STATEMENT OF BASIS

For the issuance of Draft Air Permit # 2079-AR-4 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:

Elliott Marshall

4. NAICS DESCRIPTION AND CODE:

NAICS Description: Footwear Manufacturing

NAICS Code: 316210

5. ALL SUBMITTALS:

Date of Application	Type of Application	Short Description of Any Changes
	(New, Renewal, Modification,	That Would Be Considered New or
	Deminimis/Minor Mod, or	Modified Emissions
	Administrative Amendment)	
12/6/2016	Modification	-Adjust the limit of V-4162 HAPs Free
		Adhesive listed in Specific Condition 12
		from 3,500 gal/yr to 6,500 gal/yr.
		-Correct calculations for SN-02
		emissions by applying correct weight
		percent of 1.2 lb/gal.

6. REVIEWER'S NOTES:

The facility submitted a de minimis application on December 5, 2016 and it was denied and processed as a modification. The modification is to:

1. Adjust the limit of V-4162 HAPs Free Adhesive listed in Specific Condition 12 from 3,500 gal/yr to 6,500 gal/yr.

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Correct calculations for SN-02 emissions by applying correct weight percent of 1.2 lb/gal
per the MSDS for 3393 Leather Softener, resulting in a decrease of VOC and Acetone
emissions.

The permitted emissions are decreasing by 3.6 tpy VOC, and 22.5 tpy Acetone. The permit will now include a Single HAP limit of 9.5 tpy and a Total HAP limit of 23.75 tpy.

7. COMPLIANCE STATUS:

On October 6, 2016 the facility discovered the emission rates in Specific Condition 1 and 2 were exceeded as well as the total amount of V-4162 Adhesive listed in Specific Condition 12. This modification is to correct these upset conditions.

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 ≥ 100 tpy and on the list of 28 or single pollutant ≥ 250 tpy and not on list

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

9. SOURCE AND POLLUTANT SPECIFIC REGULATORY APPLICABILITY:

Source	Pollutant	Regulation (NSPS, NESHAP or PSD)
Facility	HAPs	40 CFR 63, Subpart OOOO

10. EMISSION CHANGES AND FEE CALCULATION:

See emission change and fee calculation spreadsheet in Appendix A.

11. AMBIENT AIR EVALUATIONS:

- a) Reserved.
- b) Non-Criteria Pollutants:

1st 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/m³), as listed by the American Conference of Governmental Industrial Hygienists (ACGIH).

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Pollutant	TLV (mg/m ³)	$PAER (lb/hr) = 0.11 \times TLV$	Proposed lb/hr	Pass?
Chlorobenzene	46	5.06	0.0033	Yes
Acetone	1187.2	130.6	51.7	Yes

12. CALCULATIONS:

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

13. TESTING REQUIREMENTS:

The permit requires testing of the following sources.

SN	Pollutants	Test Method	Test Interval	Justification	
		None			

14. MONITORING OR CEMS:

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

SN	Parameter or Pollutant to be Monitored	Method (CEM, Pressure Gauge, etc.)	Frequency	Report (Y/N)
		None		

15. RECORDKEEPING REQUIREMENTS:

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

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SN	Recorded Item	Permit Limit	Frequency	Report (Y/N)
	VOC content of thread lubricator	3.4 lb/gal		
	Thread Lubricator annual usage	100 gal/yr		
01	VOC content of V-4162 Adhesive	3.82 lb/gal	Monthly	N
	Acetone content of V-4162 Adhesive	1.76 lb/gal		
	V-4162 Adhesive annual usage	6,500 gal/yr		
	VOC content of Leather Softener	7.3 lb/gal		
	Leather Softener annual usage	750 gal/yr		
02	NOC A SIN ALTON A II	2.02.11 / 1	Monthly	N
	VOC content of V-4178X Adhesive	2.92 lb/gal		
	Acetone content of V-4178X Adhesive	2.92 lb/gal		
	V-4178X Adhesive annual usage Acetone content of Tan A Cement	6,500 gal/yr		
		5.14 lb/gal		
	Tan A Cement annual usage Acetone content of Tan B Cement	4,500 gal/yr 5.15 lb/gal		
	Tan B Cement annual usage	4,500 gal/yr		
	Tan B Cement annual usage	4,500 gai/yi		
	Acetone content of B Black Cement	5.28 lb/gal		
	B Black Cement annual usage	750 gal/yr		
	VOC content of VA002	6 1 1h/aa1		
	VOC content of V4092 Toluene content of V4092	6.1 lb/gal		
		0.76 lb/gal		
	V4092 annual usage	250 gal/yr		
	VOC content of SP Urethane	0.6 lb/gal		
	Acetone content of SP Urethane	5.22 lb/gal		
0.4	SP Urethane annual usage	10,400 gal/yr		
03	VOC content of Chlorination	7.5 lb/gal	Monthly	N
	Chlorination annual usage	2,400 gal/yr		
	Cinormation aimaar usage	2,400 gai/ yi		
	VOC content of Brown Pigment	3.4 lb/gal		
	Brown Pigment annual usage	10 gal/yr		
	VOC content of Block Bioment	2 5 1h/col		
	VOC content of Black Pigment	3.5 lb/gal		
	Black Pigment annual usage	5 gal/yr		
	VOC content of Urethane Primer	5.9 lb/gal		
	Urethane Primer annual usage	1,680 gal/yr		
	VOC content of 2271 7 Notes Daines	2.0.15/201		
	VOC content of 3271-Z Nylon Primer	2.0 lb/gal		
	Acetone content of 3271-Z Nylon Primer	4.1 lb/gal		
	3271-Z Nylon Primer annual usage	1,000 gal/yr		<u> </u>

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SN	Recorded Item	Permit Limit	Frequency	Report (Y/N)
	3244-B Isocyanate Primer annual usage Boots per year	55 gal/yr 1,000,000 boots/yr		
	Single HAP Total HAP	9.5 tpy 23.75 tpy		
04	Acetone content of Cleaning Solution #5 Cleaning Solution #5 plantwide annual usage	6.59 lb/gal 2,200 gal/yr	Monthly	N

16. OPACITY:

SN	Opacity	Justification for limit	Compliance Mechanism
02 and 03	20%	\$19.503 of Regulation 19	Inspector to verify compliance upon inspection.

17. DELETED CONDITIONS:

Former SC	Justification for removal
	None

18. GROUP A INSIGNIFICANT ACTIVITIES:

Source Name	Group A	Emissions (tpy)						
	Category	PM/	SO_2	VOC	СО	NO_x		APs
		PM_{10}					Single	Total
Cutting/Molding	A-13							
Leather Cutting/Sewing	A-13							
Leather polishing	A-13							
Packaging	A-13							
Rolled Glue Sticks Machine	A-13							
Eight (8) Natural Gas	A-1	-	1	-	0.0185	0.044	-	0.00043

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Group A Emissions (tpy)								
Source Name	Category	PM/ PM ₁₀	SO_2	VOC	СО	NO _x	H/A Single	APs Total
Heaters		-						

19. VOIDED, SUPERSEDED, OR SUBSUMED PERMITS:

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

Permit #	
2079-AR-3	



Fee Calculation for Minor Source

Revised 03-11-16

Facility Name: Belleville Shoe South,

Inc.

Permit Number: 2079-AR-4

AFIN: 01-00022

			Old Permit	New Permit
\$/ton factor	23.93	Permit Predominant Air Contaminant	74.2	51.7
Minimum Fee \$	400	Net Predominant Air Contaminant Increase	-22.5	
Minimum Initial Fee \$	500			
		Permit Fee \$	400	
Check if Administrative Amendment		Annual Chargeable Emissions (tpy)	51.7	

Pollutant (tpy)	Old Permit	New Permit	Change
PM	5.9	5.9	0
PM_{10}	5.9	5.9	0
PM _{2.5}	0	0	0
SO ₂ VOC	0	0	0
VOC	38.1	34.5	-3.6
CO	0	0	0
NO_X	0	0	0
Acetone	74.2	51.7	-22.5