PART 70
PERMIT TO OPERATE

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

Operating Permit Number: OP2018-033
Expiration Date: APR 26 2023
Installation ID: 111-0025
Project Number: 2017-09-011

Installation Name and Address
Backridge Landfill
26265 State Highway B
LaGrange, MO 63448
Lewis County

Parent Company’s Name and Address
BFI Waste Systems of Missouri, LLC
5605 Moreau River Access Rd.
Jefferson City MO, 65101

Installation Description:
Backridge Landfill is a municipal solid waste landfill with a design capacity of 3.3 million Mg that began accepting waste in 1991. A gas collection system and a candlestick flare control the landfill gas generated at the facility. The installation does not appear on the list of Named Installations and is located in an attainment area for all criteria pollutants. The landfill is not a major source of non-methane organic compounds (NMOC). It is subject to 40 CFR Part 60 Subpart WWW Standards of Performance for Municipal Solid Waste Landfills and 40 CFR Part 63 Subpart CCCCCC, National Emission Standards for Hazardous Air Pollutants Source Category: Gasoline Dispensing Facilities. The installation is required to obtain a Part 70 Operating Permit per 40 CFR Subpart WWW.

Prepared by
Justin Spasovski
Operating Permit Unit

Director or Designee
Department of Natural Resources

APR 26 2018
Effective Date
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I. Installation Equipment Listing

EMISSION UNITS WITH LIMITATIONS
The following list provides a description of the equipment at this installation that emits air pollutants and that are identified as having unit-specific emission limitations.

<table>
<thead>
<tr>
<th>Emission Unit #</th>
<th>Description of Emission Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sanitary Landfill</td>
</tr>
<tr>
<td>3</td>
<td>560 Gallon Capacity Gasoline Storage Tank</td>
</tr>
<tr>
<td>6</td>
<td>1,350 scfm Candlestick Flare</td>
</tr>
</tbody>
</table>

EMISSION UNITS WITHOUT SPECIFIC LIMITATIONS
The following list provides a description of the equipment that does not have unit specific limitations at the time of permit issuance.

<table>
<thead>
<tr>
<th>Emission Unit #</th>
<th>Description of Emission Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Haul Road – Solid Waste</td>
</tr>
<tr>
<td>5</td>
<td>Haul Road – Soil Borrow Material</td>
</tr>
<tr>
<td></td>
<td>57,000 Gallon Capacity Leachate Storage Tank</td>
</tr>
<tr>
<td></td>
<td>Aggregate Handling and Storage Piles</td>
</tr>
</tbody>
</table>
II. Plant Wide Emission Limitations

The installation shall comply with each of the following emission limitations. Consult the appropriate sections in the Code of Federal Regulations (CFR) and Code of State Regulations (CSR) for the full text of the applicable requirements. All citations, unless otherwise noted, are to the regulations in effect as of the date that this permit is issued. The plant wide conditions apply to all emission units at this installation. All emission units are listed in Section I under Emission Units with Limitations and Emission Units without Limitations.

<table>
<thead>
<tr>
<th>Permit Condition PW001</th>
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</thead>
<tbody>
<tr>
<td>10 CSR 10-6.080, Emission Standards for Hazardous Air Pollutants, and</td>
</tr>
<tr>
<td>40 CFR 61 Subpart M, National Emission Standard for Asbestos</td>
</tr>
</tbody>
</table>

**Emission/Operational Limitations:**
The permittee shall meet the following requirements:
1) Either there must be no visible emissions to the outside air from any active waste disposal site where asbestos-containing waste material has been deposited, or the requirements of §61.154(c) or (d) must be met. [§61.154(a)]
2) Unless a natural barrier adequately deters access by the general public, either warning signs and fencing must be installed and maintained as follows, or the requirements of §61.154(c)(1) must be met. [§61.154(b)]
   a) Warning signs must be displayed at all entrances and at intervals of 100 m (330 ft) or less along the property line of the site or along the perimeter of the sections of the site where asbestos containing waste material is deposited. The warning signs must:
      i) Be posted in such a manner and location that a person can easily read the legend; and
      ii) Conform to the requirements of 51 cm × 36 cm (20 inch;×14 inch;) upright format signs specified in 29 CFR 1910.145(d)(4) and this paragraph; and
      iii) Display the following legend in the lower panel with letter sizes and styles of a visibility at least equal to those specified in this paragraph. Spacing between any two lines must be at least equal to the height of the upper of the two lines.

<table>
<thead>
<tr>
<th>Legend</th>
<th>Notation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Asbestos Waste Disposal Site</td>
<td>2.5 cm (1 inch) Sans Serif, Gothic or Block.</td>
</tr>
<tr>
<td>Do Not Create Dust</td>
<td>1.9 cm (⅜ inch) Sans Serif, Gothic or Block.</td>
</tr>
<tr>
<td>Breathing Asbestos is Hazardous to Your Health</td>
<td>14 Point Gothic.</td>
</tr>
</tbody>
</table>

   b) The perimeter of the disposal site must be fenced in a manner adequate to deter access by the general public.
   c) Upon request and supply of appropriate information, the director will determine whether a fence or a natural barrier adequately deters access by the general public.
3) Rather than meet the no visible emission requirement of §61.154(a), at the end of each operating day, or at least once every 24-hour period while the site is in continuous operation, the asbestos containing waste material that has been deposited at the site during the operating day or previous 24-hour period shall: [§61.154(c)]
a) Be covered with at least 15 centimeters (6 inches) of compacted non-asbestos-containing material, or [§61.154(c)(1)]

b) Be covered with a resinous or petroleum-based dust suppression agent that effectively binds dust and controls wind erosion. Such an agent shall be used in the manner and frequency recommended for the particular dust by the dust suppression agent manufacturer to achieve and maintain dust control. Other equally effective dust suppression agents may be used upon prior approval by the director. For purposes of this paragraph, any used, spent, or other waste oil is not considered a dust suppression agent. [§61.154(c)(2)]

4) Rather than meet the no visible emission requirement of §61.154(a), use an alternative emissions control method that has received prior written approval by the Administrator according to the procedures described in §61.149(c)(2). [§61.154(d)]

**Recordkeeping/Reporting:**

1) For all asbestos-containing waste material received, the permittee shall: [§61.154(e)]

   a) Maintain waste shipment records, using a form similar to that shown in Figure 4 of 40 CFR 61.149, and include the following information:

   i) The name, address, and telephone number of the waste generator.

   ii) The name, address, and telephone number of the transporter(s).

   iii) The quantity of the asbestos-containing waste material in cubic meters (cubic yards).

   iv) The presence of improperly enclosed or uncovered waste, or any asbestos-containing waste material not sealed in leak-tight containers. Report in writing to the local, state, or EPA Regional office responsible for administering the asbestos NESHAP program for the waste generator (identified in the waste shipment record), and, if different, the Missouri Department of Natural Resources, by the following working day, the presence of a significant amount of improperly enclosed or uncovered waste. Submit a copy of the waste shipment record along with the report.

   v) The date of the receipt.

   b) As soon as possible and no longer than 30 days after receipt of the waste, send a copy of the signed waste shipment record to the waste generator.

   c) Upon discovering a discrepancy between the quantity of waste designated on the waste shipment records and the quantity actually received, attempt to reconcile the discrepancy with the waste generator. If the discrepancy is not resolved within 15 days after receiving the waste, immediately report in writing to the local, state, or EPA Regional office responsible for administering the asbestos NESHAP program for the waste generator (identified in the waste shipment record), and, if different, the Missouri Department of Natural Resources. Describe the discrepancy and attempts to reconcile it, and submit a copy of the waste shipment record along with the report.

   d) Retain a copy of all records and reports required by this paragraph for at least five years.

