PERMIT TO CONSTRUCT

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: 022008-008  Project Number: 2007-07-114 025-P006

Owner: Trager Limestone LLC
Owner's Address: 6468 St. Hwy Y, Chilicothe, MO 64601
Installation Name: Trager Limestone LLC
Installation Address: 9010 Des Moines Rd, Hamilton, MO 64644
Location Information: Caldwell County, S6, T57W, R26W

Application for Authority to Construct was made for:

The modification of an existing rock-crushing plant. The installation relocated its stationary plant from Daviess County (S13, T58N, R28W) to Caldwell County (S6, T57W, R26W) without obtaining a permit. This permit is issued as part of a remedial action required by the Air Pollution Control Program. The rock-crushing plant has a maximum hourly design rate (MHDR) of 217 tons per hour (tph). The rock-crushing plant is a Generic Plant. Rock is processed through no more than 2 crusher(s), 1 screen(s), and 2 conveyor(s). This review was conducted in accordance with Section (5), 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.

FEB 11 2008

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. Generic Plant Designation and Maximum Combined Hourly Design Rate
Trager Limestone LLC’s stationary rock-crushing plant (061-P019) has been designated to be a Generic Plant Operation. The combined Maximum Hourly Design Rate (MHDR) for the primary unit(s) 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>
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</thead>
<tbody>
<tr>
<td>Primary Unit(s) (Primary Crusher)</td>
<td>217 tons per hour</td>
<td>1</td>
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<tr>
<td>Crusher(s). including primary crusher</td>
<td>434 tons per hour</td>
<td>2</td>
</tr>
<tr>
<td>Conveyor(s)</td>
<td>434 tons per hour</td>
<td>2</td>
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<tr>
<td>Screen(s)</td>
<td>217 tons per hour</td>
<td>1</td>
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<tr>
<td>Diesel Engine(s)</td>
<td>745 horsepower</td>
<td>2</td>
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</table>

2. Generic Plant Equipment Identification Requirement
A. Within fifteen (15) days of actual startup, Trager Limestone LLC shall submit to the Air Pollution Control Program’s Permitting Section, and the Kansas City Regional Office Regional Office, the following information for the generic plant (025-P006)
   1.) A Master List of all equipment that will be permitted for use with the generic plant (025-P006). 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 the generic (025-P006). The core equipment associated with the generic plant shall include at least one (1) primary unit. Core equipment items are rate-controlling components of the process flow (e.g., primary crusher and/or primary screen). The maximum hourly design rate of the generic plant is defined to be the sum of the MHDR(s) of the core equipment. Any arrangement of the generic plant’s equipment must be such that the core equipment is not bypassed in the process flow.
   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. Trager Limestone LLC shall indicate whether or not each piece of equipment is subject to Subpart “OOO” and provide the justification for this applicability determination.
   4.) Trager Limestone LLC 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. To assure that each piece of equipment is properly identified as being a part of this generic stationary rock-crushing plant (025-P006), Trager Limestone LLC shall provide and maintain suitable, easily read permanent markings on each component of the plant. These markings
GENERAL SPECIAL CONDITIONS:
The permittee is authorized to construct and operate subject to the following special conditions:

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 and the Regional Office no later than fifteen (15) days after start-up of the generic plant.

C. Trager Limestone LLC shall at all times maintain a list of the specific equipment currently being utilized with the generic stationary rock-crushing plant (025-P006). The installation shall immediately make this list of currently used equipment available to any Missouri Department of Natural Resources’ personnel upon request.

3. Record Keeping Requirement
The operator(s) 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.

4. Reporting Requirement
The operator(s) shall report to the Air Pollution Control Program (APCP) 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.
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. Best Management Practices
   Trager Limestone LLC 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. The operator(s) for Trager Limestone LLC’s rock-crushing plant (025-P006) 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 stationary plant is permitted to operate under four (4) scenarios: Solitary, concurrent (same owner), concurrent (separate owners), and concurrent (same and separate owners) operations. The total daily ambient impact of PM$_{10}$ at this site shall include the combined impact of the rock-crushing plant and any ambient background concentration from installations or equipment located on the same site as the rock-crushing plant.
   C. To demonstrate compliance, the operator(s) shall maintain a daily record of material processed during each operating scenario. Attachment A, or other equivalent form(s), shall be used for this purpose during solitary and concurrent (same owner) operations. Attachment B, or other equivalent form(s), shall be used for this purpose during concurrent (separate owners) and concurrent (same and separate owners) operations.

