

## **FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC**

### **Facility Equipment and Requirements (Section D)**

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

## FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

### PERMITTED EQUIPMENT LIST

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

<b>Application number</b>	<b>Permit to Operate number</b>	<b>Equipment description</b>
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		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.

## FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

### FACILITY WIDE CONDITION(S)

**Condition(s):**

1. EXCEPT FOR OPEN ABRASIVE BLASTING OPERATIONS, THE OPERATOR SHALL NOT DISCHARGE INTO THE ATMOSPHERE FROM ANY SINGLE SOURCE OF EMISSIONS WHATSOEVER ANY AIR CONTAMINANT FOR A PERIOD OR PERIODS AGGREGATING MORE THAN THREE MINUTES IN ANY ONE HOUR WHICH IS:
  - A. AS DARK OR DARKER IN SHADE AS THAT DESIGNATED NO. 1 ON THE RINGELMANN CHART, AS PUBLISHED BY THE UNITED STATES BUREAU OF MINES; OR
  - B. OF SUCH OPACITY AS TO OBSCURE AN OBSERVER'S VIEW TO A DEGREE EQUAL TO OR GREATER THAN DOES SMOKE DESCRIBED IN SUBPARAGRAPH (A) OF THIS CONDITION.  
[RULE 401]
2. MATERIAL SAFETY DATA SHEETS FOR ALL MATERIALS USED AT THIS FACILITY SHALL BE KEPT CURRENT AND MADE AVAILABLE TO DISTRICT REPRESENTATIVE UPON REQUEST.  
[RULE 109, 1303(b)(2)-OFFSET]
3. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS FROM ALL PERMITTED EQUIPMENT AND ASSOCIATED OPERATIONS AT THIS FACILITY SHALL BE LESS THAN 667 POUNDS IN ANY ONE CALENDAR MONTH. ASSOCIATED OPERATIONS INCLUDE, BUT ARE NOT LIMITED TO, SURFACE PREPARATION, EQUIPMENT CLEAN-UP, AND THE APPLICATION OF ANY OTHER MATERIALS TO PARTS THAT ARE SUBSEQUENTLY PROCESSED IN THE PERMITTED EQUIPMENT. FOR EQUIPMENT THAT IS VENTED TO AIR POLLUTION CONTROL (APC) EQUIPMENT, THE VOC EMISSIONS SHALL BE CALCULATED USING THE REQUIRED OVERALL CONTROL EFFICIENCY SPECIFIED IN THE PERMIT FOR THE APC EQUIPMENT.  
[RULE 1303(b)(2)-OFFSET]
4. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).  
[RULE 109, 1303(b)(2)-OFFSET]
5. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL EQUIPMENT AND OPERATIONS COVERED BY THE MONTHLY LIMIT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES.  
[RULE 109, 1303(b)(2)-OFFSET]
6. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THE FACILITY DURING THE PRECEDING 12 MONTHS.  
[RULE 109, 1303(b)(2)-OFFSET]

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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

### PERMIT TO OPERATE

Permit No. F82623  
A/N 452516

#### Equipment Description:

AIR POLLUTION CONTROL SYSTEM, CONSISTING OF:

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

#### Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.  
[RULE 204]
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.  
[RULE 204]

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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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### Periodic Monitoring:

15. THE OPERATOR SHALL INSTALL AND MAINTAIN A PRESSURE GAUGE TO ACCURATELY INDICATE THE DIFFERENTIAL PRESSURE ACROSS THE FILTER. THE OPERATOR SHALL DETERMINE AND RECORD THE PARAMETER BEING MONITORED ONCE EVERY WEEK.  
[RULE 3004 (a)(4)]
  
16. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
  - A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
  - B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
  - C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.  
[RULE 3004 (a)(4)]
  
