Under the authority of RSMo 643 and the Federal Clean Air Act the applicant is authorized to construct the air contaminant source(s) described below, in accordance with the laws, rules and conditions as set forth herein.

Permit Number: 092007-002
Project Number: 2007-05-119
Owner: T&M Stone Quarry, LLC
Owner’s Address: 530 E. 460th Rd., Fair Play, MO 65649
Installation Name: T&M Stone Quarry PORT-0597
Installation Address: 10070 State Hwy 38, March, MO 65622
Location Information: Dallas County, S3/4, T32N, R20W

Application for Authority to Construct was made for:

The installation of a new generic portable rock crushing plant. Rock is processed through 4 crushers, 4 screens and 30 conveyors and bins. The portable rock crushing plant has a maximum hourly design rate (MHDR) of 500 tons per hour (tph). This review was conducted in accordance with Section (6), Missouri State Rule 10 CSR 10-6.060, Construction Permits Required.

☐ Standard Conditions (on reverse) are applicable to this permit.
☑ Standard Conditions (on reverse) and Special Conditions (listed as attachments starting on page 2) are applicable to this permit.

SEP - 4 2007

EFFECTIVE DATE

DIRECTOR OR DESIGNEE
DEPARTMENT OF NATURAL RESOURCES
STANDARD CONDITIONS:

Permission to construct may be revoked if you fail to begin construction or modification within two years from the effective date of this permit. Permittee should notify the Air Pollution Control Program if construction or modification is not started within two years after the effective date of this permit, or if construction or modification is suspended for one year or more.

You will be in violation of 10 CSR 10-6.060 if you fail to adhere to the specifications and conditions listed in your application, this permit and the project review. Specifically, all air contaminant control devices shall be operated and maintained as specified in the application, associated plans and specifications.

You must notify the Air Pollution Control Program of the anticipated date of start up of this (these) air contaminant source(s). The information must be made available not more than 60 days but at least 30 days in advance of this date. Also, you must notify the Department of Natural Resources Regional Office responsible for the area within which you are located within 15 days after the actual start up of this (these) air contaminant source(s).

A copy of this permit and permit review shall be kept at the installation address and shall be made available to Department of Natural Resources' personnel upon request.

You may appeal this permit or any of the listed Special Conditions as provided in RSMo 643.075. If you choose to appeal, the Air Pollution Control Program must receive your written declaration within 30 days of receipt of this permit.

If you choose not to appeal, this certificate, the project review, your application and associated correspondence constitutes your permit to construct. The permit allows you to construct and operate your air contaminant source(s), but in no way relieves you of your obligation to comply with all applicable provisions of the Missouri Air Conservation Law, regulations of the Missouri Department of Natural Resources and other applicable federal, state and local laws and ordinances.

The Department of Natural Resources has established the Outreach and Assistance Center to help in completing future applications or fielding complaints about the permitting process. You are invited to contact them at 1-800-361-4827 or (573) 526-6627, or in writing addressed to Outreach and Assistance Center, P.O. Box 176, Jefferson City, MO 65102-0176.

The Air Pollution Control Program invites your questions regarding this air pollution permit. Please contact the Construction Permit Unit at (573) 751-4817. If you prefer to write, please address your correspondence to the Air Pollution Control Program, P.O. Box 176, Jefferson City, MO 65102-0176, attention Construction Permit Unit.
GENERAL SPECIAL CONDITIONS:
The permittee is authorized to construct and operate subject to the following special conditions:

The special conditions listed in this permit were included based on the authority granted the Missouri Air Pollution Control Program by the Missouri Air Conservation Law (specifically 643.075); by the Missouri Rules listed in Title 10, Division 10 of the Codes of State Regulations (specifically 10 CSR 10-6.060); by 10 CSR 10-6.060 paragraph (12)(A)10. “Conditions required by permitting authority”; by 10 CSR 10-6.010 “Ambient Air Quality Standards” and 10 CSR 10-6.060 subsections (5)(D) and (6)(A); and by control measures requested by the applicant, in their permit application, to reduce the amount of air pollutants being emitted, in accordance with 10 CSR 10-6.060 paragraph (6)(E)3. Furthermore, one or more of the Subparts of 40 CFR Part 60, New Source Performance Standards (NSPS), applies to this installation.

1. Portable Equipment Identification Requirement
To assure that each component is properly identified as being a part of this portable rock crushing plant (PORT-0597), T&M Stone Quarry PORT-0597 shall provide and maintain suitable, easily read permanent markings on each component of the plant. These markings shall be the equipment's serial number or a company assigned identification number that uniquely identifies the individual component. These identification numbers must be submitted to the Air Pollution Control Program no later than 15 days after start-up of the portable rock crushing plant.