3. Annual Emission Limit of Particulate Matter Less Than Ten Microns in Diameter (PM$_{10}$)
   A. The operator(s) shall ensure that Trager Limestone LLC’s rock-crushing plant emits less than 15 tons of PM$_{10}$ into the atmosphere in any 12-month period.
   B. To demonstrate compliance, the operator(s) shall maintain a daily record of material processed and PM$_{10}$. Attachment C, Monthly PM$_{10}$ Emissions Tracking Record, or other equivalent form(s), will be used for this purpose.

4. Performance Testing for New Source Performance Standards (NSPS)
   A. Trager Limestone LLC shall submit the enclosed testing plan to the Enforcement section of the Air Pollution Control Program for all equipment applicable to NSPS Subpart “OOO”. Trager Limestone LLC 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.

5. Restriction on Process Configuration of Primary Emission Point(s)
The maximum hourly design rate of the plant is equal to the sum of the design rate(s) of the primary emission point(s). Trager Limestone LLC has designated the following unit(s) as the primary emission point(s) of the rock-crushing plant: primary crusher (EP03). Bypassing the primary emission point(s) for processing is prohibited.

6. Restriction on Minimum Distance to Nearest Property Boundary
The primary emission point of the rock-crushing plant, which is the primary crusher (EP03), shall be located at least 300 feet from the nearest property boundary whenever it is operating at this site.
TECHNICAL REVIEW OF APPLICATION FOR AUTHORITY TO CONSTRUCT

PROJECT DESCRIPTION

Trager Limestone relocated its stationary rock-crushing plant from Daviess County (S13, T58N, R28W) to Caldwell County (S6, T57W, R26W) without obtaining a permit. This permit is issued as a remedial action required by the Air Pollution Control Program to allow the stationary rock-crushing plant to operate at this site. The installation would like the ability to replace equipment at this plant with equipment from another plant. This is done through the issuance of a generic permit. Since the primary crusher (EP03) is the core equipment of the generic plant, it is the one equipment that cannot be replaced with a crusher from another plant. The installation has more than two (2) conveyors being stored at the site, but the plant itself can only use two (2) conveyors at one time. Therefore, General Special Condition #1 only lists two (2) conveyors (434 combined tph) as equipment being permitted at the site.

Rock, composed of non-metallic minerals, is drilled/blasted, loaded into haul trucks, and transported to processing. Rock is processed through feeder(s), crusher(s), screen(s), conveyor(s), and bin(s). Processing equipment is powered with diesel engine(s). 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]. The installation is located in Caldwell County, an attainment area for all criteria air pollutants.

The plant is permitted to operate under four (4) scenarios and they are defined below.

- **Solitary operations**: Operations when the plant is located at the site by itself.
- **Concurrent (same owner) operations**: Operations when the plant is located at the site at the same time as other plants owned by Trager Limestone LLC.
- **Concurrent (separate owners) operations**: Operations when the plant is located at the site at the same time as other plants owned by other companies.
- **Concurrent (same and separate owners) operations**: Operations when the plant is located at this site at the same time as plants owned by Trager Limestone LLC and plants owned by other companies.

This site was previously owned by APAC-Missouri before it was sold to Trager Limestone LLC. The equipment permitted to operate at the site under APAC-Missouri are either no longer at the site (permit #082002-021) or were never installed (permit #032005-023).

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 *de minimis* source under 10 CSR 10-6.060 section (5).

The rock-crushing plant has an annual emission limit of less than 15.0 tons of PM$_{10}$ in any 12-month period. With this limit, the installation will not be required to perform increment analysis. A composite PM$_{10}$ emission factor was developed for the rock-crushing plant. The composite emission factor is incorporated into the monthly record keeping table, Attachment C.

A 749 horsepower diesel engine is permitted as part of this plant. This diesel engine shall only be used for the purpose of producing crushed rock. If the company decides to use this diesel engine for any other purpose, a new permit review will be required. A 35% engine efficiency is assumed for the emissions evaluation.
**Table 2: Emissions Summary (tons per year)**

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</thead>
<tbody>
<tr>
<td>PM$_{10}$</td>
<td>15.0</td>
<td>N/A</td>
<td>N/A</td>
<td>48.32</td>
<td>&lt;15.00</td>
<td>0.05096</td>
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<tr>
<td>SO$_x$</td>
<td>40.0</td>
<td>N/A</td>
<td>N/A</td>
<td>12.04</td>
<td>3.59</td>
<td>N/A</td>
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<tr>
<td>NO$_x$</td>
<td>40.0</td>
<td>N/A</td>
<td>N/A</td>
<td>76.29</td>
<td>22.76</td>
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<td>VOC</td>
<td>40.0</td>
<td>N/A</td>
<td>N/A</td>
<td>1.95</td>
<td>0.58</td>
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<td>CO</td>
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<td>N/A</td>
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<td>HAPs</td>
<td>10.0/25.0</td>
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<td>N/A</td>
<td>0.04</td>
<td>0.01</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Note: N/A = Not Applicable

* PM$_{10}$ conditioned potential based on daily production limit from ambient impact analysis. Other pollutants proportionately reduced.