17. THE OPERATOR SHALL CONDUCT SOURCE TEST(S) IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:
  - A. THE TEST SHALL BE CONDUCTED AT LEAST ONCE DURING THE LIFE OF THE PERMIT.
  - B. THE TEST SHALL BE CONDUCTED NO LATER THAN JANUARY 19, 2012 UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT.
  - C. THE TEST SHALL BE CONDUCTED TO DETERMINE THE VOC EMISSIONS USING AN APPROVED DISTRICT METHOD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE PERMIT CONDITION(S), RULES AND REGULATIONS.
  - D. THE SOURCE TEST SHALL BE CONDUCTED WHILE THE OXIDIZER IS OPERATING AT A TEMPERATURE OF NOT LESS THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT. IF THE OPERATING TEMPERATURE DURING THE SOURCE TEST IS GREATER THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT, THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT MAY BE INCREASED TO REFLECT THE OPERATING TEMPERATURE DURING THE SOURCE TEST.
  - E. THE OPERATOR SHALL COMPLY WITH ADMINISTRATIVE CONDITIONS NOS. 8, 9, AND 10 OF SECTION E OF THIS FACILITY PERMIT.
  - F. THE OPERATOR SHALL SUBMIT TWO COMPLETE COPIES OF THE SOURCE TEST REPORT SPECIFIED IN CONDITION NO. 9 OF SECTION E OF THIS FACILITY PERMIT TO THE DISTRICT ENGINEERING AND COMPLIANCE DIVISION. THE ENGINEERING COPY OF THE REPORT SHALL BE SENT TO: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT, COATING, PRINTING AND AEROSPACE OPERATIONS, ATTN: AIR QUALITY AND COMPLIANCE SUPERVISOR, 21865 COPLEY DRIVE, DIAMOND BAR, CA 91765. THE COMPLIANCE COPY OF THE REPORT SHALL BE SENT TO: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT, P.O. BOX 4941, DIAMOND BAR, CA 91765  
[RULE 3004(a)(4)]

## FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

### Emissions And Requirements:

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

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

## FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

### PERMIT TO OPERATE

Permit No. F50745  
A/N 373906

#### Equipment Description:

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

#### Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.  
[RULE 204]
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.  
[RULE 204]
3. THIS EQUIPMENT SHALL BE COVERED AT ALL TIME, EXCEPT WHEN LOADING AND UNLOADING OF MATERIALS AND PARTS.  
[RULE 1303(a)(1)-BACT]
4. MATERIALS USED IN THIS EQUIPMENT SHALL CONTAIN LESS THAN 50 G/L OF VOC.  
[RULE 1303(a)(1)-BACT]
5. CLEAN-UP MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY VOC.  
[RULE 1303(b)(2)-OFFSET]
6. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.  
[RULE 1401]
7. THE TOTAL QUANTITY OF VOC EMISSIONS FROM THIS EQUIPMENT AND ASSOCIATED OPERATIONS SHALL BE LESS THAN 36 POUNDS IN ANY ONE DAY.  
[RULE 1303(a)(1)-BACT]
8. THE OPERATOR SHALL KEEP ADEQUATE RECORDS PURSUANT TO RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS) TO DEMONSTRATE COMPLIANCE WITH CONDITION NO. 7.  
[RULE 109, 1303(a)(1)-BACT]

#### Emissions And Requirements:

## **FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC**

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

VOC: RULE 109

VOC: RULE 1136, SEE APPENDIX B FOR EMISSION LIMITS

VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

## FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

### PERMIT TO OPERATE

Permit No. F50746  
A/N 373912

#### Equipment Description:

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

#### Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.  
[RULE 204]
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.  
[RULE 204]
3. THIS EQUIPMENT SHALL BE COVERED AT ALL TIME, EXCEPT WHEN LOADING AND UNLOADING OF MATERIALS AND PARTS.  
[RULE 1303(a)(1)-BACT]
4. MATERIALS USED IN THIS EQUIPMENT SHALL CONTAIN LESS THAN 50 G/L OF VOC.  
[RULE 1303(a)(1)-BACT]
5. CLEAN-UP MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY VOC.  
[RULE 1303(b)(2)-OFFSET]
6. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.  
[RULE 1401]
7. THE TOTAL QUANTITY OF VOC EMISSIONS FROM THIS EQUIPMENT AND ASSOCIATED OPERATIONS SHALL BE LESS THAN 36 POUNDS IN ANY ONE DAY.  
[RULE 1303(a)(1)-BACT]
8. THE OPERATOR SHALL KEEP ADEQUATE RECORDS PURSUANT TO RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS) TO DEMONSTRATE COMPLIANCE WITH CONDITION NO. 7.  
[RULE 109, 1303(a)(1)-BACT]

#### Emissions And Requirements:

## **FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC**

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

VOC: RULE 109

VOC: RULE 1136, SEE APPENDIX B FOR EMISSION LIMITS

VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

## FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

### PERMIT TO OPERATE

**Permit No. F50719**  
**A/N 377604**

#### **Equipment Description:**

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

#### **Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.  
[RULE 204]
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.  
[RULE 204]
3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.  
[RULE 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.  
[RULE 1401]

#### **Emissions And Requirements:**

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATION:  
  
VOC: RULE 109  
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS  
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS  
HAP: 40 CFR 63, SUBPART WWW, SEE SECTION J FOR REQUIREMENTS

## FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

### PERMIT TO OPERATE

**Permit No. F50721**  
**A/N 377605**

#### **Equipment Description:**

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

#### **Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.  
[RULE 204]
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.  
[RULE 204]
3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.  
[RULE 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.  
[RULE 1401]
5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).  
[RULE 109, 1303(b)(2)-OFFSET]

#### **Emissions And Requirements:**

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATION:  
  
VOC: RULE 109  
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS  
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS  
HAP: 40 CFR 63, SUBPART WWW, SEE SECTION J FOR REQUIREMENTS

## FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

### PERMIT TO OPERATE

**Permit No. F50722**  
**A/N 377607**

#### **Equipment Description:**

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

#### **Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.  
[RULE 204]
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.  
[RULE 204]
3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.  
[RULE 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.  
[RULE 1401]

#### **Emissions And Requirements:**

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATION:  
  
VOC: RULE 109  
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS  
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS  
HAP: 40 CFR 63, SUBPART WWW, SEE SECTION J FOR REQUIREMENTS

## FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

### PERMIT TO OPERATE

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

#### **Equipment Description:**

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

#### **Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.  
[RULE 204]
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.  
[RULE 204]
3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.  
[RULE 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.  
[RULE 1401]

#### **Emissions And Requirements:**

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATION:  
  
VOC: RULE 109  
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS  
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS  
HAP: 40 CFR 63, SUBPART WWW, SEE SECTION J FOR REQUIREMENTS

## FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

### PERMIT TO OPERATE

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

#### **Equipment Description:**

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

#### **Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.  
[RULE 204]
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.  
[RULE 204]
3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.  
[RULE 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.  
[RULE 1401]

#### **Emissions And Requirements:**

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATION:  
  
VOC: RULE 109  
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS  
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS  
HAP: 40 CFR 63, SUBPART WWW, SEE SECTION J FOR REQUIREMENTS

## FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

### PERMIT TO OPERATE

**Permit No. F50730**  
**A/N 377622**

#### **Equipment Description:**

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

#### **Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.  
[RULE 204]
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.  
[RULE 204]
3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.  
[RULE 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.  
[RULE 1401]

#### **Emissions And Requirements:**

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATION:  
  
VOC: RULE 109  
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS  
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS  
HAP: 40 CFR 63, SUBPART WWW, SEE SECTION J FOR REQUIREMENTS

## FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

### PERMIT TO OPERATE

**Permit No. F50731**  
**A/N 377624**

#### **Equipment Description:**

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

#### **Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.  
[RULE 204]
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.  
[RULE 204]
3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.  
[RULE 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.  
[RULE 1401]

#### **Emissions And Requirements:**

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATION:  
  
VOC: RULE 109  
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS  
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS  
HAP: 40 CFR 63, SUBPART WWW, SEE SECTION J FOR REQUIREMENTS

## FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

### PERMIT TO OPERATE

**Permit No. F50732**  
**A/N 377626**

#### **Equipment Description:**

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

#### **Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.  
[RULE 204]
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.  
[RULE 204]
3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.  
[RULE 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.  
[RULE 1401]

#### **Emissions And Requirements:**

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATION:  
  
VOC: RULE 109  
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS  
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS  
HAP: 40 CFR 63, SUBPART WWW, SEE SECTION J FOR REQUIREMENTS

## FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

### PERMIT TO OPERATE

**Permit No. F50733**  
**A/N 377627**

#### **Equipment Description:**

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

#### **Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.  
[RULE 204]
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.  
[RULE 204]
3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.  
[RULE 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.  
[RULE 1401]

#### **Emissions And Requirements:**

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATION:  
  
VOC: RULE 109  
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS  
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS  
HAP: 40 CFR 63, SUBPART WWW, SEE SECTION J FOR REQUIREMENTS

## FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

### PERMIT TO OPERATE

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

#### **Equipment Description:**

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

#### **Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.  
[RULE 204]
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.  
[RULE 204]
3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.  
[RULE 1303(b)(2)-OFFSET]
4. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF AUGUST 18, 2000 OR EARLIER, EXCEPT ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL KETONE, AND STYRENE.  
[RULE 1401]

#### **Emissions And Requirements:**

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATION:  
  
VOC: RULE 109  
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS  
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS  
HAP: 40 CFR 63, SUBPART WWW, SEE SECTION J FOR REQUIREMENTS

## FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

### PERMIT TO OPERATE

**Permit No.**  
**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)]

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 15<sup>TH</sup> 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 <sub>x</sub> +HC:	3.0 g/bhp-hr, RULE 1303(a)(1)-BACT

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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 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 WWWW, 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 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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#### **GENERAL PROVISIONS**

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

#### **Permit Renewal and Expiration**

3. (A) Except for solid waste incineration facilities subject to standards under Section 129(e) of the Clean Air Act, this permit shall expire five years from the date that the initial Title V permit is issued. The operator's right to operate under this permit terminates at midnight on this date, unless the facility is protected by an application shield in accordance with Rule 3002(b), due to the filing of a timely and complete application for a Title V permit renewal, consistent with Rule 3003. [3004(a)(2), 3004(f)]  
  
(B) A Title V permit for a solid waste incineration facility combusting municipal waste subject to standards under Section 129(e) of the Clean Air Act shall expire 12 years from the date of issuance unless such permit has been renewed pursuant to this regulation. These permits shall be reviewed by the Executive Officer at least every five years from the date of issuance. [3004(f)(2)]
4. To renew this permit, the operator shall submit to the Executive Officer an application for renewal at least 180 days, but not more than 545 days, prior to the expiration date of this permit. [3003(a)(6)]

#### **Duty to Provide Information**

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

#### **Payment of Fees**

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

#### **Reopening for Cause**

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

## FACILITY PERMIT TO OPERATE SUNDANCE SPAS INC

### SECTION K: TITLE V Administration

- (B) The Executive Officer or EPA Administrator determines that this permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.
- (C) The Executive Officer or EPA Administrator determines that the permit must be revised or revoked to assure compliance with the applicable requirements. [3005(g)(1)]

### COMPLIANCE PROVISIONS

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

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

- 9. The operator shall allow the Executive Officer or authorized representative, upon presentation of appropriate credentials to:
  - (A) Enter the operator's premises where emission-related activities are conducted, or records are kept under the conditions of this permit;
  - (B) Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
  - (C) Inspect at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
  - (D) Sample or monitor at reasonable times, substances or parameters for the purpose of assuring compliance with the facility permit or regulatory requirements. [3004(a)(10)(B)]
- 10. All terms and conditions in this permit, including any provisions designed to limit a facility's potential to emit, are enforceable by the EPA Administrator and citizens under the federal Clean Air Act, unless the term or condition is designated as not federally enforceable. Each day during any portion of which a violation occurs is a separate offense. [3004(g)]

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11. A challenge to any permit condition or requirement raised by EPA, the operator, or any other person, shall not invalidate or otherwise affect the remaining portions of this permit. [3007(b)]
12. The filing of any application for a permit revision, revocation, or termination, or a notification of planned changes or anticipated non-compliance does not stay any permit condition. [3004(a)(7)(D)]
13. It shall not be a defense for a person in an enforcement action, including those listed in Rule 3002(c)(2), that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit, except as provided for in "Emergency Provisions" of this section. [3004(a)(7)(H)]
14. The operator shall not build, erect, install, or use any equipment, the use of which, without resulting in a reduction in the total release of air contaminants to atmosphere, reduces or conceals an emission which would otherwise constitute a violation of Chapter 3 (commencing with Section 41700) of Part 4, of Division 26 of the California Health and Safety Code or of AQMD rules. This rule shall not apply to cases in which the only violation involved is of Section 41700 of the California Health and Safety Code, or Rule 402 of AQMD Rules. [408]
15. Nothing in this permit or in any permit shield can alter or affect:
  - (A) Under Section 303 of the federal Clean Air Act, the provisions for emergency orders;
  - (B) The liability of the operator for any violation of applicable requirements prior to or at the time of permit issuance;
  - (C) The applicable requirements of the Acid Rain Program, Regulation XXXI;
  - (D) The ability of EPA to obtain information from the operator pursuant to Section 114 of the federal Clean Air Act;
  - (E) The applicability of state or local requirements that are not "applicable requirements", as defined in Rule 3000, at the time of permit issuance but which do apply to the facility, such as toxics requirements unique to the State; and
  - (F) The applicability of regulatory requirements with compliance dates after the permit issuance date. [3004(c)(3)]
16. For any portable equipment that requires an AQMD or state permit or registration, excluding a) portable engines, b) military tactical support equipment and c) AQMD-permitted portable equipment that are not a major source, are not located at the facility for more than 12 consecutive months after

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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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#### EMERGENCY PROVISIONS

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

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

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#### **RECORDKEEPING PROVISIONS**

19. In addition to any other recordkeeping requirements specified elsewhere in this permit, the operator shall keep records of required monitoring information, where applicable, that include:
  - (A) The date, place as defined in the Title V permit, and time of sampling or measurements;
  - (B) The date(s) analyses were performed;
  - (C) The company or entity that performed the analyses;
  - (D) The analytical techniques or methods used;
  - (E) The results of such analyses; and
  - (F) The operating conditions as existing at the time of sampling or measurement. [3004(a)(4)(B)]
20. The operator shall maintain records pursuant to Rule 109 and any applicable material safety data sheet (MSDS) for any equipment claimed to be exempt from a written permit by Rule 219 based on the information in those records. [219(t)]
21. The operator shall keep all records of monitoring data required by this permit or by regulatory requirements for a period of at least five years from the date of the monitoring sample, measurement, report, or application. [3004(a)(4)(E)]

#### **REPORTING PROVISIONS**

22. The operator shall comply with the following requirements for prompt reporting of deviations:
  - (A) Breakdowns shall be reported as required by Rule 430 - Breakdown Provisions or subdivision (i) of Rule 2004 - Requirements, whichever is applicable.
  - (B) Other deviations from permit or applicable rule emission limitations, equipment operating conditions, or work practice standards, determined by observation or by any monitoring or testing required by the permit or applicable rules that result in emissions greater than those allowed by the permit or applicable rules shall be reported within 72 hours (unless a shorter reporting period is specified in an applicable State or Federal Regulation) of discovery of the deviation by contacting AQMD enforcement personnel assigned to this facility or otherwise calling (800) CUT-SMOG.

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- (C) A written report of such deviations reported pursuant to (B), and any corrective actions or preventative measures taken, shall be submitted to AQMD, in an AQMD approved format, within 14 days of discovery of the deviation.
  - (D) All other deviations shall be reported with the monitoring report required by condition no. 23. [3004(a)(5)]
23. Unless more frequent reporting of monitoring results are specified in other permit conditions or in regulatory requirements, the operator shall submit reports of any required monitoring to the AQMD at least twice per year. The report shall include a) a statement whether all monitoring required by the permit was conducted; and b) identification of all instances of deviations from permit or regulatory requirements. A report for the first six calendar months of the year is due by August 31 and a report for the last six calendar months of the year is due by February 28. [3004(a)(4)(F)]
24. The operator shall submit to the Executive Officer and to the Environmental Protection Agency (EPA), an annual compliance certification. For RECLAIM facilities, the certification is due when the Annual Permit Emissions Program (APEP) report is due and shall cover the same reporting period. For other facilities, the certification is due on March 1 for the previous calendar year. The certification need not include the period preceding the date the initial Title V permit was issued. Each compliance certification shall include:
- (A) Identification of each permit term or condition that is the basis of the certification;
  - (B) The compliance status during the reporting period;
  - (C) Whether compliance was continuous or intermittent;
  - (D) The method(s) used to determine compliance over the reporting period and currently, and
  - (E) Any other facts specifically required by the Executive Officer to determine compliance.
- The EPA copy of the certification shall be sent to: Director of the Air Division Attn: Air-3 USEPA, Region IX 75 Hawthorne St. San Francisco, CA 94105 [3004(a)(10)(E)]
25. All records, reports, and documents required to be submitted by a Title V operator to AQMD or EPA shall contain a certification of accuracy consistent with Rule 3003(c)(7) by a responsible official (as defined in Rule 3000). [3004(a)(12)]

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**PERIODIC MONITORING**

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

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*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.

<b>RULE SOURCE</b>	<b>Adopted/Amended Date</b>	<b>FEDERAL Enforceability</b>
RULE 109	5-2-2003	Federally enforceable
RULE 1110.2	6-3-2005	Non federally enforceable
RULE 1113	11-8-1996	Federally enforceable
RULE 1113	7-13-2007	Non federally enforceable
RULE 1122	10-1-2004	Federally enforceable
RULE 1132	3-5-2004	Federally enforceable
RULE 1132	5-7-2004	Non federally enforceable
RULE 1136	6-14-1996	Federally enforceable
RULE 1146.2	1-7-2005	Non federally enforceable
RULE 1146.2	1-9-1998	Federally enforceable
RULE 1162	11-17-2000	Federally enforceable
RULE 1162	7-8-2005	Non federally enforceable
RULE 1168	1-7-2005	Non federally enforceable
RULE 1168	10-3-2003	Federally enforceable
RULE 1171	11-7-2003	Federally enforceable
RULE 1171	7-14-2006	Non federally enforceable
RULE 118	12-7-1995	Non federally enforceable
RULE 1303(a)(1)-BACT	12-6-2002	Non federally enforceable
RULE 1303(a)(1)-BACT	5-10-1996	Federally enforceable
RULE 1303(b)(2)-O set	12-6-2002	Non federally enforceable
RULE 1303(b)(2)-O set	5-10-1996	Federally enforceable
RULE 1304(a)-Modeling and O set Exemption	6-14-1996	Federally enforceable
RULE 1401	8-18-2000	Non federally enforceable
RULE 1470	6-1-2007	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

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<b>RULE SOURCE</b>	<b>Adopted/Amended Date</b>	<b>FEDERAL Enforceability</b>
RULE 3003	11-14-1997	Federally enforceable
RULE 3003	3-16-2001	Non federally enforceable
RULE 3004	12-12-1997	Federally enforceable
RULE 3004(a)(4)-Periodic Monitoring	12-12-1997	Federally enforceable
RULE 3005	11-14-1997	Federally enforceable
RULE 3005	3-16-2001	Non federally enforceable
RULE 3007	10-8-1993	Federally enforceable
RULE 304	6-9-2006	Non federally enforceable
RULE 401	11-9-2001	Non federally enforceable
RULE 401	3-2-1984	Federally enforceable
RULE 402	5-7-1976	Non federally enforceable
RULE 404	2-7-1986	Federally enforceable
RULE 405	2-7-1986	Federally enforceable
RULE 407	4-2-1982	Federally enforceable
RULE 408	5-7-1976	Federally enforceable
RULE 409	8-7-1981	Federally enforceable
RULE 430	7-12-1996	Non federally enforceable
RULE 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
40CFR 63 Subpart WWWW	4-21-2003	Federally enforceable
RULE 701	6-13-1997	Federally enforceable
40CFR Part 64	10-22-1997	Federally enforceable