## STATEMENT OF BASIS

For the issuance of Draft Air Permit \# 0544-AR-12 AFIN: 03-00002

## 1. PERMITTING AUTHORITY:

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

## 2. APPLICANT:

Baxter Healthcare Corporation
1900 North Highway 201
Mountain Home, Arkansas 72653
3. PERMIT WRITER:

Jude Jean-Francois
4. NAICS DESCRIPTION AND CODE:

NAICS Description: Unlaminated Plastics Film and Sheet (except Packaging) Manufacturing
NAICS Code: 326113
5. SUBMITTALS:

| Date of Application | Type of Application <br> (New, Renewal, Modification, <br> Deminimis/Minor Mod, or <br> Administrative Amendment) | Short Description of Any Changes <br> That Would Be Considered New or <br> Modified Emissions |
| :---: | :---: | :---: |
| $9 / 24 / 2014$ | Deminimis | - Installation of an additional 24-pallet <br> vessel of Sterilization <br> - Installation of a New 1,000 kw Diesel <br> Emergency Generator and restart an <br> Existing Emergency Gas-fired Generator |

## 6. REVIEWER'S NOTES:

Baxter Healthcare Corporation (Baxter) owns and operates a manufacturing facility located in Mountain Home, Arkansas. The facility manufactures peritoneal dialysis disposables, blood cell separation disposables, patient connectors, and produces plastics for the disposables manufacturing. This permitting action is necessary to install an additional 24-pallet vessel of sterilization, a new 1,000 kw Diesel Emergency Generator, and to restart an Existing Emergency Gas-Fired Generator.

Permitted annual emission changes from this modification are +0.8 tpy of PM, -0.3 tpy of $\mathrm{PM}_{10}$, -29.8 tpy of $\mathrm{SO}_{2},+13.6$ tpy of CO , and 16.2 tpy of $\mathrm{NO}_{\mathrm{x}}$.

## 7. COMPLIANCE STATUS:

The following summarizes the current compliance of the facility including active/pending enforcement actions and recent compliance activities and issues.

The facility was last inspected on November 21, 2013 and was found to be in compliance.

## 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?

- Single pollutant $\geq 100$ tpy and on the list of 28 or single pollutant $\geq 250$ 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 <br> (NSPS, NESHAP or PSD) |
| :---: | :---: | :---: |
| $11-15,57,76-83,88,94,101$, <br> $116-119$ | Ethylene Oxide | 40 CFR Part 63, Subpart A <br> and Subpart O |
| 18 | N/A | 40 CFR Part 60 Subpart Dc |
| $112 \& 115$ | HAPs | 40 CFR Part 63 Subpart ZZZZ |
| 112 | HC, NO $x$, CO \& PM | 40 CFR Part 60 Subpart IIII |

## 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:

Based on Department procedures for review of non-criteria pollutants, emissions of noncriteria pollutants are below thresholds of concern.

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Other Modeling: N/A

## 12. CALCULATIONS:

| SN | Emission Factor Source (AP-42, testing, etc.) | Emission Factor (lb/ton, lb/hr, etc.) | Control <br> Equipment | Control <br> Equipment Efficiency | Comments |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 09 | Testing \& Records | $\begin{gathered} \hline 60 \% \mathrm{IPA} \\ \text { density } 6.63 \mathrm{lb} / \mathrm{gal} \\ 99 \% \text { waste } \\ \hline \end{gathered}$ | N/A | N/A | usage - waste = total emissions |
| 17, 18 | AP-42 <br> Table1.4-1,2,3 | $\begin{gathered} \frac{\mathrm{lb} / \mathrm{MMscf}}{\mathrm{PM}}=5.7 \\ \mathrm{PM}_{10}=1.9 \\ \mathrm{NOx}=100 \\ \mathrm{CO}=84 \\ \mathrm{VOC}_{2}=5.5 \\ \mathrm{SO}_{2}=0.6 \end{gathered}$ | N/A | N/A |  |
| 41 | Records | 2\% of Grinder Feed goes to B.H. Max Feed 8000tpy | Baghouse | 99\% | Max equipment capacity |
| 72 | Testing | $\begin{gathered} \text { Area }=0.05 \mathrm{ft}^{2} \\ \text { Velocity }=250 \mathrm{fpm} \end{gathered}$ | N/A | N/A |  |
| $\begin{aligned} & 78-83, \\ & \& 101 \end{aligned}$ | Testing \& Records | Potential: <br> 2\% Chamber Exhaust | Scrubber | 99.8\% | Max sent to scrubber $=421$ lb/hr EtO |
| $\begin{gathered} 76,77, \\ \& 94 \end{gathered}$ | Testing \& Records | Potential: 15\% Aeration Room | Catalytic Oxidizer | 99\% |  |
| 88 | TANKS | $\begin{aligned} & \hline 2 \text { tank turnovers } \\ & \text { /month } \\ & 24 \mathrm{t.t} . / \mathrm{yr} \\ & 8,000 \text { gal tank } \\ & \hline \end{aligned}$ | N/A | N/A | Assumed 100\% ethylene glycol |
| 89\&90 | TANKS | $\begin{gathered} \text { Tank ht }=24 \mathrm{ft} \\ \text { Tank D= } 11.7 \mathrm{ft} \\ 19304 \mathrm{gal} \\ 247 \mathrm{t.t} . \mathrm{yr} \\ \hline \end{gathered}$ | N/A | N/A |  |
| 95 | TANKS | $\begin{gathered} \hline \text { Tank ht }=5 \mathrm{ft} \\ \text { Tank } \mathrm{D}=5 \mathrm{ft} \\ 734 \mathrm{gal} \\ 1280 \mathrm{tt} . \mathrm{t} / \mathrm{yr} \\ \hline \end{gathered}$ | N/A | N/A |  |

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| SN | Emission Factor Source (AP-42, testing, etc.) | Emission Factor (lb/ton, lb/hr, etc.) | Control <br> Equipment | Control Equipment Efficiency | Comments |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 95 | Mass Balance | Tubing/pelletizing: 11 tubing lines 2 pelletizers 1" D max <br> 7" max distance <br> Film Lines: 42" cool film 64 " wide 11 lines | Hood | T/P: 80\% <br> Film: 98\% |  |
| 97 | Mass Balance | Max Usage: $100 \mathrm{lb} / \mathrm{hr}$ VOC | N/A | N/A |  |
| 100 | TANKS | $\begin{gathered} 15 \mathrm{t} . \mathrm{t} / \mathrm{yr} \\ \operatorname{tank} \mathrm{D}=10^{\prime} 6^{\prime \prime} \\ \operatorname{tank} \text { ht. }=39^{\prime} \end{gathered}$ | N/A | N/A |  |
| 108 | Mass Balance | $15 \mathrm{gal} / \mathrm{yr}$ Ink density $=9 \mathrm{lb} / \mathrm{gal}$ $2 \%$ Dibutyl phthalate $200 \mathrm{lb} / \mathrm{yr} \mathrm{MeCl}$ | N/A | N/A |  |
| 112 | Kohler Power Systems Emission Data Sheet \& AP 42 | $0.1290 \mathrm{~g} / \mathrm{kWh}$ PM $0.0022 \mathrm{lb} / \mathrm{hp}-\mathrm{hr} \mathrm{PM}_{10}$ $0.0021 \mathrm{lb} / \mathrm{hp}-\mathrm{hr} \mathrm{SO}_{\mathrm{x}}$ $0.1400 \mathrm{~g} / \mathrm{kWh}$ VOC $2.9500 \mathrm{~g} / \mathrm{kWh} \mathrm{NO}_{\mathrm{x}}$ $0.1100 \mathrm{~g} / \mathrm{kWh}$ CO | N/A | N/A | $\begin{aligned} & 237 \mathrm{HP} \\ & 177 \mathrm{~kW} \end{aligned}$ |
| 113 | Tanks 4.0.9d | N/A | N/A | N/A | 583 gallon tank Diesel Fuel |
| 115 | $\begin{gathered} \text { AP-42 Table } \\ 3.2-1 \end{gathered}$ | $\begin{gathered} \text { lb/MMBtu } \\ \text { PM }=9.91 \mathrm{E}-03 \\ \text { PM10 }=3.84 \mathrm{E}-02 \\ \text { NOx }=3.17 \\ \text { CO }=3.86 \mathrm{E}-01 \\ \text { VOC }=1.20 \mathrm{E}-01 \\ \text { SO2 }=5.88 \mathrm{E}-04 \\ \hline \end{gathered}$ | N/A | N/A | $\begin{aligned} & 1528 \mathrm{HP} \\ & 46.94 \mathrm{HP} \end{aligned}$ |
| $\begin{aligned} & 116 \\ & 117 \end{aligned}$ | $\begin{gathered} \text { AP-42 Table } \\ 1.4-1,-2 \end{gathered}$ | $\begin{gathered} \frac{\mathrm{lb} / \mathrm{MMscf}}{\mathrm{PM}}=5.7 \\ \mathrm{PM} 10=1.9 \\ \mathrm{NOx}=100 \\ \mathrm{CO}=84 \\ \mathrm{VOC}=5.5 \\ \mathrm{SO}=0.6 \\ \hline \end{gathered}$ | Catalytic Oxidizer | Controlled to 1 ppm |  |
| 118 | Subpart O | $\frac{\text { Volumetric Flow }}{29,217 \text { acfm }}$ | Catalytic Oxidizer | 99\% |  |
| 119 | Subpart O | $\underline{200,000 ~ l b / y r}$ | Acid-Water Scrubber | 99\% |  |

## 13. TESTING REQUIREMENTS:

The permit requires testing of the following sources.

| SN | Pollutants | Test Method | Test Interval | Justification |
| :---: | :---: | :---: | :---: | :---: |
| N/A |  |  |  |  |

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 <br> to be Monitored | Method <br> (CEM, Pressure Gauge, etc.) | Frequency | Report (Y/N) |
| :---: | :---: | :---: | :--- | :---: |
| 94 | Oxidation Temperature | Temperature monitor | continuously | N |

## 15. RECORDKEEPING REQUIREMENTS:

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

| SN | Recorded Item | Permit Limit | Frequency | Report (Y/N) |
| :---: | :---: | :---: | :---: | :---: |
| $11-15,57$ | Ethylene Oxide <br> usage | 600,000 lb/yr | monthly | N |
| 94 | oxidation <br> temperature | minimum of <br> $10^{\circ} \mathrm{F}$ below <br> baseline <br> temperature |  <br> 3-hr avg. | N |
|  | actions taken <br> during start-up, <br> shut-down, or <br> mal-function | as necessary <br>  <br> semiannual | Y |  |
| 17,18 | natural gas usage | 570 MM <br> ft³/rolling <br> twelve-month <br> period | monthly | N |
|  | No.2 fuel oil <br> usage <br> gal/rolling <br> twelve-month <br> period | monthly | N |  |

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| SN | Recorded Item | Permit Limit | Frequency | Report (Y/N) |
| :---: | :---: | :---: | :---: | :---: |
| 41 | amount of waste plastic ground | 8,000 tons/yr | monthly | N |
|  | Preventive maintenance | N/A | every 3 months | N |
| 97 | VOC usage Updated list of sources Updated plot plan Raw materials used Updated MSDSs | $100 \mathrm{lb} / \mathrm{hr}, 95$ tpy | Monthly | N |
| 101 | Liquid level in scrubber liquor tank | 18 feet, maximum | weekly | N |
| 109 | Single HAP usage Combined HAP Updated list of sources Updated plot plan Raw materials used Updated MSDSs | $\begin{gathered} 9.5 \text { tpy } \\ 23.75 \text { tpy } \end{gathered}$ | Monthly | N |
| 112 | Hours \& Reason for Operation | Total: $500 \mathrm{hr} / \mathrm{yr}$ <br> Maintenance Checks and testing: $100 \mathrm{hr} / \mathrm{yr}$ <br> Non-emergency situations: 50 $\mathrm{hr} / \mathrm{yr}$ (included in $100 \mathrm{hr} / \mathrm{yr}$ limit) <br> Peak shaving/income generation not allowed | As operated | N |

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| SN | Recorded Item | Permit Limit | Frequency | Report (Y/N) |
| :---: | :---: | :---: | :---: | :---: |
| 112 | Purchased fuel <br> specifications | requirements of <br> 40 CFR 80.510 <br> for nonroad <br> diesel fuel | As Purchased | N |
| 112 | Manufacturer's <br> emission-related <br> specifications <br> and engine <br> certification | N/A | N/A | N |
| 112 | Maintenance and <br> Repair | As per <br> manufacturer <br> instructions | N/A | N |
| 112 | Maintenance <br> Plan \& Testing <br> Results | N/A | N/A | Y |
| 115 | Maintenance <br> Plan \& Testing <br> Results | N/A | N/A | N |
| 115 | Hours \& Reason <br> for Operation | 500 hr/yr | As operated | N |

16. OPACITY:

| SN | Opacity | Justification for limit | Compliance <br> Mechanism |
| :---: | :---: | :---: | :---: |
| 17,18 | $5 \%$ (Natural Gas) | $\S 18.501$ | Opacity Reading |
| 17,18 | $20 \%$ (No. 2 Fuel Oil) | $\S 18.501$ | Opacity Reading |
| 41 | $5 \%$ | $\S 18.501$ | Preventative <br> maintenance |
| 94 | $20 \%$ | $\S 19.503$ | Daily Observations |
| 112,115 | $20 \%$ | $\S 19.503$ | Daily Observations <br> when Operating |
| 118,119 | $20 \%$ | $\S 19.503$ | Daily Observations |

## 17. DELETED CONDITIONS:

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| Former SC | Justification for removal |
| :---: | :---: |
| 11,12 | No TLV table for Minor Source permit |

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18. GROUP A INSIGNIFICANT ACTIVITIES:

| Source Name | Group A Category | Emissions (tpy) |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\mathrm{PM} / \mathrm{PM}_{10}$ | $\mathrm{SO}_{2}$ | VOC | CO | $\mathrm{NO}_{\mathrm{x}}$ | HAPs |  |
|  |  |  |  |  |  |  | Single | Total |
| Chiller \#1-3(former SN-67) \#1 replaced in 2008 (no emissions) | A-1 |  |  | 0.008 |  |  |  |  |
| Chiller \#5 (former SN-68) | A-1 |  |  | 0.003 |  |  |  |  |
| Chiller \#4 | A-1 |  |  | None |  |  |  |  |
| Chiller Plant \#3 (installed 2007) | A-1 |  |  | None |  |  |  |  |
| Portable Transfer Tank of Emergency Generator | A-2 |  |  | 0.00001 |  |  |  |  |
| Resin Storage Silo 3A (former SN-59) | A-13 | 0.0023 |  |  |  |  |  |  |
| Resin Storage Silo 4A (former SN-60) | A-13 | 0.0023 |  |  |  |  |  |  |
| Resin Storage Silo 4B (former SN-61) | A-13 | 0.0023 |  |  |  |  |  |  |
| Resin Storage Silo 5 (former SN-62) | A-13 | 0.0023 |  |  |  |  |  |  |
| Resin Storage Silo 3B (former SN-63) | A-13 | 0.0023 |  |  |  |  |  |  |
| Resin Storage Silo 3C (former SN-64) | A-13 | 0.0023 |  |  |  |  |  |  |
| Resin Storage Silo (former SN-65) | A-13 | 0.0023 |  |  |  |  |  |  |
| Resin Storage Silo (former SN-66) | A-13 | 0.0023 |  |  |  |  |  |  |
| Needles Silicone | A-13 |  |  | 2.18 |  |  |  |  |
| Needles Cleaning/ Electropolishing | A-13 |  |  | 0.19 |  |  |  |  |
| Vacuum Pumps Plastics (2) (99.9\% eff) | A-13 | <. 01 |  |  |  |  |  |  |
| Dust Collector Home Choice | A-13 | <. 01 |  |  |  |  |  |  |
| Molding Process (SN-96) | A-13 |  |  |  |  |  | <. 1 | <. 1 |
| Coextruded Non-PVC Plastics (SN-107) | A-13 |  |  | <0.1 |  |  |  |  |
| PM Removal Vacuum Systems | A-13 | <0.1 |  |  |  |  |  |  |

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| Source Name | Group A Category | Emissions (tpy) |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\mathrm{PM} / \mathrm{PM}_{10}$ | $\mathrm{SO}_{2}$ | VOC | CO | $\mathrm{NO}_{\mathrm{x}}$ | HAPs |  |
|  |  |  |  |  |  |  | Single | Total |
| Thermoformer regrind convey air | A-13 | $<0.1$ |  |  |  |  |  |  |
| Core Extrusion convey air | A-13 | $<0.1$ |  |  |  |  |  |  |
| Non-146-2 Grinder (filter air and exhaust back into warehouse - no exhaust to atmosphere) | A-13 | <0.1 |  |  |  |  |  |  |
| PVC Blend (4 inside tanksfugitive) | A-13 | <0.1 |  |  |  |  |  |  |
| 1847 Blend (1 inside tankfugitive) | A-13 | <0.1 |  |  |  |  |  |  |
| 146-2 Pellets(2 inside tanks-fugitive) | A-13 | $<0.1$ |  |  |  |  |  |  |
| Print Shop (SN-85) | A-13 |  |  |  |  |  | 0.001 | 0.001 |
| Pump Housing (Sets) (SN108) | A-13 |  |  |  |  |  | 0.5 | 0.5 |
| Label Printing Inks | A-13 |  |  |  |  |  | 0.3 | 0.33 |
| Home Hemo Dialysis Assembly Bicarbonate Tubing Set | A-13 | 0.17 |  |  |  |  |  |  |
| 570 gal Diesel Fuel tank (Mfg. After July 1, 2008) (New Area Source MACT does not apply) | A-3 |  |  | 0.0001 |  |  |  |  |
| 300 gal Diesel Fuel tank (Mfg. After July 1, 2008) (New Area Source MACT does not apply) | A-3 |  |  | <0.0001 |  |  |  |  |
| 500 \& 300 gal Propane tanks | A-3 |  |  | <0.0001 |  |  |  |  |
| Distilled Water Tank | A-3 |  |  | NA |  |  | NA | NA |
| De-aeration tank | A-3 |  |  | NA |  |  | NA | NA |
| 5,500 gal Out of Service Tank | A-3 |  |  | NA |  |  | NA | NA |
| Water | A-3 |  |  | NA |  |  | NA | NA |
| Air Receiver Tank | A-3 |  |  | NA |  |  | NA | NA |

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19. VOIDED, SUPERSEDED, OR SUBSUMED PERMITS:

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

| Permit \# |
| :---: | :---: |
| $0544-A R-11$ |

APPENDIX A - EMISSION CHANGES AND FEE CALCULATION

## Fee Calculation for Minor Source

Facility Name: Baxter healthcare
Corporation
Permit Number: 0544-AR-12
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|  |  |  | Old Permit | New Permit |
| :--- | ---: | :--- | ---: | ---: |
| \$/ton factor | 23.89 | Permit Predominant Air Contaminant | 95 | 95 |
| Minimum Fee \$ | 400 | Net Predominant Air Contaminant Increase | 0 |  |
| Minimum Initial Fee \$ | 500 | Permit Fee \$ |  |  |
| Check if Administrative Amendment | $\square$ | Annual Chargeable Emissions (tpy) | -400 |  |


| Pollutant (tpy) | Old Permit | New Permit | Change |
| :---: | :---: | :---: | :---: |
| PM | 3.1 | 4.1 | 1 |
| $\mathrm{PM}_{10}$ | 3.1 | 3 | -0.1 |
| $\mathrm{SO}_{2}$ | 30.7 | 1.4 | -29.3 |
| VOC | 95 | 95 | 0 |
| CO | 13.3 | 27.3 | 14 |
| $\mathrm{NO}_{\mathrm{X}}$ | 16.5 | 36.1 | 19.6 |
| Ethylene Oxide | 0.7 | 5.8 | 5.1 |
| Total HAPs | 23.75 | 23.75 | 0 |

