 467(e) <input type="checkbox"/> Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Furnace, Basic Oxygen Process	<input type="checkbox"/> 40 CFR60 SUBPART Na	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Furnace, Electric Arc, For Steel Plants Constructed After August 17, 1983	<input type="checkbox"/> 40 CFR60 SUBPART AAa	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Furnace, Electric Arc, For Steel Plants: Constructed After Oct. 21, 1974, & On Or Before Aug. 17, 1983	<input type="checkbox"/> 40 CFR60 SUBPART AA	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Furnace, Glass Melting	<input type="checkbox"/> Rule 1117 (01/06/84) <input type="checkbox"/> 40 CFR60 SUBPART CC	<input type="checkbox"/> Rule 1117(c), AQMD TM 7.1 or 100.1 See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Furnace, Lead Melting, Automotive Batteries	<input type="checkbox"/> Rule 1101 (10/07/77) <input type="checkbox"/> 40 CFR63 SUBPART X	<input type="checkbox"/> AQMD TM 6.1 See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Gasoline Transfer & Dispensing Operation	<input type="checkbox"/> Rule 461 (01/09/04)	<input type="checkbox"/> Rule 461(f)	<input type="checkbox"/> Rule 461(e)(6) & (e)(7)
<input type="checkbox"/> Glass Manufacturing	See Manufacturing, Glass		
<input type="checkbox"/> Grain Elevators	<input type="checkbox"/> 40 CFR60 SUBPART DD	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Halon-containing Equipment, Use for Technician Training, Testing, Maintenance, Service, Repair, or Disposal	<input type="checkbox"/> 40 CFR82 SUBPART H	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Heater, Asphalt Pavement	<input type="checkbox"/> Rule 1120 (08/04/78)	<input type="checkbox"/> AQMD Visible Emissions, AQMD TM 6.2	<input type="checkbox"/> Rule 1120(f)
<input type="checkbox"/> Heaters, Petroleum Refinery Process	<input type="checkbox"/> Rule 429 (12/21/90) <input type="checkbox"/> Rule 431.1 (06/12/98) <input type="checkbox"/> Rule 1146 (11/17/00) <input type="checkbox"/> 40 CFR60 SUBPART J <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	N/A <input type="checkbox"/> Rule 431.1(f) <input type="checkbox"/> Rule 1146(d) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 429(d) <input type="checkbox"/> Rule 431.1(d) & (e) <input type="checkbox"/> Rule 1146(c)(6) & (c)(7) See Applicable Subpart See Applicable Subpart
<input checked="" type="checkbox"/> Heaters, Process	See Boilers		
<input type="checkbox"/> Incinerators	<input type="checkbox"/> 40 CFR60 SUBPART E	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Inorganic Arsenic Emissions, Arsenic Trioxide & Metallic Arsenic Production Facilities	<input type="checkbox"/> 40 CFR61 SUBPART P	See Applicable Subpart	See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements			
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Internal Combustion Engines, Reciprocating	<input type="checkbox"/> 40 CFR63 SUBPART ZZZZ	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Kiln, Cement Plant	<input type="checkbox"/> Rule 1112 (01/06/86) <input type="checkbox"/> Rule 1112.1 (02/07/86) <input type="checkbox"/> 40 CFR60 SUBPART F	N/A N/A See Applicable Subpart	N/A N/A See Applicable Subpart
<input type="checkbox"/> Landfills	<input type="checkbox"/> Rule 1150 (10/15/82) <input type="checkbox"/> Rule 1150.1 (03/17/00) <input type="checkbox"/> 40 CFR60 SUBPART WWW <input type="checkbox"/> 40 CFR63 SUBPART AAAA	<input type="checkbox"/> Rule 1150.1(j) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1150.1(e) & (f) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Lead Acid Battery Manufacturing Plants	See Manufacturing, Lead Acid Battery		
<input type="checkbox"/> Lead Electroplating Operation	<input type="checkbox"/> Rule 1426 (05/02/03)		<input type="checkbox"/> Rule 1426(e)
<input type="checkbox"/> Manufacturing, Asphalt Processing & Asphalt Roofing	<input type="checkbox"/> Rule 470 (05/07/76) <input type="checkbox"/> Rule 1108 (02/01/85) <input type="checkbox"/> Rule 1108.1 (11/04/83) <input type="checkbox"/> 40 CFR60 SUBPART UU <input type="checkbox"/> 40 CFR63 SUBPART LLLLL	N/A <input type="checkbox"/> Rule 1108(b) <input type="checkbox"/> Rule 1108.1 (b) See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Manufacturing, Brick & Structural Clay Products	<input type="checkbox"/> 40 CFR63 SUBPART JJJJ	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Clay Ceramics	<input type="checkbox"/> 40 CFR63 SUBPART KKKKK	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Coatings & Ink (SIC Code 2851)	<input type="checkbox"/> Rule 1141.1 (11/17/00) <input type="checkbox"/> 40 CFR63 SUBPART HHHHH	N/A See Applicable Subpart	<input type="checkbox"/> Rule 1141.1(c) See Applicable Subpart
<input type="checkbox"/> Manufacturing, Consumer Product	<input type="checkbox"/> Title 17 CCR 94500		
<input type="checkbox"/> Manufacturing, Food Product	<input type="checkbox"/> Rule 1131 (06/06/03)	<input type="checkbox"/> Rule 1131(e)	<input type="checkbox"/> Rule 1131(d)
<input type="checkbox"/> Manufacturing, Friction Materials	<input type="checkbox"/> 40 CFR63 SUBPART QQQQQ	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Glass	<input type="checkbox"/> Rule 1117 (01/06/84) <input type="checkbox"/> 40 CFR60 SUBPART CC <input type="checkbox"/> 40 CFR61 SUBPART N	<input type="checkbox"/> Rule 1117(c), AQMD TM 7.1 or 100.1 See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Manufacturing, Hydrochloric Acid	<input type="checkbox"/> 40 CFR63 SUBPART NNNNN	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Lead-Acid Battery	<input type="checkbox"/> 40 CFR60 SUBPART KK	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Lime	<input type="checkbox"/> 40 CFR63 SUBPART AAAAA	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Magnetic Tape Industry	<input type="checkbox"/> 40 CFR60 SUBPART SSS <input type="checkbox"/> 40 CFR63 SUBPART EE	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Manufacturing, Miscellaneous Organic Chemical	<input type="checkbox"/> 40 CFR63 SUBPART FFFF	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Nitric Acid	<input type="checkbox"/> Rule 218 (05/14/99) <input type="checkbox"/> Rule 1159 (12/06/85) <input type="checkbox"/> 40 CFR60 SUBPART G	<input type="checkbox"/> AQMD TM 100.1 <input type="checkbox"/> AQMD TM 7.1 or 100.1 See Applicable Subpart	<input type="checkbox"/> Rule 218(e) & (f) See Applicable Subpart
<input type="checkbox"/> Manufacturing, Plywood & Composite Wood Products	<input type="checkbox"/> Rule 1137 (02/01/02) <input type="checkbox"/> 40 CFR63 SUBPART DDDD	N/A See Applicable Subpart	<input type="checkbox"/> Rule 1137(e) See Applicable Subpart
<input type="checkbox"/> Manufacturing, Polymer Industry	<input type="checkbox"/> 40 CFR60 SUBPART DDD <input type="checkbox"/> 40 CFR63 SUBPART W <input type="checkbox"/> 40 CFR63 SUBPART J	See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart See Applicable Subpart

KEY	Reg. = AQMD Regulation	App. = Appendix	CFR = Code of Federal Regulations	AQMD Form	Rev. 05/05
ABBREVIATIONS:	Rule = AQMD Rule	AQMD TM = AQMD Test Method	CCR = California Code of Regulations	500-C1	Page 10 of 10

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Manufacturing, Polymeric Cellular Foam	<input type="checkbox"/> Rule 1175 (05/13/94) <input type="checkbox"/> 40 CFR63 SUBPART UUUU	<input type="checkbox"/> Rule 1175(f) See Applicable Subpart	<input type="checkbox"/> Rule 1175(e) See Applicable Subpart
<input type="checkbox"/> Manufacturing, Products Containing Halon Blends	<input type="checkbox"/> 40 CFR82 SUBPART H	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Products Containing Organic Solvents	<input type="checkbox"/> Rule 443.1 (12/05/86)	N/A	N/A
<input type="checkbox"/> Manufacturing, Products Containing Ozone Depleting Substances (ODS)	<input type="checkbox"/> 40 CFR82 SUBPART A <input type="checkbox"/> 40 CFR82 SUBPART E	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input checked="" type="checkbox"/> Manufacturing, Reinforced Plastic Composites	<input checked="" type="checkbox"/> 40 CFR63 SUBPART WWWW	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Refractory Products	<input type="checkbox"/> 40 CFR63 SUBPART SSSSS	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Resin	<input type="checkbox"/> Rule 1141 (11/17/00) <input type="checkbox"/> 40 CFR63 SUBPART W	<input type="checkbox"/> Rule 1141(d) See Applicable Subpart	<input type="checkbox"/> Rule 1141(c) See Applicable Subpart
<input type="checkbox"/> Manufacturing, Rubber Tire	<input type="checkbox"/> 40 CFR63 SUBPART XXXX	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Semiconductors	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 1164 (01/13/95) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR63 SUBPART BBBB	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 1164(e) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1164(c)(5) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input type="checkbox"/> Manufacturing, Solvent	<input type="checkbox"/> Rule 443 (05/07/76)	N/A	N/A
<input type="checkbox"/> Manufacturing, Sulfuric Acid	<input type="checkbox"/> Rule 469 (02/13/81) <input type="checkbox"/> 40 CFR60 SUBPART H <input type="checkbox"/> 40 CFR60 SUBPART Cd	<input type="checkbox"/> AQMD TM 6.1 or 6.2 See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Manufacturing, Surfactant	<input type="checkbox"/> Rule 1141.2 (01/11/02)	<input type="checkbox"/> AQMD TM 25.1	
<input type="checkbox"/> Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Air Oxidation Unit Processes	<input type="checkbox"/> 40 CFR60 SUBPART III <input type="checkbox"/> 40 CFR60 SUBPART NNN	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes	<input type="checkbox"/> 40 CFR60 SUBPART RRR	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Vinyl Chloride	<input type="checkbox"/> 40 CFR61 SUBPART F	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Water Heaters	<input type="checkbox"/> Rule 1121 (09/03/04)	N/A	N/A
<input type="checkbox"/> Manufacturing, Wool Fiberglass Insulation	<input type="checkbox"/> 40 CFR60 SUBPART PPP	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manure Processing Operations	<input type="checkbox"/> Rule 1127	<input type="checkbox"/> Rule 1127(h)	<input type="checkbox"/> Rule 1127(g)
<input type="checkbox"/> Marine Tank Vessel Operations	<input type="checkbox"/> Rule 1142 (07/19/91) <input type="checkbox"/> 40 CFR63 SUBPART Y	<input type="checkbox"/> Rule 1142(e) See Applicable Subpart	<input type="checkbox"/> Rule 1142(h) See Applicable Subpart
<input type="checkbox"/> Mercury Emissions	<input type="checkbox"/> 40 CFR61 SUBPART E <input type="checkbox"/> 40 CFR63 SUBPART IIII	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Motor Vehicle Air Conditioners with Ozone Depleting Substances (ODS): Repair, Service, Manufacturing, Maintenance, or Disposal	<input type="checkbox"/> 40 CFR82 SUBPART B <input type="checkbox"/> 40 CFR82 SUBPART F	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Municipal Waste Combustors	<input type="checkbox"/> 40 CFR60 SUBPART Cb	See Applicable Subpart	See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	<input type="checkbox"/> 40 CFR60 SUBPART Ea <input type="checkbox"/> 40 CFR60 SUBPART Eb	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Negative Air Machines/HEPA, Asbestos	<input type="checkbox"/> 40 CFR61 SUBPART M	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Nickel Electroplating Operation	<input type="checkbox"/> Rule 1426 (05/02/03)		<input type="checkbox"/> Rule 1426(e)
<input type="checkbox"/> Nonmetallic Mineral Processing Plants	<input type="checkbox"/> Rule 404 (02/07/86) <input type="checkbox"/> Rule 405 (02/07/86) <input type="checkbox"/> 40 CFR60 SUBPART OOO	<input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 <input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Off-site Waste and Recovery Operation	<input type="checkbox"/> 40 CFR63 SUBPART DD	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Oil and Gas Well Operation	<input type="checkbox"/> Rule 1148 (11/05/82) <input type="checkbox"/> Rule 1148.1 (03/05/04)	<input type="checkbox"/> AQMD TM 25.1 <input type="checkbox"/> Rule 1148.1 (g)	<input type="checkbox"/> Rule 1148.1 (f)
<input type="checkbox"/> Onshore Natural Gas Processing, SO ₂ Emissions	<input type="checkbox"/> 40 CFR60 SUBPART LLL	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Open Fires	<input type="checkbox"/> Rule 444 (12/21/01)		
<input type="checkbox"/> Open Storage, Petroleum Coke	<input type="checkbox"/> Rule 403 (04/02/04) <input type="checkbox"/> Rule 403.1 (04/02/04) <input type="checkbox"/> Rule 1158 (06/11/99)	<input type="checkbox"/> Rule 403(d)(4) <input type="checkbox"/> Rule 1158(h)	<input type="checkbox"/> Rule 403(f) <input type="checkbox"/> Rule 403.1(f) <input type="checkbox"/> Rule 1158(j)
<input type="checkbox"/> Open Storage	<input type="checkbox"/> Rule 403 (04/02/04) <input type="checkbox"/> Rule 403.1 (04/02/04)	<input type="checkbox"/> Rule 403(d)(4)	<input type="checkbox"/> Rule 403(f) <input type="checkbox"/> Rule 403.1(f)
<input type="checkbox"/> Outer Continental Shelf Platform	<input type="checkbox"/> Rule 1183 (03/12/93) <input type="checkbox"/> 40 CFR55	<input type="checkbox"/> 40 CFR55 See Applicable Subpart	<input type="checkbox"/> 40 CFR55 See Applicable Subpart
<input type="checkbox"/> Oven, Commercial Bakery	<input type="checkbox"/> Rule 1153 (01/13/95)	<input type="checkbox"/> Rule 1153(h)	<input type="checkbox"/> Rule 1153(g)
<input type="checkbox"/> Oven, Petroleum Coke	<input type="checkbox"/> Rule 477 (04/03/81) <input type="checkbox"/> 40 CFR63 SUBPART L	<input type="checkbox"/> AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Ozone Depleting Substances (ODS) or Alternative ODS, Use	<input type="checkbox"/> 40 CFR82 Subpart G	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Petroleum Refineries	<input type="checkbox"/> Rule 218 (05/14/99) <input type="checkbox"/> Rule 465 (08/13/99) <input type="checkbox"/> Rule 468 (10/08/76) <input type="checkbox"/> Rule 469 (02/13/81) <input type="checkbox"/> Rule 1123 (12/07/90) <input type="checkbox"/> Rule 1189 (01/21/00) <input type="checkbox"/> 40 CFR60 SUBPART J <input type="checkbox"/> 40 CFR63 SUBPART F <input type="checkbox"/> 40 CFR63 SUBPART G <input type="checkbox"/> 40 CFR63 SUBPART H <input type="checkbox"/> 40 CFR63 SUBPART I <input type="checkbox"/> 40 CFR63 SUBPART CC <input type="checkbox"/> 40 CFR63 SUBPART EEEE <input type="checkbox"/> 40 CFR63 SUBPART GGGGG <input type="checkbox"/> Title 13 CCR 2250	<input type="checkbox"/> AQMD TM 100.1 <input type="checkbox"/> AQMD TM 6.1 or 6.2 <input type="checkbox"/> AQMD TM 6.1 or 6.2 N/A <input type="checkbox"/> Rule 1189(f) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 218(e) & (f) <input type="checkbox"/> Rule 1123(c) <input type="checkbox"/> Rule 1189(e) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Petroleum Refineries, Fugitive Emissions	<input type="checkbox"/> Rule 1173 (12/06/02)	<input type="checkbox"/> Rule 1173(j)	<input type="checkbox"/> Rule 1173(i)