2) Maintain, until closure, records of the location, depth and area, and quantity in cubic meters (cubic yards) of asbestos-containing waste material within the disposal site on a map or diagram of the disposal area. [§61.154(f)]

3) Upon closure, comply with all the provisions of §61.151. [§61.154(g)]

4) Submit to the director, upon closure of the facility, a copy of records of asbestos waste disposal locations and quantities. [§61.154(h)]

5) Furnish upon request, and make available during normal business hours for inspection by the director, all records required under this section. [§61.154(i)]
6) Notify the director in writing at least 45 days prior to excavating or otherwise disturbing any asbestos-containing waste material that has been deposited at a waste disposal site and is covered. If the excavation will begin on a date other than the one contained in the original notice, notice of the new start date must be provided to the director at least 10 working days before excavation begins and in no event shall excavation begin earlier than the date specified in the original notification. Include the following information in the notice: [§61.154(j)]

a) Scheduled starting and completion dates.
b) Reason for disturbing the waste.
c) Procedures to be used to control emissions during the excavation, storage, transport, and ultimate disposal of the excavated asbestos-containing waste material. If deemed necessary, the director may require changes in the emission control procedures to be used.
d) Location of any temporary storage site and the final disposal site.
III. Emission Unit Specific Emission Limitations

The installation shall comply with each of the following emission limitations. Consult the appropriate sections in the Code of Federal Regulations (CFR) and Code of State Regulations (CSR) for the full text of the applicable requirements. All citations, unless otherwise noted, are to the regulations in effect as of the date that this permit is issued.

<table>
<thead>
<tr>
<th>Permit Condition 001</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 CSR 10-6.070 New Source Performance Regulations</td>
</tr>
<tr>
<td>40 CFR Part 60, Subpart WWW Standards of Performance for Municipal Solid Waste Landfills</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sanitary Landfill – Total Capacity 3.3 million Mg</td>
</tr>
</tbody>
</table>

**Emission Limitations:**
The permittee shall calculate an NMOC emission rate for the landfill using the procedures specified in §60.754. The NMOC emission rate shall be recalculated annually, except as provided in §60.757(b)(1)(ii). [§60.752(b)]

1) If the calculated NMOC emission rate is less than 50 megagrams per year, the permittee shall:
   [§60.752(b)(1)]
   a) Submit an annual emission report to the director, except as provided for in §60.757(b)(1)(ii); and [§60.752(b)(1)(i)]
   b) Recalculate the NMOC emission rate annually using the procedures specified in §60.754(a)(1) until such time as the calculated NMOC emission rate is equal to or greater than 50 megagrams per year, or the landfill is closed. [§60.752(b)(1)(ii)]
   i) If the NMOC emission rate, upon recalculation required in §60.752(b)(1)(ii), is equal to or greater than 50 megagrams per year, the permittee shall install a collection and control system in compliance with §60.752(b)(2). [§60.752(b)(1)(ii)(A)]

**Test Methods and Procedures:**
1) The permittee shall calculate NMOC emission rates according to the following procedures.
   a) The permittee shall calculate the NMOC emission rate using either the equation provided in §60.754(a)(1)(i) or the equation provided in §60.754(a)(1)(ii). [§60.754(a)(1)]
   b) The permittee shall compare the Tier 1 calculated NMOC emission rate to the standard of 50 Mg/year. If it is less than 50 Mg/year, the permittee shall submit an emission rate report as provided in 40 CFR 60.757(b)(1) and shall recalculate the NMOC emission rate annually as required under 40 CFR 60.752(b)(1). If the calculated NMOC emission rate is greater than 50 Mg/year, then the permittee shall either comply with 40 CFR 60.752(b)(2) or determine a site-specific NMOC concentration and recalculate the NMOC emission rate.
   c) If conducting Tier 2 testing, the permittee shall conduct the testing in compliance with §60.754(a)(3).
   d) If conducting Tier 3 testing, the permittee shall conduct the testing in compliance with §60.754(a)(4).
e) The permittee may use other methods to determine the NMOC concentration or a site-specific k as an alternative to the methods required in §60.754(a)(3) and (a)(4) if the method has been approved by the director. [§60.754(a)(5)]

2) When calculating emissions for PSD purposes, the permittee shall estimate the NMOC emission rate for comparison to the PSD major source and significance levels in §§51.166 or 52.21 of this chapter using AP-42 or other approved measurement procedures. [§60.754(c)]

**Reporting:**

1) An amended design capacity report shall be submitted to the director providing notification of an increase in the design capacity of the landfill, within 90 days of an increase in the maximum design capacity of the landfill to or above 2.5 million megagrams and 2.5 million cubic meters. This increase in design capacity may result from an increase in the permitted volume of the landfill or an increase in the density as documented in the annual recalculation required in §60.758(£). [§60.757(a)(3)]

2) The permittee shall submit an NMOC emission rate report to the director initially and annually thereafter, except as provided for in §60.757(b)(1)(ii). The director may request such additional information as may be necessary to verify the reported NMOC emission rate. [§60.757(b)]

a) The NMOC emission rate report shall contain an annual or 5-year estimate of the NMOC emission rate calculated using the formula and procedures provided in §60.754(a) or (b), as applicable. [§60.757(b)(1)]

i) The initial NMOC emission rate report may be combined with the initial design capacity report required in §60.757(a) and shall be submitted no later than indicated in §60.757(b)(1)(i)(B). Subsequent NMOC emission rate reports shall be submitted annually thereafter, except as provided for in §60.757(b)(1)(ii). [§60.757(b)(1)(i)]

(1) Ninety days after the date of commenced construction, modification, or reconstruction for landfills that commence construction, modification, or reconstruction on or after March 12, 1996. [§60.757(b)(1)(i)(B)]

ii) If the estimated NMOC emission rate as reported in the annual report to the director is less than 50 megagrams per year in each of the next 5 consecutive years, the permittee may elect to submit an estimate of the NMOC emission rate for the next 5-year period in lieu of the annual report. This estimate shall include the current amount of solid waste-in-place and the estimated waste acceptance rate for each year of the 5 years for which an NMOC emission rate is estimated. All data and calculations upon which this estimate is based shall be provided to the director. This estimate shall be revised at least once every 5 years. If the actual waste acceptance rate exceeds the estimated waste acceptance rate in any year reported in the 5-year estimate, a revised 5-year estimate shall be submitted to the director. The revised estimate shall cover the 5-year period beginning with the year in which the actual waste acceptance rate exceeded the estimated waste acceptance rate. [§60.757(b)(1)(ii)]

b) The NMOC emission rate report shall include all the data, calculations, sample reports and measurements used to estimate the annual or 5-year emissions. [§60.757(b)(2)]

3) The permittee shall report any deviations from the monitoring, recordkeeping, and reporting requirements of this permit condition in the semi-annual monitoring report (SAM) and annual compliance certification (ACC). The permittee shall submit the SAM and ACC reports to both the EPA Region VII and Air Pollution Control Program’s Compliance and Enforcement Section, P.O. Box 176, Jefferson City, MO 65102 or AirComplianceReporting@dnr.mo.gov.
Recordkeeping:
The permittee shall keep for at least 5 years up-to-date, readily accessible, on-site records of the design capacity report which triggered §60.752(b), the current amount of solid waste in-place, and the year-by-year waste acceptance rate. Off-site records may be maintained if they are retrievable within 4 hours. Either paper copy or electronic formats are acceptable. [§60.758(a)]

<table>
<thead>
<tr>
<th>Permit Condition 002</th>
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<tbody>
<tr>
<td>10 CSR 10-6.075, Maximum Achievable Control Technology Regulations</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>560 Gallon Capacity Gasoline Storage Tank</td>
</tr>
</tbody>
</table>

Applicability:
1) The permittee with a GDF with a monthly throughput of less than 10,000 gallons of gasoline must comply with the requirements in §63.11116. [§63.11111(b)]
2) The permittee shall, upon request by the Administrator, demonstrate the monthly throughput is less than 10,000 gallons. Recordkeeping to document monthly throughput must begin in January 10, 2008. [§63.11111(e)]
3) If the throughput of the GDF ever exceeds an applicable throughput threshold, the permittee shall remain subject to the requirements for sources above the threshold, even if the throughput later falls below the applicable throughput threshold. [§3.11111(i)]

Emission Limitations:
1) The permittee must, at all times, operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source. [§63.11115(a)]
2) The permittee must not allow gasoline to be handled in a manner that would result in vapor releases to the atmosphere for extended periods of time. Measures to be taken include, but are not limited to, the following: [§63.11116(a)(1) through (4)]
   a) Minimize gasoline spills;
   b) Clean up spills as expeditiously as practicable;
   c) Cover all open gasoline containers and all gasoline storage tank fill-pipes with a gasketed seal when not in use;
   d) Minimize gasoline sent to open waste collection systems that collect and transport gasoline to reclamation and recycling devices, such as oil/water separators.
3) The permittee is not required to submit notifications or reports as specified in §63.11125, §63.11126, or subpart A of this part, but must have records available within 24 hours of a request by the Administrator to document the gasoline throughput. [§63.11116(b)]
4) The permittee must comply with the requirements of this subpart by the applicable dates specified in §63.11113. [§63.111165(e)]
5) Portable gasoline containers that meet the requirements of 40 CFR part 59, subpart F, are considered acceptable for compliance with §63.1116(a)(3). [§63.11116(d)]

**Recordkeeping:**
The permittee shall keep records as specified in §63.11125(d)(1) and (2). [§63.11125(d)]

1) Records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. [§63.11125(d)(1)]

2) Records of actions taken during periods of malfunction to minimize emissions in accordance with §63.11115(a), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation. [§63.11125(d)(2)]

**Permit Condition 003**
10 CSR 10-6.260, Restriction of Emission of Sulfur Compounds

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>1,350 scfm Candlestick Flare</td>
</tr>
</tbody>
</table>

**Emission Limitation:**
The permittee shall not cause or permit the emission into the atmosphere gases containing more than five hundred parts per million by volume (500 ppmv) of sulfur dioxide of more than thirty-five milligrams per cubic meter (35 mg/m³) of sulfuric acid or sulfur trioxide or any combination of those gases averaged on any consecutive three hour time period.

**Monitoring/Recordkeeping:**
None, See Statement of Basis

**Reporting:**
1) The permittee shall report any exceedance of any of the terms imposed by this permit condition, or any malfunction which could cause an exceedance of any of the terms imposed by this permit condition, no later than ten days after the exceedance or event causing the exceedance. The permittee shall submit these reports to EPA Region VII, 11201 Renner Blvd., Lenexa, KS 66219.

2) The permittee shall report any deviations from the monitoring, recordkeeping, and reporting requirements of this permit condition in the semi-annual monitoring report (SAM) and annual compliance certification (ACC). The permittee shall submit the SAM and ACC reports to both the EPA Region VII and Air Pollution Control Program’s Compliance and Enforcement Section, P.O. Box 176, Jefferson City, MO 65102 or AirComplianceReporting@dnr.mo.gov.

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1This regulation was rescinded by the State of Missouri on November 30, 2015. The regulation appears in this operating permit as it is contained in Missouri’s SIP and is a federal only requirement. This permit condition will no longer be applicable when EPA takes final action to incorporate 10 CSR 10-6.261 in Missouri’s SIP in place of 10 CSR 10-6.260. No action is required on the part of the permittee to remove this permit condition from this operating permit upon incorporation of 10 CSR 10-6.261 into Missouri’s SIP.
IV. Core Permit Requirements

The installation shall comply with each of the following regulations or codes. Consult the appropriate sections in the Code of Federal Regulations (CFR), the Code of State Regulations (CSR), and local ordinances for the full text of the applicable requirements. All citations, unless otherwise noted, are to the regulations in effect as of the date that this permit is issued. The following are only excerpts from the regulation or code, and are provided for summary purposes only.

10 CSR 10-6.045 Open Burning Requirements

1) General Provisions. The open burning of tires, petroleum-based products, asbestos containing materials, and trade waste is prohibited, except as allowed below. Nothing in this rule may be construed as to allow open burning which causes or constitutes a public health hazard, nuisance, a hazard to vehicular or air traffic, nor which violates any other rule or statute.

2) Certain types of materials may be open burned provided an open burning permit is obtained from the director. The permit will specify the conditions and provisions of all open burning. The permit may be revoked if the owner or operator fails to comply with the conditions or any provisions of the permit.

10 CSR 10-6.050 Start-up, Shutdown and Malfunction Conditions

1) In the event of a malfunction, which results in excess emissions that exceed one hour, the permittee shall submit to the director within two business days, in writing, the following information:
   a) Name and location of installation;
   b) Name and telephone number of person responsible for the installation;
   c) Name of the person who first discovered the malfunction and precise time and date that the malfunction was discovered.
   d) Identity of the equipment causing the excess emissions;
   e) Time and duration of the period of excess emissions;
   f) Cause of the excess emissions;
   g) Air pollutants involved;
   h) Estimate of the magnitude of the excess emissions expressed in the units of the applicable requirement and the operating data and calculations used in estimating the magnitude;
   i) Measures taken to mitigate the extent and duration of the excess emissions; and
   j) Measures taken to remedy the situation that caused the excess emissions and the measures taken or planned to prevent the recurrence of these situations.

2) The permittee shall submit the paragraph 1 information to the director in writing at least ten days prior to any maintenance, start-up or shutdown activity which is expected to cause an excessive release of emissions that exceed one hour. If notice of the event cannot be given ten days prior to the planned occurrence, notice shall be given as soon as practicable prior to the activity.

3) Upon receipt of a notice of excess emissions issued by an agency holding a certificate of authority under section 643.140, RSMo, the permittee may provide information showing that the excess emissions were the consequence of a malfunction, start-up or shutdown. The information, at a minimum, should be the paragraph 1 list and shall be submitted not later than 15 days after receipt of the notice of excess emissions. Based upon information submitted by the permittee or any other pertinent information available, the director or the commission shall make a determination whether the excess emissions constitute a malfunction, start-up or shutdown and whether the nature, extent and duration of the excess emissions warrant enforcement action under section 643.080 or 643.151, RSMo.
4) Nothing in this rule shall be construed to limit the authority of the director or commission to take appropriate action, under sections 643.080, 643.090 and 643.151, RSMo to enforce the provisions of the Air Conservation Law and the corresponding rule.

5) Compliance with this rule does not automatically absolve the permittee of liability for the excess emissions reported.

**10 CSR 10-6.060 Construction Permits Required**
The permittee shall not commence construction, modification, or major modification of any installation subject to this rule, begin operation after that construction, modification, or major modification, or begin operation of any installation which has been shut down longer than five years without first obtaining a permit from the permitting authority.

**10 CSR 10-6.065 Operating Permits**
The permittee shall file a complete application for renewal of this operating permit at least six months before the date of permit expiration. In no event shall this time be greater than eighteen months. The permittee shall retain the most current operating permit issued to this installation on-site. The permittee shall immediately make such permit available to any Missouri Department of Natural Resources personnel upon request.

**10 CSR 10-6.110 Reporting of Emission Data, Emission Fees and Process Information**
1) The permittee shall submit a Full Emissions Report either electronically via MoEIS, which requires Form 1.0 signed by an authorized company representative, or on Emission Inventory Questionnaire (EIQ) paper forms on the frequency specified in this rule and in accordance with the requirements outlined in this rule. Alternate methods of reporting the emissions, such as spreadsheet file, can be submitted for approval by the director.

2) Public Availability of Emission Data and Process Information. Any information obtained pursuant to the rule(s) of the Missouri Air Conservation Commission that would not be entitled to confidential treatment under 10 CSR 10-6.210 shall be made available to any member of the public upon request.

3) The permittee shall pay an annual emission fee per ton of regulated air pollutant emitted according to the schedule in the rule. This fee is an emission fee assessed under authority of RSMo. 643.079.

**10 CSR 10-6.130 Controlling Emissions During Episodes of High Air Pollution Potential**
This rule specifies the conditions that establish an air pollution alert (yellow/orange/red/purple), or emergency (maroon) and the associated procedures and emission reduction objectives for dealing with each. The permittee shall submit an appropriate emergency plan if required by the Director.

**10 CSR 10-6.150 Circumvention**
The permittee shall not cause or permit the installation or use of any device or any other means which, without resulting in reduction in the total amount of air contaminant emitted, conceals or dilutes an emission or air contaminant which violates a rule of the Missouri Air Conservation Commission.

**10 CSR 10-6.165 Restriction of Emission of Odors**
This requirement is a State Only permit requirement.
No person may cause, permit or allow the emission of odorous matter in concentrations and frequencies or for durations that odor can be perceived when one volume of odorous air is diluted with seven
volumes of odor-free air for two separate trials not less than 15 minutes apart within the period of one hour. This odor evaluation shall be taken at a location outside of the installation’s property boundary.

**10 CSR 10-6.170**

**Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin**

**Emission Limitation:**
1) The permittee shall not cause or allow to occur any handling, transporting or storing of any material; construction, repair, cleaning or demolition of a building or its appurtenances; construction or use of a road, driveway or open area; or operation of a commercial or industrial installation without applying reasonable measures as may be required to prevent, or in a manner which allows or may allow, fugitive particulate matter emissions to go beyond the premises of origin in quantities that the particulate matter may be found on surfaces beyond the property line of origin. The nature or origin of the particulate matter shall be determined to a reasonable degree of certainty by a technique proven to be accurate and approved by the director.

2) The permittee shall not cause nor allow to occur any fugitive particulate matter emissions to remain visible in the ambient air beyond the property line of origin.

3) Should it be determined that noncompliance has occurred, the director may require reasonable control measures as may be necessary. These measures may include, but are not limited to, the following:
   a) Revision of procedures involving construction, repair, cleaning and demolition of buildings and their appurtenances that produce particulate matter emissions;
   b) Paving or frequent cleaning of roads, driveways and parking lots;
   c) Application of dust-free surfaces;
   d) Application of water; and
   e) Planting and maintenance of vegetative ground cover.

**Monitoring:**
The permittee shall conduct inspections of its facilities sufficient to determine compliance with this regulation. If the permittee discovers a violation, the permittee shall undertake corrective action to eliminate the violation.

The permittee shall maintain the following monitoring schedule:
1) The permittee shall conduct weekly observations for a minimum of eight (8) consecutive weeks after permit issuance.

2) Should no violation of this regulation be observed during this period then-
   a) The permittee may observe once every two (2) weeks for a period of eight (8) weeks.
   b) If a violation is noted, monitoring reverts to weekly.
   c) Should no violation of this regulation be observed during this period then-
      i) The permittee may observe once per month.
      ii) If a violation is noted, monitoring reverts to weekly.

3) If the permittee reverts to weekly monitoring at any time, monitoring frequency will progress in an identical manner to the initial monitoring frequency.

4) The renewal of an operating permit does not require the installation to revert to weekly monitoring; instead, it should continue with the monitoring regime it is under at the time of issuance of the renewal permit.

**Recordkeeping:**
The permittee shall document all readings on Attachment A, or its equivalent, noting the following:
1) Whether air emissions (except water vapor) remain visible in the ambient air beyond the property line of origin.
2) Whether equipment malfunctions contributed to an exceedance.
3) Any violations and any corrective actions undertaken to correct the violation.

**10 CSR 10-6.180 Measurement of Emissions of Air Contaminants**

1) The director may require any person responsible for the source of emission of air contaminants to make or have made tests to determine the quantity or nature, or both, of emission of air contaminants from the source. The director may specify testing methods to be used in accordance with good professional practice. The director may observe the testing. All tests shall be performed by qualified personnel.
2) The director may conduct tests of emissions of air contaminants from any source. Upon request of the director, the person responsible for the source to be tested shall provide necessary ports in stacks or ducts and other safe and proper sampling and testing facilities, exclusive of instruments and sensing devices as may be necessary for proper determination of the emission of air contaminants.
3) The director shall be given a copy of the test results in writing and signed by the person responsible for the tests.

**10 CSR 10-6.250 Asbestos Abatement Projects – Certification, Accreditation, and Business Exemption Requirements**

This is a State Only permit requirement.
The permittee shall conduct all asbestos abatement projects within the procedures established for certification and accreditation by 10 CSR 10-6.250. This rule requires individuals who work in asbestos abatement projects to be certified by the Missouri Department of Natural Resources Air Pollution Control Program. This rule requires training providers who offer training for asbestos abatement occupations to be accredited by the Missouri Department of Natural Resources Air Pollution Control Program. This rule requires persons who hold exemption status from certain requirements of this rule to allow the department to monitor training provided to employees.

**10 CSR 10-6.280 Compliance Monitoring Usage**

1) The permittee is not prohibited from using the following in addition to any specified compliance methods for the purpose of submission of compliance certificates:
   a) Monitoring methods outlined in 40 CFR Part 64;
   b) Monitoring method(s) approved for the permittee pursuant to 10 CSR 10-6.065, “Operating Permits”, and incorporated into an operating permit; and
   c) Any other monitoring methods approved by the director.
2) Any credible evidence may be used for the purpose of establishing whether a permittee has violated or is in violation of any such plan or other applicable requirement. Information from the use of the following methods is presumptively credible evidence of whether a violation has occurred at an installation:
   a) Monitoring methods outlined in 40 CFR Part 64;
   b) A monitoring method approved for the permittee pursuant to 10 CSR 10-6.065, “Operating Permits”, and incorporated into an operating permit; and
   c) Compliance test methods specified in the rule cited as the authority for the emission limitations.
3) The following testing, monitoring or information gathering methods are presumptively credible testing, monitoring, or information gathering methods:
   a) Applicable monitoring or testing methods, cited in:
i) 10 CSR 10-6.030, “Sampling Methods for Air Pollution Sources”;
ii) 10 CSR 10-6.040, “Reference Methods”;
iii) 10 CSR 10-6.070, “New Source Performance Standards”;
iv) 10 CSR 10-6.080, “Emission Standards for Hazardous Air Pollutants”; or

b) Other testing, monitoring, or information gathering methods, if approved by the director, that produce information comparable to that produced by any method listed above.

### 40 CFR Part 82 Protection of Stratospheric Ozone (Title VI)

1) The permittee shall comply with the standards for labeling of products using ozone-depleting substances pursuant to 40 CFR Part 82, Subpart E:
   a) All containers in which a class I or class II substance is stored or transported, all products containing a class I substance, and all products directly manufactured with a class I substance must bear the required warning statement if it is being introduced into interstate commerce pursuant to 40 CFR §82.106.
   b) The placement of the required warning statement must comply with the requirements of 40 CFR §82.108.
   c) The form of the label bearing the required warning statement must comply with the requirements of 40 CFR §82.110.
   d) No person may modify, remove, or interfere with the required warning statement except as described in 40 CFR §82.112.

2) The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F, except as provided for motor vehicle air conditioners (MVACs) in Subpart B of 40 CFR Part 82:
   a) Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices described in 40 CFR §82.156.
   b) Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment described in 40 CFR §82.158.
   c) Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR §82.161.
   d) Persons disposing of small appliances, MVACs, and MVAC-like appliances must comply with the record keeping requirements of 40 CFR §82.166. ("MVAC-like" appliance as defined at 40 CFR §82.152).
   e) Persons owning commercial or industrial process refrigeration equipment must comply with the leak repair requirements pursuant to 40 CFR §82.156.
   f) Owners/operators of appliances normally containing 50 or more pounds of refrigerant must keep records of refrigerant purchased and added to such appliances pursuant to 40 CFR §82.166.

3) If the permittee manufactures, transforms, imports, or exports a class I or class II substance, the permittee is subject to all the requirements as specified in 40 CFR part 82, Subpart A, Production and Consumption Controls.

4) If the permittee performs a service on motor (fleet) vehicles when this service involves ozone-depleting substance refrigerant (or regulated substitute substance) in the motor vehicle air conditioner (MVAC), the permittee is subject to all the applicable requirements contained in 40 CFR part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners. The term "motor vehicle" as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed. The term "MVAC" as used in Subpart B does not include the air-tight sealed refrigeration system used as refrigerated cargo, or system used on passenger buses using HCFC-22 refrigerant.
5) The permittee shall be allowed to switch from any ozone-depleting substance to any alternative that is listed in the Significant New Alternatives Program (SNAP) promulgated pursuant to 40 CFR part 82, Subpart G, Significant New Alternatives Policy Program. *Federal Only - 40 CFR Part 82.*
V. General Permit Requirements

The installation shall comply with each of the following requirements. Consult the appropriate sections in the Code of Federal Regulations (CFR) and Code of State Regulations (CSR) for the full text of the applicable requirements. All citations, unless otherwise noted, are to the regulations in effect as of the date that this permit is issued.

10 CSR 10-6.065(6)(C)1.B Permit Duration
10 CSR 10-6.065(6)(E)3.C Extension of Expired Permits

This permit is issued for a term of five years, commencing on the date of issuance. This permit will expire at the end of this period unless renewed. If a timely and complete application for a permit renewal is submitted, but the Air Pollution Control Program fails to take final action to issue or deny the renewal permit before the end of the term of this permit, this permit shall not expire until the renewal permit is issued or denied.

10 CSR 10-6.065(6)(C)1.C General Record Keeping and Reporting Requirements

1) Record Keeping
   a) All required monitoring data and support information shall be retained for a period of at least five years from the date of the monitoring sample, measurement, report or application.
   b) Copies of all current operating and construction permits issued to this installation shall be kept on-site for as long as the permits are in effect. Copies of these permits shall be made immediately available to any Missouri Department of Natural Resources’ personnel upon request.

2) Reporting
   a) All reports shall be submitted to the Air Pollution Control Program, Compliance and Enforcement Section, P. O. Box 176, Jefferson City, MO 65102 or AirComplianceReporting@dnr.mo.gov.
   b) The permittee shall submit a report of all required monitoring by:
      i) October 1st for monitoring which covers the January through June time period, and
      ii) April 1st for monitoring which covers the July through December time period.
   c) Each report shall identify any deviations from emission limitations, monitoring, record keeping, reporting, or any other requirements of the permit, this includes deviations or Part 64 exceedances.
   d) Submit supplemental reports as required or as needed. All reports of deviations shall identify the cause or probable cause of the deviations and any corrective actions or preventative measures taken.
      i) Notice of any deviation resulting from an emergency (or upset) condition as defined in paragraph (6)(C)7.A of 10 CSR 10-6.065 (Emergency Provisions) shall be submitted to the permitting authority either verbally or in writing within two working days after the date on which the emission limitation is exceeded due to the emergency, if the permittee wishes to assert an affirmative defense. The affirmative defense of emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that indicate an emergency occurred and the permittee can identify the cause(s) of the emergency. The permitted installation must show that it was operated properly at the time and that during the period of the emergency the permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards or requirements in the permit. The notice...
must contain a description of the emergency, the steps taken to mitigate emissions, and the corrective actions taken.

ii) Any deviation that poses an imminent and substantial danger to public health, safety or the environment shall be reported as soon as practicable.

iii) Any other deviations identified in the permit as requiring more frequent reporting than the permittee's semiannual report shall be reported on the schedule specified in this permit.

e) Every report submitted shall be certified by the responsible official, except that, if a report of a deviation must be submitted within ten days after the deviation, the report may be submitted without a certification if the report is resubmitted with an appropriate certification within ten days after that, together with any corrected or supplemental information required concerning the deviation.

f) The permittee may request confidential treatment of information submitted in any report of deviation.

**10 CSR 10-6.065(6)(C)1.D Risk Management Plan Under Section 112(r)**
If the installation is required to develop and register a risk management plan pursuant to Section 112(R) of the Act, the permittee will verify that it has complied with the requirement to register the plan.

**10 CSR 10-6.065(6)(C)1.F Severability Clause**
In the event of a successful challenge to any part of this permit, all uncontested permit conditions shall continue to be in force. All terms and conditions of this permit remain in effect pending any administrative or judicial challenge to any portion of the permit. If any provision of this permit is invalidated, the permittee shall comply with all other provisions of the permit.

**10 CSR 10-6.065(6)(C)1.G General Requirements**

1) The permittee must comply with all of the terms and conditions of this permit. Any noncompliance with a permit condition constitutes a violation and is grounds for enforcement action, permit termination, permit revocation and re-issuance, permit modification or denial of a permit renewal application.

2) The permittee may not use as a defense in an enforcement action that it would have been necessary for the permittee to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit.

3) The permit may be modified, revoked, reopened, reissued or terminated for cause. Except as provided for minor permit modifications, the filing of an application or request for a permit modification, revocation and reissuance, or termination, or the filing of a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

4) This permit does not convey any property rights of any sort, nor grant any exclusive privilege.

5) The permittee shall furnish to the Air Pollution Control Program, upon receipt of a written request and within a reasonable time, any information that the Air Pollution Control Program reasonably may require to determine whether cause exists for modifying, reopening, reissuing or revoking the permit or to determine compliance with the permit. Upon request, the permittee also shall furnish to the Air Pollution Control Program copies of records required to be kept by the permittee. The permittee may make a claim of confidentiality for any information or records submitted pursuant to 10 CSR 10-6.065(6)(C)1.
**10 CSR 10-6.065(6)(C)1.H Incentive Programs Not Requiring Permit Revisions**

No permit revision will be required for any installation changes made under any approved economic incentive, marketable permit, emissions trading, or other similar programs or processes provided for in this permit.

**10 CSR 10-6.065(6)(C)1.I Reasonably Anticipated Operating Scenarios**

None

**10 CSR 10-6.065(6)(C)3 Compliance Requirements**

1) Any document (including reports) required to be submitted under this permit shall contain a certification signed by the responsible official.

2) Upon presentation of credentials and other documents as may be required by law, the permittee shall allow authorized officials of the Missouri Department of Natural Resources, or their authorized agents, to perform the following (subject to the installation’s right to seek confidential treatment of information submitted to, or obtained by, the Air Pollution Control Program):
   a) Enter upon the premises where a permitted installation is located or an emissions-related activity is conducted, or where records must be kept under the conditions of this permit;
   b) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
   c) Inspect, at reasonable times and using reasonable safety practices, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit; and
   d) As authorized by the Missouri Air Conservation Law, Chapter 643, RSMo or the Act, sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the terms of this permit, and all applicable requirements as outlined in this permit.

3) All progress reports required under an applicable schedule of compliance shall be submitted semiannually (or more frequently if specified in the applicable requirement). These progress reports shall contain the following:
   a) Dates for achieving the activities, milestones or compliance required in the schedule of compliance, and dates when these activities, milestones or compliance were achieved, and
   b) An explanation of why any dates in the schedule of compliance were not or will not be met, and any preventative or corrective measures adopted.

4) The permittee shall submit an annual certification that it is in compliance with all of the federally enforceable terms and conditions contained in this permit, including emissions limitations, standards, or work practices. These certifications shall be submitted annually by April 1st, unless the applicable requirement specifies more frequent submission. These certifications shall be submitted to EPA Region VII, 11201 Renner Blvd., Lenexa, KS 66219, as well as the Air Pollution Control Program, Compliance and Enforcement Section, P.O. Box 176, Jefferson City, MO 65102. All deviations and Part 64 exceedances and excursions must be included in the compliance certifications. The compliance certification shall include the following:
   a) The identification of each term or condition of the permit that is the basis of the certification;
   b) The current compliance status, as shown by monitoring data and other information reasonably available to the installation;
   c) Whether compliance was continuous or intermittent;
   d) The method(s) used for determining the compliance status of the installation, both currently and over the reporting period; and
e) Such other facts as the Air Pollution Control Program will require in order to determine the
compliance status of this installation.

<table>
<thead>
<tr>
<th>10 CSR 10-6.065(6)(C)6 Permit Shield</th>
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</table>
| 1) Compliance with the conditions of this permit shall be deemed compliance with all applicable
  requirements as of the date that this permit is issued, provided that:
  a) The applicable requirements are included and specifically identified in this permit, or
  b) The permitting authority, in acting on the permit revision or permit application, determines in
     writing that other requirements, as specifically identified in the permit, are not applicable to the
     installation, and this permit expressly includes that determination or a concise summary of it.
  2) Be aware that there are exceptions to this permit protection. The permit shield does not affect the
     following:
     a) The provisions of section 303 of the Act or section 643.090, RSMo concerning emergency
        orders,
     b) Liability for any violation of an applicable requirement which occurred prior to, or was existing
        at, the time of permit issuance,
     c) The applicable requirements of the acid rain program,
     d) The authority of the Environmental Protection Agency and the Air Pollution Control Program of
        the Missouri Department of Natural Resources to obtain information, or
     e) Any other permit or extra-permit provisions, terms or conditions expressly excluded from the
        permit shield provisions.

<table>
<thead>
<tr>
<th>10 CSR 10-6.065(6)(C)7 Emergency Provisions</th>
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</table>
| 1) An emergency or upset as defined in 10 CSR 10-6.065(6)(C)7.A shall constitute an affirmative
  defense to an enforcement action brought for noncompliance with technology-based emissions
  limitations. To establish an emergency- or upset-based defense, the permittee must demonstrate,
  through properly signed, contemporaneous operating logs or other relevant evidence, the following:
  a) That an emergency or upset occurred and that the permittee can identify the source of the
     emergency or upset,
  b) That the installation was being operated properly,
  c) That the permittee took all reasonable steps to minimize emissions that exceeded technology-
     based emissions limitations or requirements in this permit, and
  d) That the permittee submitted notice of the emergency to the Air Pollution Control Program
     within two working days of the time when emission limitations were exceeded due to the
     emergency. This notice must contain a description of the emergency, any steps taken to mitigate
     emissions, and any corrective actions taken.
  2) Be aware that an emergency or upset shall not include noncompliance caused by improperly
     designed equipment, lack of preventative maintenance, careless or improper operation, or operator
     error.

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<tr>
<th>10 CSR 10-6.065(6)(C)8 Operational Flexibility</th>
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</table>
| An installation that has been issued a Part 70 operating permit is not required to apply for or obtain a
  permit revision in order to make any of the changes to the permitted installation described below if the
  changes are not Title I modifications, the changes do not cause emissions to exceed emissions allowable
  under the permit, and the changes do not result in the emission of any air contaminant not previously
  emitted. The permittee shall notify the Air Pollution Control Program, Compliance and Enforcement
  Section, P.O. Box 176, Jefferson City, MO 65102, as well as EPA Region VII, 11201 Renner Blvd., |
Lenexa, KS 66219, at least seven days in advance of these changes, except as allowed for emergency or upset conditions. Emissions allowable under the permit means a federally enforceable permit term or condition determined at issuance to be required by an applicable requirement that establishes an emissions limit (including a work practice standard) or a federally enforceable emissions cap that the source has assumed to avoid an applicable requirement to which the source would otherwise be subject.

1) Section 502(b)(10) changes. Changes that, under section 502(b)(10) of the Act, contravene an express permit term may be made without a permit revision, except for changes that would violate applicable requirements of the Act or contravene federally enforceable monitoring (including test methods), record keeping, reporting or compliance requirements of the permit.

a) Before making a change under this provision, The permittee shall provide advance written notice to the Air Pollution Control Program, Compliance and Enforcement Section, P.O. Box 176, Jefferson City, MO 65102, as well as EPA Region VII, 11201 Renner Blvd., Lenexa, KS 66219, describing the changes to be made, the date on which the change will occur, and any changes in emission and any permit terms and conditions that are affected. The permittee shall maintain a copy of the notice with the permit, and the APCP shall place a copy with the permit in the public file. Written notice shall be provided to the EPA and the APCP as above at least seven days before the change is to be made. If less than seven days notice is provided because of a need to respond more quickly to these unanticipated conditions, the permittee shall provide notice to the EPA and the APCP as soon as possible after learning of the need to make the change.

b) The permit shield shall not apply to these changes.

10 CSR 10-6.065(6)(C)9 Off-Permit Changes

1) Except as noted below, the permittee may make any change in its permitted operations, activities or emissions that is not addressed in, constrained by or prohibited by this permit without obtaining a permit revision. Insignificant activities listed in the permit, but not otherwise addressed in or prohibited by this permit, shall not be considered to be constrained by this permit for purposes of the off-permit provisions of this section. Off-permit changes shall be subject to the following requirements and restrictions:

a) The change must meet all applicable requirements of the Act and may not violate any existing permit term or condition; the permittee may not change a permitted installation without a permit revision if this change is subject to any requirements under Title IV of the Act or is a Title I modification;

b) The permittee must provide contemporaneous written notice of the change to the Air Pollution Control Program, Compliance and Enforcement Section, P.O. Box 176, Jefferson City, MO 65102, as well as EPA Region VII, 11201 Renner Blvd., Lenexa, KS 66219. This notice shall not be required for changes that are insignificant activities under 10 CSR 10-6.065(6)(B)3 of this rule. This written notice shall describe each change, including the date, any change in emissions, pollutants emitted and any applicable requirement that would apply as a result of the change.

c) The permittee shall keep a record describing all changes made at the installation that result in emissions of a regulated air pollutant subject to an applicable requirement and the emissions resulting from these changes; and

d) The permit shield shall not apply to these changes.

10 CSR 10-6.020(2)(R)34 Responsible Official

The application utilized in the preparation of this permit was signed by Dan Winters, General Manager. If this person terminates employment, or is reassigned different duties such that a different person becomes the responsible person to represent and bind the installation in environmental permitting
affairs, the owner or operator of this air contaminant source shall notify the Director of the Air Pollution Control Program of the change. Said notification shall be in writing and shall be submitted within 30 days of the change. The notification shall include the name and title of the new person assigned by the source owner or operator to represent and bind the installation in environmental permitting affairs. All representations, agreement to terms and conditions and covenants made by the former responsible person that were used in the establishment of limiting permit conditions on this permit will continue to be binding on the installation until such time that a revision to this permit is obtained that would change said representations, agreements and covenants.

10 CSR 10-6.065(6)(E)6 Reopening-Permit for Cause
This permit shall be reopened for cause if:
1) The Missouri Department of Natural Resources (MoDNR) receives notice from the Environmental Protection Agency (EPA) that a petition for disapproval of a permit pursuant to 40 CFR § 70.8(d) has been granted, provided that the reopening may be stayed pending judicial review of that determination,
2) MoDNR or EPA determines that the permit contains a material mistake or that inaccurate statements were made which resulted in establishing the emissions limitation standards or other terms of the permit,
3) Additional applicable requirements under the Act become applicable to the installation; however, reopening on this ground is not required if—:
   a) The permit has a remaining term of less than three years;
   b) The effective date of the requirement is later than the date on which the permit is due to expire; or
   c) The additional applicable requirements are implemented in a general permit that is applicable to the installation and the installation receives authorization for coverage under that general permit,
4) The installation is an affected source under the acid rain program and additional requirements (including excess emissions requirements), become applicable to that source, provided that, upon approval by EPA, excess emissions offset plans shall be deemed to be incorporated into the permit; or
5) MoDNR or EPA determines that the permit must be reopened and revised to assure compliance with applicable requirements.

10 CSR 10-6.065(6)(E)1.C Statement of Basis
This permit is accompanied by a statement setting forth the legal and factual basis for the permit conditions (including references to applicable statutory or regulatory provisions). This Statement of Basis, while referenced by the permit, is not an actual part of the permit.

VI. Attachments
Attachments follow.
# Attachment A

**Fugitive Emission Observations**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Visible Emissions Beyond Boundary</th>
<th>If There Are Visible Emissions Beyond the Property Boundary</th>
<th>Cause</th>
<th>Corrective Action</th>
<th>Initial</th>
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<tr>
<td></td>
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STATEMENT OF BASIS

INSTALLATION DESCRIPTION
Backridge Landfill is a municipal solid waste landfill with a design capacity of 3.3 million Mg that began accepting waste in 1991. A gas collection system and a candlestick flare control the landfill gas generated at the facility. The installation does not appear on the list of Named Installations and is located in an attainment area for all criteria pollutants. The landfill is not a major source of non-methane organic compounds (NMOC). It is subject to 40 CFR Part 60 Subpart WWW, Standards of Performance for Municipal Solid Waste Landfills and 40 CFR Part 63 Subpart CCCCCC, National Emission Standards for Hazardous Air Pollutants Source Category: Gasoline Dispensing Facilities.

Updated Potential to Emit for the Installation
Potential to emit for the Backridge Landfill was calculated using the draft version of AP-42, Chapter 2.4 Municipal Solid Waste Landfills and Landgem model parameters used by the facility. Default concentrations of HAPs for landfill gas were used for waste in place on or after 1992. The flare's PTE was calculated using the total maximum flow rate of the flare. The maximum flow rate of the flare is 1,350 scfm and is larger than the flow rate of the total landfill gas generated in the year 2017 (587 average scfm), making the PTE a conservative estimate. The potential emissions for the comfort heater were calculated using AP-42, Chapter 1.3 Fuel Oil Combustion; using emission factors from tables 1.3-1 and 1.3-3 with sulfur content of 8812 ppm. Fugitive emissions and organic liquid storage tanks were not included in the PTE.

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Potential to Emit (tons/yr)¹</th>
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<tbody>
<tr>
<td>PM_{10}</td>
<td>2.67</td>
</tr>
<tr>
<td>PM_{2.5}</td>
<td>2.67</td>
</tr>
<tr>
<td>Sulfur Oxides (SOx)</td>
<td>3.39</td>
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<tr>
<td>Nitrogen Oxides (NOx)</td>
<td>7.04</td>
</tr>
<tr>
<td>Volatile Organic Compounds</td>
<td>2.24</td>
</tr>
<tr>
<td>Carbon Monoxide (CO)</td>
<td>11.09</td>
</tr>
<tr>
<td>Hazardous Air Pollutants (HAP's)</td>
<td>2.27</td>
</tr>
<tr>
<td>NMOC</td>
<td>7.71 Mg/yr</td>
</tr>
</tbody>
</table>

¹Each emission unit was evaluated at 8,760 hours of uncontrolled annual operation unless otherwise noted.

Reported Air Pollutant Emissions, tons per year
Actual reported PM_{10} emissions are higher than the potential to emit from the facility because the reported emissions include fugitive emissions from the haul roads. VOC actual reported emissions are larger than the potential to emit because the previous years' actual emissions include a diesel fuel storage tank that is no longer at the facility. The CO actual reported emissions are higher than the potential to emit from the facility because the reported emissions were calculated using and emission factor of 750 lb CO/MMSCF methane found in the final version of AP-42, Chapter 2.4. The potential to emit was calculated using an emission factor of 62.4 lb CO/MMSCF methane from the statistical analysis of the draft version of AP-42, Chapter 2.4.
---|---|---|---|---|---
Particulate Matter ≤ Ten Microns (PM\(_{10}\)) | 5.48 | 5.74 | 5.64 | 4.07 | 2.56
Particulate Matter ≤ 2.5 Microns (PM\(_{2.5}\)) | 1.44 | 1.43 | 1.27 | 1.20 | 0.97
Sulfur Oxides (SO\(_x\)) | 0.88 | 0.84 | 0.71 | 0.88 | 0.80
Nitrogen Oxides (NO\(_x\)) | 3.62 | 3.46 | 2.88 | 3.66 | 3.30
Volatile Organic Compounds (VOC) | 2.29 | 3.01 | 3.15 | 0.47 | 1.79
Carbon Monoxide (CO) | 19.7 | 18.8 | 15.7 | 19.9 | 18.0
Hazardous Air Pollutants (HAPs) | 1.05 | 1.04 | 1.03 | 0.55 | 1.33
NMOC (Mg/yr) | 7.69 | 7.65 | 7.64 | 7.63 | 7.61

**Permit Reference Documents**

These documents were relied upon in the preparation of the operating permit. Because they are not incorporated by reference, they are not an official part of the operating permit.

1) Part 70 Operating Permit Application, received September 13, 2017;
2) 2017 Emissions Inventory Questionnaire, received March 23, 2017;
4) Webfire; and
5) All documents listed under Construction Permit History section.

**Applicable Requirements Included in the Operating Permit but Not in the Application or Previous Operating Permits**

In the operating permit application, the installation indicated they were not subject to the following regulation(s). However, in the review of the application, the agency has determined that the installation is subject to the following regulation(s) for the reasons stated.

None

**Other Air Regulations Determined Not to Apply to the Operating Permit**

The Air Pollution Control Program (APCP) has determined the following requirements to not be applicable to this installation at this time for the reasons stated.

10 CSR 10-6.100, *Alternate Emission Limits*

This rule is not applicable because the installation is in an ozone attainment area.
10 CSR 10-6.220, *Restriction of Emission of Visible Air Contaminants*

The emission units at this installation meet various exemptions as detailed in the following table. The tanks and solidification basin are not expected to emit opacity.

<table>
<thead>
<tr>
<th>EP #</th>
<th>Unit Description</th>
<th>Exemption</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sanitary Landfill</td>
<td>Fugitive particulate emissions, exemption (1)(K)</td>
</tr>
<tr>
<td>4</td>
<td>Haul Road – Solid Waste</td>
<td>Fugitive particulate emissions, exemption (1)(K)</td>
</tr>
<tr>
<td>5</td>
<td>Haul road – Soil Borrow Material</td>
<td>Fugitive particulate emissions, exemption (1)(K)</td>
</tr>
<tr>
<td>6</td>
<td>1,350 scfm Candlestick Flare</td>
<td>Combusts landfill gas, exemption (1)(L)</td>
</tr>
<tr>
<td></td>
<td>Aggregate Handling and Storage Piles</td>
<td>Fugitive particulate emissions, exemption (1)(K)</td>
</tr>
</tbody>
</table>

10 CSR 10-6.310, *Restriction of Emissions From Municipal Solid Waste Landfills*

This regulation applies to each MSW landfill for which construction, reconstruction, or modification was commenced before May 30, 1991, and has accepted waste since November 8, 1987, or has additional design capacity available for future waste deposition. This landfill constructed an expansion after May 30, 1991, therefore this regulation does not apply. The landfill is subject to NSPS Subpart WWW.

10 CSR 10-6.400, *Restriction of Emission of Particulate Matter From Industrial Processes*

This regulation does not apply to any emission units at the installation. The combustion units emit particulate due to combustion of liquid or gaseous fuels, which do not meet the definition of process weight. Other particulate matter emitting emission units are fugitive and meet exemption 6.400(1)(B)7. The tanks are not expected to emit particulate matter.

10 CSR 10-6.045, *Restriction of Particulate Matter Emissions From Fuel Burning Equipment Used for Indirect Heating*

This regulation does not apply to the flare, as it is not an indirect heating unit.

**Construction Permit History**

The following revisions were made to construction permits for this installation:

Construction Permit 022010-006, issued February 17, 2010

Permit to construct an active landfill collection system and 1,350 scfm candlestick flare. The permit did not contain any special conditions and was superseded by Construction Permit 022011-001.

Construction Permit 022011-001, issued February 3, 2011

Permit to horizontally expand the landfill and install a 1,350 candlestick flare. The installation received Construction Permit 022010-006 while an application for the 836,200 cubic yard expansion was being reviewed by the Solid Waste Program. An applicability determination was later submitted to the APCP under project #2010-09-014 for the horizontal expansion. It was determined that the flare and the expansion should be considered one project for construction permitting purposes. Although not specifically stated, this construction permit supersedes Construction Permit 022010-006. This permit does not contain any special conditions.
New Source Performance Standards (NSPS) Applicability
40 CFR part 60 Subpart WWW, Standards of Performance for Municipal Solid Waste Landfills
This subpart applies to each municipal solid waste landfill that commenced construction, reconstruction, or modification on or after May 30, 1991. The standards of this regulation classify landfills, with design capacities greater than 2.5 million megagrams and 2.5 million cubic meters, into two categories: those that are required to install control devices and those that are not required to install control devices.