2. Relocation of Portable Rock Crushing Plant
A. The portable rock crushing plant shall not be operated at any site location longer than 24 consecutive months without an intervening relocation.
B. A complete “Portable Source Relocation Request” application must be submitted to the Air Pollution Control Program prior to any relocation of this portable rock crushing plant.
   1.) If the portable rock crushing plant is moving to a site previously permitted, and if there are no other new plants at the site, then the application must be received by the Air Pollution Control Program at least seven (7) days prior to the relocation.
   2.) If the portable rock crushing plant is moving to a new site, or if there are other plants or equipment at the site that have not been evaluated for concurrent operation, then the application must be received by the Air Pollution Control Program at least twenty-one (21) days prior to the relocation. The application must include written notification of any concurrently operating plants.

3. Generic Plant Designation and Maximum Combined Hourly Design Rate
PORT-0597 has been designated to be a Generic Plant Operation. The combined Maximum Hourly Design Rate (MHDR) for the primary unit and each of the following generic equipment types shall not exceed the maximum installation capacities listed below at any time the installation is in operation.

<table>
<thead>
<tr>
<th>Equipment Type</th>
<th>Maximum Combined Hourly Design Rate</th>
<th>Maximum Number of Units</th>
</tr>
</thead>
<tbody>
<tr>
<td>Primary Crusher</td>
<td>500 tons per hour</td>
<td>1</td>
</tr>
<tr>
<td>Secondary Crushers</td>
<td>1,200 tons per hour</td>
<td>3</td>
</tr>
<tr>
<td>Screens</td>
<td>2,000 tons per hour</td>
<td>4</td>
</tr>
<tr>
<td>Conveyors, Stackers, Bins</td>
<td>12,000 tons per hour</td>
<td>30</td>
</tr>
<tr>
<td>Pugmill</td>
<td>500 tons per hour</td>
<td>1</td>
</tr>
<tr>
<td>Diesel Engines/Generators</td>
<td>2,000 hp</td>
<td>3</td>
</tr>
</tbody>
</table>

4. Generic Plant Equipment Identification Requirement
A. Within fifteen (15) days of actual startup, T&M Stone Quarry PORT-0597 shall submit to the Air Pollution Control Program’s Permitting Section, and the Southwest Regional Office, the following information for PORT-0597:
   1.) A Master List of all equipment that will be permitted for use with PORT-0597. This master list shall include the following information for each piece of equipment. The manufacturer’s name, the model number, the serial number, the actual MHDR, the date of manufacture, any company-assigned equipment number, and any other additional information such as sizes and/or dimensions that is necessary to uniquely identify all of the equipment.
   2.) A list of the core equipment that will always be utilized with PORT-0597. The core equipment

3.) A determination on the applicability of 40 CFR Part 60, Subpart OOO, Standards of Performance for Nonmetallic Mineral Processing Plants, for each piece of equipment. T&M Stone Quarry PORT-0597 shall indicate whether or not each piece of equipment is subject to Subpart “OOO” and provide the justification for this applicability determination.

4.) T&M Stone Quarry PORT-0597 shall submit notification to the Air Pollution Control Program and the Regional Office if the core equipment is changed and/or if new equipment is added to the supplemental equipment list.

B. T&M Stone Quarry PORT-0597 shall at all times maintain a list of the specific equipment currently being utilized with PORT-0597. The installation shall immediately make this list of currently used equipment available to any Missouri Department of Natural Resources’ personnel upon request.

5. Annual Emission Limit of Nitrogen Oxides (NOx)
   A. T&M Stone Quarry PORT-0597 shall emit less than 100 tons of NOx into the atmosphere in any 12-month period.
   B. To demonstrate compliance, T&M Stone Quarry PORT-0597 shall maintain a monthly record of fuel consumed and NOx. Attachment D, Monthly NOx Emissions Tracking Record, or other equivalent form(s), will be used for this purpose

6. Record Keeping Requirement
   T&M Stone Quarry PORT-0597 shall maintain all records required by this permit for not less than five (5) years and shall make them available to any Missouri Department of Natural Resources’ personnel upon request.
SITE-SPECIFIC SPECIAL CONDITIONS:
The permittee is authorized to construct and operate subject to the following special conditions:

Site ID No.: 059-0021  
Site Name: Buffalo Quarry  
Site Address: 10070 State Hwy 38, March, MO 65622  
Site County: Dallas County, S3/4, T32N, R20W

1. **Best Management Practices**  
T&M Stone Quarry PORT-0597 shall control fugitive emissions from all of the haul roads and stockpiles at this site by performing *Best Management Practices*, which include the usage of paving, chemical dust suppressants, or documented watering. These practices are defined in Attachment AA.

2. **National Ambient Air Quality Standards (NAAQS) Limitation for Particulate Matter Less Than Ten Microns in Diameter (PM$_{10}$)**  
A. T&M Stone Quarry PORT-0597 shall ensure, while operating at this site, that the ambient impact of PM$_{10}$ at or beyond the nearest property boundary does not exceed 150 µg/m$^3$ in any 24-hour period, in accordance with the Federal NAAQS requirements (40 CFR 50.6).  
B. The total daily ambient impact of PM$_{10}$ at this site shall include the combined impact of the portable rock crushing plant and any ambient background concentration from installations or equipment located on the same site as the portable rock crushing plant.  
C. To demonstrate compliance during Solitary Operation and Concurrent, Same-Owner Operation, T&M Stone Quarry PORT-0597 shall maintain a daily record of material processed. Attachment A, *Daily Ambient PM$_{10}$ Impact Tracking Record*, or other equivalent forms, will be used for this purpose.  
D. To demonstrate compliance during Concurrent, Separate-Owner Operation and Concurrent, Same- and-Separate-Owner Operation, T&M Stone Quarry PORT-0597 shall maintain a daily record of material processed. Attachment B, *Daily Ambient PM$_{10}$ Impact Tracking Record*, or other equivalent forms, will be used for this purpose.

3. **Annual Emission Limit of Nitrogen Oxides (NO$_X$)**  
A. T&M Stone Quarry PORT-0597 shall emit less than 40 tons of NO$_X$ into the atmosphere in any 12-month period while operating at this site.  
B. To demonstrate compliance, T&M Stone Quarry PORT-0597 shall maintain a monthly record of fuel consumed and NO$_X$. Attachment C, *Monthly NO$_X$ Emissions Tracking Record*, or other equivalent form(s), will be used for this purpose.

4. **Moisture Content Testing Requirement for Inherent Moisture Content**  
A. T&M Stone Quarry PORT-0597 shall verify the inherent moisture content of the processed rock is greater than or equal to 1.5 wt.% by testing.  
B. Testing shall be conducted according to approved methods, such as those prescribed by the American Society for Testing Materials (ASTM D-2216 or C-566), EPA AP-42 Appendix C.2, or other methods approved by the Director. The first test shall be no later than 45 days after startup. Testing shall be conducted at least once every year after the initial test, during the months of June through September, while the portable rock crushing plant is active at this site.  
C. Test samples shall be obtained immediately after processing by the primary crusher (EP-01) and after processing. During the sample processing run only, all spray devices shall be turned off. The written analytical report shall include the raw data and moisture content (wt.%) of each sample, the test date, and the original signature of the individual performing the test. Within 30 days of completion of the required tests, the report shall be filed on-site or at the T&M Stone Quarry PORT-0597 main office.  
D. If the inherent moisture content result of the first test is less than 1.5 wt.%, a second test must be performed within 30 days. If the result of the second test is less than 1.5 wt.%, T&M Stone Quarry PORT-0597 shall apply for a new construction permit to account for the revised information or install wet spray devices on the affected units.

5. **Performance Testing for New Source Performance Standards (NSPS)**  
A. T&M Stone Quarry PORT-0597 shall submit a testing plan to the Enforcement section of the Air
SITE-SPECIFIC SPECIAL CONDITIONS:
The permittee is authorized to construct and operate subject to the following special conditions:

Pollution Control Program for all equipment applicable to NSPS Subpart OOO. T&M Stone Quarry PORT-0597 shall contact the Enforcement section to obtain all requirements for testing, and the plan must be submitted to the Enforcement section at least 30 days prior to the proposed test date.

B. Testing must be performed no later than 60 days after achieving the maximum production rate of the process, and in any case no later than 180 days after initial startup. The performance test results shall be submitted to the Enforcement section no later than 30 days after completion of any required testing.

6. Restriction on Process Configuration of Primary Emission Points
T&M Stone Quarry PORT-0597 has designated the primary crusher (EP-01) as the primary emission points of the portable rock crushing plant. Bypassing the primary emission point for processing is prohibited.

7. Restriction on Minimum Distance to Nearest Property Boundary
The primary emission point of the portable rock crushing plant, which is the primary crusher (EP-01), shall be located at least 1000 feet from the nearest property boundary whenever it is operating at this site.

8. Record Keeping Requirement
T&M Stone Quarry PORT-0597 shall maintain all records required by this permit for not less than five (5) years and shall make them available to any Missouri Department of Natural Resources’ personnel upon request.

9. Reporting Requirement
T&M Stone Quarry PORT-0597 shall report to the Air Pollution Control Program Enforcement Section, P.O. Box 176, Jefferson City, MO 65102, no later than ten (10) days after any exceedances of the limitations imposed by this permit.
TECHNICAL REVIEW OF APPLICATION FOR AUTHORITY TO CONSTRUCT

PROJECT DESCRIPTION

T&M Stone Quarry has applied for authority to construct a new generic portable rock-crushing plant. The plant's initial site is located in Dallas County, an attainment area for all criteria air pollutants. The portable plant must relocate to new site every 24 months or a new permit will be required. Rock, composed of non-metallic minerals, is drilled and blasted, loaded into haul trucks, and transported to processing. Rock is processed through feeders, crushers, screens, conveyors, and bins. Processing equipment is powered with diesel engines. The emission points are listed in the attached spreadsheet summary. This installation is not on the List of Named Installations [10 CSR 10-6.020(3)(B), Table 2]. No permits have been issued by the Air Pollution Control Program.