**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 300 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. 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.

The screening tools were used to develop an ambient impact factor for the rock-crushing plant for each operating scenario. These ambient impact factors are incorporated into the daily record keeping tables, Attachment A and B. An ambient background level of PM$_{10}$ from the operation(s) of other plants owned by other companies is included in Attachment B.

During each operating scenario, the following procedures must be kept to ensure compliance with NAAQS.

- **Solitary Operations:** The stationary plant must track its daily PM$_{10}$ ambient air impact to ensure compliance with the NAAQS limit of 150 µg/m$^3$. Attachment A, or equivalent forms, shall be used for this purpose.
- **Concurrent (Same Owner) Operations:** The stationary plant must track its daily PM$_{10}$ ambient impact and the ambient impact of all other plants at the site to ensure the combined ambient impact of all plants at the site does not exceed 150 µg/m$^3$. Attachment A, or equivalent forms, shall be used for this purpose.
- **Concurrent (Separate Owners) Operations:** The stationary plant is permitted to use 77.48 µg/m$^3$ while plants owned by other companies are permitted to use 52.52 µg/m$^3$. 20.00 µg/m$^3$ are reserved for the use of Best Management Practices. The stationary plant must track its own daily PM$_{10}$ ambient impact to ensure that it does not exceed 56.87 µg/m$^3$. Attachment B, or equivalent forms, shall be used for this purpose.
- **Concurrent (Same and Separate Owners) Operations:** Plants owned by Trager Limestone LLC are allowed a total of 77.48 µg/m$^3$ while plants owned by other companies are permitted to use 52.52 µg/m$^3$. 20.00 µg/m$^3$ are reserved for the use of Best Management Practices. The stationary plant must track its own daily PM$_{10}$ ambient impact and the ambient impact of other plants owned by Trager Limestone LLC to ensure that the combined PM$_{10}$ ambient impact of all Trager Limestone LLC plants at the site does not exceed 77.48 µg/m$^3$. Attachment B, or equivalent forms, shall be used for this purpose.
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>0.06873</td>
<td>130.00</td>
<td>20.00</td>
<td>150.00</td>
<td>1,891</td>
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<tr>
<td>2. Concurrent (Same Owner)</td>
<td>0.06873</td>
<td>**</td>
<td>20.00</td>
<td>150.00</td>
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<tr>
<td>3. Concurrent (Separate Owners)</td>
<td>0.07748</td>
<td>77.48</td>
<td>72.52</td>
<td>150.00</td>
<td>1,000</td>
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<tr>
<td>4. Concurrent (Same and Separate Owners)</td>
<td>0.07748</td>
<td>**</td>
<td>72.52</td>
<td>150.00</td>
<td>**</td>
</tr>
</tbody>
</table>

* Background PM$_{10}$ level of 20.00 µg/m$^3$ from haul roads and storage piles and 52.52 µg/m$^3$ from the operation of other plants owned by other companies.

** The operator(s) must balance production among concurrently operating plants, with the ambient impacts for each, such that NAAQS is not exceeded. Ambient impacts of other plants owned by Trager Limestone LLC can be obtained from the operators of these plants.

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
- Operating Permits, 10 CSR 10-6.065
- An Operating Permit application is required for this installation within 30 days of equipment startup.
- Restriction 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 (5), Missouri State Rule 10 CSR 10-6.060, Construction Permits Required, I recommend this permit be granted with special conditions.