The Backridge Landfill has a design capacity greater than 2.5 million megagrams and 2.5 million cubic meters. The NMOC emission rate is less than 50 Mg per year, as demonstrated with Tier 2 NMOC Sampling and Testing that was conducted on March 29, 2016. Based on the results of the LANDGEM model using the site-specific emission data, the mass emission rate of NMOC for the landfill in 2016 is 7.69 Mg/year. The maximum annual NMOC emission rate over the next 5 years (through 2021) is estimated to be 8.14 Mg/year. Therefore the landfill meets the requirements of 40 CFR 60.754(a)(3)(iii).

Because the emission rate during the term of this operating permit is anticipated to be less than 50 Mg/year NMOC, the provisions of this subpart requiring the installation of controls have not been included in this operating permit. The flare is not considered a control device under this subpart at this time. When the landfill is required to install control devices under subpart WWW, then this unit will be considered a control device. If the installation becomes subject to the requirements to install controls during the lifetime of this operating permit, an operating permit modification request must be submitted.

40 CFR Part 60, Subpart Cc, Emission Guidelines and Compliance Times for Municipal Solid Waste Landfills
This subpart contains guidelines and compliance times for the control of certain designated pollutants from each municipal solid waste landfill for which construction, reconstruction, or modification was commenced before May 30, 1991. This landfill was permitted a horizontal expansion in 2011, therefore this rule does not apply.

40 CFR part 60 Subpart Kb, Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) for Which Construction, Reconstruction, or Modification Commenced After July 23, 1984
The petroleum liquid storage tanks at this installation have capacities less than 19,813 gallons, and therefore are not subject to these subparts. The leachate tanks all have capacities greater than 19,813 gallons. However, Subpart Kb, §60.110b(b) states this regulation does not apply to tanks with capacities greater than 151 m$^3$ (39,890 gallons) storing a liquid with a maximum true vapor pressure less than 3.5 kPa; or to tanks with a capacity between 19,813 and 39,890 gallons storing a liquid with a maximum true vapor pressure less than 15.0 kPa. The maximum true vapor pressure of the leachate is calculated to be approximately 0.006 kPa. Therefore this regulation does not apply.
Maximum Achievable Control Technology (MACT) Applicability
This subpart establishes national emission limitations and management practices for HAPs emitted from the loading of gasoline storage tanks at gasoline dispensing facilities. This regulation applies to the facility as described in the permit.

40 CFR Part 63 Subpart AAAA, National Emission Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills
This subpart does not apply to Backridge Landfill. The installation is not required to install control equipment to comply with 40 CFR part 60 Subpart WWW at the time of permit issuance. When the landfill becomes subject to the control requirements of Subpart WWW, then the installation will also be subject to this subpart.

This regulation does not apply to the engine on the leachate pump because the engine is not stationary. The unit is moved to various locations around the installation as needed. As long as the unit continues to move, then this regulation does not apply.

National Emission Standards for Hazardous Air Pollutants (NESHAP) Applicability
40 CFR Part 61 Subpart M, National Emission Standards for Asbestos
The landfill accepts asbestos containing waste. The applicable requirements of this regulation appear in the operating permit.

Compliance Assurance Monitoring (CAM) Applicability
40 CFR Part 64, Compliance Assurance Monitoring (CAM)
Units that are subject to emission limitations or standards proposed by the Administrator after November 15, 1990 pursuant to section 111 or 112 of the Act are exempt from CAM, see §64.2(b)(1)(i). The control devices at this installation are not yet subject to emission limitations in NSPS subpart WWW. When they become subject, they will qualify for this exemption because NSPS subpart WWW was proposed on May 30, 1991. Currently, the flare is not used to comply with an applicable requirement; therefore CAM does not currently apply. In the future, when the flares are required, they will meet the exemption cited above and CAM would not apply.

Greenhouse Gas Emissions
Note that this source may be subject to the Greenhouse Gas Reporting Rule. In addition, Missouri regulations do not require the installation to report CO₂ emissions in their Missouri Emissions Inventory Questionnaire; therefore, the installation’s CO₂ emissions were not included within this permit. If required to report, the applicant is required to report the data directly to EPA. The public may obtain CO₂ emissions data by visiting http://epa.gov/ghgreporting/ghgdata/reportingdatasets.html.

Other Regulatory Determinations
10 CSR 10-6.260, Restriction of Emission of Sulfur Compounds
According to both the draft and final versions of AP42, Section 2.4, Municipal Solid Waste Landfills, the sulfur content of landfill gas can be estimated at approximately 47 ppmv. This much less than the limit imposed by this regulation, therefore no monitoring or recordkeeping is required in this permit.
10 CSR 10-6.261, Control of Sulfur Dioxide Emissions
Emission unit 6 is a landfill gas fired flare that has sulfur dioxide emissions. This flare does not meet any of the applicability exemptions under 10 CSR 10-6.261(1)(A) through (C) therefore it is subject to this regulation. General Provisions Section (3) establishes SO₂ emissions based on fuel sulfur content. Subsection (3)(C) includes the fuel sulfur content limits for all units not covered under subsections (3)(A) and (3)(B) and only includes limits on sulfur content for distillate and residual fuel. There are no fuel sulfur limits for the combustion of landfill gas in the regulation, nor are there any monitoring, recordkeeping or reporting requirements for landfill gas fired flares. For this reason, 10 CSR 10-6.261 is not included in the permit as a permit condition; however it does apply to emission unit 6.

Other Regulations Not Cited in the Operating Permit or the Above Statement of Basis
Any regulation which is not specifically listed in either the Operating Permit or in the above Statement of Basis does not appear, based on this review, to be an applicable requirement for this installation for one or more of the following reasons:
1. The specific pollutant regulated by that rule is not emitted by the installation;
2. The installation is not in the source category regulated by that rule;
3. The installation is not in the county or specific area that is regulated under the authority of that rule;
4. The installation does not contain the type of emission unit which is regulated by that rule;
5. The rule is only for administrative purposes.

Should a later determination conclude that the installation is subject to one or more of the regulations cited in this Statement of Basis or other regulations which were not cited, the installation shall determine and demonstrate, to the APCP's satisfaction, the installation's compliance with that regulation(s). If the installation is not in compliance with a regulation which was not previously cited, the installation shall submit to the APCP a schedule for achieving compliance for that regulation(s).
Response to Public Comments

No public comments were submitted to the Air Pollution Control Program regarding this permit.
Mr. Dan Winters  
Backridge Landfill  
5605 Moreau River Access Rd.  
Jefferson City, MO 65101  

Re: Backridge Landfill, 111-0025  
Permit Number: OP2018-033

Dear Mr. Winters

Enclosed with this letter is your intermediate operating permit. Please review this document carefully. Operation of your installation in accordance with the rules and regulations cited in this document is necessary for continued compliance. It is very important that you read and understand the requirements contained in your permit.

This permit may include requirements with which you may not be familiar. If you would like the department to meet with you to discuss how to understand and satisfy the requirements contained in this permit, an appointment referred to as a Compliance Assistance Visit (CAV) can be set up with you. To request a CAV, please contact your local regional office or fill out an online request. The regional office contact information can be found at http://dnr.mo.gov/regions/. The online CAV request can be found at http://dnr.mo.gov/cav/compliance.htm.

You may appeal this permit to the Administrative Hearing Commission (AHC), P.O. Box 1557, Jefferson City, MO 65102, as provided in RSMo 643.078.16 and 621.250.3. If you choose to appeal, you must file a petition with the AHC within thirty (30) days after the date this decision was mailed or the date it was delivered, whichever date was earlier. If you send your appeal by registered or certified mail, we will deem it filed on the date you mailed it. If you send your appeal by a method other than registered or certified mail, we will deem it filed on the date the AHC receives it.

If you have any questions or need additional information regarding this permit, please contact the Air Pollution Control Program (APCP) at (573) 751-4817, or you may write to the Department of Natural Resources, Air Pollution Control Program, P.O. Box 176, Jefferson City, MO 65102.

Sincerely,

AIR POLLUTION CONTROL PROGRAM

Michael J. Stansfield, P.E.
Operating Permit Unit Chief

MJS:jsj

Enclosures

c: PAMS File: 2017-09-011

Recycled paper