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	<input type="checkbox"/> Rule 466 (10/07/83) <input type="checkbox"/> Rule 466.1 (03/16/84) <input type="checkbox"/> Rule 467 (03/05/82) <input type="checkbox"/> 40 CFR60 SUBPART GGG <input type="checkbox"/> 40 CFR61 SUBPART V <input type="checkbox"/> 40 CFR63 SUBPART F <input type="checkbox"/> 40 CFR63 SUBPART G <input type="checkbox"/> 40 CFR63 SUBPART H <input type="checkbox"/> 40 CFR63 SUBPART I <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 466(f) <input type="checkbox"/> Rule 466.1(g) <input type="checkbox"/> Rule 467(f) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 466(e) <input type="checkbox"/> Rule 466.1(h) <input type="checkbox"/> Rule 467(e) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Petroleum Refineries, Storage Tanks	<input type="checkbox"/> Rule 463 (05/06/05) <input type="checkbox"/> Rule 1178 (12/11/01) <input type="checkbox"/> 40 CFR60 SUBPART K <input type="checkbox"/> 40 CFR60 SUBPART Ka <input type="checkbox"/> 40 CFR60 SUBPART Kb <input type="checkbox"/> 40 CFR63 SUBPART F <input type="checkbox"/> 40 CFR63 SUBPART G <input type="checkbox"/> 40 CFR63 SUBPART H <input type="checkbox"/> 40 CFR63 SUBPART I <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC <input type="checkbox"/> 40 CFR63 SUBPART EEEE	<input type="checkbox"/> Rule 463(g) <input type="checkbox"/> Rule 1178(i) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 463(e)(5) <input type="checkbox"/> Rule 1178(f) & (h) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Petroleum Refineries, Wastewater Systems	<input type="checkbox"/> Rule 1176 (09/13/96) <input type="checkbox"/> Rule 464 (12/07/90) <input type="checkbox"/> 40 CFR60 SUBPART QQQ <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 1176(h) N/A See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1176(f) & (g) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Pharmaceuticals & Cosmetics Manufacturing	<input type="checkbox"/> Rule 1103 (03/12/99)	<input type="checkbox"/> Rule 1103(f)	<input type="checkbox"/> Rule 1103(e)
<input checked="" type="checkbox"/> Polyester Resin Operation	<input checked="" type="checkbox"/> Rule 109 (05/02/03) <input checked="" type="checkbox"/> Rule 1162 (07/09/04) <input checked="" type="checkbox"/> Rule 1171 (11/07/03)	<input checked="" type="checkbox"/> Rule 109(g) <input checked="" type="checkbox"/> Rule 1162(f) <input checked="" type="checkbox"/> Rule 1171(f)	<input checked="" type="checkbox"/> Rule 109(c) <input checked="" type="checkbox"/> Rule 1162(e) <input checked="" type="checkbox"/> Rule 1171(c)(6)
<input type="checkbox"/> Primary Magnesium Refining	<input type="checkbox"/> 40 CFR63 SUBPART TTTT	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Printing Press	See Coating Operations		
<input type="checkbox"/> Publicly Owned Treatment Works Operations	<input type="checkbox"/> Rule 1179 (03/06/92) <input type="checkbox"/> 40 CFR60 SUBPART O	<input type="checkbox"/> Rule 1179(e) See Applicable Subpart	<input type="checkbox"/> Rule 1179(c) & (d) See Applicable Subpart
<input type="checkbox"/> Pumps	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
<input type="checkbox"/> Recycling & Recovery Equipment for Ozone Depleting Substances (ODS),	<input type="checkbox"/> 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Refrigerant Reclaimers for Ozone Depleting Substances (ODS)	<input type="checkbox"/> 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Rendering Plant	<input type="checkbox"/> Rule 472 (05/07/76)	N/A	<input type="checkbox"/> Rule 472(b)
<input type="checkbox"/> Rock Crushing	See Nonmetallic Mineral Processing Plants		

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Semiconductor Manufacturing	See Manufacturing, Semiconductors		
<input type="checkbox"/> Sewage Treatment Plants	See Publicly Owned Treatment Works Operation		
<input type="checkbox"/> Site Remediation	<input type="checkbox"/> 40 CFR63 SUBPART GGGGG	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Smelting, Primary Copper	<input type="checkbox"/> 40 CFR63 SUBPART QQQ	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Smelting, Secondary Lead	<input type="checkbox"/> 40 CFR60 SUBPART L	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART X	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Soil Decontamination	<input type="checkbox"/> Rule 1166 (05/11/01)	<input type="checkbox"/> Rule 1166(e)	<input type="checkbox"/> Rule 1166(c)(1)(C)
	<input type="checkbox"/> 40 CFR63 SUBPART GGGGG	See Applicable Subpart	See Applicable Subpart
<input checked="" type="checkbox"/> Spray Booth	See Coating Operations		
<input type="checkbox"/> Sterilizer, Ethylene Oxide	<input type="checkbox"/> 40 CFR63 SUBPART O	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Storage Tank, Degassing Operation	<input type="checkbox"/> Rule 1149 (07/14/95)		
	<input type="checkbox"/> 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Storage Tank, Greater Than 19,815 Gallon Capacity	<input type="checkbox"/> Rule 463 (05/06/05)	<input type="checkbox"/> Rule 463(g)	<input type="checkbox"/> Rule 463(e)(5)
	<input type="checkbox"/> 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR60 SUBPART K	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR60 SUBPART Ka	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR60 SUBPART Kb	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Synthetic Fiber Production Facilities	<input type="checkbox"/> 40 CFR60 SUBPART HHH	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Taconite Iron Ore Processing Facilities	<input type="checkbox"/> 40 CFR63 SUBPART RRRRR	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Turbine, Stationary Gas-Fired	<input type="checkbox"/> Rule 1134 (08/08/97)	<input type="checkbox"/> CEMS Rule 1134(e) & (g)	<input type="checkbox"/> Rule 1134(d) & (f)
	<input type="checkbox"/> Rule 475 (08/07/78)	<input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3	
	<input type="checkbox"/> 40 CFR60 SUBPART GG	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART YYYY	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Turbine, Stationary Oil-Fired	<input type="checkbox"/> 40 CFR63 SUBPART YYYY	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Valves	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
<input type="checkbox"/> Vessel, Refinery Process	<input type="checkbox"/> Rule 1123 (12/07/90)	N/A	<input type="checkbox"/> Rule 1123(c)
<input type="checkbox"/> Vessels	See Petroleum Refineries, Fugitive Emissions		
<input type="checkbox"/> Wastewater, Chemical Plant	<input type="checkbox"/> Rule 464 (12/07/90)	N/A	
	<input type="checkbox"/> Rule 1176 (09/13/96)	<input type="checkbox"/> Rule 1176(h)	<input type="checkbox"/> Rule 1176(f) & (g)
	<input type="checkbox"/> 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Wastewater Treatment, Other	<input type="checkbox"/> Rule 464 (12/07/90)	N/A	
	<input type="checkbox"/> Rule 1176 (09/13/96)	<input type="checkbox"/> Rule 1176(h)	<input type="checkbox"/> Rule 1176(f) & (g)
<input type="checkbox"/> Woodworking Operations	<input type="checkbox"/> Rule 1137 (02/01/02)	N/A	<input type="checkbox"/> Rule 1137(e)

Section IV SIP-Approved Rules That Are Not The Most Current AQMD Rules

Check off each SIP-Approved Rule as it applies to the facility. Use the blanks at the end of this form to fill-in new items.

SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies	SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies
218	08/07/81	<input type="checkbox"/>	1146.2	01/09/98	<input checked="" type="checkbox"/>
401	03/02/84	<input checked="" type="checkbox"/>	1162	11/17/00	<input checked="" type="checkbox"/>
403	12/11/98	<input type="checkbox"/>	1166	07/14/95	<input type="checkbox"/>
403.1	01/15/93	<input type="checkbox"/>	1168	10/03/03	<input checked="" type="checkbox"/>
431.2	05/04/90	<input type="checkbox"/>	1171	11/07/03	<input checked="" type="checkbox"/>
463	03/11/94	<input type="checkbox"/>	1173	05/13/94	<input type="checkbox"/>
466.1	05/02/80	<input type="checkbox"/>	1186	09/10/99	<input type="checkbox"/>
469	05/07/76	<input type="checkbox"/>	2000	05/11/01	<input type="checkbox"/>
475	10/08/76	<input type="checkbox"/>	2001	05/11/01	<input type="checkbox"/>
1112	01/06/84	<input type="checkbox"/>	2002	05/11/01	<input type="checkbox"/>
1113	11/08/96	<input checked="" type="checkbox"/>	2005	04/20/01	<input type="checkbox"/>
1121	12/10/99	<input type="checkbox"/>	2007	12/05/03	<input type="checkbox"/>
1122	07/11/97	<input type="checkbox"/>	2010	05/11/01	<input type="checkbox"/>
1132	03/05/04	<input type="checkbox"/>	2011	12/05/03	<input type="checkbox"/>
1140	02/01/80	<input type="checkbox"/>	2012	12/05/03	<input type="checkbox"/>
1145	02/14/97	<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>

Section V AQMD Rules That Are Not SIP-Approved (Continued on Following Page)

Check off each AQMD Rule as it applies to the facility. Use the blanks at the end of this form to fill-in new items.

Non SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies	Non SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies
53 Los Angeles Co.	N/A	<input type="checkbox"/>	1170	05/06/88	<input type="checkbox"/>
53 Orange Co.	N/A	<input type="checkbox"/>	1183	03/12/93	<input type="checkbox"/>
53 Riverside Co.	N/A	<input type="checkbox"/>	1186.1	06/04/04	<input type="checkbox"/>
53 San Bernardino Co.	N/A	<input type="checkbox"/>	1191	06/16/00	<input type="checkbox"/>
53A San Bernardino Co.	N/A	<input type="checkbox"/>	1192	06/16/00	<input type="checkbox"/>
218.1	05/14/99	<input type="checkbox"/>	1193	06/06/03	<input type="checkbox"/>
402	05/07/76	<input checked="" type="checkbox"/>	1194	10/20/00	<input type="checkbox"/>
429	12/21/90	<input type="checkbox"/>	1195	04/20/01	<input type="checkbox"/>
430	07/12/96	<input checked="" type="checkbox"/>	1196	06/04/04	<input type="checkbox"/>
441	05/07/76	<input type="checkbox"/>	1401	03/04/05	<input checked="" type="checkbox"/>
473	05/07/76	<input type="checkbox"/>	1402	03/04/05	<input checked="" type="checkbox"/>
477	04/03/81	<input type="checkbox"/>	1403	04/08/94	<input type="checkbox"/>
480	10/07/77	<input type="checkbox"/>	1404	04/06/90	<input type="checkbox"/>
1105.1	11/07/03	<input type="checkbox"/>	1405	01/04/91	<input type="checkbox"/>
1109	08/05/88	<input type="checkbox"/>	1406	07/08/94	<input type="checkbox"/>
1110.1	10/04/85	<input type="checkbox"/>	1407	07/08/94	<input type="checkbox"/>
1110.2	11/14/97	<input type="checkbox"/>	1411	03/01/91	<input type="checkbox"/>
1116.1	10/20/78	<input type="checkbox"/>	1414	05/03/91	<input type="checkbox"/>
1118	02/13/98	<input type="checkbox"/>	1415	10/14/94	<input type="checkbox"/>
1127	08/06/04	<input type="checkbox"/>	1418	09/10/99	<input type="checkbox"/>
1148.1	03/05/04	<input type="checkbox"/>	1420	09/11/92	<input type="checkbox"/>
1150	10/15/82	<input type="checkbox"/>	1421	12/06/02	<input type="checkbox"/>
1157	01/07/05	<input type="checkbox"/>	1425	03/16/01	<input type="checkbox"/>
1163	06/07/85	<input type="checkbox"/>	1426	05/02/03	<input type="checkbox"/>

Section V AQMD Rules That Are Not SIP Approved (Continued on Following Page)					
1469	05/02/03	<input type="checkbox"/>	2009.1	05/11/01	<input type="checkbox"/>
1469.1	03/04/05	<input type="checkbox"/>	2020	05/11/01	<input type="checkbox"/>
1470	03/04/05	<input type="checkbox"/>	2501	05/09/97	<input type="checkbox"/>
2009	01/07/05	<input type="checkbox"/>	2506	12/10/99	<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>

Rick Lee

From: Rick Lee
Sent: Wednesday, September 26, 2007 9:47 AM
To: Antonio Castillo (antonio.castillo@sundancespas.com)
Subject: Sundance Spas, Inc. (ID No. 123970)--Responsible Official, Form 500-A2

Hello Antonio,

While preparing a draft Title V Renewal permit for your company, I have noticed that the submitted Form 500-A2 was signed by a company representative who is neither a President nor Vice President, who are qualified as Responsible Company Officials, pursuant to Rule 3000(b)(26) definition.

Please find the attached Form 500-A2, have the form signed by either a President or Vice President of your company, send an original via regular mail, and fax a copy ASAP.

Please let me know if you have any questions regarding to the above or any other questions. Thank you for your help.

Rick Lee
AIR QUALITY ENGINEER
Coating, Printing and Aerospace Operations (TEAM B)
South Coast AQMD
909-396 -2629 (direct) -3393 (alternate) -3350 (fax)
rlee@aqmd.gov

9/26/2007

Rick Lee

From: Rick Lee
Sent: Thursday, August 30, 2007 9:14 AM
To: Mark Berger (mberger@E5.com)
Subject: Sundance Spas Inc. (ID No. 123970)--TV Renewal, NESHAP

Hi Mark,

Your client spas manufacturing operations are subject to the federal law, 40CFR63, Subpart WWWW. Your client company has been reporting annually emissions of hazardous air pollutants (HAPs) below 10 tons per year for each HAP, and less than 20 tons per year of all combined HAPs. Therefore, your client company may be excluded from the federal requirements by accepting a permit condition not to exceed the 10-ton limit for any single HAP and a 20-ton limit for a combination of HAPs, know as HAP CAPs.

In the draft Title V Permit Renewal, I either:

1. Tag 40CFR63, Subpart WWWW, in Section K, or
2. Add the above HAP CAPs to the Title Renewal permit.

Please let me know by tomorrow, Friday, ~~7-31-07~~⁸⁻³¹⁻⁰⁷, if you expect your client company future emissions of HAPs exceed the above HAP CAPs so that I will proceed with the No. 1 option instead. Otherwise, I will apply the HAP CAPs.

Rick Lee
AIR QUALITY ENGINEER
Coating, Printing and Aerospace Operations (TEAM B)
South Coast AQMD
909-396 -2629 (direct) -3393 (alternate) -3350 (fax)
rlee@aqmd.gov

8/30/2007

Rick Lee

From: Rick Lee
Sent: Thursday, August 30, 2007 8:21 AM
To: Mark Berger (mberger@E5.com)
Subject: Sundance Spas Inc. (ID No. 123970)--TV Renewal

Hi Mark,

In Form 500-H, you marked that there are no emission units with control devices at this Title V facility subject to CAM rules. This may be incorrect.

The facility is subject to an ROG cap of 4 tons per year. Each emission unit is also subject to this cap. ROG emissions are controlled by an oxidizer in order to comply with this cap. Thus, each emission unit has a potential to emit more than 10 tons of ROG emissions before controlled. Therefore, your client is subject to CAM rules and required to submit a CAM plan application, consisting of:

1. Form 400-P
2. Form 500-H
3. A cover letter
4. \$485.45

Please submit the application by next Friday, 9-7-07. Please let me know if you have any questions regarding to the above or any other questions. Thank you for your help.

Rick Lee
AIR QUALITY ENGINEER
Coating, Printing and Aerospace Operations (TEAM B)
South Coast AQMD
909-396 -2629 (direct) -3393 (alternate) -3350 (fax)
rlee@aqmd.gov

8/30/2007



South Coast Air Quality Management District

Form 500-A2

TITLE V Application Certification

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385

www.aqmd.gov

Section I - Facility Information

1. Permit to be issued to (Business name of operator to appear on permit):
Sundance Spas, Inc.
2. Valid AQMD Facility ID (Available on Permit or Invoice Issued by AQMD):
123970
3. This Certification is submitted with a (Check one):
 a. Title V Application (Initial, Revision or Renewal)
 b. Supplement/Correction to a Title V Application
 c. MACT Part 2
4. Is Form 500-C2 included with this Certification? Yes No

Section II - Responsible Official Certification Statement

I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX and that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attached application forms and other materials are true, accurate, and complete.

Read each statement carefully and check each that applies – You must check 3a or 3b.

1. For Initial, Permit Renewal, and Administrative Application Certifications:

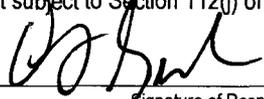
- a. The facility, including equipment that are exempt from written permit per Rule 219, is currently operating and will continue to operate in compliance with all applicable requirement(s) identified in Section II and Section III of Form 500-C1,
 i. except for those requirements that do not specifically pertain to such devices or equipment and that have been identified as "Remove" on Section III of Form 500-C1.
 ii. except for those devices or equipment that have been identified on the completed and attached Form 500-C2 that will not be operating in compliance with the specified applicable requirement(s).
 b. The facility, including equipment that are exempt from written permit per Rule 219, will meet in a timely manner, all applicable requirements with future effective dates.

2. For Permit Revision Application Certifications:

- a. The equipment or devices to which this permit revision applies, will in a timely manner comply with all applicable requirements identified in Section II and Section III of Form 500-C1.

3. For MACT Hammer Certifications:

- a. The facility is subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63), also known as the MACT "hammer." The following information is submitted with a Title V application to comply with the Part 1 requirements of Section 112(j). (If Part 2 has not been submitted, you must submit 500-MACT Part 2 with this form.)
 b. The facility is not subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63).



 Signature of Responsible Official

Danilo Gutierrez

 Type or Print Name of Responsible Official

EHS Manager

 Title of Responsible Official

1-24-07

 Date

(909) 606-7733

 Phone

(909) 606-0195

 Fax

14525 Monte Vista Ave.

 Address of Responsible Official

Chino

 City

CA

 State

91710

 Zip Code

Acid Rain Facilities Only: Turn page over & complete Section III

Acid Rain facilities must certify their compliance status of the devices subject to applicable requirements under Title IV by an individual who meets the definition of Designated (or Alternate) Representative in 40 CFR Part 72.

Section III - Designated Representative Certification Statement			
<p>1. <i>For Acid Rain Facilities Only:</i> I am authorized to make this submission on behalf of the owners and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.</p>			
Signature of Designated Representative or Alternate			Date
Type or Print Name of Designated Representative or Alternate			Phone
Title of Designated Representative or Alternate			Fax
Address of Designated Representative or Alternate		City	State Zip Code



South Coast Air Quality Management District

Form 400-CEQA

California Environmental Quality Act (CEQA) Applicability

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385
www.aqmd.gov

The SCAQMD is required by state law, the California Environmental Quality Act (CEQA), to review discretionary permit project applications for potential air quality and other environmental impacts. This form is a screening tool to assist the SCAQMD in clarifying whether or not the project¹ has the potential to generate significant adverse environmental impacts that might require preparation of a CEQA document [CEQA Guidelines §15060(a)].² Refer to the attached instructions for guidance in completing this form.³ For each Form 400-A application, also complete and submit one Form 400-CEQA. If submitting multiple Form 400-A applications for the same project at the same time, only one 400-CEQA form is necessary for the entire project. If you need assistance completing this form, contact Lori Inga at (909) 396-3109.

FACILITY INFORMATION	
Business Name of Operator to Appear on the Permit: Sundance Spas, Inc.	Facility ID (6-Digit): 123970
Project Description: Title V Renewal Application	

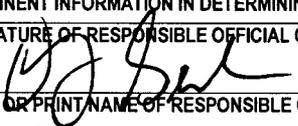
REVIEW FOR EXEMPTION FROM FURTHER CEQA ACTION		
Check "Yes" or "No" as applicable		
	Yes	No
Is this application for:		
A.	<input type="radio"/>	<input checked="" type="radio"/>
A CEQA and/or NEPA document previously or currently prepared that specifically evaluates this project? If yes, a permit cannot be issued until a Final CEQA document and Notice of Determination is submitted.		
B.	<input type="radio"/>	<input checked="" type="radio"/>
A request for a change of permittee only (without equipment modifications)?		
C.	<input type="radio"/>	<input checked="" type="radio"/>
Equipment certification or equipment registration (qualifies for Rule 222)?		
D.	<input type="radio"/>	<input checked="" type="radio"/>
A functionally identical permit unit replacement with no increase in rating or emissions?		
E.	<input type="radio"/>	<input checked="" type="radio"/>
A change of daily VOC permit limit to a monthly VOC permit limit?		
F.	<input type="radio"/>	<input checked="" type="radio"/>
Equipment damaged as a result of a disaster during state of emergency?		
G.	<input checked="" type="radio"/>	<input type="radio"/>
A Title V (i.e., Regulation XXX) permit renewal (without equipment modifications)?		
H.	<input type="radio"/>	<input checked="" type="radio"/>
A Title V administrative permit revision?		
I.	<input type="radio"/>	<input checked="" type="radio"/>
The conversion of an existing permit into an initial Title V permit?		
If "Yes" is checked for any question above, your application does not require additional evaluation for CEQA applicability. Skip to page 2, "SIGNATURES" and sign and date this form.		

REVIEW OF IMPACTS WHICH MAY TRIGGER CEQA		
Complete Sections I-VI by checking "Yes" or "No" as applicable. To avoid delays in processing your application(s), explain all "Yes" responses on a separate sheet and attach it to this form.		
	Yes	No
Section I - General		
1.	<input type="radio"/>	<input type="radio"/>
Has this project generated any known public controversy regarding potential adverse impacts that may be generated by the project? Controversy may be construed as concerns raised by local groups at public meetings; adverse media attention such as negative articles in newspapers or other periodical publications, local news programs, environmental justice issues, etc.		
2.	<input type="radio"/>	<input type="radio"/>
Is this project part of a larger project?		
Section II - Air Quality		
3.	<input type="radio"/>	<input type="radio"/>
Will there be any demolition, excavating, and/or grading construction activities that encompass an area exceeding 20,000 square feet?		
4.	<input type="radio"/>	<input type="radio"/>
Does this project include the open outdoor storage of dry bulk solid materials that could generate dust? If Yes, include a plot plan with the application package.		

¹ A "project" means the whole of an action which has a potential for resulting in physical change to the environment, including construction activities, clearing or grading of land, improvements to existing structures, and activities or equipment involving the issuance of a permit. For example, a project might include installation of a new, or modification of an existing internal combustion engine, dry-cleaning facility, boiler, gas turbine, spray coating booth, solvent cleaning tank, etc.

² To download the CEQA guidelines, visit http://ceres.ca.gov/env_law/state.html.

³ To download this form and the instructions, visit <http://www.aqmd.gov/ceqa> or <http://www.aqmd.gov/permit>

	Yes	No	
5.	<input type="radio"/>	<input type="radio"/>	Would this project result in noticeable off-site odors from activities that may not be subject to SCAQMD permit requirements? For example, compost materials or other types of greenwaste (i.e., lawn clippings, tree trimmings, etc.) have the potential to generate odor complaints subject to Rule 402 – Nuisance.
6.	<input type="radio"/>	<input type="radio"/>	Does this project cause an increase of emissions from marine vessels, trains and/or airplanes?
7.	<input type="radio"/>	<input type="radio"/>	Will the proposed project increase the QUANTITY of hazardous materials stored aboveground onsite or transported by mobile vehicle to or from the site by greater than or equal to the amounts associated with each compound on the attached Table 1?⁴
Section III – Water Resources			
8.	<input type="radio"/>	<input type="radio"/>	Will the project increase demand for water at the facility by more than 5,000,000 gallons per day? The following examples identify some, but not all, types of projects that may result in a "yes" answer to this question: 1) projects that generate steam; 2) projects that use water as part of the air pollution control equipment; 3) projects that require water as part of the production process; 4) projects that require new or expansion of existing sewage treatment facilities; 5) projects where water demand exceeds the capacity of the local water purveyor to supply sufficient water for the project; and 6) projects that require new or expansion of existing water supply facilities.
9.	<input type="radio"/>	<input type="radio"/>	Will the project require construction of new water conveyance infrastructure? Examples of such projects are when water demands exceed the capacity of the local water purveyor to supply sufficient water for the project, or require new or modified sewage treatment facilities such that the project requires new water lines, sewage lines, sewage hook-ups, etc.
Section IV – Transportation/Circulation			
10.	Will the project result in (Check all that apply):		
	<input type="radio"/>	<input type="radio"/>	a. the need for more than 350 new employees?
	<input type="radio"/>	<input type="radio"/>	b. an increase in heavy-duty transport truck traffic to and/or from the facility by more than 350 truck round-trips per day?
	<input type="radio"/>	<input type="radio"/>	c. increase customer traffic by more than 700 visits per day?
Section V – Noise			
11.	<input type="radio"/>	<input type="radio"/>	Will the project include equipment that will generate noise GREATER THAN 90 decibels (dB) at the property line?
Section VI – Public Services			
12.	Will the project create a permanent need for new or additional public services in any of the following areas (Check all that apply):		
	<input type="radio"/>	<input type="radio"/>	a. Solid waste disposal? Check "No" if the projected potential amount of wastes generated by the project is less than five tons per day.
	<input type="radio"/>	<input type="radio"/>	b. Hazardous waste disposal? Check "No" if the projected potential amount of hazardous wastes generated by the project is less than 42 cubic yards per day (or equivalent in pounds).
REMINDER: For each "Yes" checked in the sections above, attach all pertinent information including but not limited to estimated quantities, volumes, weights, etc.			
SIGNATURES			
I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND THAT THIS FORM IS A SCREENING TOOL AND THAT THE SCAQMD RESERVES THE RIGHT TO CONSIDER OTHER PERTINENT INFORMATION IN DETERMINING CEQA APPLICABILITY.			
SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM: 		TITLE OF RESPONSIBLE OFFICIAL OF FIRM: EHS Manager	
TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM: Danilo Gutierrez		RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER: (909) 6067-733	DATE Signed: 1-24-07
SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM:		TITLE OF PREPARER:	
TYPE OR PRINT NAME OF PREPARER:		PREPARER'S TELEPHONE NUMBER:	DATE Signed:

THIS CONCLUDES FORM 400-CEQA. INCLUDE THIS FORM AND THE ATTACHMENTS WITH FORM 400-A.

⁴ Table 1 – Regulated Substances List and Threshold Quantities for Accidental Release Prevention can be found in the Instructions for Form 400-CEQA.



11358 Knott Street, Garden Grove, CA 92841-1400
Tel (714) 373-3800 Fax (714) 373-3828 WEB <http://www.E5.com>

VIA CERTIFIED MAIL RETURN RECEIPT REQUESTED

March 27, 2007

Permit Services Department
South Coast Air Quality Management District
21865 East Copley Drive
Diamond Bar, CA 91765-4182

File No. 2050.104

Subject: Title V Permit Renewal

Facility: Sundance Spas, Inc.
14525 Monte Vista Ave.
Chino, CA 91710
ID No. 123970

Dear Permitting Engineer:

Please find enclosed the Title V Renewal application package prepared on behalf of Sundance Spas, Inc. located in Chino, CA. In addition, please find a check made payable to the SCAQMD in the amount of \$1,742.35 to cover the application fees.

Please call us if you have any questions or concerns.

Sincerely,
E5, Inc.

A handwritten signature in black ink, appearing to read 'Mark Berger', written in a cursive style.

Mark Berger
Project Manager

cc: Mr. Danilo Gutierrez, Sundance Spas, Inc.

Encl.



South Coast Air Quality Management District

Form 500-H (Title V)

Applicability Determination for Initial, Renewal, & Significant Permit Revision

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765
Tel: (909) 396-3385
www.aqmd.gov

This form is required as part of an initial, significant permit revision, or renewal Title V application. If your Title V facility has control devices in use, the CAM rule may apply. Follow the instructions on the reverse side of this form to determine whether your facility is subject to CAM requirements.

Section I – CAM Status Summary for Emission Units

1. Permit to be issued to (Business name of operator to appear on permit): Sundance Spas, Inc. 2. Valid AQMD Facility ID (Available on Permit or Invoice Issued by AQMD): 123970

3. Based on the criteria in the instructions (check one and attach additional pages as necessary):
a. The emission units identified below are subject to the CAM rule¹ and a CAM plan² is attached for each affected emissions unit: b. There are no emission units with control devices at this Title V facility that are subject to the CAM rule.

Emission Unit ³ Application, Permit or Device No.	Equipment Description ⁴	Uncontrolled Emissions		Connected to Control Unit ⁵ Application, Permit or Device No.	Equipment ⁴ Description	Controlled Emissions	
		Pollutant	PTE ⁵ (tons/year)			Pollutant	PTE ⁵ (tons/year)

¹ For more detailed information regarding the CAM rule applicability, refer to Title 40, Chapter 1, Part 64, Section 64.1 of the Code of Federal Regulations (40 CFR Part 64, Section 64.1). This also can be accessed via the internet at: http://www.access.gpo.gov/nara/cfr/waisidx_99/40cfr64_99.html.
² Only one CAM plan is required for a control device that is common to more than one emissions unit, or if an emissions unit is controlled by more than one control device similar in design and operation. If the control devices are not similar in design and operation, one plan is required for each control device.
³ List all new and existing emission units and the connected control devices either by AQMD application, permit or device number. When the emission unit is new and has not yet been assigned an application number, leave this column blank.
⁴ Provide a brief equipment description of the emission units and control devices by indicating equipment type, make, and model and serial numbers as appropriate.
⁵ Potential to Emit
© South Coast Air Quality Management District, Form 500-H (2002.07)

Instructions for Determining Applicability to the CAM Rule

With the exception of emission units that are municipally-owned backup utility power units as described by 40 CFR Part 64, Section 64.2(b)(2)¹, the CAM rule is applicable to each emission unit (existing and new construction) at a Title V facility that meets ALL of the following criteria²:

1. The emission unit is subject to an emission limitation or standard³ (often found in permit conditions);
2. The emission unit uses a control device to achieve compliance with the emission limitation or standard; and,
3. The emission unit has a potential to emit (PTE)⁴, either pre-control or post-control depending on the type of Title V application⁵, that exceeds or is equivalent to any of Title V major source thresholds shown in the following table:

Pollutant	CAM Potential to Emit (PTE) Emission Threshold For Individual Emission Units at a Title V Facility (tons per year)		
	South Coast Air Basin (SOCAB)	Riverside County Portion of Salton Sea Air Basin (SSAB) and Los Angeles County Portion of Mojave Desert Air Basin (MDAB)	Riverside County Portion of Mojave Desert Air Basin (MDAB)
VOC	10	25	100
NOx	10	25	100
SOx	100	100	100
CO	50	100	100
PM-10	70	70	100
1 HAP ⁶	10	10	10
2+ HAPs	25	25	25

¹ The facility must attach the documentation required by 40 CFR Part 64, Section 64.2 (b)(2) to demonstrate that the backup utility power unit only operates during periods of peak demand or emergency situations; and has actual emissions, averaged over the last three calendar years of operation, less than 50% of the major source emission thresholds.

² Additional information about the CAM rule can be found on EPA's website at <http://www.epa.gov/ttnemc01/cam.html>.

³ Only emission limitations and standards from an "applicable requirement" for emission units with control devices are subject to the CAM rule. Applicable requirements are federally-enforceable requirements that are rules adopted by AQMD or the State that are approved by EPA into the State Implementation Plan (SIP) (i.e. "SIP-approved rules"). Refer to Form 500-C1 for the latest versions of SIP-approved and non-SIP approved rules.

For emissions units with control devices that are subject to following federally enforceable requirements, the CAM rule does NOT apply: 1) NSPS (40 CFR Part 60); 2) NESHAP (40 CFR Parts 61 and 63); 3) Title VI of the Federal Clean Air Act (CAA) for Stratospheric Ozone Protection; 4) Title IV of the CAA and SCAQMD Regulation XXXI for Acid Rain facilities; 5) SCAQMD Regulation XX – RECLAIM; 6) Any emission cap that is federally enforceable, quantifiable, and meets the requirements in 40 CFR Part 70, Section 70.4 (b)(12); and 6) Emission limitation or standards for which a continuous compliance determination method is required.

⁴ To calculate the pre-control device and post-control device PTE for emission units at the facility, refer to the Title V Technical Guidance Document Version 2.0, Appendix A (pages A-12 through A-23). The calculations are used to determine the CAM applicability according to 40 CFR Part 64, Section 64.5 of the CAM rule.

⁵ For initial Title V or significant permit revision applications submitted after April 20, 1998, use the post-control device PTE emissions to determine CAM applicability. For Title V permit renewal applications (submittals will begin in 2002), the CAM applicability will be based on the pre-control device PTE.

⁶ Hazardous Air Pollutant



South Coast Air Quality Management District

Form 500-B

Title V List of Exempt Equipment

Mail Application To:
 P.O. Box 4944
 Diamond Bar, CA 91765
 Tel: (909) 396-3385
www.aqmd.gov

Use this form for all application submittals requesting an initial Title V permit or permit renewal. If you are applying for a permit revision, you may also use this form to have your exempt equipment listing updated prior to renewing your permit.

This form is designed to summarize all of the equipment at a facility that is exempt from AQMD permit requirements (e.g., I.C. Engines ≤ 50 BHP, Boilers < 2 MM BTU/hr etc.). This equipment can be listed according to category. However, if there is a specific device that is vented to control equipment, then the equipment must be listed separately. Trivial activities listed on the back of this form or the Technical Guidance Document do not have to be listed on this form. Note: If your facility is in the RECLAIM program, it is not necessary to repeat any equipment currently listed in Appendix A of the RECLAIM permit.

Permit to be issued to (Business name of operator to appear on permit):
 Sundance Spas, Inc.

Check box if facility is in RECLAIM program: Valid AQMD Facility ID (Available on Permit or Invoice Issued by AQMD): 123970

Provide Current Permit Issue Date (mo/day/yr): 01/20/2003 Permit Revision No.:

Section I - Summary of Equipment Exempt from Permit Requirements (Including Portable)				
Exempt Equipment Description [e.g., Small Boilers (75,000 BTU/hr-2,000,000 BTU/hr)]	Venting to Control Device Number	Control Device Description	Basis for Exemption [e.g., Rule 219 (b)(2), 05/19/00]	Source Specific Rule [e.g. Rule 1146.2]
Coating Equipment, Portable, Architectural Coating			[Rule 219 (I), 07/14/06]	Rule 1113,1171
Hand Wiping Operations			[Rule 219 (O)(4), 07/14/06]	Rule 1171
Laminating Equipment, Low Use or Emissions			[Rule 219 (L)(6), 07/14/06]	Rule 1168,1171
Hand Lay, Brush and Roll up Resin Operations			[Rule 219 (I)(10), 07/14/06]	Rule 1171, 1162
Boiler (400,000 BTU/HR-2,000,000 BTU/HR)			[Rule 219 (b)(2), 07/14/06]	Rule 1146.2
Cleaning Equipment, Small Unheated, Non-Conveyoriz			[Rule 219 (O)(1), 07/14/06]	Rule 1122,1171
Coating Equipment, Low Use or Emissions			[Rule 219 (L)(6), 07/14/06]	Rule 1171,1136
Piping Adhesive Application			[Rule 219 (L)(6), 07/14/06]	Rule 1171, 1168

Trivial Activities

<ul style="list-style-type: none"> • Combustion emissions from propulsion of mobile sources, except for vessel emissions from Outer Continental Shelf sources • Air-conditioning units used for human comfort that do not have applicable requirements under Title VI of the Act • Ventilating units used for human comfort that do not exhaust air pollutants into the ambient air from any manufacturing/industrial or commercial process • Non-commercial food preparation • Consumer use of office equipment and products, not including printers or businesses primarily involved in photographic reproduction • Janitorial services and consumer use of janitorial products • Internal combustion engines used for landscaping purposes • Laundry activities, except for dry-cleaning and steam boilers • Bathroom/toilet vent emissions • Emergency (backup) electrical generators at residential locations • Tobacco smoking rooms and areas • Blacksmith forges • Plant maintenance and upkeep activities (e.g., grounds-keeping, general repairs, cleaning, painting, welding, plumbing, re-tarring roofs, installing insulation, and paving parking lots) provided these activities are not conducted as part of a manufacturing process, are not related to the source's primary business activity, and not otherwise triggering a permit modification¹ • Repair or maintenance shop activities not related to the source's primary business activity, not including emissions from surface coating or de-greasing (solvent metal cleaning) activities, and not otherwise triggering a permit modification • Portable electrical generators that can be moved by hand from one location to another² • Hand-held equipment for buffing, polishing, cutting, drilling, sawing, grinding, turning or machining wood, metal or plastic • Brazing, soldering and welding equipment, and cutting torches related to manufacturing and construction activities that do not result in emission of HAP metals³ • Bench-scale laboratory equipment used for physical or chemical analysis, but not lab fume hoods or vents⁴ • Routine calibration and maintenance of laboratory equipment or other analytical instruments • Equipment used for quality control/assurance or inspection purposes, including sampling equipment used to withdraw materials for analysis • Hydraulic and hydrostatic testing equipment • Environmental chambers not using hazardous air pollutant (HAP) gasses • Shock chambers • Humidity chambers • Solar simulators 	<ul style="list-style-type: none"> • Fugitive emission related to movement of passenger vehicles, provided any required fugitive dust control plan or its equivalent is submitted • Process water filtration systems and demineralizers • Demineralized water tanks and demineralizer vents Air compressors and pneumatically operated equipment, including hand tools • Batteries and battery charging stations, except at battery manufacturing plants • Storage tanks, vessels and containers holding or storing liquid substances that will not emit any VOC or HAP⁵ • Storage tanks, reservoirs, and pumping and handling equipment of any size containing soaps, vegetable oil, grease, animal fat and nonvolatile aqueous salt solutions, provided appropriate lids and covers are utilized • Equipment used to mix and package soaps, vegetable oil, grease, animal fat, and nonvolatile aqueous salt solutions, provided appropriate lids and covers are utilized • Drop hammers or hydraulic presses for forging or metalworking • Equipment used exclusively to slaughter animals, but not including other equipment at slaughterhouses, such as rendering cookers, boilers, heating plants, incinerators, and electrical power generating equipment • Vents from continuous emissions monitors and other analyzers • Natural gas pressure regulator vents, excluding venting at oil and gas production facilities • Hand-held applicator equipment for hot melt adhesives with no VOC in the adhesive formulation • Equipment used for surface coating, painting, dipping or spraying operations, except those that will emit VOC or HAP • CO₂ lasers, used only on metals and other materials which do not emit HAP in the process • Consumer use of paper trimmers/binders • Electric or steam-heated drying ovens and autoclaves, but not the emissions from the articles or substance being processed in the ovens or autoclaves or the boilers delivering the steam • Salt baths using nonvolatile salts that do not result in emissions of any regulated air pollutants • Laser trimmers using dust collection to prevent fugitive emissions • Boiler water treatment operations, not including cooling towers • Oxygen scavenging (de-aeration) of water • Ozone generators • Fire suppression systems • Emergency road flares • Steam vents and safety relief valves • Steam leaks • Steam cleaning operations • Steam sterilizers
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¹ Cleaning and painting activities qualify as trivial if they are not subject to VOC or HAP control requirements. Asphalt batch plant owners/operators must still get a permit if otherwise required.

² "Moved by hand" means it can be moved without the assistance of any motorized or non-motorized vehicle, conveyance or device.

³ Brazing, soldering and welding equipment, and cutting torches related to manufacturing and construction activities that emit HAP metals are more appropriate for treatment as unpermitted equipment. Brazing, soldering, welding and cutting torches directly related to plant maintenance and upkeep and repair or maintenance shop activities that emit HAP metals are treated as trivial and listed separately in this appendix.

⁴ Many lab fume hoods or vents might qualify for treatment as unpermitted equipment.

⁵ Exemptions for storage tanks containing petroleum liquids or other volatile organic liquids should be based on size limits such as storage tank capacity and vapor pressure of liquids stored and are not appropriate for this list.



To provide the compliance status of your facility with applicable federally enforceable requirements and identify other local-only requirements, complete this form and attach it to a completed compliance certification Form 500-A2. As appropriate, all submittals of Form 500-C2 as appropriate should also be attached to this form.

Section I - General Information

1. Facility Name: Sundance Spas, Inc.

Facility ID (6-Digit): 123970

PROCEDURES FOR DETERMINING COMPLIANCE STATUS

1. **Equipment verification:** Review the list of pending applications, and either the preliminary Title V facility permit or the list of current permits to operate that the AQMD provided you, to determine if they completely and accurately describe all equipment operating at the facility. Attach a statement to describe any discrepancies.
2. **Identify applicable requirements*:** Use the checklist in Section II to identify all applicable and federally-enforceable local, state, and federal rules and regulations, test methods, and monitoring, recordkeeping and reporting (MRR) requirements that apply to any equipment or process (including equipment exempt from a permit by Rule 219) at your facility.
The potential applicable requirements, test methods and MRR requirements are identified and listed adjacent to each given equipment/process description. Check off each box adjacent to the corresponding requirement as it applies to your particular equipment/process.
Note: Even if there is only one piece of equipment that is subject to a particular requirement, the appropriate box should be checked.
3. **Identify additional applicable requirements*:** Use Section III to identify any additional requirements not found in Section II. Section II is not a complete list of all applicable requirements. It does not include recently adopted NESHAP regulations by EPA or recent amendments to AQMD rules. Do not add rules listed in Section V here.
4. **Identify any requirements that do not apply to a specific piece of equipment or process:** Also use Section III to identify any requirements that are listed in Section II but that do not apply to a specific piece of equipment or process. Fill out Section III of this form and attach a separate sheet to explain the reason(s) why the identified rules do not apply. Note: Listing any requirement that does not apply to a specific piece of equipment will not provide the facility with a permit shield unless one is specifically requested by completing Form 500-D and is approved by AQMD.
5. **Identify SIP-approved rules that are not current AQMD rules:** Use Section IV to identify older versions of current AQMD rules that are the EPA-approved versions in the State Implementation Plan (SIP), and that are still applicable requirements as defined by EPA. The facility is not required to certify compliance with the items checked in Section IV provided that the non-SIP approved rule in Section II is at least as stringent as the older SIP-approved version in Section IV. **
6. **Identify Local-Only Enforceable Regulatory Requirements:** Use Section V to identify AQMD rules that are not SIP-approved and are not federally enforceable.
7. **Determine compliance:** Determine if all equipment and processes are complying with all requirements identified in Sections II and III. If each piece of equipment complies with all applicable requirements, complete and attach Form 500-A2 to certify the compliance status of the facility. If any piece of equipment is not in compliance with any of the applicable requirements, complete and attach Form 500-C2 in addition to Form 500-A2.

* The following AQMD rules and regulations are not required to be included in Section II and do not have to be added to Section III: Regulation I, List and Criteria in Regulation II, Rule 201, Rule 201.1, Rule 202, Rule 203, Rule 205, Rule 206, Rule 207, Rule 208, Rule 209, Rule 210, Rule 212, Rule 214, Rule 215, Rule 216, Rule 217, Rule 219, Rule 220, Rule 221, Regulation III, Regulation V, Regulation VIII, Regulation XII, Regulation XV, Regulation XVI, Regulation XIX, Regulation XXI, Regulation XXII, and Regulation XXX.

** Emission units adversely affected by the gap between current and SIP-approved versions of rules may initially be placed in a non-Title V portion of the permit

Section II - Applicable Requirements, Test Methods, & MRR Requirements			
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> All Air Pollution Control Equipment Using Combustion (RECLAIM & non-RECLAIM sources)	<input type="checkbox"/> Rule 480 (10/07/77)	N/A	N/A
<input checked="" type="checkbox"/> All Coating Operations	<input checked="" type="checkbox"/> Rule 442 (12/15/00)	<input checked="" type="checkbox"/> Rule 442(f)	<input checked="" type="checkbox"/> Rule 442(g)
<input type="checkbox"/> All Combustion Equipment, \geq 555 Mmbtu/Hr (except for NOx RECLAIM sources)	<input type="checkbox"/> Rule 474 (12/04/81)	<input type="checkbox"/> AQMD TM 7.1 or 100.1	
<input checked="" type="checkbox"/> All Combustion Equipment Except Internal Combustion Engines (RECLAIM & non-RECLAIM sources)	<input type="checkbox"/> Rule 407 (04/02/82) <input checked="" type="checkbox"/> Rule 409 (08/07/81)	<input type="checkbox"/> AQMD TM 100.1 or 10.1, 307-91 <input checked="" type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3	
<input checked="" type="checkbox"/> All Combustion Equipment Using Gaseous Fuel (except SOx RECLAIM sources)	<input checked="" type="checkbox"/> Rule 431.1 (06/12/98)	<input checked="" type="checkbox"/> Rule 431.1(f)	<input checked="" type="checkbox"/> Rule 431.1(d) & (e)
<input type="checkbox"/> All Combustion Equipment Using Liquid Fuel (except SOx RECLAIM sources)	<input type="checkbox"/> Rule 431.2 (09/15/00)	<input type="checkbox"/> Rule 431.2(g)	<input type="checkbox"/> Rule 431.2(f)
<input type="checkbox"/> All Combustion Equipment Using Fossil Fuel (except SOx RECLAIM sources)	<input type="checkbox"/> Rule 431.3 (05/07/76)		
<input checked="" type="checkbox"/> All Equipment	<input checked="" type="checkbox"/> Rule 401 (11/09/01) <input checked="" type="checkbox"/> Rule 405 (02/07/86) <input checked="" type="checkbox"/> Rule 408 (05/07/76) <input checked="" type="checkbox"/> Rule 430 (07/12/96) <input checked="" type="checkbox"/> Rule 701 (06/13/97) <input checked="" type="checkbox"/> New Source Review, BACT <input type="checkbox"/> Rule 1703 (10/07/88) <input type="checkbox"/> 40 CFR68 - Accidental Release Prevention	<input checked="" type="checkbox"/> California Air Resources Board Visible Emission Evaluation <input checked="" type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 N/A See Applicable Subpart	<input checked="" type="checkbox"/> Rule 430(b) See Applicable Subpart
<input type="checkbox"/> All Equipment Processing Solid Materials	<input type="checkbox"/> Rule 403 (04/02/04)	<input type="checkbox"/> Rule 403(d)(4)	<input type="checkbox"/> Rule 403(f)
<input checked="" type="checkbox"/> All Equipment With Exhaust Stack (except cement kilns subject to Rule 1112.1)	<input checked="" type="checkbox"/> Rule 404 (02/07/86)	<input checked="" type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3	
<input checked="" type="checkbox"/> All Facilities Using Solvents to Clean Various Items or Equipment	<input checked="" type="checkbox"/> Rule 109 (05/02/03) <input checked="" type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR63 SUBPART T	<input checked="" type="checkbox"/> Rule 109(g) <input checked="" type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input checked="" type="checkbox"/> Rule 109(c) <input checked="" type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input type="checkbox"/> All RECLAIM Equipment (NOx & SOx)	<input type="checkbox"/> Reg. XX - RECLAIM	<input type="checkbox"/> Rule 2011, App. A (12/05/03) <input type="checkbox"/> Rule 2012, App. A (12/05/03)	<input type="checkbox"/> Rule 2011, App. A (12/05/03) <input type="checkbox"/> Rule 2012, App. A (12/05/03)
<input type="checkbox"/> Abrasive Blasting	<input type="checkbox"/> Rule 1140 (08/02/85)	<input type="checkbox"/> Rule 1140(d) & (e), AQMD Visible Emission Method	
<input type="checkbox"/> Aggregate and Related Operations	<input type="checkbox"/> Rule 1157 (01/07/05)	<input type="checkbox"/> Rule 1157(f)	<input type="checkbox"/> Rule 1157(e)
<input type="checkbox"/> Appliances Containing Ozone Depleting Substances (except Motor Vehicle Air Conditioners): Manufacturing, Repair, Maintenance, Service, & Disposal	<input type="checkbox"/> 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart

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Section II - Applicable Requirements, Test Methods, & MRR Requirements			
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Asphalt	See Manufacturing, Asphalt Processing & Asphalt Roofing		
<input type="checkbox"/> Asphalt Concrete/Batch Plants	<input type="checkbox"/> 40 CFR60 SUBPART I	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Benzene Emissions, Maleic Anhydride Plants, Ethylbenzene/Styrene Plants, Benzene Storage Vessels, Benzene Equipment Leaks, & Coke By-Product Recovery Plants	<input type="checkbox"/> Rule 1173 (12/06/02) <input type="checkbox"/> Rule 1176 (09/13/96) <input type="checkbox"/> 40 CFR61 SUBPART L <input type="checkbox"/> 40 CFR61 SUBPART Y <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 1173(j) <input type="checkbox"/> Rule 1176(h) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1173(i) <input type="checkbox"/> Rule 1176(f) & (g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Benzene Transfer Operations	<input type="checkbox"/> Rule 1142 (07/19/91) <input type="checkbox"/> 40 CFR61 SUBPART BB <input type="checkbox"/> 40 CFR63 SUBPART Y	<input type="checkbox"/> Rule 1142(e) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1142(h) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Benzene Waste Operations	<input type="checkbox"/> Rule 1176 (09/13/96) <input type="checkbox"/> 40 CFR61 SUBPART FF <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 1176(h) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1176(f) & (g) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Beryllium Emissions	<input type="checkbox"/> 40 CFR61 SUBPART C	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Beryllium Emissions, Rocket Motor Firing	<input type="checkbox"/> 40 CFR61 SUBPART D	See Applicable Subpart	See Applicable Subpart
<input checked="" type="checkbox"/> Boiler, < 5 Mmbtu/Hr (non-RECLAIM sources)	<input type="checkbox"/> Rule 1146.1 (05/13/94) <input checked="" type="checkbox"/> Rule 1146.2 (01/07/05) <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> Rule 1146.1(d) N/A See Applicable Subpart	<input type="checkbox"/> Rule 1146.1(c)(2) & (c)(3) N/A See Applicable Subpart
<input type="checkbox"/> Boiler, < 5 Mmbtu/Hr (RECLAIM sources)	<input type="checkbox"/> Rule 1146.1 (05/13/94) - excluding NOx requirements <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> Rule 1146.1(d) See Applicable Subpart	<input type="checkbox"/> Rule 1146.1(c)(2) & (c)(3) See Applicable Subpart
<input type="checkbox"/> Boiler, ≥ 5 Mmbtu/Hr (non-RECLAIM sources)	<input type="checkbox"/> Rule 218 (05/14/99) <input type="checkbox"/> Rule 429 (12/21/90) <input type="checkbox"/> Rule 475 (08/07/78) <input type="checkbox"/> Rule 476 (10/08/76) <input type="checkbox"/> Rule 1146 (11/17/00) <input type="checkbox"/> 40 CFR60 SUBPART D <input type="checkbox"/> 40 CFR60 SUBPART Da <input type="checkbox"/> 40 CFR60 SUBPART Dc <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> AQMD TM 100.1 N/A <input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 <input type="checkbox"/> AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3 <input type="checkbox"/> Rule 1146(d) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 218(e) & (f) <input type="checkbox"/> Rule 429(d) <input type="checkbox"/> Rule 1146(c)(6) & (c)(7) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Boiler, ≥ 5 Mmbtu/Hr (RECLAIM sources)	<input type="checkbox"/> Rule 475 (08/07/78) <input type="checkbox"/> Rule 476 (10/08/76) - excluding NOx requirements <input type="checkbox"/> Rule 1146 (11/17/00) - excluding NOx requirements <input type="checkbox"/> Rule 2011 (12/05/03) or Rule 2012 (12/05/03) <input type="checkbox"/> 40 CFR60 SUBPART D <input type="checkbox"/> 40 CFR60 SUBPART Da <input type="checkbox"/> 40 CFR60 SUBPART Dc <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 <input type="checkbox"/> AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3 <input type="checkbox"/> Rule 1146(d) <input type="checkbox"/> Rule 2011, App. A (12/05/03) or Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1146(c)(6) & (c)(7) <input type="checkbox"/> Rule 2011, App. A (12/05/03) or Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart

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Section II - Applicable Requirements, Test Methods, & MRR Requirements			
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Boiler, Petroleum Refining (non-RECLAIM sources)	<input type="checkbox"/> Rule 218 (05/14/99) <input type="checkbox"/> Rule 429 (12/21/90) <input type="checkbox"/> Rule 431.1 (06/12/98) <input type="checkbox"/> Rule 475 (08/07/78) <input type="checkbox"/> Rule 1146 (11/17/00) <input type="checkbox"/> 40 CFR60 SUBBPART J <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> AQMD TM 100.1 N/A <input type="checkbox"/> Rule 431.1(f) <input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 <input type="checkbox"/> Rule 1146(d) See Applicable Subpart See Applicable Subpart	See Applicable Subpart <input type="checkbox"/> Rule 218(e) & (f) <input type="checkbox"/> Rule 429(d) <input type="checkbox"/> Rule 431.1(d) & (e) <input type="checkbox"/> Rule 1146(c)(6) & (c)(7) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Boiler, Petroleum Refining (RECLAIM sources)	<input type="checkbox"/> Rule 1146 (11/17/00) - excluding NOx requirements <input type="checkbox"/> Rule 2011 (12/05/03) or Rule 2012 (12/05/03) <input type="checkbox"/> 40 CFR60 SUBPART J <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> Rule 1146(d) <input type="checkbox"/> Rule 2011, App. A (12/05/03) or Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1146(c)(6) & (c)(7) <input type="checkbox"/> Rule 2011, App. A (12/05/03) or Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Boilers, Electric Utility (non-RECLAIM sources)	<input type="checkbox"/> Rule 218 (05/14/99) <input type="checkbox"/> Rule 429 (12/21/90) <input type="checkbox"/> Rule 1135 (07/19/91) <input type="checkbox"/> 40 CFR60 SUBPART Db <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> AQMD TM 100.1 N/A <input type="checkbox"/> Rule 1135(e) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 218(e) & (f) <input type="checkbox"/> Rule 429(d) <input type="checkbox"/> Rule 1135(e) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Boilers, Electric Utility (RECLAIM sources)	<input type="checkbox"/> Rule 2012 (12/05/03) <input type="checkbox"/> 40 CFR60 SUBPART Db <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Bulk Loading Of Organic Liquids	<input type="checkbox"/> Rule 462 (05/14/99) <input type="checkbox"/> 40 CFR60 SUBPART XX <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART EEEE <input type="checkbox"/> 40 CFR63 SUBPART GGGGG	<input type="checkbox"/> Rule 462(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 462(g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Cadmium Electroplating Operation	<input type="checkbox"/> Rule 1426 (05/02/03)		<input type="checkbox"/> Rule 1426(e)
<input type="checkbox"/> Calciner, Mineral Industries	<input type="checkbox"/> 40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Calciner, Petroleum Coke	<input type="checkbox"/> Rule 477 (04/03/81) <input type="checkbox"/> Rule 1119 (03/02/79) <input type="checkbox"/> 40 CFR63 SUBPART L	<input type="checkbox"/> AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 <input type="checkbox"/> AQMD TM 6.1 or 100.1 See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Charbroilers	<input type="checkbox"/> Rule 1174 (10/05/90) <input type="checkbox"/> Rule 1138 (11/14/97)	<input type="checkbox"/> AQMD Test Protocol <input type="checkbox"/> Rule 1138(g)	<input type="checkbox"/> Rule 1138(d)
<input type="checkbox"/> Chrome Plating & Chromic Acid Anodizing Operation	<input type="checkbox"/> Rule 1426 (05/02/03) <input type="checkbox"/> Rule 1469 (05/02/03)	<input type="checkbox"/> Rule 1469(e)	<input type="checkbox"/> Rule 1426(e) <input type="checkbox"/> Rule 1469(g), (j) & (k)
<input checked="" type="checkbox"/> Coating Operation, Adhesive Application Operation	<input checked="" type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1132 (05/07/04) <input checked="" type="checkbox"/> Rule 1168 (01/07/05)	<input checked="" type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1132(f) <input checked="" type="checkbox"/> Rule 1168(f) & (g)	<input checked="" type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1132(g) <input checked="" type="checkbox"/> Rule 1168(e)

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Section II - Applicable Requirements, Test Methods, & MRR Requirements				
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT	
	<input checked="" type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR60 SUBPART RR	<input checked="" type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input checked="" type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart	
<input type="checkbox"/> Coating Operation, Aerospace Assembly & Component Manufacturing	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1124 (09/21/01) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR63 SUBPART GG	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1124(e) & (f) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1124(j) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart	
<input type="checkbox"/> Coating Operation, Graphic Arts (Gravure, Letter Press, Flexographic & Lithographic Printing Process, Etc.)	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1130 (10/08/99) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR60 SUBPART QQ <input type="checkbox"/> 40 CFR60 SUBPART RR <input type="checkbox"/> 40 CFR60 SUBPART FFF <input type="checkbox"/> 40 CFR60 SUBPART VVV <input type="checkbox"/> 40 CFR63 SUBPART KK <input type="checkbox"/> 40 CFR63 SUBPART JJJ	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1130(h) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1130(e) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	
<input type="checkbox"/> Coating Operation, Magnet Wire Coating	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1126 (01/13/95) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03)	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1126(d) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f)	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1126(c)(4) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6)	
<input type="checkbox"/> Coating Operation, Marine Coating (Except for recreational equipment)	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1106 (01/13/95) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR63 SUBPART II	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1106(e) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1106(c)(5) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart	
<input type="checkbox"/> Coating Operation, Metal Coating	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1107 (11/09/01) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR60 SUBPART EE <input type="checkbox"/> 40 CFR60 SUBPART SS <input type="checkbox"/> 40 CFR63 SUBPART NNNN <input type="checkbox"/> 40 CFR63 SUBPART MMMM <input type="checkbox"/> 40 CFR63 SUBPART RRRR	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1107(f) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1107(k) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	
<input type="checkbox"/> Coating Operation, Metal Containers, Closure, & Coil Coating Operations	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1125 (01/13/95)	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1125(e)	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1125(c)(6)	
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EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT	
	<input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR60 SUBPART TT <input type="checkbox"/> 40 CFR60 SUBPART WW <input type="checkbox"/> 40 CFR63 SUBPART SSSS	<input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart	
<input type="checkbox"/> Coating Operation, Motor Vehicle & Mobile Equipment Non-Assembly Line Coating Operation	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1151 (12/11/98) <input type="checkbox"/> Rule 1171 (11/07/03)	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1151(g) <input type="checkbox"/> Rule 1171(f)	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1151(f) <input type="checkbox"/> Rule 1171(c)(6)	
<input type="checkbox"/> Coating Operation, Motor Vehicle Assembly Line	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1115 (05/12/95) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR60 SUBPART MM <input type="checkbox"/> 40 CFR63 SUBPART IIII	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1115(e) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1115(g) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart	
<input type="checkbox"/> Coating Operation, Paper, Fabric, & Film Coating Operations	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1128 (03/08/96) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR60 SUBPART VVV <input type="checkbox"/> 40 CFR63 SUBPART OOOO	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1128(f) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1128(e) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart	
<input type="checkbox"/> Coating Operation, Plastic, Rubber, & Glass	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1145 (12/03/04) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR60 SUBPART TTT <input type="checkbox"/> 40 CFR63 SUBPART NNNN <input type="checkbox"/> 40 CFR63 SUBPART PPPP	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1145(e) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1145(d) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart	
<input type="checkbox"/> Coating Operation, Pleasure Craft	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1106.1 (02/12/99) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR63 SUBPART II	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1106.1(e) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1106.1(d) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart	
<input type="checkbox"/> Coating Operation, Screen Printing	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1130.1 (12/13/96) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03)	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1130.1(g) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f)	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1130.1(c)(5) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6)	
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EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	<input type="checkbox"/> 40 CFR63 SUBPART KK	See Applicable Subpart	See Applicable Subpart
<input checked="" type="checkbox"/> Coating Operation, Use Of Architectural Coating (Stationary Structures)	<input checked="" type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input checked="" type="checkbox"/> Rule 1113 (07/09/04) <input type="checkbox"/> Rule 1132 (05/07/04) <input checked="" type="checkbox"/> Rule 1171 (11/07/03)	<input checked="" type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input checked="" type="checkbox"/> Rule 1113(e) <input type="checkbox"/> Rule 1132(f) <input checked="" type="checkbox"/> Rule 1171(f)	<input checked="" type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1132(g) <input checked="" type="checkbox"/> Rule 1171(c)(6)
<input type="checkbox"/> Coating Operation, Wood Flat Stock	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1104 (08/13/99) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR63 SUBPART II	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1104(e) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1104(d) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input type="checkbox"/> Coating Operation, Wood Products (Commercial Furniture, Cabinets, Shutters, Frames, Toys)	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1136 (06/14/96) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR63 SUBPART JJ	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1136(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1136(d) & (g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input type="checkbox"/> Coater	See Coating Operations		
<input type="checkbox"/> Columns	See Petroleum Refineries, Fugitive Emissions		
<input type="checkbox"/> Composting Operation	<input type="checkbox"/> Rule 1133 (01/10/03) <input type="checkbox"/> Rule 1133.1 (01/10/03) <input type="checkbox"/> Rule 1133.2 (01/10/03)	<input type="checkbox"/> Rule 1133.1(e) <input type="checkbox"/> Rule 1133.2(g)	<input type="checkbox"/> Rule 1133.1(d) <input type="checkbox"/> Rule 1133.2(h)
<input type="checkbox"/> Compressors	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
<input type="checkbox"/> Concrete Batch Plants	See Nonmetallic Mineral Processing Plants		
<input type="checkbox"/> Consumer Product Manufacturing	See Manufacturing, Consumer Product		
<input type="checkbox"/> Cooling Tower, Hexavalent Chromium	<input type="checkbox"/> 40 CFR63 SUBPART Q	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Copper Electroplating Operation	<input type="checkbox"/> Rule 1426 (05/02/03)		<input type="checkbox"/> Rule 1426(e)
<input type="checkbox"/> Crude Oil Production	See Oil Well Operations		
<input type="checkbox"/> Crusher	See Nonmetallic Mineral Processing Plants		
<input type="checkbox"/> Dairy Farms and Related Operations	<input type="checkbox"/> Rule 1127	<input type="checkbox"/> Rule 1127(h)	<input type="checkbox"/> Rule 1127(g)
<input type="checkbox"/> Degreasers	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 1122 (10/01/04) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR63 SUBPART T	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 1122(h) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1122(i) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input type="checkbox"/> Dry Cleaning, Perchloroethylene	<input type="checkbox"/> Rule 1421 (12/06/02)	<input type="checkbox"/> Rule 1421(e) & (i)	<input type="checkbox"/> Rule 1421(g) & (h)
<input type="checkbox"/> Dry Cleaning, Petroleum Solvent	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 1102 (11/17/00) <input type="checkbox"/> 40 CFR60 SUBPART JJJ	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 1102(g) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1102(f) See Applicable Subpart
<input type="checkbox"/> Dryers, Mineral Industries	<input type="checkbox"/> 40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Ethylene Oxide Sterilizer	See Sterilizer, Ethylene Oxide		
<input type="checkbox"/> Flanges	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Fluid Catalytic Cracking Unit	<input type="checkbox"/> Rule 218 (05/14/99) <input type="checkbox"/> Rule 1105 (09/01/84) <input type="checkbox"/> Rule 1105.1 (11/07/03)	<input type="checkbox"/> AQMD TM 100.1 <input type="checkbox"/> Rule 1105(c)(1) <input type="checkbox"/> Rule 1105.1(f)	<input type="checkbox"/> Rule 218(e) & (f) <input type="checkbox"/> Rule 1105(c)(2) <input type="checkbox"/> Rule 1105.1(e)
<input type="checkbox"/> Foundries, Iron and Steel	<input type="checkbox"/> 40 CFR63 SUBPART EEEEE	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Friction Materials Manufacturing	See Manufacturing, Friction Materials		
<input type="checkbox"/> Fugitive Emissions, Benzene	<input type="checkbox"/> Rule 1173 (12/06/02) <input type="checkbox"/> 40 CFR61 SUBPART L <input type="checkbox"/> 40 CFR61 SUBPART V <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 1173(j) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Fugitive Emissions, Chemical Plant	<input type="checkbox"/> Rule 466 (10/07/83) <input type="checkbox"/> Rule 466.1 (03/16/84) <input type="checkbox"/> Rule 467 (03/05/82) <input type="checkbox"/> Rule 1173 (12/06/02) <input type="checkbox"/> 40 CFR60 SUBPART VV <input type="checkbox"/> 40 CFR61 SUBPART V <input type="checkbox"/> 40 CFR63 SUBPART F <input type="checkbox"/> 40 CFR63 SUBPART G <input type="checkbox"/> 40 CFR63 SUBPART H <input type="checkbox"/> 40 CFR63 SUBPART I <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 466(f) <input type="checkbox"/> Rule 466.1(g) <input type="checkbox"/> Rule 467(f) <input type="checkbox"/> Rule 1173(j) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 466(e) <input type="checkbox"/> Rule 466.1(h) <input type="checkbox"/> Rule 467(e) <input type="checkbox"/> Rule 1173(i) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Fugitive Emissions, Natural Gas Processing Plant	<input type="checkbox"/> Rule 466 (10/07/83) <input type="checkbox"/> Rule 466.1 (03/16/84) <input type="checkbox"/> Rule 467 (03/05/82) <input type="checkbox"/> Rule (12/06/02) <input type="checkbox"/> 40 CFR60 SUBPART KKK <input type="checkbox"/> 40 CFR61 SUBPART V <input type="checkbox"/> 40 CFR63 SUBPART F <input type="checkbox"/> 40 CFR63 SUBPART G <input type="checkbox"/> 40 CFR63 SUBPART H <input type="checkbox"/> 40 CFR63 SUBPART I <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 466(f) <input type="checkbox"/> Rule 466.1(g) <input type="checkbox"/> Rule 467(f) <input type="checkbox"/> Rule 1173(j) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 466(e) <input type="checkbox"/> Rule 466.1(h) <input type="checkbox"/> Rule 467(e) <input type="checkbox"/> Rule 1173(i) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Fugitive Emissions, Oil & Gas Production Facility	<input type="checkbox"/> Rule 466 (10/07/83) <input type="checkbox"/> Rule 466.1 (03/16/84) <input type="checkbox"/> Rule 467 (03/05/82) <input type="checkbox"/> Rule 1173 (12/06/02) <input type="checkbox"/> 40 CFR61 SUBPART V <input type="checkbox"/> 40 CFR63 SUBPART F <input type="checkbox"/> 40 CFR63 SUBPART G <input type="checkbox"/> 40 CFR63 SUBPART H <input type="checkbox"/> 40 CFR63 SUBPART I	<input type="checkbox"/> Rule 466(f) <input type="checkbox"/> Rule 466.1(g) <input type="checkbox"/> Rule 467(f) <input type="checkbox"/> Rule 1173(j) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 466(e) <input type="checkbox"/> Rule 466.1(h) <input type="checkbox"/> Rule 467(e) <input type="checkbox"/> Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements			
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	<input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Fugitive Emissions, Pipeline Transfer Station	<input type="checkbox"/> Rule 466 (10/07/83) <input type="checkbox"/> Rule 466.1 (03/16/84) <input type="checkbox"/> Rule 467 (03/05/82) <input type="checkbox"/> Rule 1173 (12/06/02) <input type="checkbox"/> 40 CFR61 SUBPART V <input type="checkbox"/> 40 CFR63 SUBPART F <input type="checkbox"/> 40 CFR63 SUBPART G <input type="checkbox"/> 40 CFR63 SUBPART H <input type="checkbox"/> 40 CFR63 SUBPART I <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 466(f) <input type="checkbox"/> Rule 466.1(g) <input type="checkbox"/> Rule 467(f) <input type="checkbox"/> Rule 1173(j) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 466(e) <input type="checkbox"/> Rule 466.1(h) <input type="checkbox"/> Rule 467(e) <input type="checkbox"/> Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Furnace, Basic Oxygen Process	<input type="checkbox"/> 40 CFR60 SUBPART Na	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Furnace, Electric Arc, For Steel Plants Constructed After August 17, 1983	<input type="checkbox"/> 40 CFR60 SUBPART AAa	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Furnace, Electric Arc, For Steel Plants: Constructed After Oct. 21, 1974, & On Or Before Aug. 17, 1983	<input type="checkbox"/> 40 CFR60 SUBPART AA	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Furnace, Glass Melting	<input type="checkbox"/> Rule 1117 (01/06/84) <input type="checkbox"/> 40 CFR60 SUBPART CC	<input type="checkbox"/> Rule 1117(c), AQMD TM 7.1 or 100.1 See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Furnace, Lead Melting, Automotive Batteries	<input type="checkbox"/> Rule 1101 (10/07/77) <input type="checkbox"/> 40 CFR63 SUBPART X	<input type="checkbox"/> AQMD TM 6.1 See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Gasoline Transfer & Dispensing Operation	<input type="checkbox"/> Rule 461 (01/09/04)	<input type="checkbox"/> Rule 461(f)	<input type="checkbox"/> Rule 461(e)(6) & (e)(7)
<input type="checkbox"/> Glass Manufacturing	See Manufacturing, Glass		
<input type="checkbox"/> Grain Elevators	<input type="checkbox"/> 40 CFR60 SUBPART DD	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Halon-containing Equipment, Use for Technician Training, Testing, Maintenance, Service, Repair, or Disposal	<input type="checkbox"/> 40 CFR82 SUBPART H	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Heater, Asphalt Pavement	<input type="checkbox"/> Rule 1120 (08/04/78)	<input type="checkbox"/> AQMD Visible Emissions, AQMD TM 6.2	<input type="checkbox"/> Rule 1120(f)
<input type="checkbox"/> Heaters, Petroleum Refinery Process	<input type="checkbox"/> Rule 429 (12/21/90) <input type="checkbox"/> Rule 431.1 (06/12/98) <input type="checkbox"/> Rule 1146 (11/17/00) <input type="checkbox"/> 40 CFR60 SUBPART J <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	N/A <input type="checkbox"/> Rule 431.1(f) <input type="checkbox"/> Rule 1146(d) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 429(d) <input type="checkbox"/> Rule 431.1(d) & (e) <input type="checkbox"/> Rule 1146(c)(6) & (c)(7) See Applicable Subpart See Applicable Subpart
<input checked="" type="checkbox"/> Heaters, Process	See Boilers		
<input type="checkbox"/> Incinerators	<input type="checkbox"/> 40 CFR60 SUBPART E	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Inorganic Arsenic Emissions, Arsenic Trioxide & Metallic Arsenic Production Facilities	<input type="checkbox"/> 40 CFR61 SUBPART P	See Applicable Subpart	See Applicable Subpart

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Section II - Applicable Requirements, Test Methods, & MRR Requirements			
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Internal Combustion Engines, Reciprocating	<input type="checkbox"/> 40 CFR63 SUBPART ZZZZ	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Kiln, Cement Plant	<input type="checkbox"/> Rule 1112 (01/06/86) <input type="checkbox"/> Rule 1112.1 (02/07/86) <input type="checkbox"/> 40 CFR60 SUBPART F	N/A N/A See Applicable Subpart	N/A N/A See Applicable Subpart
<input type="checkbox"/> Landfills	<input type="checkbox"/> Rule 1150 (10/15/82) <input type="checkbox"/> Rule 1150.1 (03/17/00) <input type="checkbox"/> 40 CFR60 SUBPART WWW <input type="checkbox"/> 40 CFR63 SUBPART AAAA	<input type="checkbox"/> Rule 1150.1(j) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1150.1(e) & (f) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Lead Acid Battery Manufacturing Plants	See Manufacturing, Lead Acid Battery		
<input type="checkbox"/> Lead Electroplating Operation	<input type="checkbox"/> Rule 1426 (05/02/03)		<input type="checkbox"/> Rule 1426(e)
<input type="checkbox"/> Manufacturing, Asphalt Processing & Asphalt Roofing	<input type="checkbox"/> Rule 470 (05/07/76) <input type="checkbox"/> Rule 1108 (02/01/85) <input type="checkbox"/> Rule 1108.1 (11/04/83) <input type="checkbox"/> 40 CFR60 SUBPART UU <input type="checkbox"/> 40 CFR63 SUBPART LLLLL	N/A <input type="checkbox"/> Rule 1108(b) <input type="checkbox"/> Rule 1108.1 (b) See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Manufacturing, Brick & Structural Clay Products	<input type="checkbox"/> 40 CFR63 SUBPART JJJJ	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Clay Ceramics	<input type="checkbox"/> 40 CFR63 SUBPART KKKKK	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Coatings & Ink (SIC Code 2851)	<input type="checkbox"/> Rule 1141.1 (11/17/00) <input type="checkbox"/> 40 CFR63 SUBPART HHHHH	N/A See Applicable Subpart	<input type="checkbox"/> Rule 1141.1(c) See Applicable Subpart
<input type="checkbox"/> Manufacturing, Consumer Product	<input type="checkbox"/> Title 17 CCR 94500		
<input type="checkbox"/> Manufacturing, Food Product	<input type="checkbox"/> Rule 1131 (06/06/03)	<input type="checkbox"/> Rule 1131(e)	<input type="checkbox"/> Rule 1131(d)
<input type="checkbox"/> Manufacturing, Friction Materials	<input type="checkbox"/> 40 CFR63 SUBPART QQQQQ	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Glass	<input type="checkbox"/> Rule 1117 (01/06/84) <input type="checkbox"/> 40 CFR60 SUBPART CC <input type="checkbox"/> 40 CFR61 SUBPART N	<input type="checkbox"/> Rule 1117(c), AQMD TM 7.1 or 100.1 See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Manufacturing, Hydrochloric Acid	<input type="checkbox"/> 40 CFR63 SUBPART NNNNN	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Lead-Acid Battery	<input type="checkbox"/> 40 CFR60 SUBPART KK	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Lime	<input type="checkbox"/> 40 CFR63 SUBPART AAAAA	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Magnetic Tape Industry	<input type="checkbox"/> 40 CFR60 SUBPART SSS <input type="checkbox"/> 40 CFR63 SUBPART EE	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Manufacturing, Miscellaneous Organic Chemical	<input type="checkbox"/> 40 CFR63 SUBPART FFFF	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Nitric Acid	<input type="checkbox"/> Rule 218 (05/14/99) <input type="checkbox"/> Rule 1159 (12/06/85) <input type="checkbox"/> 40 CFR60 SUBPART G	<input type="checkbox"/> AQMD TM 100.1 <input type="checkbox"/> AQMD TM 7.1 or 100.1 See Applicable Subpart	<input type="checkbox"/> Rule 218(e) & (f) See Applicable Subpart
<input type="checkbox"/> Manufacturing, Plywood & Composite Wood Products	<input type="checkbox"/> Rule 1137 (02/01/02) <input type="checkbox"/> 40 CFR63 SUBPART DDDD	N/A See Applicable Subpart	<input type="checkbox"/> Rule 1137(e) See Applicable Subpart
<input type="checkbox"/> Manufacturing, Polymer Industry	<input type="checkbox"/> 40 CFR60 SUBPART DDD <input type="checkbox"/> 40 CFR63 SUBPART W <input type="checkbox"/> 40 CFR63 SUBPART J	See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart See Applicable Subpart

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Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Manufacturing, Polymeric Cellular Foam	<input type="checkbox"/> Rule 1175 (05/13/94) <input type="checkbox"/> 40 CFR63 SUBPART UUUU	<input type="checkbox"/> Rule 1175(f) See Applicable Subpart	<input type="checkbox"/> Rule 1175(e) See Applicable Subpart
<input type="checkbox"/> Manufacturing, Products Containing Halon Blends	<input type="checkbox"/> 40 CFR82 SUBPART H	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Products Containing Organic Solvents	<input type="checkbox"/> Rule 443.1 (12/05/86)	N/A	N/A
<input type="checkbox"/> Manufacturing, Products Containing Ozone Depleting Substances (ODS)	<input type="checkbox"/> 40 CFR82 SUBPART A <input type="checkbox"/> 40 CFR82 SUBPART E	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input checked="" type="checkbox"/> Manufacturing, Reinforced Plastic Composites	<input checked="" type="checkbox"/> 40 CFR63 SUBPART WWWW	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Refractory Products	<input type="checkbox"/> 40 CFR63 SUBPART SSSSS	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Resin	<input type="checkbox"/> Rule 1141 (11/17/00) <input type="checkbox"/> 40 CFR63 SUBPART W	<input type="checkbox"/> Rule 1141(d) See Applicable Subpart	<input type="checkbox"/> Rule 1141(c) See Applicable Subpart
<input type="checkbox"/> Manufacturing, Rubber Tire	<input type="checkbox"/> 40 CFR63 SUBPART XXXX	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Semiconductors	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 1164 (01/13/95) <input type="checkbox"/> Rule 1171 (11/07/03) <input type="checkbox"/> 40 CFR63 SUBPART BBBBB	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 1164(e) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1164(c)(5) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input type="checkbox"/> Manufacturing, Solvent	<input type="checkbox"/> Rule 443 (05/07/76)	N/A	N/A
<input type="checkbox"/> Manufacturing, Sulfuric Acid	<input type="checkbox"/> Rule 469 (02/13/81) <input type="checkbox"/> 40 CFR60 SUBPART H <input type="checkbox"/> 40 CFR60 SUBPART Cd	<input type="checkbox"/> AQMD TM 6.1 or 6.2 See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Manufacturing, Surfactant	<input type="checkbox"/> Rule 1141.2 (01/11/02)	<input type="checkbox"/> AQMD TM 25.1	
<input type="checkbox"/> Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Air Oxidation Unit Processes	<input type="checkbox"/> 40 CFR60 SUBPART III <input type="checkbox"/> 40 CFR60 SUBPART NNN	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes	<input type="checkbox"/> 40 CFR60 SUBPART RRR	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Vinyl Chloride	<input type="checkbox"/> 40 CFR61 SUBPART F	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Water Heaters	<input type="checkbox"/> Rule 1121 (09/03/04)	N/A	N/A
<input type="checkbox"/> Manufacturing, Wool Fiberglass Insulation	<input type="checkbox"/> 40 CFR60 SUBPART PPP	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manure Processing Operations	<input type="checkbox"/> Rule 1127	<input type="checkbox"/> Rule 1127(h)	<input type="checkbox"/> Rule 1127(g)
<input type="checkbox"/> Marine Tank Vessel Operations	<input type="checkbox"/> Rule 1142 (07/19/91) <input type="checkbox"/> 40 CFR63 SUBPART Y	<input type="checkbox"/> Rule 1142(e) See Applicable Subpart	<input type="checkbox"/> Rule 1142(h) See Applicable Subpart
<input type="checkbox"/> Mercury Emissions	<input type="checkbox"/> 40 CFR61 SUBPART E <input type="checkbox"/> 40 CFR63 SUBPART IIII	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Motor Vehicle Air Conditioners with Ozone Depleting Substances (ODS): Repair, Service, Manufacturing, Maintenance, or Disposal	<input type="checkbox"/> 40 CFR82 SUBPART B <input type="checkbox"/> 40 CFR82 SUBPART F	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Municipal Waste Combustors	<input type="checkbox"/> 40 CFR60 SUBPART Cb	See Applicable Subpart	See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	<input type="checkbox"/> 40 CFR60 SUBPART Ea <input type="checkbox"/> 40 CFR60 SUBPART Eb	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Negative Air Machines/HEPA, Asbestos	<input type="checkbox"/> 40 CFR61 SUBPART M	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Nickel Electroplating Operation	<input type="checkbox"/> Rule 1426 (05/02/03)		<input type="checkbox"/> Rule 1426(e)
<input type="checkbox"/> Nonmetallic Mineral Processing Plants	<input type="checkbox"/> Rule 404 (02/07/86) <input type="checkbox"/> Rule 405 (02/07/86) <input type="checkbox"/> 40 CFR60 SUBPART OOO	<input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 <input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Off-site Waste and Recovery Operation	<input type="checkbox"/> 40 CFR63 SUBPART DD	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Oil and Gas Well Operation	<input type="checkbox"/> Rule 1148 (11/05/82) <input type="checkbox"/> Rule 1148.1 (03/05/04)	<input type="checkbox"/> AQMD TM 25.1 <input type="checkbox"/> Rule 1148.1 (g)	<input type="checkbox"/> Rule 1148.1 (f)
<input type="checkbox"/> Onshore Natural Gas Processing, SO ₂ Emissions	<input type="checkbox"/> 40 CFR60 SUBPART LLL	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Open Fires	<input type="checkbox"/> Rule 444 (12/21/01)		
<input type="checkbox"/> Open Storage, Petroleum Coke	<input type="checkbox"/> Rule 403 (04/02/04) <input type="checkbox"/> Rule 403.1 (04/02/04) <input type="checkbox"/> Rule 1158 (06/11/99)	<input type="checkbox"/> Rule 403(d)(4) <input type="checkbox"/> Rule 1158(h)	<input type="checkbox"/> Rule 403(f) <input type="checkbox"/> Rule 403.1(f) <input type="checkbox"/> Rule 1158(j)
<input type="checkbox"/> Open Storage	<input type="checkbox"/> Rule 403 (04/02/04) <input type="checkbox"/> Rule 403.1 (04/02/04)	<input type="checkbox"/> Rule 403(d)(4)	<input type="checkbox"/> Rule 403(f) <input type="checkbox"/> Rule 403.1(f)
<input type="checkbox"/> Outer Continental Shelf Platform	<input type="checkbox"/> Rule 1183 (03/12/93) <input type="checkbox"/> 40 CFR55	<input type="checkbox"/> 40 CFR55 See Applicable Subpart	<input type="checkbox"/> 40 CFR55 See Applicable Subpart
<input type="checkbox"/> Oven, Commercial Bakery	<input type="checkbox"/> Rule 1153 (01/13/95)	<input type="checkbox"/> Rule 1153(h)	<input type="checkbox"/> Rule 1153(g)
<input type="checkbox"/> Oven, Petroleum Coke	<input type="checkbox"/> Rule 477 (04/03/81) <input type="checkbox"/> 40 CFR63 SUBPART L	<input type="checkbox"/> AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Ozone Depleting Substances (ODS) or Alternative ODS, Use	<input type="checkbox"/> 40 CFR82 Subpart G	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Petroleum Refineries	<input type="checkbox"/> Rule 218 (05/14/99) <input type="checkbox"/> Rule 465 (08/13/99) <input type="checkbox"/> Rule 468 (10/08/76) <input type="checkbox"/> Rule 469 (02/13/81) <input type="checkbox"/> Rule 1123 (12/07/90) <input type="checkbox"/> Rule 1189 (01/21/00) <input type="checkbox"/> 40 CFR60 SUBPART J <input type="checkbox"/> 40 CFR63 SUBPART F <input type="checkbox"/> 40 CFR63 SUBPART G <input type="checkbox"/> 40 CFR63 SUBPART H <input type="checkbox"/> 40 CFR63 SUBPART I <input type="checkbox"/> 40 CFR63 SUBPART CC <input type="checkbox"/> 40 CFR63 SUBPART EEEE <input type="checkbox"/> 40 CFR63 SUBPART GGGGG <input type="checkbox"/> Title 13 CCR 2250	<input type="checkbox"/> AQMD TM 100.1 <input type="checkbox"/> AQMD TM 6.1 or 6.2 <input type="checkbox"/> AQMD TM 6.1 or 6.2 N/A <input type="checkbox"/> Rule 1189(f) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 218(e) & (f) <input type="checkbox"/> Rule 1123(c) <input type="checkbox"/> Rule 1189(e) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Petroleum Refineries, Fugitive Emissions	<input type="checkbox"/> Rule 1173 (12/06/02)	<input type="checkbox"/> Rule 1173(j)	<input type="checkbox"/> Rule 1173(i)

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	<input type="checkbox"/> Rule 466 (10/07/83) <input type="checkbox"/> Rule 466.1 (03/16/84) <input type="checkbox"/> Rule 467 (03/05/82) <input type="checkbox"/> 40 CFR60 SUBPART GGG <input type="checkbox"/> 40 CFR61 SUBPART V <input type="checkbox"/> 40 CFR63 SUBPART F <input type="checkbox"/> 40 CFR63 SUBPART G <input type="checkbox"/> 40 CFR63 SUBPART H <input type="checkbox"/> 40 CFR63 SUBPART I <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 466(f) <input type="checkbox"/> Rule 466.1(g) <input type="checkbox"/> Rule 467(f) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 466(e) <input type="checkbox"/> Rule 466.1(h) <input type="checkbox"/> Rule 467(e) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Petroleum Refineries, Storage Tanks	<input type="checkbox"/> Rule 463 (05/06/05) <input type="checkbox"/> Rule 1178 (12/11/01) <input type="checkbox"/> 40 CFR60 SUBPART K <input type="checkbox"/> 40 CFR60 SUBPART Ka <input type="checkbox"/> 40 CFR60 SUBPART Kb <input type="checkbox"/> 40 CFR63 SUBPART F <input type="checkbox"/> 40 CFR63 SUBPART G <input type="checkbox"/> 40 CFR63 SUBPART H <input type="checkbox"/> 40 CFR63 SUBPART I <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC <input type="checkbox"/> 40 CFR63 SUBPART EEEE	<input type="checkbox"/> Rule 463(g) <input type="checkbox"/> Rule 1178(i) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 463(e)(5) <input type="checkbox"/> Rule 1178(f) & (h) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Petroleum Refineries, Wastewater Systems	<input type="checkbox"/> Rule 1176 (09/13/96) <input type="checkbox"/> Rule 464 (12/07/90) <input type="checkbox"/> 40 CFR60 SUBPART QQQ <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 1176(h) N/A See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1176(f) & (g) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Pharmaceuticals & Cosmetics Manufacturing	<input type="checkbox"/> Rule 1103 (03/12/99)	<input type="checkbox"/> Rule 1103(f)	<input type="checkbox"/> Rule 1103(e)
<input checked="" type="checkbox"/> Polyester Resin Operation	<input checked="" type="checkbox"/> Rule 109 (05/02/03) <input checked="" type="checkbox"/> Rule 1162 (07/09/04) <input checked="" type="checkbox"/> Rule 1171 (11/07/03)	<input checked="" type="checkbox"/> Rule 109(g) <input checked="" type="checkbox"/> Rule 1162(f) <input checked="" type="checkbox"/> Rule 1171(f)	<input checked="" type="checkbox"/> Rule 109(c) <input checked="" type="checkbox"/> Rule 1162(e) <input checked="" type="checkbox"/> Rule 1171(c)(6)
<input type="checkbox"/> Primary Magnesium Refining	<input type="checkbox"/> 40 CFR63 SUBPART TTTTT	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Printing Press	See Coating Operations		
<input type="checkbox"/> Publicly Owned Treatment Works Operations	<input type="checkbox"/> Rule 1179 (03/06/92) <input type="checkbox"/> 40 CFR60 SUBPART O	<input type="checkbox"/> Rule 1179(e) See Applicable Subpart	<input type="checkbox"/> Rule 1179(c) & (d) See Applicable Subpart
<input type="checkbox"/> Pumps	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
<input type="checkbox"/> Recycling & Recovery Equipment for Ozone Depleting Substances (ODS),	<input type="checkbox"/> 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Refrigerant Reclaimers for Ozone Depleting Substances (ODS)	<input type="checkbox"/> 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Rendering Plant	<input type="checkbox"/> Rule 472 (05/07/76)	N/A	<input type="checkbox"/> Rule 472(b)
<input type="checkbox"/> Rock Crushing	See Nonmetallic Mineral Processing Plants		

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Semiconductor Manufacturing	See Manufacturing, Semiconductors		
<input type="checkbox"/> Sewage Treatment Plants	See Publicly Owned Treatment Works Operation		
<input type="checkbox"/> Site Remediation	<input type="checkbox"/> 40 CFR63 SUBPART GGGGG	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Smelting, Primary Copper	<input type="checkbox"/> 40 CFR63 SUBPART QQQ	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Smelting, Secondary Lead	<input type="checkbox"/> 40 CFR60 SUBPART L	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART X	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Soil Decontamination	<input type="checkbox"/> Rule 1166 (05/11/01)	<input type="checkbox"/> Rule 1166(e)	<input type="checkbox"/> Rule 1166(c)(1)(C)
	<input type="checkbox"/> 40 CFR63 SUBPART GGGGG	See Applicable Subpart	See Applicable Subpart
<input checked="" type="checkbox"/> Spray Booth	See Coating Operations		
<input type="checkbox"/> Sterilizer, Ethylene Oxide	<input type="checkbox"/> 40 CFR63 SUBPART O	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Storage Tank, Degassing Operation	<input type="checkbox"/> Rule 1149 (07/14/95)		
	<input type="checkbox"/> 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Storage Tank, Greater Than 19,815 Gallon Capacity	<input type="checkbox"/> Rule 463 (05/06/05)	<input type="checkbox"/> Rule 463(g)	<input type="checkbox"/> Rule 463(e)(5)
	<input type="checkbox"/> 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR60 SUBPART K	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR60 SUBPART Ka	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR60 SUBPART Kb	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Synthetic Fiber Production Facilities	<input type="checkbox"/> 40 CFR60 SUBPART HHH	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Taconite Iron Ore Processing Facilities	<input type="checkbox"/> 40 CFR63 SUBPART RRRRR	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Turbine, Stationary Gas-Fired	<input type="checkbox"/> Rule 1134 (08/08/97)	<input type="checkbox"/> CEMS Rule 1134(e) & (g)	<input type="checkbox"/> Rule 1134(d) & (f)
	<input type="checkbox"/> Rule 475 (08/07/78)	<input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3	
	<input type="checkbox"/> 40 CFR60 SUBPART GG	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART YYYY	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Turbine, Stationary Oil-Fired	<input type="checkbox"/> 40 CFR63 SUBPART YYYY	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Valves	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
<input type="checkbox"/> Vessel, Refinery Process	<input type="checkbox"/> Rule 1123 (12/07/90)	N/A	<input type="checkbox"/> Rule 1123(c)
<input type="checkbox"/> Vessels	See Petroleum Refineries, Fugitive Emissions		
<input type="checkbox"/> Wastewater, Chemical Plant	<input type="checkbox"/> Rule 464 (12/07/90)	N/A	
	<input type="checkbox"/> Rule 1176 (09/13/96)	<input type="checkbox"/> Rule 1176(h)	<input type="checkbox"/> Rule 1176(f) & (g)
	<input type="checkbox"/> 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart	
<input type="checkbox"/> Wastewater Treatment, Other	<input type="checkbox"/> Rule 464 (12/07/90)	N/A	
	<input type="checkbox"/> Rule 1176 (09/13/96)	<input type="checkbox"/> Rule 1176(h)	<input type="checkbox"/> Rule 1176(f) & (g)
<input type="checkbox"/> Woodworking Operations	<input type="checkbox"/> Rule 1137 (02/01/02)	N/A	<input type="checkbox"/> Rule 1137(e)

Section IV – SIP-Approved Rules That Are Not The Most Current AQMD Rules

Check off each SIP-Approved Rule as it applies to the facility. Use the blanks at the end of this form to fill-in new items.

SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies	SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies
218	08/07/81	<input type="checkbox"/>	1146.2	01/09/98	<input checked="" type="checkbox"/>
401	03/02/84	<input checked="" type="checkbox"/>	1162	11/17/00	<input type="checkbox"/>
403	12/11/98	<input type="checkbox"/>	1166	07/14/95	<input type="checkbox"/>
403.1	01/15/93	<input type="checkbox"/>	1168	10/03/03	<input checked="" type="checkbox"/>
431.2	05/04/90	<input type="checkbox"/>	1171	11/07/03	<input checked="" type="checkbox"/>
463	03/11/94	<input type="checkbox"/>	1173	05/13/94	<input type="checkbox"/>
466.1	05/02/80	<input type="checkbox"/>	1186	09/10/99	<input type="checkbox"/>
469	05/07/76	<input type="checkbox"/>	2000	05/11/01	<input type="checkbox"/>
475	10/08/76	<input type="checkbox"/>	2001	05/11/01	<input type="checkbox"/>
1112	01/06/84	<input type="checkbox"/>	2002	05/11/01	<input type="checkbox"/>
1113	11/08/96	<input checked="" type="checkbox"/>	2005	04/20/01	<input type="checkbox"/>
1121	12/10/99	<input type="checkbox"/>	2007	12/05/03	<input type="checkbox"/>
1122	07/11/97	<input type="checkbox"/>	2010	05/11/01	<input type="checkbox"/>
1132	03/05/04	<input type="checkbox"/>	2011	12/05/03	<input type="checkbox"/>
1140	02/01/80	<input type="checkbox"/>	2012	12/05/03	<input type="checkbox"/>
1145	02/14/97	<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>

Section V – AQMD Rules That Are Not SIP-Approved (Continued on Following Page)

Check off each AQMD Rule as it applies to the facility. Use the blanks at the end of this form to fill-in new items.

Non SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies	Non SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies
53 Los Angeles Co.	N/A	<input type="checkbox"/>	1170	05/06/88	<input type="checkbox"/>
53 Orange Co.	N/A	<input type="checkbox"/>	1183	03/12/93	<input type="checkbox"/>
53 Riverside Co.	N/A	<input type="checkbox"/>	1186.1	06/04/04	<input type="checkbox"/>
53 San Bernardino Co.	N/A	<input type="checkbox"/>	1191	06/16/00	<input type="checkbox"/>
53A San Bernardino Co.	N/A	<input type="checkbox"/>	1192	06/16/00	<input type="checkbox"/>
218.1	05/14/99	<input type="checkbox"/>	1193	06/06/03	<input type="checkbox"/>
402	05/07/76	<input type="checkbox"/>	1194	10/20/00	<input type="checkbox"/>
429	12/21/90	<input type="checkbox"/>	1195	04/20/01	<input type="checkbox"/>
430	07/12/96	<input checked="" type="checkbox"/>	1196	06/04/04	<input type="checkbox"/>
441	05/07/76	<input type="checkbox"/>	1401	03/04/05	<input checked="" type="checkbox"/>
473	05/07/76	<input type="checkbox"/>	1402	03/04/05	<input checked="" type="checkbox"/>
477	04/03/81	<input type="checkbox"/>	1403	04/08/94	<input type="checkbox"/>
480	10/07/77	<input type="checkbox"/>	1404	04/06/90	<input type="checkbox"/>
1105.1	11/07/03	<input type="checkbox"/>	1405	01/04/91	<input type="checkbox"/>
1109	08/05/88	<input type="checkbox"/>	1406	07/08/94	<input type="checkbox"/>
1110.1	10/04/85	<input type="checkbox"/>	1407	07/08/94	<input type="checkbox"/>
1110.2	11/14/97	<input type="checkbox"/>	1411	03/01/91	<input type="checkbox"/>
1116.1	10/20/78	<input type="checkbox"/>	1414	05/03/91	<input type="checkbox"/>
1118	02/13/98	<input type="checkbox"/>	1415	10/14/94	<input type="checkbox"/>
1127	08/06/04	<input type="checkbox"/>	1418	09/10/99	<input type="checkbox"/>
1148.1	03/05/04	<input type="checkbox"/>	1420	09/11/92	<input type="checkbox"/>
1150	10/15/82	<input type="checkbox"/>	1421	12/06/02	<input type="checkbox"/>
1157	01/07/05	<input type="checkbox"/>	1425	03/16/01	<input type="checkbox"/>
1163	06/07/85	<input type="checkbox"/>	1426	05/02/03	<input type="checkbox"/>

Section V – AQMD Rules That Are Not SIP-Approved (Continued on Following Page)					
1469	05/02/03	<input type="checkbox"/>	2009.1	05/11/01	<input type="checkbox"/>
1469.1	03/04/05	<input type="checkbox"/>	2020	05/11/01	<input type="checkbox"/>
1470	03/04/05	<input type="checkbox"/>	2501	05/09/97	<input type="checkbox"/>
2009	01/07/05	<input type="checkbox"/>	2506	12/10/99	<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>