The plant is permitted to operate under the following four conditions:

Solitary Operation:
Solitary Operation is defined as operation when no other installations are present on the property. During Solitary Operation, the plant must record its daily production to insure that the National Ambient Air Quality Standard (NAAQS) is not exceeded. (See Ambient Air Quality Impact Analysis)

Concurrent Same-Owner Operation:
Concurrent Same-Owner Operation is defined as operation when other plants owned by T&M Stone Quarry are located on the property. During Concurrent Same-Owner Operation, T&M Stone Quarry may balance and record the daily production from all plants such that the NAAQS is not exceeded.

Concurrent Separate-Owner Operation:
Concurrent Separate-Owner Operation is defined as operation when other plants not owned by T&M Stone Quarry are located on the property. During Concurrent Separate-Owner Operation, the plant must add a background level to its recorded impact to address the impact for the non-owned plants.

Concurrent Same-and-Separate-Owner Operation:
Concurrent Same-and-Separate-Owner Operation is defined as operation when plants owned and not owned by parent company are located on the property. During Concurrent Same-and-Separate-Owner Operation, T&M Stone Quarry may balance the daily production from all owned plants and add a background from the non-owned plants to insure that the NAAQS is not exceeded.

T&M Stone Quarry has requested a de minimis limit on NOX while operating at the initial site to avoid demonstrating compliance with the NAAQS for NOX. In addition to this de minimis limit, the plant is limited to 100 tons of NOX in any 12-month period to meet the requirements for portable plants. This 100-ton limit applies to the plant regardless of where the plant is operating. Records must be maintained for the entire year and do not “reset” when the plant moves to a new site.

EMISSIONS EVALUATION

Criteria air pollutants will be emitted from this operation. The main air pollutant of concern is PM_{10}. The potential emissions were calculated from the maximum hourly design rate (MHDR) of the equipment, appropriate emission factors, control device efficiencies, and the limiting operating hours at MHDR. The sources of the emission factors and control efficiencies are listed in the section “Permit Documents”. Based on the conditioned potential emissions, the operation is considered a minor source under 10 CSR 10-6.060 section (6).
Table 2: Emissions Summary (tons per year)

<table>
<thead>
<tr>
<th>Air Pollutant</th>
<th>Regulatory De Minimis Levels</th>
<th>Existing Potential Emissions</th>
<th>Existing Actual Emissions</th>
<th>Potential Emissions of the Application</th>
<th>*New Installation Conditioned Potential</th>
<th>Emission Factor (lb/ton)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM$_{10}$</td>
<td>15.0</td>
<td>N/A</td>
<td>N/A</td>
<td>62.84</td>
<td>44.44</td>
<td>0.02869</td>
</tr>
<tr>
<td>SO$_x$</td>
<td>40.0</td>
<td>N/A</td>
<td>N/A</td>
<td>18.46</td>
<td>2.63</td>
<td>N/A</td>
</tr>
<tr>
<td>NO$_x$</td>
<td>40.0</td>
<td>N/A</td>
<td>N/A</td>
<td>280.74</td>
<td>&lt; 40</td>
<td>604.17**</td>
</tr>
<tr>
<td>VOC</td>
<td>40.0</td>
<td>N/A</td>
<td>N/A</td>
<td>22.92</td>
<td>22.92</td>
<td>N/A</td>
</tr>
<tr>
<td>CO</td>
<td>100.0</td>
<td>N/A</td>
<td>N/A</td>
<td>60.48</td>
<td>60.48</td>
<td>N/A</td>
</tr>
<tr>
<td>HAPs</td>
<td>10.0/25.0</td>
<td>N/A</td>
<td>N/A</td>
<td>0.25</td>
<td>0.25</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Note: N/A = Not Applicable; N/D = Not Determined
* PM$_{10}$ conditioned potential based on ambient impact analysis. NO$_x$ conditioned potential based on voluntary limit. Other pollutants proportionately reduced.
** NO$_x$ emission factor units are pounds per 1000 gallons (lb/1000 gal)

**Ambient Air Quality Impact Analysis**

Screening tools were used to evaluate the ambient air impact of the hourly emissions from this operation. The ambient impact was evaluated at a distance of 1000 feet to the nearest property boundary. The ambient impact at this site shall not exceed the National Ambient Air Quality Standard (NAAQS) of 150 µg/m$^3$ of PM$_{10}$ at or beyond the nearest property boundary in any single 24-hour period. The screening tools were used to develop an ambient impact factor for the portable rock crushing plant. This ambient impact factor is incorporated into the daily record keeping table, Attachment A.

