STATEMENT OF BASIS

For the issuance of Draft Air Permit # 1440-AOP-R6 AFIN: 16-00061

1. PERMITTING AUTHORITY:

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

2. APPLICANT:

Arkansas Glass Container Corporation 516 West Johnson Jonesboro, Arkansas 72403

3. PERMIT WRITER:

Jesse Smith

4. NAICS DESCRIPTION AND CODE:

NAICS Description: Glass Container Manufacturing

NAICS Code: 327213

5. ALL SUBMITTALS:

The following is a list of ALL permit applications included in this permit revision.

| 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) | |
| 12/13/2017 | Renewal | Removal of SN-10 |

6. REVIEWER'S NOTES:

Arkansas Glass Container Corporation owns and operates a glass container manufacturing facility in Jonesboro, Arkansas (Craighead County). This is a renewal of the permit. The surface coating operations (SN-10) have been removed from service and were removed from the permit during this renewal. The insignificant activities list and General Provisions have also been updated. The permitted emission limits were reduced by 7.3 tpy VOC in this renewal.

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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 March 21, 2017. There were no areas of concern noted at this time.

8. PSD/GHG APPLICABILITY:

- a) Did the facility undergo PSD review in this permit (i.e., BACT, Modeling, etc.)? N If yes, were GHG emission increases significant? N
- b) Is the facility categorized as a major source for PSD? Y
- Single pollutant \geq 100 tpy and on the list of 28 or single pollutant \geq 250 tpy and not on list

If yes for 8(b), explain why this permit modification is not PSD. There are no increase of emissions in this permit renewal, only reductions.

9. SOURCE AND POLLUTANT SPECIFIC REGULATORY APPLICABILITY:

| Source | Pollutant | Regulation (NSPS, NESHAP or PSD) |
|------------------|-----------|---|
| Combined Sources | NO_X | PSD (major source status, not subject to PSD review for this renewal) |

10. PERMIT SHIELD – TITLE V PERMITS ONLY:

Did the facility request a permit shield in this application? N

If yes, are applicable requirements included and specifically identified in the permit? N If not, explain why.

11. EMISSION CHANGES AND FEE CALCULATION:

See emission change and fee calculation spreadsheet in Appendix A.

12. AMBIENT AIR EVALUATIONS:

Include the results for any ambient air evaluations or modeling. Include NSR/PSD permits and permits that require an evaluation in accordance with revisions to the Arkansas State Implementation Plan, National Ambient Air Quality Standards, Infrastructure SIPs and NAAQS SIP per Ark Code Ann. § 8-4-318, dated March 2017 and the ADEQ Air Permit Screening Modeling Instructions.

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a) Reserved

b) Non-Criteria Pollutants:

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

c) H₂S Modeling:

A.C.A. §8-3-103 requires hydrogen sulfide emissions to meet specific ambient standards. Many sources are exempt from this regulation, refer to the Arkansas Code for details.

Is the facility exempt from the H₂S Standards Y
If exempt, explain: No H₂S emissions

13. CALCULATIONS:

| SN | Emission Factor Source (AP-42, testing, etc.) | Emission Factor (lb/ton, lb/hr, etc.) | Control Equipment | Control Equipment Efficiency | Comments |
|-----------|---|---|----------------------|------------------------------------|-------------------------|
| 01& 03 | PM- Glass Mfg Handbook PM ₁₀ - Stack Test Data NOx- Stack Test Data CO- Stack Test Data VOC- Stack Test Data SO ₂ - Stack Test Data HAP-AP-42 1.4 | $PM= 2.5 \text{ lb/ton}$ $PM_{10}= 1.2 \text{ lb/ton}$ $NOx= 9.43 \text{ lb/ton}$ $CO= 0.86 \text{ lb/ton}$ $VOC= 1.71 \text{ lb/ton}$ $SO_2=2.23 \text{ lb/ton}$ | - | - | Uncontrolled Factors |
| 04A | Surrogate AP-42, 11.12-2 | PM=0.00099 lb/ton PM ₁₀ = 0.00034 lb/ton | Fabric Sock | 90% | Uncontrolled Factors |
| 04B | Surrogate AP-42, 11.12-2 | PM=0.00099 lb/ton PM ₁₀ = 0.00034 lb/ton | Fabric Sock | 90% | Uncontrolled Factors |

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| SN | Emission Factor Source (AP-42, testing, etc.) | Emission Factor (lb/ton, lb/hr, etc.) | Control Equipment | Control Equipment Efficiency | Comments |
|-----|--|---|----------------------|------------------------------------|-------------------------|
| 04C | Surrogate AP-42, 11.12-2 | PM=0.00099 lb/ton PM ₁₀ = 0.00034 lb/ton | Fabric Sock | 90% | Uncontrolled Factors |
| 04D | Surrogate AP-42, 11.12-2 | PM=0.00099 lb/ton PM ₁₀ = 0.00034 lb/ton | Baghouse | 99.5% | Uncontrolled Factors |
| 04E | Surrogate AP-42, 11.12-2 | PM=0.00099 lb/ton PM ₁₀ = 0.00034 lb/ton | Baghouse | 99.5% | Uncontrolled Factors |
| 04F | Surrogate AP-42, 11.6-4 | PM=0.0031 lb/ton PM ₁₀ = 0.001 lb/ton | Baghouse | Not used | Controlled |
| 05 | AP-42 Natural Gas 1.4-2 1.4-1 | Lb/MMSCF PM/PM ₁₀ =7.6 NOx=100 CO=84 VOC=5.5 SO ₂ =0.6 | - | - | Uncontrolled Factors |
| 08 | Surrogate AP-42, 11.6-4 | PM=0.0031 lb/ton PM ₁₀ = 0.001 lb/ton | Baghouse | 99.5% | Uncontrolled Factors |
| 09 | Conservative Estimate | 100% Evaporation of volatiles | - | - | - |

14. TESTING REQUIREMENTS:

The permit requires testing of the following sources.

| SN | Pollutants | Test Method | Test Interval | Justification |
|---------|--------------|-------------|-------------------|-------------------|
| | PM/PM_{10} | 5 | Five (5) year | To help ensure |
| | SO_2 | 6C | intervals (each | ongoing |
| 01 & 03 | VOC | 25A | furnace shall be | compliance with |
| | CO | 10 | tested every five | criteria emission |
| | NOx | 7E | (5) years). | limits |

15. MONITORING OR CEMS:

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

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| SN | Parameter or Pollutant to be Monitored | Method (CEM, Pressure Gauge, etc.) | Frequency | Report (Y/N) |
|------------------------------|---|--|------------------------------------|--------------|
| 04A, B, C, D, E, F, 08 | Manufacturer's recommended specifications for fabric filters. | Procedure and Inspection | Routine inspection once per month. | N |
| 04A, B, C, D, E, F, 08 | Visible Emissions | Visual observation and Method 9 as needed. | At each loading event | N |
| 08 | Visible Emissions | Visual observation and Method 9 as needed. | Weekly | N |

16. 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) |
|--|--|---|--|--------------|
| 01, 03 | Combined Raw Materials | 280 ton/day 85,500 ton/yr | Daily | Y |
| 04A, 04B, 04C, 04F | Feldspar/Nephelene Soda Ash Cullet | 5,400 tons/yr 24,400 tons/yr 46,400 tons/yr | Monthly | Y |
| 04D | Sand Storage | 7,000 tons/yr | Monthly | Y |
| 04E | Limestone Storage | 16,000 tons/yr | Monthly | Y |
| 04A, 04B, 04C, 04D, 04E, 04F | Control Equipment Quality Inspections | Manufacturer's Specifications | As Performed (no less than once per month) | N |
| 09 | Forming Machine Lubricant | 100,000 lb/yr | Daily | Y |
| 01, 03, 04A, 04B, 04C, 04D, 04E, 04F | VE Observation Results | Opacity Limit As Assigned | See PW Condition 8 | N |
| 10 | Paint VOC content | 2.0 lb/gal | Monthly | N |

17. OPACITY:

| SN | Opacity | Justification for limit | Compliance Mechanism |
|----------|---------|-------------------------|------------------------------------|
| 01, 03 | 20 | Previous Limit | Daily VE observations |
| 04D, 04E | 5 | Department Guidance | VE observations-each loading event |

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| SN | Opacity | Justification for limit | Compliance Mechanism |
|-----|---------|-------------------------|-------------------------|
| 04F | 5 | Department Guidance | Weekly VE observations |
| 05 | 5 | Department Guidance | Inspector's observation |
| 08 | 5 | Department Guidance | Weekly obsrvation |

18. DELETED CONDITIONS:

| Former SC | Justification for removal |
|-----------|---------------------------|
| 31-33 | Removal of SN-10 |

19. GROUP A INSIGNIFICANT ACTIVITIES:

The following is a list of Insignificant Activities including revisions by this permit.

| Courag | Croup A | | Emissions (tpy) | | | | | |
|--------------------------------------|---------------------|---------------------|-----------------|-------|----|--------|--------|-------|
| Source Name | Group A Category | PM/PM ₁₀ | SO_2 | VOC | CO | NO_x | HA | Ps |
| Name Cat | Category | 1 141/1 141[0 | 502 | VOC | CO | NO_X | Single | Total |
| 320 gal Diesel Storage Tank | 3 | 0 | 0 | 0.002 | 0 | 0 | 0 | 0 |
| 500 gal Diesel Storage Tank | 3 | 0 | 0 | 0.002 | 0 | 0 | 0 | 0 |
| Cooling Towers | 13 | 4.04 | 0 | 0 | 0 | 0 | 0 | 0 |
| Cullet Jaw Crusher | 13 | 0.0014 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bottle Breaker | 13 | 0.35 | 0 | 0 | 0 | 0 | 0 | 0 |
| Refractory Shaker Screen | 13 | 0.045 | 0 | 0 | 0 | 0 | 0 | 0 |

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20. VOIDED, SUPERSEDED, OR SUBSUMED PERMITS:

The following is a list of all active permits voided/superseded/subsumed by the issuance of this permit.

| Permit # | |
|-------------|--|
| 1440-AOP-R5 | |



Arkansas Glass Container Corporation

Permit #: 1440-AOP-R6

AFIN: 16-00061

| \$/ton factor | 23.93 | Annual Chargeable Emissions (tpy) | 754 |
|---|--------------------|-----------------------------------|-----|
| Permit Type | Renewal No Changes | Permit Fee \$ | 0 |
| | | | |
| Minor Modification Fee \$ | 500 | | |
| Minimum Modification Fee \$ | 1000 | | |
| Renewal with Minor Modification \$ | 500 | | |
| Check if Facility Holds an Active Minor Source or Minor | _ | | |
| Source General Permit | | | |
| If Hold Active Permit, Amt of Last Annual Air Permit Invoice \$ | 0 | | |
| Total Permit Fee Chargeable Emissions (tpy) | -7.3 | | |
| Initial Title V Permit Fee Chargeable Emissions (tpy) | | | |

HAPs not included in VOC or PM:

Chlorine, Hydrazine, HCl, HF, Methyl Chloroform, Methylene Chloride, Phosphine, Tetrachloroethylene, Titanium Tetrachloride

Air Contaminants:

All air contaminants are chargeable unless they are included in other totals (e.g., H2SO4 in condensible PM, H2S in TRS, etc.)

| Pollutant (tpy) | Check if Chargeable Emission | Old Permit | New Permit | Change in Emissions | Permit Fee Chargeable Emissions | Annual Chargeable Emissions |
|-------------------|------------------------------------|------------|------------|---------------------|---------------------------------------|-----------------------------------|
| PM | | 109.4 | 109.4 | 0 | 0 | 109.4 |
| PM_{10} | | 53.7 | 53.7 | 0 | | |
| PM _{2.5} | | 0 | 0 | 0 | | |
| SO_2 | | 95.6 | 95.6 | 0 | 0 | 95.6 |
| VOC | | 131.6 | 124.3 | -7.3 | -7.3 | 124.3 |
| со | | 54.9 | 54.9 | 0 | | |
| NO_X | | 424.7 | 424.7 | 0 | 0 | 424.7 |
| Hexane | | 1.9 | 0 | -1.9 | | |

| Pollutant (tpy) | Check if Chargeable Emission | Old Permit | New Permit | | Permit Fee Chargeable Emissions | Annual Chargeable Emissions |
|-----------------|------------------------------------|------------|------------|------------|---------------------------------------|-----------------------------------|
| Beryllium | | 1.28E-05 | 0.00E+00 | -0.0000128 | | |
| Total HAPs | | 0 | 1.22 | 1.22 | | |