

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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**FACILITY PERMIT TO OPERATE
 SUNDANCE SPAS INC**

SECTION A: FACILITY INFORMATION

LEGAL OWNER &/OR OPERATOR: SUNDANCE SPAS INC

LEGAL OPERATOR (if different than owner):

EQUIPMENT LOCATION: 14525 MONTE VISTA AVE
 CHINO, CA 91710

MAILING ADDRESS: 14525 MONTE VISTA AVE
 CHINO, CA 91710

RESPONSIBLE OFFICIAL: JEFF COLES

TITLE: DIRECTOR OF OPERATIONS

TELEPHONE NUMBER: (909) 606-7733

CONTACT PERSON: JEFF COLES

TITLE: DIRECTOR OF OPERATIONS

TELEPHONE NUMBER: (909) 606-7733

TITLE V PERMIT ISSUED: January 20, 2008

TITLE V PERMIT EXPIRATION DATE: January 19, 2013

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

**FACILITY PERMIT TO OPERATE
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SECTION B: RECLAIM ANNUAL EMISSION ALLOCATION

NOT APPLICABLE

**FACILITY PERMIT TO OPERATE
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SECTION C: FACILITY PLOT PLAN

(TO BE DEVELOPED)

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Facility Equipment and Requirements (Section D)

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

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PERMITTED EQUIPMENT LIST

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

Application number	Permit to Operate number	Equipment description
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
476073	F95629	EMERGENCY INTERNAL COMBUSTION ENGINE

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

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FACILITY WIDE CONDITION(S)

Condition(s):

1. EXCEPT FOR OPEN ABRASIVE BLASTING OPERATIONS, THE OPERATOR SHALL NOT DISCHARGE INTO THE ATMOSPHERE FROM ANY SINGLE SOURCE OF EMISSIONS WHATSOEVER ANY AIR CONTAMINANT FOR A PERIOD OR PERIODS AGGREGATING MORE THAN THREE MINUTES IN ANY ONE HOUR WHICH IS:
 - A. AS DARK OR DARKER IN SHADE AS THAT DESIGNATED NO. 1 ON THE RINGELMANN CHART, AS PUBLISHED BY THE UNITED STATES BUREAU OF MINES; OR
 - B. OF SUCH OPACITY AS TO OBSCURE AN OBSERVER'S VIEW TO A DEGREE EQUAL TO OR GREATER THAN DOES SMOKE DESCRIBED IN SUBPARAGRAPH (A) OF THIS CONDITION.
[RULE 401]
2. 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]

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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]
9. THE OPERATOR SHALL NOT USE FUEL OIL CONTAINING SULFUR COMPOUNDS IN EXCESS OF 0.05 PERCENT BY WEIGHT.
[RULE 431.2]
10. AFTER JUNE 1, 2004, THE OPERATOR SHALL NOT PURCHASE ANY DIESEL FUEL UNLESS THE FUEL IS LOW SULFUR DIESEL FOR WHICH THE SULFUR CONTENT SHALL NOT EXCEED 15 PPM BY WEIGHT AS SUPPLIED BY THE SUPPLIER.
[RULE 431.2]

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

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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]

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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]

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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]

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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.

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8. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF RULE 1147. PRIOR TO MODIFICATION OF THIS EQUIPMENT TO COME INTO COMPLIANCE WITH THE EMISSION LIMIT OF THIS RULE, THE OPERATOR SHALL SUBMIT AN APPLICATION AND RECEIVE APPROVAL FOR CONSTRUCTION OR MODIFICATION OF THE EQUIPMENT.
[RULE 1147]

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, 2017 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

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[RULE 3004(a)(4)]

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
NOx: 60 PPMV, RULE 1147
HAPS: 40CFR63 SUBPART WWW, 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 OPERATE

**Permit No. F95629
A/N 476073**

Equipment Description:

INTERNAL COMBUSTION ENGINE, JOHN DEERE, 6 CYLINDER, TURBOCHARGED/AFTERCOOLED, MODEL NO. 6068HF485T, 315 BHP, DIESEL FUELED, DRIVING AN EMERGENCY ELECTRICAL GENERATOR.

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. THE OPERATOR SHALL NOT PURCHASE OR USE DIESEL FUEL WITH A SULFUR CONTENT THAT EXCEEDS 15 PPM BY WEIGHT.
[RULE 431.2, 1303(a)(1)-BACT, 1470]
4. AN OPERATIONAL NON-RESETTABLE TOTALIZING TIME METER SHALL BE INSTALLED AND MAINTAINED TO INDICATE THE ENGINE ELAPSED OPERATING TIME.
[RULE 1110.2, 1304(a), 1470]
5. THIS ENGINE SHALL NOT BE OPERATED MORE THAN 200 HOURS IN ANY ONE YEAR, WHICH INCLUDES NO MORE THAN 50 HOURS PER YEAR FOR MAINTENANCE AND TESTING AS REQUIRED IN RULE 1470(C)(3).
[RULE 1110.2, 1304(a), 1470]
6. OPERATION BEYOND THE ALLOTTED TIME FOR ENGINE MAINTENANCE AND TESTING SHALL BE ALLOWED ONLY IN THE EVENT OF A LOSS OF GRID POWER OR UP TO 30 MINUTES PRIOR TO A ROTATING OUTAGE, PROVIDED THAT THE UTILITY DISTRIBUTION COMPANY HAS ORDERED ROTATING OUTAGES IN THE CONTROL AREA WHERE THE ENGINE IS LOCATED OR HAS INDICATED THAT IT EXPECTS TO ISSUE SUCH AN ORDER AT A CERTAIN TIME, AND THE ENGINE IS LOCATED IN A UTILITY SERVICE BLOCK THAT IS SUBJECT TO THE ROTATING OUTAGE. ENGINE OPERATION SHALL BE TERMINATED IMMEDIATELY AFTER THE UTILITY DISTRIBUTION COMPANY ADVISES THAT A ROTATING OUTAGE IS NO LONGER IMMINENT OR IN EFFECT.
[RULE 1110.2, 1470]
7. THIS ENGINE SHALL NOT BE USED AS PART OF AN INTERRUPTIBLE SERVICE CONTRACT IN WHICH A FACILITY RECEIVES A PAYMENT OR REDUCED RATES IN RETURN FOR REDUCING

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ELECTRIC LOAD ON THE GRID WHEN REQUESTED BY THE UTILITY OR THE GRID OPERATOR.
[RULE 1110.2, 1304(a), 1470]

8. AN ENGINE OPERATING LOG SHALL BE KEPT AND MAINTAINED ON FILE TO RECORD WHEN THIS ENGINE IS STARTED MANUALLY. THE LOG SHALL LIST THE DATE OF OPERATION, THE TIMER READING IN HOURS AT THE BEGINNING AND END OF OPERATION, AND THE REASON FOR OPERATION. BY JANUARY 15TH OF EACH YEAR, THE OPERATOR SHALL TOTAL AND RECORD THE TOTAL HOURS OF OPERATION (INCLUDING HOURS FOR BOTH MANUAL OPERATION AND AUTOMATIC OPERATION) FOR THE PREVIOUS CALENDAR YEAR.
[RULE 1110.2, 1304(a), 1470]
9. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE KEPT IN A FORMAT THAT IS ACCEPTABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.
[RULE 1110.2, 1304(a), 1470]

Emissions And Requirements:

10. 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 1470
PM:	0.15 g/bhp-hr, RULE 1303(a)(1)-BACT
CO:	2.6 g/bhp-hr, RULE 1303(a)(1)-BACT
NO _x +HC:	3.0 g/bhp-hr, RULE 1303(a)(1)-BACT
HAPs:	40CFR63 SUBPART ZZZZ, SEE SECTION J FOR REQUIREMENTS

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PERMIT TO CONSTRUCT

None

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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

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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 109

VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

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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

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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 WWW, SEE SECTION J FOR REQUIREMENTS

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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

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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 109

VOC: RULE 1122

VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

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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

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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 statutes 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]

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SECTION E: ADMINISTRATIVE CONDITIONS

5. The operator shall not use any equipment having air pollution control device(s) incorporated within the equipment unless the air pollution control device is in full operation. [204]
6. The operator shall maintain records to demonstrate compliance with rules or permit conditions that limit equipment operating parameters, or the type or quantity of material processed. These records shall be made available to AQMD personnel upon request and be maintained for at least five years. [204]
7. The operator shall maintain and operate all equipment to ensure compliance with all emission limits as specified in this facility permit. Compliance with emission limits shall be determined according to the following specifications, unless otherwise specified by AQMD rules or permit conditions: [204]
 - a. For internal combustion engines and gas turbines, measured concentrations shall be corrected to 15 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1110.2, 1134]
 - b. For other combustion devices, measured concentrations shall be corrected to 3 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1146, 1146.1, 204]
 - c. For non-combustion sources, compliance with emission limits shall be determined and averaged over a period of 60 minutes; [204]
 - d. For the purpose of determining compliance with Rule 407, carbon monoxide (CO) shall be measured on a dry basis and be averaged over 15 consecutive minutes, and sulfur compounds which would exist as liquid or gas at standard conditions shall be calculated as sulfur dioxide (SO₂) and be averaged over 15 consecutive minutes; [407]
 - e. For the purpose of determining compliance with Rule 409, combustion contaminant emission measurements shall be corrected to 12 percent of carbon dioxide (CO₂) at standard conditions and averaged over a minimum of 15 consecutive minutes. [409]

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SECTION E: ADMINISTRATIVE CONDITIONS

- f. For the purpose of determining compliance with Rule 475, combustion contaminant emission measurements shall be corrected to 3 percent of oxygen (O₂) at standard conditions and averaged over 15 consecutive minutes or any other averaging time specified by the Executive Officer. [475]
8. The operator shall, when a source test is required by AQMD, provide a source test protocol to AQMD no later than 60 days before the proposed test date. The test shall not commence until the protocol is approved by AQMD. The test protocol shall contain the following information: [204, 304]
 - a. Brief description of the equipment tested.
 - b. Brief process description, including maximum and normal operating temperatures, pressures, throughput, etc.
 - c. Operating conditions under which the test will be performed.
 - d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts and stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream).
 - e. Brief description of sampling and analytical methods used to measure each pollutant, temperature, flow rates, and moisture.
 - f. Description of calibration and quality assurance procedures.
 - g. Determination that the testing laboratory qualifies as an "independent testing laboratory" under Rule 304 (conflict of interest).
9. The operator shall submit a report no later than 60 days after conducting a source test, unless otherwise required by AQMD rules or equipment-specific conditions. The report shall contain the following information: [204]
 - a. The results of the source test.

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SECTION E: ADMINISTRATIVE CONDITIONS

- b. Brief description of the equipment tested.
 - c. Operating conditions under which the test was performed.
 - d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts and stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream).
 - e. Field and laboratory data forms, strip charts and analyses.
 - f. Calculations for volumetric flow rates, emission rates, control efficiency, and overall control efficiency.
10. The operator shall, when a source test is required, provide and maintain facilities for sampling and testing. These facilities shall comply with the requirements of AQMD Source Test Method 1.1 and 1.2. [217]
11. Whenever required to submit a written report, notification or other submittal to the Executive Officer, AQMD, or the District, the operator shall mail or deliver the material to: Deputy Executive Officer, Engineering and Compliance, AQMD, 21865 E. Copley Drive, Diamond Bar, CA 91765-4182. [204]

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SECTION F: RECLAIM MONITORING AND SOURCE TESTING REQUIREMENTS

NOT APPLICABLE

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**SECTION G: RECORDKEEPING AND REPORTING REQUIREMENTS FOR
RECLAIM SOURCES**

NOT APPLICABLE

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SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

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

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SECTION I: PLANS AND SCHEDULES

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

NONE

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

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

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

1. The operator shall comply with all applicable requirements of 40 CFR 63, Subpart WWWW – National Emission Standards for Reinforced Plastic Composites Production and 40 CFR 63, Subpart A - General Provisions by the compliance dates that are specified in these subparts.
2. The operator shall determine the appropriate organic HAP emission factors and calculate the facility's organic HAP emissions from all reinforced plastic composites production operations pursuant to Section 63.5796, 63.5797, 63.5798, and 63.5799.
3. The operator shall comply with all applicable requirements of this subpart by the compliance dates that are specified in Section 63.5800.
4. The operator shall comply with all applicable standards specified in Section 63.5805 by using one of the options identified in Section 63.5810, 63.5820, or 63.5830 for each reinforced plastic composites production operation.
5. The operator shall comply with all applicable work practice standards and startup, shutdown, and malfunction requirements pursuant to Section 63.5835.
6. The operator shall conduct all performance tests, performance evaluations, design evaluations, capture efficiency testing, and other compliance demonstrations that are required by this subpart pursuant to Section 63.5840, 63.5845, 63.5850, 63.5855, and 63.5860.
7. For continuous lamination/casting operations, the operator shall comply with all applicable requirements of emission factor, percent reduction, and capture efficiency calculations procedures pursuant to Section 63.5865, 63.5870, 63.5875, 63.5880, 63.5885, and 63.5890.
8. The operator shall monitor and collect all required data pursuant to Section 63.5895 and demonstrate continuous compliance with all standards specified in Section 63.5805 pursuant to Section 63.5900.

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

9. The operator shall comply with all applicable notification requirements that are specified in Section 63.5905 of this subpart and 40 CFR 63, Subpart A.
10. The operator shall comply with all applicable reporting requirements that are specified in Section 63.5910.
11. The operator shall keep all required records pursuant to Section 63.5915 and 63.5920 of this subpart and 40 CFR 63, Subpart A to demonstrate compliance with all applicable requirements. In addition, all records including data, calculations, and any supporting documentation shall be prepared in a format which is acceptable to the AQMD.
12. Alternative plans, compliance plans, and the construction and operation of new or modified air pollution control equipment that are required by this subpart shall be approved through the AQMD permit system.

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SECTION J: AIR TOXICS [40CFR 63SubpartZZZZ 03-09-2011]

NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS:
STATIONARY RECIPROCATING INTERNAL COMBUSTION ENGINES

The owner/operator of existing emergency stationary Reciprocating Internal Combustion Engines (RICE) located at an area source of hazardous air pollutant (HAP) emissions shall comply with the applicable requirements of 40 CFR 63 Subpart ZZZZ including but not limited to the following:

1. The owner/operator shall comply with the applicable requirements as specified in 63.6603 including but not limited to the following:

Table 2d to Subpart ZZZZ of Part 63—Requirements for Existing Stationary RICE Located at Area Sources of HAP Emissions

As stated in §§63.6603 and 63.6640, you must comply with the following requirements for existing stationary RICE located at area sources of HAP emissions:

For each . . .	You must meet the following requirement, except during periods of startup . . .	During periods of startup you must . . .
4. Emergency stationary CI RICE and black start stationary CI RICE. ²	a. Change oil and filter every 500 hours of operation or annually, whichever comes first; ¹	
	b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first; and	
	c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.	
5. Emergency stationary SI RICE; black start stationary SI RICE. ²	a. Change oil and filter every 500 hours of operation or annually, whichever comes first; ¹ b. Inspect spark plugs every 1,000 hours of operation or annually, whichever comes first; and c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.	

¹Sources have the option to utilize an oil analysis program as described in §63.6625(i) in order to extend the specified oil change requirement in Table 2d of this subpart.

²If an emergency engine is operating during an emergency and it is not possible to shut down the engine in order to perform the management practice requirements on the schedule required in Table 2d of this subpart, or if performing the management practice on the required schedule would otherwise pose an unacceptable risk under Federal, State, or local law, the management practice can be delayed until the emergency is over or the unacceptable risk under Federal, State, or local law

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SECTION J: AIR TOXICS [40CFR 63SubpartZZZZ 03-09-2011]

has abated. The management practice should be performed as soon as practicable after the emergency has ended or the unacceptable risk under Federal, State, or local law has abated. Sources must report any failure to perform the management practice on the schedule required and the Federal, State or local law under which the risk was deemed unacceptable.

2. The owner/operator shall comply with the applicable general requirements as specified in 63.6605.
3. The owner/operator shall comply with the applicable monitoring, installation, collection, operation, and maintenance requirements specified in 63.6625.
4. The owner/operator shall demonstrate continuous compliance with the applicable emission limitations and operating limitations specified in 63.6640 including but not limited to the following:
 - (a) You must demonstrate continuous compliance with each emission limitation and operating limitation according to methods specified in Table 6 to this subpart.

Table 6 to Subpart ZZZZ of Part 63—Continuous Compliance With Emission Limitations, Operating Limitations, Work Practices, and Management Practices

As stated in §63.6640, you must continuously comply with the emissions and operating limitations and work or management practices as required by the following:

For each . . .	Complying with the requirement to . . .	You must demonstrate continuous compliance by . . .
existing emergency and black start stationary RICE located at an area source of HAP	a. Work or Management practices	i. Operating and maintaining the stationary RICE according to the manufacturer's emission-related operation and maintenance instructions; or ii. Develop and follow your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.

(b) You must report each instance in which you did not meet each emission limitation or operating limitation in Table 2d to this subpart that apply to you. These instances are deviations from the emission and operating limitations in this subpart. These deviations must be reported according to the requirements in §63.6650.

(c) you must operate the emergency stationary RICE according to the requirements in paragraphs (i) through (iii) of this section. Any operation other than emergency operation, maintenance and

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SECTION J: AIR TOXICS [40CFR 63SubpartZZZZ 03-09-2011]

testing, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (i) through (iii) of this section, is prohibited. If you do not operate the engine according to the requirements in paragraphs (i) through (iii) of this section, the engine will not be considered an emergency engine under this subpart and will need to meet all requirements for non-emergency engines.

(i) There is no time limit on the use of emergency stationary RICE in emergency situations.

(ii) You may operate your emergency stationary RICE for the purpose of maintenance checks and readiness testing, provided that the tests are recommended by Federal, State or local government, the manufacturer, the vendor, or the insurance company associated with the engine. Maintenance checks and readiness testing of such units is limited to 100 hours per year. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that Federal, State, or local standards require maintenance and testing of emergency RICE beyond 100 hours per year.

(iii) You may operate your emergency stationary RICE up to 50 hours per year in non-emergency situations, but those 50 hours are counted towards the 100 hours per year provided for maintenance and testing. The 50 hours per year for non-emergency situations cannot be used for peak shaving or to generate income for a facility to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity; except that owners and operators may operate the emergency engine for a maximum of 15 hours per year as part of a demand response program if the regional transmission organization or equivalent balancing authority and transmission operator has determined there are emergency conditions that could lead to a potential electrical blackout, such as unusually low frequency, equipment overload, capacity or energy deficiency, or unacceptable voltage level. The engine may not be operated for more than 30 minutes prior to the time when the emergency condition is expected to occur, and the engine operation must be terminated immediately after the facility is notified that the emergency condition is no longer imminent. The 15 hours per year of demand response operation are counted as part of the 50 hours of operation per year provided for non-emergency situations. The supply of emergency power to another entity or entities pursuant to financial arrangement is not limited by this paragraph (iii), as long as the power provided by the financial arrangement is limited to emergency power.

5. The owner/operator shall comply with the applicable record keeping requirements specified in 63.6655 and 63.6660.

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SECTION K: TITLE V Administration

GENERAL PROVISIONS

1. This permit may be revised, revoked, reopened and reissued, or terminated for cause, or for failure to comply with regulatory requirements, permit terms, or conditions. [3004(a)(7)(C)]
2. This permit does not convey any property rights of any sort or any exclusive privilege. [3004(a)(7)(E)]

Permit Renewal and Expiration

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

(B) A Title V permit for a solid waste incineration facility combusting municipal waste subject to standards under Section 129(e) of the Clean Air Act shall expire 12 years from the date of issuance unless such permit has been renewed pursuant to this regulation. These permits shall be reviewed by the Executive Officer at least every five years from the date of issuance. [3004(f)(2)]
4. To renew this permit, the operator shall submit to the Executive Officer an application for renewal at least 180 days, but not more than 545 days, prior to the expiration date of this permit. [3003(a)(6)]

Duty to Provide Information

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

Payment of Fees

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

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SECTION K: TITLE V Administration

Reopening for Cause

7. The Executive Officer will reopen and revise this permit if any of the following circumstances occur:
- (A) Additional regulatory requirements become applicable with a remaining permit term of three or more years. Reopening is not required if the effective date of the requirement is later than the expiration date of this permit, unless the permit or any of its terms and conditions has been extended pursuant to paragraph (f)(4) of Rule 3004.
 - (B) The Executive Officer or EPA Administrator determines that this permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.
 - (C) The Executive Officer or EPA Administrator determines that the permit must be revised or revoked to assure compliance with the applicable requirements. [3005(g)(1)]

COMPLIANCE PROVISIONS

8. The operator shall comply with all regulatory requirements, and all permit terms and conditions, except:
- (A) As provided for by the emergency provisions of condition no. 17 or condition no. 18, or
 - (B) As provided by an alternative operating condition granted pursuant to a federally approved (SIP-approved) Rule 518.2.

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

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SECTION K: TITLE V Administration

9. The operator shall allow the Executive Officer or authorized representative, upon presentation of appropriate credentials to:
 - (A) Enter the operator's premises where emission-related activities are conducted, or records are kept under the conditions of this permit;
 - (B) Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
 - (C) Inspect at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
 - (D) Sample or monitor at reasonable times, substances or parameters for the purpose of assuring compliance with the facility permit or regulatory requirements. [3004(a)(10)(B)]

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

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

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

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

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SECTION K: TITLE V Administration

14. The operator shall not build, erect, install, or use any equipment, the use of which, without resulting in a reduction in the total release of air contaminants to atmosphere, reduces or conceals an emission which would otherwise constitute a violation of Chapter 3 (commencing with Section 41700) of Part 4, of Division 26 of the California Health and Safety Code or of AQMD rules. This rule shall not apply to cases in which the only violation involved is of Section 41700 of the California Health and Safety Code, or Rule 402 of AQMD Rules. [408]
15. Nothing in this permit or in any permit shield can alter or affect:
- (A) Under Section 303 of the federal Clean Air Act, the provisions for emergency orders;
 - (B) The liability of the operator for any violation of applicable requirements prior to or at the time of permit issuance;
 - (C) The applicable requirements of the Acid Rain Program, Regulation XXXI;
 - (D) The ability of EPA to obtain information from the operator pursuant to Section 114 of the federal Clean Air Act;
 - (E) The applicability of state or local requirements that are not "applicable requirements", as defined in Rule 3000, at the time of permit issuance but which do apply to the facility, such as toxics requirements unique to the State; and
 - (F) The applicability of regulatory requirements with compliance dates after the permit issuance date. [3004(c)(3)]
16. For any portable equipment that requires an AQMD or state permit or registration, excluding a) portable engines, b) military tactical support equipment and c) AQMD-permitted portable equipment that are not a major source, are not located at the facility for more than 12 consecutive months after commencing operation, and whose operation does not conflict with the terms or conditions of this Title V permit: 1) the facility operator shall keep a copy of the AQMD or state permit or registration; 2) the equipment operator shall comply with the conditions on the permit or registration and all other regulatory requirements; and 3) the facility operator shall treat the permit or registration as a part of its Title V permit, subject to recordkeeping, reporting and certification requirements. [3004(a)(1)]

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SECTION K: TITLE V Administration EMERGENCY PROVISIONS

17. An emergency¹ constitutes an affirmative defense to an action brought for noncompliance with a technology-based emission limit only if:
- (A) Properly signed, contemporaneous operating records or other credible evidence demonstrate that:
 - (1) An emergency occurred and the operator can identify the cause(s) of the emergency;
 - (2) The facility was operated properly (i.e. operated and maintained in accordance with the manufacturer's specifications, and in compliance with all regulatory requirements or a compliance plan), before the emergency occurred;
 - (3) The operator took all reasonable steps to minimize levels of emissions that exceeded emissions standard, or other requirements in the permit; and,
 - (4) The operator submitted a written notice of the emergency to the AQMD within two working days of the time when the emissions limitations were exceeded due to the emergency. The notice shall contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken; and
 - (B) The operator complies with the breakdown provisions of Rule 430 – Breakdown Provisions, or subdivision (i) of Rule 2004 – Requirements, whichever is applicable. [3002(g), 430, 2004(i)]
18. The operator is excused from complying with any regulatory requirement that is suspended by the Executive Officer during a state of emergency or state of war emergency, in accordance with Rule 118 - Emergencies. [118]

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.

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

SECTION K: TITLE V Administration 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.

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

SECTION K: TITLE V Administration

- (B) Other deviations from permit or applicable rule emission limitations, equipment operating conditions, or work practice standards, determined by observation or by any monitoring or testing required by the permit or applicable rules that result in emissions greater than those allowed by the permit or applicable rules shall be reported within 72 hours (unless a shorter reporting period is specified in an applicable State or Federal Regulation) of discovery of the deviation by contacting AQMD enforcement personnel assigned to this facility or otherwise calling (800) CUT-SMOG.
- (C) A written report of such deviations reported pursuant to (B), and any corrective actions or preventative measures taken, shall be submitted to AQMD, in an AQMD approved format, within 14 days of discovery of the deviation.
- (D) All other deviations shall be reported with the monitoring report required by condition no. 23. [3004(a)(5)]
23. Unless more frequent reporting of monitoring results are specified in other permit conditions or in regulatory requirements, the operator shall submit reports of any required monitoring to the AQMD at least twice per year. The report shall include a) a statement whether all monitoring required by the permit was conducted; and b) identification of all instances of deviations from permit or regulatory requirements. A report for the first six calendar months of the year is due by August 31 and a report for the last six calendar months of the year is due by February 28. [3004(a)(4)(F)]
24. The operator shall submit to the Executive Officer and to the Environmental Protection Agency (EPA), an annual compliance certification. For RECLAIM facilities, the certification is due when the Annual Permit Emissions Program (APEP) report is due and shall cover the same reporting period. For other facilities, the certification is due on March 1 for the previous calendar year. The certification need not include the period preceding the date the initial Title V permit was issued. Each compliance certification shall include:
- (A) Identification of each permit term or condition that is the basis of the certification;

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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- (B) The compliance status during the reporting period;
- (C) Whether compliance was continuous or intermittent;
- (D) The method(s) used to determine compliance over the reporting period and currently, and
- (E) Any other facts specifically required by the Executive Officer to determine compliance.

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

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

PERIODIC MONITORING

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

SECTION K: TITLE V Administration

FACILITY RULES

This facility is subject to the following rules and regulations

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

RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 109	5-2-2003	Federally enforceable
RULE 1110.2	2-1-2008	Federally enforceable
RULE 1110.2	9-7-2012	Non federally enforceable
RULE 1113	6-3-2011	Non federally enforceable
RULE 1113	7-13-2007	Federally enforceable
RULE 1122	10-1-2004	Federally enforceable
RULE 1122	5-1-2009	Non federally enforceable
RULE 1132	3-5-2004	Federally enforceable
RULE 1132	5-7-2004	Non federally enforceable
RULE 1136	6-14-1996	Federally enforceable
RULE 1146.2	5-5-2006	Federally enforceable
RULE 1147	9-9-2011	Non federally enforceable
RULE 1162	11-17-2000	Federally enforceable
RULE 1162	7-8-2005	Non federally enforceable
RULE 1168	1-7-2005	Federally enforceable
RULE 1171	2-1-2008	Federally enforceable
RULE 1171	5-1-2009	Non federally enforceable
RULE 118	12-7-1995	Non federally enforceable
RULE 1303(a)(1)-BACT	12-6-2002	Non federally enforceable
RULE 1303(a)(1)-BACT	5-10-1996	Federally enforceable
RULE 1303(b)(2)-Offset	12-6-2002	Non federally enforceable
RULE 1303(b)(2)-Offset	5-10-1996	Federally enforceable

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SECTION K: TITLE V Administration

RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 1304(a)-Modeling and Offset Exemption	6-14-1996	Federally enforceable
RULE 1401	8-18-2000	Non federally enforceable
RULE 1470	5-4-2012	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 3002	11-5-2010	Non federally enforceable
RULE 3003	11-14-1997	Federally enforceable
RULE 3003	11-5-2010	Non federally enforceable
RULE 3004	12-12-1997	Federally enforceable
RULE 3004(a)(4)-Periodic Monitoring	12-12-1997	Federally enforceable
RULE 3005	11-14-1997	Federally enforceable
RULE 3005	11-5-2010	Non federally enforceable
RULE 3007	10-8-1993	Federally enforceable
RULE 304	6-1-2012	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 431.2	5-4-1990	Federally enforceable
RULE 431.2	9-15-2000	Non federally enforceable
RULE 442	12-15-2000	Federally enforceable
RULE 480	10-7-1977	Federally enforceable
RULE 481	1-11-2002	Federally enforceable

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RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 701	6-13-1997	Federally enforceable
40CFR 63 Subpart WWWW	4-20-2006	Federally enforceable
40CFR 63 Subpart WWWW	4-21-2003	Federally enforceable
40CFR 63SubpartZZZZ	3-9-2011	Federally enforceable
40CFR Part 64	10-22-1997	Federally enforceable

**FACILITY PERMIT TO OPERATE
SUNDANCE SPAS INC**

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

NONE

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

APPENDIX B: RULE EMISSION LIMITS [RULE 1113 06-03-2011]

- (1) Except as provided in paragraphs (c)(3), (c)(4), and designated coatings averaged under (c)(6) of Rule 1113, no person shall supply, sell, offer for sale, market, manufacture, blend, repackage, apply, store at a worksite, or solicit the application of any architectural coating within the District:
 - (A) That is listed in the Table of Standards 1 and 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; or
 - (B) That is not listed in the Table of Standards 1, and contains VOC (excluding any colorant added to tint bases) in excess of 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, until January 1, 2014, at which time the limit drops to 50 grams of VOC per liter of coating, less water, less exempt compounds (0.42 pounds per gallon).
- (2) No person within the District shall add colorant at the point of sale that is listed in the Table of Standards 2 and contains VOC in excess of the corresponding VOC limit specified in the Table of Standards 2, after the effective date specified.

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

APPENDIX B: RULE EMISSION LIMITS [RULE 1113 06-03-2011]

TABLE OF STANDARDS 1 VOC LIMITS

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

COATING CATEGORY	Ceiling Limit ¹	Current Limit ²	Effective Date		
			7/1/08	1/1/12	1/1/14
Bond Breakers		350			
Clear Wood Finishes		275			
Varnish	350	275			
Sanding Sealers	350	275			
Lacquer		275			
Concrete-Curing Compounds		100			
Concrete-Curing Compounds For Roadways and Bridges ³		350			
Concrete Surface Retarder		250			50
Driveway Sealer		100		50	
Dry-Fog Coatings		150			50
Faux Finishing Coatings					
Clear Topcoat		350		200	
Decorative Coatings		350			100
Glazes		350			
Japan		350			
Trowel Applied Coatings		350		150	50
Fire-Proofing Coatings		350			150
Flats	250	50	50		
Floor Coatings	100	50			
Form Release Compound		250			100
Graphic Arts (Sign) Coatings		500			150
Industrial Maintenance (IM) Coatings	420	100			
High Temperature IM Coatings		420			
Non-Sacrificial Anti-Graffiti Coatings		100			
Zinc-Rich IM Primers	340	100			
Magnesite Cement Coatings		450			
Mastic Coatings		300			100
Metallic Pigmented Coatings	500	500			150
Multi-Color Coatings		250			
Nonflat Coatings	150	50			
Pre-Treatment Wash Primers		420			
Primers, Sealers, and Undercoaters	200	100			
Reactive Penetrating Sealers		350			
Recycled Coatings		250			
Roof Coatings	250	50			
Roof Coatings, Aluminum		100			

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APPENDIX B: RULE EMISSION LIMITS [RULE 1113 06-03-2011]

Roof Primers, Bituminous	350	350			
Rust Preventative Coatings	400	100			
Stone Consolidant		450			
Sacrificial Anti-Graffiti Coatings		100		50	
Shellac					
Clear		730			
Pigmented		550			
Specialty Primers	350	100			
Stains		100			

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

APPENDIX B: RULE EMISSION LIMITS [RULE 1113 06-03-2011]

COATING CATEGORY	Ceiling Limit ¹	Current Limit ²	Effective Date		
			7/1/08	1/1/12	1/1/14
Stains, Interior	250	250			
Swimming Pool Coatings					
Repair		340			
Other		340			
Traffic Coatings		100			
Waterproofing Sealers	250	100			
Waterproofing Concrete/Masonry Sealers	400	100			
Wood Preservatives		350			

1. The specified ceiling limits are applicable to products sold under the Averaging Compliance Option.
2. The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards.
3. Does not include compounds used for curbs and gutters, sidewalks, islands, driveways and other miscellaneous concrete areas.

TABLE OF STANDARDS 1 (cont.) VOC LIMITS

Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

TABLE OF STANDARDS 2 VOC LIMITS FOR COLORANTS

Grams of VOC Per Liter of Colorant Less Water and Less Exempt Compounds

COLORANT	Limit ⁴
Architectural Coatings, excluding IM Coatings	50
Solvent-Based IM	600
Waterborne IM	50

4. Effective January 1, 2014.

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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

- (1) Except as provided in paragraphs (c)(2), (c)(3), (c)(4), and specified coatings averaged under (c)(6), no person shall supply, sell, offer for sale, manufacture, blend, or repackage any architectural coating for use in the District which, at the time of sale or manufacture, contains more than 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, and less any colorant added to tint bases, and no person shall apply or solicit the application of any architectural coating within the District that exceeds 250 grams of VOC per liter of coating as calculated in this paragraph.
- (2) Except as provided in paragraphs (c)(3), (c)(4), and designated coatings averaged under (c)(6), no person shall supply, sell, offer for sale, manufacture, blend, or repackage, for use within the District, any architectural coating listed in the Table of Standards which contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified, and no person shall apply or solicit the application of any architectural coating within the District that exceeds the VOC limit as specified in this paragraph. No person shall apply or solicit the application within the District of any industrial maintenance coatings, except anti-graffiti coatings, for residential use or for use in areas such as office space and meeting rooms of industrial, commercial or institutional facilities not exposed to such extreme environmental conditions described in the definition of industrial maintenance coatings; or of any rust-preventative coating for industrial use, unless such a rust preventative coating complies with the Industrial Maintenance Coating VOC limit specified in the Table of Standards.

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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

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

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

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

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

**FACILITY PERMIT TO OPERATE
SUNDANCE SPAS INC**

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

**TABLE OF STANDARDS (cont.)
VOC LIMITS**

Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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

Except as otherwise provided in Rule 1136

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

(1)

VOC LIMITS

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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

VOC LIMITS

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

COATING

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

(3)

VOC LIMITS

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

<u>COATING</u>	<u>Current Limit</u>	<u>On and After 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>	<u>On and After 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)

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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

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

- (4) The VOC limit for japan coatings is 700 grams per liter of coatings, less water and exempt compounds, as applied.
- (b) A person shall not use a stripper on wood products unless:
- (1) it contains less than 350 grams of VOC per liter of material; or
 - (2) the VOC composite vapor pressure is 2 mm Hg (0.04 psia) or less at 20°C (68°F).

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APPENDIX B: RULE EMISSION LIMITS [RULE 1162 11-17-2000]

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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

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

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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

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

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

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

APPENDIX B: RULE EMISSION LIMITS [RULE 1171 02-01-2008]

(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*	EFFECTIVE 1/1/2009
SOLVENT CLEANING ACTIVITY	VOC g/l (lb/gal)	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 02-01-2008]

	CURRENT LIMITS*	EFFECTIVE 1/1/2008*	EFFECTIVE 1/1/2009
SOLVENT CLEANING ACTIVITY (cont.)	VOC g/l (lb/gal)	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 02-01-2008]

	CURRENT LIMITS*	EFFECTIVE 1/1/2008*	EFFECTIVE 1/1/2009
SOLVENT CLEANING ACTIVITY (cont.)	VOC g/l (lb/gal)	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)	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 1171 05-01-2009]

(1) Solvent Requirements

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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

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

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

TABLE 404(a)

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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

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

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

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

TABLE 405(a)

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

FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

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

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