For sources agreeing to use Best Management Practices (BMPs), as defined in Attachment AA, haul roads and stockpiles are not modeled with screening tools. Instead, they are addressed as a background level of 20 µg/m$^3$ of PM$_{10}$. To ensure conformity with NAAQS, the remaining process emissions are limited to an impact of less than 130 µg/m$^3$ of PM$_{10}$ at or beyond the nearest property boundary.

Table 3: Ambient Air Quality Impact Analysis of PM$_{10}$, 24-Hour Averaging Time

<table>
<thead>
<tr>
<th>Operation</th>
<th>Ambient Impact Factor (µg/m$^3$/ton)</th>
<th>Modeled Impact (µg/m$^3$)</th>
<th>*Background (µg/m$^3$)</th>
<th>NAAQS (µg/m$^3$)</th>
<th>Daily Production Limit (tons)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Solitary</td>
<td>0.01553</td>
<td>130.0</td>
<td>20.0</td>
<td>150.0</td>
<td>8,373</td>
</tr>
<tr>
<td>2. Concurrent, Same Owner</td>
<td>0.01553</td>
<td>130.0</td>
<td>20.0</td>
<td>150.0</td>
<td>**</td>
</tr>
<tr>
<td>3. Concurrent, Separate Owners</td>
<td>0.00996</td>
<td>55.0</td>
<td>95.0</td>
<td>150.0</td>
<td>5,520</td>
</tr>
<tr>
<td>4. Concurrent, Same-and-Separate Owners</td>
<td>0.00996</td>
<td>55.0</td>
<td>95.0</td>
<td>150.0</td>
<td>**</td>
</tr>
</tbody>
</table>

* Background PM$_{10}$ level of 20.00 µg/m$^3$ from haul roads and stockpiles and 75.00 µg/m$^3$ from the operation of plants.
** T&M Stone Quarry PORT-0597 must balance production among concurrently operating plants such that NAAQS is not exceeded.

**Applicable Requirements**
The owner is subject to compliance with the following applicable requirements. The Missouri Air Conservation Laws and Regulations should be consulted for specific record keeping, monitoring, and reporting requirements.

- Submission of Emission Data, Emission Fees and Process Information, 10 CSR 10-6.110
- Restriction of Emission of Particulate Matter to the Ambient Air Beyond the Premises of Origin, 10 CSR 10-6.170
- Restriction of Emission of Visible Air Contaminants, 10 CSR 10-6.220
- Restriction of Emission of Odors, 10 CSR 10-3.090
- Restriction of Emission of Particulate Matter From Industrial Processes, 10 CSR 10-6.400
- Restriction of Emission of Sulfur Compounds, 10 CSR 10-6.260
- The National Emission Standards for Hazardous Air Pollutants (NESHAPs) and the currently promulgated Maximum Achievable Control Technology (MACT) regulations do not apply to the proposed equipment.
STAFF RECOMMENDATION

On the basis of this review conducted in accordance with Section (6), Missouri State Rule 10 CSR 10-6.060, Construction Permits Required, I recommend this permit be granted with special conditions.

Michael Mittermeyer
Environmental Engineer

PERMIT DOCUMENTS

The following documents are incorporated by reference into this permit:
• The Application for Authority to Construct form, designating 530 E. 460th Rd. as the owner and operator of the installation.
• Environmental Protection Agency (EPA) AP-42, Compilation of Air Pollutant Emission Factors; Volume I, Stationary Point and Area Sources, Fifth Edition.
• EPA Factor Information Retrieval (FIRE) Version 6.21.
• Spreadsheet calculations of potential-to-emit and ambient impact.
• Southwest Regional Office Site Survey.
# Attachment A: Daily Ambient PM$_{10}$ Impact Tracking Record for Solitary and Concurrent Same-Owner Operations

## T&M Stone Quarry PORT-0597, PORT-0597 – Portable Rock Crushing Plant

**Project Number:** 2007-05-119  
**County, CSTR:** Dallas County (S3/4, T32N, R20W)  
**Primary Unit Size:** 500 tph  
**Distance to Nearest Property Boundary:** 1000 feet

This sheet covers the period from _____________ to _____________ (Month, Day, Year)  
(Copy this sheet as needed.)

| Date | T&M Stone Quarry PORT-0597 PORT-0597  
Project #: 2007-05-119 | Plant Name: Plant ID: Permit #: | Plant Name: Plant ID: Permit #: | Plant Name: Plant ID: Permit #: | Ambient Impact Factor (µg/m$^3$/ton) | $^1$Daily PM$_{10}$ Impact (µg/m$^3$/ton) | $^2$Daily PM$_{10}$ Impact (µg/m$^3$/ton) | $^3$Daily PM$_{10}$ Impact (µg/m$^3$/ton) | $^4$TOTAL PM$_{10}$ Level (µg/m$^3$/ton) |
<table>
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<tr>
<th></th>
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<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Example</td>
<td>2,480</td>
<td>0.01553</td>
<td>38.51</td>
<td>64.53</td>
<td>N/A</td>
<td>N/A</td>
<td>20.00</td>
<td>123.04</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>0.01553</td>
<td>20.00</td>
<td>0.01553</td>
<td>20.00</td>
<td>0.01553</td>
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**Note 1:** The Daily PM$_{10}$ Impact (µg/m$^3$/ton) for PORT-0597 is calculated by multiplying the Daily Production (tons) by the matching Ambient Impact Factor.

**Note 2:** The Daily PM$_{10}$ Impact (µg/m$^3$/ton) for Same-Owner plants must be obtained from their operators.

**Note 3:** Background PM$_{10}$ Level (µg/m$^3$/ton) is from Haul Roads and Stockpiles.

**Note 4:** The TOTAL PM$_{10}$ Level (µg/m$^3$/ton) is calculated by summing the Daily PM$_{10}$ Ambient Impact(s) and the Background PM$_{10}$ Level. A TOTAL PM$_{10}$ Level of less than 150 µg/m$^3$ in any 24-hour period indicates compliance.
### Attachment B: Daily Ambient PM$_{10}$ Impact Tracking Record for Concurrent Separate-Owner and Concurrent Same-and-Separate-Owner Operations

**T&M Stone Quarry PORT-0597, PORT-0597 – Portable Rock Crushing Plant**

**Project Number:** 2007-05-119  
**County, CSTR:** Dallas County (S3/4, T32N, R20W)  
**Primary Unit Size:** 500 tph  
**Distance to Nearest Property Boundary:** 1000 feet

This sheet covers the period from ________________ to ________________ (Month, Day, Year)  
(Copy this sheet as needed.)

<table>
<thead>
<tr>
<th>Date</th>
<th>T&amp;M Stone Quarry PORT-0597 Project # 2007-05-119</th>
<th>Plant Name: Plant ID: Permit #:</th>
<th>Plant Name: Plant ID: Permit #:</th>
<th>Separate Owned Plants Plant Name: Plant ID: Permit #:</th>
<th>¹Back-ground PM$_{10}$ Level (µg/m$^3$)</th>
<th>²Total PM$_{10}$ Level (µg/m$^3$)</th>
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<tbody>
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<td>Example</td>
<td>3,867</td>
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<td>38.52</td>
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<td>N/A</td>
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<td>0.00996</td>
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Note 1: The Daily PM$_{10}$ Impact (µg/m$^3$) for PORT-0597 is calculated by multiplying the Daily Production (tons) by the matching Ambient Impact Factor.

Note 2: The Daily PM$_{10}$ Impact (µg/m$^3$) for Same-Owner plants must be obtained from their operators.

Note 3: The Daily PM$_{10}$ Impact (µg/m$^3$) for Separate-Owner plants must be added to the TOTAL PM$_{10}$ Level

Note 4: Background PM$_{10}$ Level (µg/m$^3$) is from Haul Roads and Stockpiles.

Note 5: The TOTAL PM$_{10}$ Level (µg/m$^3$) is calculated by summing the Daily PM$_{10}$ Ambient Impact(s) and the Background PM$_{10}$ Level. A TOTAL PM$_{10}$ Level of less than 150 µg/m$^3$ in any 24-hour period indicates compliance.
Attachment C: Monthly NO\textsubscript{X} Emissions Tracking Record  
T&M Stone Quarry PORT-0597, PORT-0597 – Portable Rock Crushing Plant

Project Number:  2007-05-119  
County, CSTR:  Dallas County (S3/4, T32N, R20W)  
Primary Unit Size:  500 tph  
Distance to Nearest Property Boundary:  1000 feet

This sheet covers the period from ________________ to ________________ (Month, Day, Year)  
(Copy this sheet as needed.)

<table>
<thead>
<tr>
<th>Month</th>
<th>Monthly Fuel Usage (1000 gal)</th>
<th>Composite NO\textsubscript{X} Emission Factor (lbs/1000 gal)</th>
<th>(^1)Monthly NO\textsubscript{X} Emissions (lbs)</th>
<th>(^2)Monthly NO\textsubscript{X} Emissions (tons)</th>
<th>(^3)12-Month NO\textsubscript{X} Emissions (tons/year)</th>
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<tbody>
<tr>
<td>Example</td>
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<td>604.17</td>
<td>1329.17</td>
<td>0.66</td>
<td>9.08</td>
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Note 1: The Monthly Emissions (lbs) are calculated by multiplying the Monthly Fuel Usage (1000 gal) by the Composite Emission Factor (lb/1000 gal).