Chia-Wei Young  
Environmental Engineer

PERMIT DOCUMENTS
The following documents are incorporated by reference into this permit:
- The Application for Authority to Construct form, designating Trager Limestone LLC 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.
- Spreadsheet calculations of potential-to-emit and ambient impact.
- Kansas City Regional Office Regional Office Site Survey.
### Attachment A: Daily Ambient PM$_{10}$ Impact Tracking Record
**Trager Limestone LLC, 025-P006 – Rock-Crushing Plant**
**For Use During Solitary and Concurrent (Same Owner) Operations**

**Project Number:** 2007-07-114  
**County, CSTR:** Caldwell County (S6, T57W, R26W)  
**Primary Unit Size:** 217 tph  
**Distance to Nearest Property Boundary:** 300 feet

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Daily Production (tons)</th>
<th>Ambient Impact Factor ($\mu g/m^2$)</th>
<th>¹Daily PM$_{10}$ Impact ($\mu g/m^3$)</th>
<th>²Daily PM$_{10}$ Impact ($\mu g/m^3$)</th>
<th>³Daily PM$_{10}$ Impact ($\mu g/m^3$)</th>
<th>²TOTAL PM$_{10}$ Level ($\mu g/m^3$)</th>
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**Note 1:** The Daily PM$_{10}$ Impact ($\mu g/m^3$) for the stationary rock-crushing plant is calculated by multiplying the Daily Production (tons) by the Ambient Impact Factor ($\mu g/m^3$) for the stationary rock-crushing plant.

**Note 2:** The Daily PM$_{10}$ Impacts ($\mu g/m^3$) of other plants owned by Trager Limestone LLC can be obtained from the operators of these plants. If operating under solitary operations, a value of zero (0) should be entered.

**Note 3:** Background PM$_{10}$ Level ($\mu g/m^3$) is from haul roads and storage piles.

**Note 4:** The TOTAL PM$_{10}$ Level ($\mu g/m^3$) 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 $\mu g/m^3$ in any 24-hour period indicates compliance.
Attachment B: Daily Ambient PM$_{10}$ Impact Tracking Record  
Trager Limestone LLC, 025-P006 – Rock-Crushing Plant  
For Use During Concurrent (Separate Owners) and Concurrent (Same and Separate Owners) Operations

Project Number: 2007-07-114  
County, CSTR: Caldwell County (S6, T57W, R26W)  
Primary Unit Size: 217 tph  
Distance to Nearest Property Boundary: 300 feet

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Daily Production (tons)</th>
<th>Ambient Impact Factor (µg/m$^3$ton)</th>
<th>¹Daily PM$_{10}$ Impact (µg/m$^3$)</th>
<th>²Daily PM$_{10}$ Impact (µg/m$^3$)</th>
<th>³Daily PM$_{10}$ Impact (µg/m$^3$)</th>
<th>³Back-ground PM$_{10}$ Level (µg/m$^3$)</th>
<th>³TOTAL PM$_{10}$ Level (µg/m$^3$)</th>
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Note 1: The Daily PM$_{10}$ Impact (µg/m$^3$) for the stationary rock-crushing plant is calculated by multiplying the Daily Production (tons) by the Ambient Impact Factor (µg/m$^3$ton).

Note 2: The Daily PM$_{10}$ Impacts (µg/m$^3$) of other plants owned by Trager Limestone LLC can be obtained from the operators of these plants. If operating under concurrent (separate owners) operations, a value of zero (0) should be entered.

Note 3: Background PM$_{10}$ Level (µg/m$^3$) is from haul roads and storage piles and the operations of other plants owned by other companies.

Note 4: 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.
<table>
<thead>
<tr>
<th>Month</th>
<th>Monthly Production (tons)</th>
<th>Composite PM$_{10}$ Emission Factor (lbs/ton)</th>
<th>¹Monthly PM$_{10}$ Emissions (lbs)</th>
<th>²Monthly PM$_{10}$ Emissions (tons)</th>
<th>³12-Month PM$_{10}$ Emissions (tons/year)</th>
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Note 1: The Monthly Emissions (lbs) are calculated by multiplying the Monthly Production (tons) by the Composite Emission Factor (lbs/ton).

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 15 tons in any consecutive 12-month period indicates compliance.
Attachment AA: Best Management Practices (BMPs) - Construction Industry

Fugitive Emissions

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”1 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.

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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.
Ms. Becky Weldon  
Compliance Manager  
Trager Limestone LLC  
6468 St. Hwy Y  
Chillicothe, MO 64601

RE: New Source Review Permit - Project Number: 2007-07-114

Dear Ms. Weldon:

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 2007-07-112, and your operating permit, if required, is necessary for continued compliance. Please review your operating permit, as it will contain all applicable requirements for your 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 Chia-Wei Young at the departments’ Air Pollution Control Program, P.O. Box 176, Jefferson City, Missouri 65102 or (573) 751-4817. Thank you for your attention to this matter.

Sincerely,

AIR POLLUTION CONTROL PROGRAM

Kendall B. Hale, P.E.  
New Source Review Unit Chief

KBH: cwyl

Enclosures

c: Kansas City Regional Office  
PAMS File: 2007-07-114  
Permit Number: