### STATEMENT OF BASIS

For the issuance of Draft Air Permit # 2079-AR-2 AFIN: 01-00022

## 1. PERMITTING AUTHORITY:

Arkansas Department of Environmental Quality 5301 Northshore Drive North Little Rock, Arkansas 72118-5317

## 2. APPLICANT:

Belleville Shoe South, Inc. 1800 South Jackson Street DeWitt, Arkansas 72042

### 3. PERMIT WRITER:

Alexander Sudibjo

### 4. NAICS DESCRIPTION AND CODE:

NAICS Description: Footwear Manufacturing

NAICS Code: 316210

## 5. SUBMITTALS:

5/15/2013

## 6. REVIEWER'S NOTES:

This de minimis modification allows the facility to use two new chemicals, 3271-Z Nylon Primer and 3244-B Isocyanate Primer, in the sole laying department (SN-03). The 3271-Z Nylon Primer contains acetone. This facility's permitted annual emission is increasing by 1.2 tpy and 2.1 tpy for VOC and acetone respectively.

## 7. COMPLIANCE STATUS:

As of May 15, 2013, there are no compliance issues with the facility.

### 8. PSD APPLICABILITY:

- a) Did the facility undergo PSD review in this permit (i.e., BACT, Modeling, etc.)? N
- b) Is the facility categorized as a major source for PSD?

N

• Single pollutant  $\geq$  100 tpy and on the list of 28 or single pollutant  $\geq$  250 tpy and not on list, or

Permit #: 2079-AR-2 AFIN: 01-00022 Page 2 of 6

•  $CO_{2}e$  potential to emit  $\geq 100,000$  tpy and  $\geq 100$  tpy/ $\geq 250$ tpy of combined GHGs?

If yes, explain why this permit modification is not PSD.

#### 9. GHG MAJOR SOURCE (TITLE V):

| I | ndicate one:  |
|---|---|
|   | ☐ Facility is classified as a major source for GHG and the permit includes this       |
|   | designation   |
|   | ☐ Facility does not have the physical potential to be a major GHG source              |
|   | ☐ Facility has restrictions on GHG or throughput rates that limit facility to a minor |
|   | GHG source. Describe these restrictions:  |

#### SOURCE AND POLLUTANT SPECIFIC REGULATORY APPLICABILITY: 10.

| Source   | Pollutant | Regulation<br>(NSPS, NESHAP or PSD) |
|----------|-----------|-------------------------------------|
| Facility | HAPs      | 40 CFR 63, Subpart OOOO             |

#### 11. EMISSION CHANGES AND FEE CALCULATION:

See emission change and fee calculation spreadsheet in Appendix A.

#### 12. NAAQS EVALUATIONS AND NON-CRITERIA POLLUTANTS:

#### NAAQS: a)

This permitting action is for a Minor Source. Criteria pollutants were not evaluated for impacts on the NAAQS.

### b) Non-Criteria Pollutants:

1<sup>st</sup> Tier Screening (PAER)

Estimated hourly emissions from the following sources were compared to the Presumptively Acceptable Emission Rate (PAER) for each compound. The Department has deemed the PAER to be the product, in lb/hr, of 0.11 and the Threshold Limit Value (mg/m<sup>3</sup>), as listed by the American Conference of Governmental Industrial Hygienists (ACGIH).

| Pollutant | TLV (mg/m³) | PAER (lb/hr) = 0.11 × TLV | Proposed lb/hr | Pass? |
|-----------|-------------|---------------------------|----------------|-------|
| Toluene   | 75.36       | 8.29                      | 1.40           | Yes   |

Permit #: 2079-AR-2 AFIN: 01-00022 Page 3 of 6

| Pollutant | TLV (mg/m <sup>3</sup> ) | PAER (lb/hr) =<br>0.11 × TLV | Proposed lb/hr | Pass? |
|-----------|--------------------------|------------------------------|----------------|-------|
| Acetone   | 1187.2                   | 130.6                        | 79.5           | Yes   |

### 13. CALCULATIONS:

| SN                    | Emission Factor Source (AP-42, testing, etc.) | Emission Factor<br>(lb/ton, lb/hr,<br>etc.) | Control<br>Equipment | Control<br>Equipment<br>Efficiency | Comments |
|-----------------------|---|---|----------------------|------------------------------------|----------|
| 01, 02, 03,<br>and 04 | MSDS  | Mass Balance                                | None                 | N/A                                | None     |

# 14. TESTING REQUIREMENTS:

The permit requires testing of the following sources.

| SN | Pollutants | Test Method | Test Interval | Justification |
|----|------------|-------------|---------------|---------------|
|    |            | None        |               |               |

### 15. MONITORING OR CEMS:

The permittee must monitor the following parameters with CEMS or other monitoring equipment (temperature, pressure differential, etc.)

| SN   I distributed of I of I of I of I |  | Method (CEM, Pressure Gauge, etc.) | Frequency | Report (Y/N) |
|--|--|------------------------------------|-----------|--------------|
|  |  |                                    |           |              |

## 16. RECORDKEEPING REQUIREMENTS:

The following are items (such as throughput, fuel usage, VOC content, etc.) that must be tracked and recorded.

Permit #: 2079-AR-2 AFIN: 01-00022 Page 4 of 6

| SN | Recorded Item  | Permit Limit   | Frequency | Report (Y/N) |
|----|--|--|-----------|--------------|
|    | VOC content of thread lubricator<br>Thread Lubricator  | 3.4 lb/gal<br>100 gal/yr                                   |           |              |
| 01 | VOC content of Rubber Adhesive<br>Acetone content of Rubber Adhesive<br>Rubber Adhesive                              | 4.8 lb/gal<br>0.93 lb/gal<br>800 gal/yr                    | Monthly   | N            |
| ,  | VOC content of Leather Softener Leather Softener   | 7.3 lb/gal<br>750 gal/yr                                   |           |              |
| 02 | VOC content of Contact Adhesive<br>Acetone content of Contact Adhesive<br>Contact Adhesive                           | 3.6 lb/gal<br>1.88 lb/gal<br>10,600 gal/yr                 | Monthly   | N            |
|    | VOC content of Box Toe Solvent Acetone content of Box Toe Solvent Toluene content of Box Toe Solvent Box Toe Solvent | 7.2 lb/gal<br>2.82 lb/gal<br>0.75 lb/gal<br>3,500 gal/yr   |           |              |
|    | Acetone content of Tan A Cement Tan A Cement Acetone content of Tan B Cement Tan B Cement                            | 5.14 lb/gal<br>4,500 gal/yr<br>5.15 lb/gal<br>4,500 gal/yr |           |              |
|    | Acetone content of B Black Cement<br>B Black Cement  | 5.28 lb/gal<br>750 gal/yr                                  |           |              |
|    | VOC content of V4092<br>Toluene content of V4092<br>V4092  | 6.1 lb/gal<br>0.76 lb/gal<br>250 gal/yr                    |           |              |
| 03 | VOC content of SP Urethane<br>Acetone content of SP Urethane<br>SP Urethane  | 0.6 lb/gal<br>5.22 lb/gal<br>10,400 gal/yr                 | Monthly   | N            |
|    | VOC content of Chlorination<br>Chlorination  | 7.5 lb/gal<br>2,400 gal/yr                                 |           |              |
|    | VOC content of Brown Pigment<br>Brown Pigment  | 3.4 lb/gal<br>10 gal/yr                                    |           |              |
|    | VOC content of Black Pigment<br>Black Pigment  | 3.5 lb/gal<br>5 gal/yr                                     |           |              |
|    | VOC content of Urethane Primer   | 5.9 lb/gal   |           |              |

Permit #: 2079-AR-2 AFIN: 01-00022 Page 5 of 6

| SN | Recorded Item   | Permit Limit                             | Frequency | Report (Y/N) |
|----|---|--|-----------|--------------|
|    | Urethane Primer   | 1,680 gal/yr                             |           |              |
|    | VOC content of 3271-Z Nylon Primer<br>Acetone content of 3271-Z Nylon Primer<br>3271-Z Nylon Primer | 2.0 lb/gal<br>4.1 lb/gal<br>1,000 gal/yr |           |              |
|    | 3244-B Isocyanate Primer  | 55 gal/yr                                |           | }            |
| 04 | Acetone content of Cleaning Solution #5 used Plantwide  | 6.59 lb/gal<br>2,200 gal/yr              | Monthly   | N            |

# 17. OPACITY:

| SN        | Opacity | Justification for limit     | Compliance<br>Mechanism                         |
|-----------|---------|-----------------------------|---|
| 02 and 03 | 20%     | §19.503 of<br>Regulation 19 | Inspector to verify compliance upon inspection. |

# 18. DELETED CONDITIONS:

| Former SC | Justification for removal |
|-----------|---------------------------|
|           | None                      |

# 19. GROUP A INSIGNIFICANT ACTIVITIES:

|                               | Group A  | Emissions (tpy)           |        |     |    |                 |        |        |
|-------------------------------|----------|---------------------------|--------|-----|----|-----------------|--------|--------|
| Source Name                   | Category | PM/PM <sub>10</sub>       | $SO_2$ | VOC | СО | NO <sub>x</sub> | HA     | APs    |
|                               |          | F 1V1/F 1V1 <sub>10</sub> | $SO_2$ | VOC | CO | NOx             | Single | Total  |
| Cutting/Molding               | A-13     |                           |        |     |    |                 |        |        |
| Leather Cutting/Sewing        | A-13     |                           |        |     |    |                 |        |        |
| Leather polishing             | A-13     |                           |        |     |    |                 |        |        |
| Packaging                     | A-13     |                           |        |     |    |                 |        |        |
| Press Machines                | A-13     |                           |        |     |    |                 |        |        |
| Rolled Glue<br>Sticks Machine | A-13     |                           |        |     |    |                 |        |        |
| Rubber Press<br>Roller        | A-13     |                           |        |     |    |                 |        | 0.0008 |

Permit #: 2079-AR-2 AFIN: 01-00022 Page 6 of 6

# 20. VOIDED, SUPERSEDED, OR SUBSUMED PERMITS:

List all active permits voided/superseded/subsumed by the issuance of this permit.

| Permit #  |
|-----------|
| 2079-AR-1 |

# 21. CONCURRENCE BY:

The following supervisor concurs with the permitting decision.

Karen Cerney, P.E.



# Fee Calculation for Minor Source

Revised 08-20-12

acility Name: Belleville Shoe South,

ınc.

Permit Number: 2079-AR-2

AFIN: 01-00022

|                                   |       |  | Old Permit   Ne | w Permit |
|-----------------------------------|-------|--|-----------------|----------|
| \$/ton factor                     | 22.97 | Permit Predominant Air Contaminant       | 74.7            | 76.8     |
| Minimum Fee \$                    | 400   | Net Predominant Air Contaminant Increase | 2.1             |          |
| Minimum Initial Fee \$            | 500   |  |                 |          |
|                                   |       | Permit Fee \$                            | 400             |          |
| Check if Administrative Amendment | Г     | Annual Chargeable Emissions (tpy)        | 76.8            |          |

| Pollutant (tpy)        | Old Permit | New Permit | Change |
|------------------------|------------|------------|--------|
| PM                     | 5.9        | 5.9        | 0      |
| $PM_{10}$              | 5.9        | 5.9        | 0      |
| SO <sub>2</sub>        | 0          | 0          | 0'     |
| SO <sub>2</sub><br>VOC | 54.2       | 55.4       | 1.2    |
| co                     | 0          | 0          | 0      |
| $NO_X$                 | 0          | 0          | 0      |
| Acetone                | 74.7       | 76.8       | 2.1    |
| Toluene                | 1.39       | 1.39       | 0      |