Note 2: The Monthly Emissions (tons) are calculated by dividing the Monthly Emissions (lbs) by 2,000.

Note 3: The 12-Month Emissions (tons/year) are a rolling total calculated by adding the Month’s Emissions (tons) to the Monthly Emissions (tons) of the previous eleven (11) months. A total of less than 40 tons in any consecutive 12-month period indicates compliance.
Attachment D: Monthly NOX Emissions Tracking Record
T&M Stone Quarry PORT-0597, PORT-0597 – Portable Rock Crushing Plant

Project Number: 2007-05-119
Primary Unit Size: 500 tph

This sheet covers the period from ____________________ to ____________________ (Month, Day, Year)
(Copy this sheet as needed.)

<table>
<thead>
<tr>
<th>Month</th>
<th>Site Name</th>
<th>Monthly Fuel Usage (1000 gal)</th>
<th>Composite NOX Emission Factor (lbs/1000 gal)</th>
<th>^1Monthly NOX Emissions (lbs)</th>
<th>^2Monthly NOX Emissions (tons)</th>
<th>^312-Month NOX Emissions (tons/year)</th>
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</thead>
<tbody>
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</table>

Note 1: The Monthly Emissions (lbs) are calculated by multiplying the Monthly Fuel Usage (1000 gal) by the Composite Emission Factor (lb/1000 gal).

Note 2: The Monthly Emissions (tons) are calculated by dividing the Monthly Emissions (lbs) by 2,000.

Note 3: The 12-Month Emissions (tons/year) are a rolling total calculated by adding the Month’s Emissions (tons) to the Monthly Emissions (tons) of the previous eleven (11) months. A total of less than 100 tons in any consecutive 12-month period indicates compliance.
Construction Industry Sites covered by the Interim Relief Policy shall maintain Best Management Control Practices (BMPs) for fugitive emission areas at their installations when in operation. Options for BMPs are at least one of the following:

**For Haul Roads:**

1. **Pavement of Road Surfaces** –
   - A. The operator(s) may pave all or any portion of the haul roads with materials such as asphalt, concrete, and/or other material(s) after receiving approval from the program. The pavement will be applied in accordance with industry standards for such pavement so as to achieve “Control of Fugitive Emissions” while the plant is operating.
   - B. Maintenance and/or repair of the road surface will be conducted as necessary to ensure that the physical integrity of the pavement is adequate to achieve control of fugitive emissions from these areas while the plant is operating.
   - C. The operator(s) shall periodically water, wash and/or otherwise clean all of the paved portions of the haul road(s) as necessary to achieve control of fugitive emissions from these areas while the plant is operating.

2. **Usage of Chemical Dust Suppressants** –
   - A. The operator(s) shall apply a chemical dust suppressant (such as magnesium chloride, calcium chloride, lignosulfonates, etc.) to all the unpaved portions of the haul roads. The suppressant will be applied in accordance with the manufacturer’s suggested application rate (if available) and re-applied as necessary to achieve control of fugitive emissions from these areas while the plant is operating.
   - B. The quantities of the chemical dust suppressant shall be applied, re-applied and/or maintained sufficient to achieve control of fugitive emissions from these areas while the plant is operating.
   - C. The operator(s) shall record the time, date and the amount of material applied for each application of the chemical dust suppressant agent on the above areas. The operator(s) shall keep these records with the plant for not less than five (5) years, and the operator(s) shall make these records available to Department of Natural Resources personnel upon request.

3. **Usage of Documented Watering** –
   - A. The operator(s) shall control the fugitive emissions from all the unpaved portions of the haul roads at the installation by consistently and correctly using the application of a water spray. Documented watering will be applied in accordance with a recommended application rate of 100 gallons per day per 1,000 square feet of unpaved/untreated surface area of haul roads as necessary to achieve control of fugitive emissions from these areas while the plant is operating. For example, the operator(s) shall calculate the total square feet of unpaved vehicle activity area requiring control on any particular day, divide that product by 1,000, and multiply the quotient by 100 gallons for that day.
   - B. The operator(s) shall maintain a log that documents daily water applications. This log shall include, but is not limited to, date and volumes (e.g., number of tanker applications and/or total gallons used) of water application. The log shall also record rationale for not applying water on day(s) the plant is in operation (e.g., meteorological situations, precipitation events, freezing, etc.)
   - C. Meteorological precipitation of any kind, (e.g. a quarter inch or more rainfall, sleet, snow, and/or freeze thaw conditions) which is sufficient in the amount or condition to achieve control of fugitive emissions from these areas while the plant is operating.
   - D. Watering may also be suspended when the ground is frozen, during periods of freezing conditions when watering would be inadvisable for traffic safety reasons, or when there will be no traffic on the roads. The operator(s) shall record a brief description of such events in the same log as the documented watering.
   - E. The operator(s) shall record the date and the amount of water applied for each application on the above areas. The operator(s) shall keep these records with the plant for not less than five (5) years, and the operator(s) shall make these records available to Department of Natural Resources personnel upon request.

---

1 For purposes of this document, Control of Fugitive Emissions means to control particulate matter that is not collected by a capture system and visible emissions to the extent necessary to prevent violations of the air pollution law or regulation. (Note: control of visible emission is not the only factor to consider in protection of ambient air quality.)
For Vehicle Activity Areas around Open Storage Piles:

1. **Pavement of Stockpile Vehicle Activity Surfaces** –
   A. The operator(s) may pave all or any portion of the vehicle activity areas around the storage piles with materials such as asphalt, concrete, and/or other material(s) after receiving approval from the program. The pavement will be applied in accordance with industry standards for such pavement so as to achieve control of fugitive emissions while the plant is operating.
   B. Maintenance and/or repair of the road surface will be conducted as necessary to ensure that the physical integrity of the pavement is adequate to achieve control of fugitive emissions from these areas while the plant is operating.
   C. The operator(s) shall periodically water, wash and/or otherwise clean all of the paved portions of the vehicle activity areas around the storage piles as necessary to achieve control of fugitive emissions from these areas while the plant is operating.

2. **Usage of Chemical Dust Suppressants** –
   A. The operator(s) shall apply a chemical dust suppressant (such as magnesium chloride, calcium chloride, lignosulfonates, etc.) to all the vehicle activity areas around the open storage piles. The suppressant will be applied in accordance with the manufacturer's suggested application rate (if available) and re-applied as necessary to achieve control of fugitive emissions from these areas while the plant is operating.
   B. The quantities of the chemical dust suppressant shall be applied, re-applied and/or maintained sufficient to achieve control of fugitive emissions from these areas while the plant is operating.
   C. The operator(s) shall record the time, date and the amount of material applied for each application of the chemical dust suppressant agent on the above areas. The operator(s) shall keep these records with the plant for not less than five (5) years, and the operator(s) shall make these records available to Department of Natural Resources personnel upon request.

3. **Usage of Documented Watering** –
   A. The operator(s) shall control the fugitive emissions from all the vehicle activity areas around the storage piles at the installation by consistently and correctly using the application of a water spray. Documented watering will be applied in accordance with a recommended application rate of 100 gallons per day per 1,000 square feet of unpaved/untreated surface area of vehicle activity areas around the storage piles as necessary to achieve control of fugitive emissions from these areas while the plant is operating. (Refer to example for documented watering of haul roads.)
   B. The operator(s) shall maintain a log that documents daily water applications. This log shall include, but is not limited to, date and volumes (e.g., number of tanker applications and/or total gallons used) of water application. The log shall also record rationale for not applying water on day(s) the plant is in operations (e.g., meteorological situations, precipitation events, freezing, etc.)
   C. Meteorological precipitation of any kind, (e.g. a quarter inch or more rainfall, sleet, snow, and/or freeze thaw conditions) which is sufficient in the amount or condition to achieve control of fugitive emissions from these areas while the plant is operating.
   D. Watering may also be suspended when the ground is frozen, during periods of freezing conditions when watering would be inadvisable for traffic safety reasons, or when there will be no traffic on the roads. The operator(s) shall record a brief description of such events in the same log as the documented watering.
   E. The operator(s) shall record the date and the amount of water applied for each application on the above areas. The operator(s) shall keep these records with the plant for not less than five (5) years, and the operator(s) shall make these records available to Department of Natural Resources personnel upon request.
Mr. Le-Roy Tarr  
Owner  
530 E. 460th Rd.  
Fair Play, MO 65649  


Dear Mr. Tarr:  

Enclosed with this letter is your New Source Review permit. Please review your permit carefully and note the special conditions, if any, and the requirements in your permit.  

Operation in accordance with the conditions and requirements in your permit, the New Source Review application submitted for project 2007-05-119, and your amended operating permit, if required, is necessary for continued compliance. Please review your amended operating permit, as it will contain all applicable requirements for your portable rock crushing plant, including any special conditions from your New Source Review permit.  

The section of the permit entitled “Technical Review of Application for Authority to Construct” should not be separated from the main portion of your permit. The entire permit must be retained in your files. The reverse side of your permit certificate has important information concerning standard permit conditions and your rights and obligations under the laws and regulations of the State of Missouri.  

If you have any questions regarding this permit, please do not hesitate to contact Michael Mittermeyer at, the department’s Air Pollution Control Program, P.O. Box 176, Jefferson City, Missouri 65102 or at (573) 751-4817. Thank you for your attention to this matter.  

Sincerely,  

AIR POLLUTION CONTROL PROGRAM  

Kendall B. Hale  
New Source Review Unit Chief  

KBH:mml  

Enclosures  

c: Southwest Regional Office  
PAMS File: 2007-05-119  
Permit Number: