

MISSOURI
 DEPARTMENT OF
 NATURAL RESOURCES
 Air Pollution Control Program

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: OP2017-076
Expiration Date: OCT 17 2022
Installation ID: 051-0058
Project Number: 2015-04-023

Installation Name and Address

Jefferson City Landfill, LLC
 5605 Moreau River Access Road
 Jefferson City, MO 65101
 Cole County

Parent Company's Name and Address

Republic Services, Inc.
 5605 Moreau River Access Road
 Jefferson City MO, 65101

Installation Description:

Jefferson City Landfill, LLC operates an existing municipal solid waste landfill with a current capacity of 6.26 million megagrams in Jefferson City, Missouri. The landfill began accepting waste in 1979. The landfill consists of 76.9 acres permitted for landfill disposal of which 74 acres have been constructed and has received solid waste. The landfill operates a gas collection and control system with a flare to comply with the control requirements 40 CFR part 60 Subpart WWW. Landfill gas is also sent off site to Ameresco, which is permitted as a separate installation. The landfill is required to obtain a Part 70 Operating Permit due to the requirements of 40 CFR part 60 Subpart WWW.

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 Operating Permit Unit

Kendall B. Hale for

Director or Designee
 Department of Natural Resources

OCT 17 2017

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.

<u>Emission Unit #</u>	<u>Description of Emission Unit</u>
EP-1	Municipal solid waste landfill with gas collection and control system
EP-12	2,000 SCFM flare
EP-2	Paved haul road to the landfill
EP-3	Paved haul road to the landfill
EP-4	Paved haul road to the landfill
EP-5	Haul road for the borrow area
EP-15	Paint booth
None	Unleaded gasoline storage tank, 150 gallon capacity

EMISSION UNITS WITHOUT LIMITATIONS

The following list provides a description of the equipment that does not have unit specific limitations at the time of permit issuance.

<u>Emission Unit #</u>	<u>Description of Emission Unit</u>
EP-6	Diesel fuel storage tank 1,000 gallon capacity
EP-8	Diesel fuel storage tank 10,000 gallon capacity

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. This section applies to regulations that apply on an entire-installation wide basis. The following general conditions apply to all units contained in this permit, unless stated otherwise.

Monitoring:

The permittee shall calibrate, maintain and operate all pollution control devices and pollution monitoring related instruments according to the manufacturer's recommendations, or maintenance and operational history of similar units. All calibrations, maintenance, and operations shall occur according to good engineering practices. All manufacturing specifications and operational/maintenance histories shall be kept on site.

Recordkeeping:

1. The permittee shall record all required record keeping in an appropriate format.
2. Records may be kept electronically using database or workbook systems, as long as all required information is readily available for compliance determinations.
3. The permittee shall keep a copy of this operating permit and review, copies of all issued construction permits and reviews, and copies of all Safety Data Sheets (SDS) on site.
4. All records must be kept for a minimum of 5 years and be made available to department personnel upon request.

Reporting:

1. The permittee shall report any exceedance of any of the terms imposed by this permit, or any malfunction which could cause an exceedance of any of the terms imposed by this permit, no later than ten days after the exceedance or event causing the exceedance (unless otherwise specified in the specific condition).
2. The permittee shall report any deviations from the monitoring, recordkeeping, and reporting requirements of this permit condition in the semi-annual monitoring report and annual compliance certification.
3. All reports and certifications shall be submitted to the Air Pollution Control Program's Compliance and Enforcement Section at P.O. Box 176, Jefferson City, MO 65102 or AirComplianceReporting@dnr.mo.gov

Permit Condition PW0299-011A

10 CSR 10-6.060 Construction Permits Required
Construction Permit No. 0299-011A, Issued July 23, 2002

This requirement is a State Only permit requirement.

Emission Limitation:

Special Condition No. 2.A: The permittee shall demonstrate that the daily impact on ambient air quality from the installation does not exceed the 24-hour NAAQS of 150 $\mu\text{g}/\text{m}^3$ for particulate matter less than ten microns in diameter (PM_{10}) at or beyond the nearest property boundary.

Operational Limitation:

Special Condition No. 5: If a continuing situation of demonstrated nuisance odors exists, the director may require the permittee to submit a corrective action plan within ten (10) days of the request (or alternate schedule if approved by the director) that is adequate to timely and significantly mitigate the cause(s) of the odors. The permittee shall implement any such plan immediately upon its approval by the director. Failure to either submit such a corrective action plan if requested or to implement such a plan after approval by the director shall be a violation of this permit.

Monitoring/Recordkeeping:

Special Condition No. 2.B: The installation shall maintain a daily record of municipal solid waste (MSW) and cover soil hauled at the installation to demonstrate compliance with the NAAQS emission limitation. The permittee shall use Attachment 0299-011A, or equivalent, to demonstrate compliance.

Permit Condition PW Subpart M

10 CSR 10-6.080, Emission Standards for Hazardous Air Pollutants, and
40 CFR 61 Subpart M, National Emission Standard for Asbestos

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.

Legend Notation
Asbestos Disposal Site..... 2.5 cm (1 inch) Sans Serif, Gothic or Block.
Do Not Create Dust..... 1.9 cm (3/4 inch) Sans Serif, Gothic or Block.
Breathing Asbestos is Hazardous to Your Health..... 14 Point Gothic.
 - 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.

Permit Condition NSPS WWW	
10 CSR 10-6.070 New Source Performance Regulations	
40 CFR Part 60, Subpart A General Provisions and Subpart WWW Standards of Performance for Municipal Solid Waste Landfills	
2016 EIQ #	Description
EP-1	Municipal solid waste landfill with gas collection and control system
EP-12	2,000 SCFM landfill gas flare

Emission Limitations:

1. The permittee shall comply with the following requirements:
 - a. Install a collection and control system that captures the gas generated within the landfill as required by §60.752(b)(2)(ii)(A) and (b)(2)(iii). [§60.752(b)(2)(ii)]
 - i. An active collection system shall: [§60.752(b)(2)(ii)(A)]
 - A. Be designed to handle the maximum expected gas flow rate from the entire area of the landfill that warrants control over the intended use period of the gas control or treatment system equipment; [§60.752(b)(2)(ii)(A)(1)]
 - B. Collect gas from each area, cell, or group of cells in the landfill in which the initial solid waste has been placed for a period of: [§60.752(b)(2)(ii)(A)(2)]
 - i) 5 years or more if active; or [§60.752(b)(2)(ii)(A)(2)(i)]
 - ii) 2 years or more if closed or at final grade. [§60.752(b)(2)(ii)(A)(2)(ii)]
 - C. Collect gas at a sufficient extraction rate; [§60.752(b)(2)(ii)(A)(3)]
 - D. Be designed to minimize off-site migration of subsurface gas. [§60.752(b)(2)(ii)(A)(4)]
 - b. Route all the collected gas to a control system that complies with the requirements in either §60.752(b)(2)(iii) (A) or (C). [§60.752(b)(2)(iii)]
 - i. An open flare designed and operated in accordance with §60.18 except as noted in §60.754(e); [§60.752(b)(2)(iii)(A)]
 - ii. Route the collected gas to a treatment system that processes the collected gas for subsequent sale or use. All emissions from any atmospheric vent from the gas treatment system shall be subject to the requirements of §60.752(b)(2)(iii)(A). [§60.752(b)(2)(iii)(C)]
 - c. Operate the collection and control device installed to comply with this subpart in accordance with the provisions of §§60.753, 60.755 and 60.756. [§60.752(b)(2)(iv)]
 - d. The collection and control system may be capped or removed provided that all the conditions of §60.752(b)(2)(v) (A), (B), and (C) are met: [§60.752(b)(2)(v)]
 - i. The landfill shall be a closed landfill as defined in §60.751 of this subpart. A closure report shall be submitted to the director as provided in §60.757(d); [§60.752(b)(2)(v)(A)]
 - ii. The collection and control system shall have been in operation a minimum of 15 years; and [§60.752(b)(2)(v)(B)]
 - iii. Following the procedures specified in §60.754(b) of this subpart, the calculated NMOC gas produced by the landfill shall be less than 50 megagrams per year on three successive test

dates. The test dates shall be no less than 90 days apart, and no more than 180 days apart.
[§60.752(b)(2)(v)(C)]

2. When a MSW landfill subject to this subpart is closed, the permittee is no longer subject to the requirement to maintain an operating permit under part 70 of this chapter for the landfill if the landfill is not otherwise subject to the requirements of part 70 and if either of the following conditions are met: [§60.752(d)]
 - a. The permittee meets the conditions for control system removal specified in §60.752(b)(2)(v). [§60.752(d)(2)]

Operational Standards for Collection and Control Systems:

The permittee shall comply with the following requirements:

1. Operate the collection system such that gas is collected from each area, cell, or group of cells in the MSW landfill in which solid waste has been in place for: [§60.753(a)]
 - a. 5 years or more if active; or [§60.753(a)(1)]
 - b. 2 years or more if closed or at final grade; [§60.753(a)(2)]
2. Operate the collection system with negative pressure at each wellhead except under the following conditions: [§60.753(b)]
 - a. A fire or increased well temperature. The permittee shall record instances when positive pressure occurs in efforts to avoid a fire. These records shall be submitted with the annual reports as provided in §60.757(f)(1); [§60.753(b)(1)]
 - b. Use of a geomembrane or synthetic cover. The permittee shall develop acceptable pressure limits in the design plan; [§60.753(b)(2)]
 - c. A decommissioned well. A well may experience a static positive pressure after shut down to accommodate for declining flows. All design changes shall be approved by the Administrator; [§60.753(b)(3)]
3. Operate each interior wellhead in the collection system with a landfill gas temperature less than 55 °C and with either a nitrogen level less than 20 percent or an oxygen level less than 5 percent. The permittee may establish a higher operating temperature, nitrogen, or oxygen value at a particular well. A higher operating value demonstration shall show supporting data that the elevated parameter does not cause fires or significantly inhibit anaerobic decomposition by killing methanogens. [§60.753(c)]
 - a. The nitrogen level shall be determined using Method 3C, unless an alternative test method is established as allowed by §60.752(b)(2)(i). [§60.753(c)(1)]
 - b. Unless an alternative test method is established as allowed by §60.752(b)(2)(i), the oxygen shall be determined by an oxygen meter using Method 3A or 3C except that: [§60.753(c)(2)]
 - i. The span shall be set so that the regulatory limit is between 20 and 50 percent of the span; [§60.753(c)(2)(i)]
 - ii. A data recorder is not required; [§60.753(c)(2)(ii)]
 - iii. Only two calibration gases are required, a zero and span, and ambient air may be used as the span; [§60.753(c)(2)(iii)]
 - iv. A calibration error check is not required; [§60.753(c)(2)(iv)]
 - v. The allowable sample bias, zero drift, and calibration drift are ±10 percent. [§60.753(c)(2)(v)]
4. Operate the collection system so that the methane concentration is less than 500 parts per million above background at the surface of the landfill. To determine if this level is exceeded, the permittee shall conduct surface testing around the perimeter of the collection area and along a pattern that traverses the landfill at 30 meter intervals and where visual observations indicate elevated

concentrations of landfill gas, such as distressed vegetation and cracks or seeps in the cover. The permittee may establish an alternative traversing pattern that ensures equivalent coverage. A surface monitoring design plan shall be developed that includes a topographical map with the monitoring route and the rationale for any site-specific deviations from the 30 meter intervals. Areas with steep slopes or other dangerous areas may be excluded from the surface testing. [§60.753(d)]

5. Operate the system such that all collected gases are vented to a control system designed and operated in compliance with §60.752(b)(2)(iii). In the event the collection or control system is inoperable, the gas mover system shall be shut down and all valves in the collection and control system contributing to venting of the gas to the atmosphere shall be closed within 1 hour; and [§60.753(e)]
6. Operate the control or treatment system at all times when the collected gas is routed to the system. [§60.753(f)]
7. If monitoring demonstrates that the operational requirements in §60.753(b), (c), or (d) are not met, corrective action shall be taken as specified in §60.755(a)(3) through (5) or §60.755(c). If corrective actions are taken as specified in §60.755, the monitored exceedance is not a violation of the operational requirements in this section. [§60.753(g)]

Test Methods and Procedures:

1. After the installation of a collection and control system in compliance with §60.755, the permittee shall calculate the NMOC emission rate for purposes of determining when the system can be removed as provided in §60.752(b)(2)(v), using the procedures in §60.754(b).
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)]
3. For the performance test required in §60.752(b)(2)(iii)(A), the permittee shall comply with the provisions of §60.754(e).

Compliance Provisions:

1. The permittee shall use the methods specified in §60.755(a)(1) through (a)(6) to determine whether the gas collection system is in compliance with §60.752(b)(2)(ii). [§60.755(a)]
2. For purposes of compliance with §60.753(a), the permittee of a controlled landfill shall place each well or design component as specified in the approved design plan as provided in §60.752(b)(2)(i). Each well shall be installed no later than 60 days after the date on which the initial solid waste has been in place for a period of: [§60.755(b)]
 - a. 5 years or more if active; or [§60.755(b)(1)]
 - b. 2 years or more if closed or at final grade. [§60.755(b)(2)]
3. The permittee shall use the following procedures for compliance with the surface methane operational standard as provided in §60.753(d). [§60.755(c)]
 - a. After installation of the collection system, the permittee shall monitor surface concentrations of methane along the entire perimeter of the collection area and along a pattern that traverses the landfill at 30 meter intervals (or a site-specific established spacing) for each collection area on a quarterly basis using an organic vapor analyzer, flame ionization detector, or other portable monitor meeting the specifications provided in §60.755(d). [§60.755(c)(1)]
 - b. The background concentration shall be determined by moving the probe inlet upwind and downwind outside the boundary of the landfill at a distance of at least 30 meters from the perimeter wells. [§60.755(c)(2)]
 - c. Surface emission monitoring shall be performed in accordance with section 4.3.1 of Method 21 of appendix A of this part, except that the probe inlet shall be placed within 5 to 10 centimeters

- of the ground. Monitoring shall be performed during typical meteorological conditions. [§60.755(c)(3)]
- d. Any reading of 500 parts per million or more above background at any location shall be recorded as a monitored exceedance and the actions specified in §60.755(c)(4)(i) through (v) shall be taken. As long as the specified actions are taken, the exceedance is not a violation of the operational requirements of §60.753(d). [§60.755(c)(4)]
- i. The location of each monitored exceedance shall be marked and the location recorded. [§60.755(c)(4)(i)]
 - ii. Cover maintenance or adjustments to the vacuum of the adjacent wells to increase the gas collection in the vicinity of each exceedance shall be made and the location shall be re-monitored within 10 calendar days of detecting the exceedance. [§60.755(c)(4)(ii)]
 - iii. If the re-monitoring of the location shows a second exceedance, additional corrective action shall be taken and the location shall be monitored again within 10 days of the second exceedance. If the re-monitoring shows a third exceedance for the same location, the action specified in §60.755(c)(4)(v) shall be taken, and no further monitoring of that location is required until the action specified in §60.755(c)(4)(v) has been taken. [§60.755(c)(4)(iii)]
 - iv. Any location that initially showed an exceedance but has a methane concentration less than 500 ppm methane above background at the 10-day re-monitoring specified in §60.755(c)(4)(ii) or (iii) shall be re-monitored 1 month from the initial exceedance. If the 1-month re-monitoring shows a concentration less than 500 parts per million above background, no further monitoring of that location is required until the next quarterly monitoring period. If the 1-month re-monitoring shows an exceedance, the actions specified in §60.755(c)(4)(iii) or (v) shall be taken. [§60.755(c)(4)(iv)]
 - v. For any location where monitored methane concentration equals or exceeds 500 parts per million above background three times within a quarterly period, a new well or other collection device shall be installed within 120 calendar days of the initial exceedance. An alternative remedy to the exceedance, such as upgrading the blower, header pipes or control device, and a corresponding timeline for installation may be submitted to the director for approval. [§60.755(c)(4)(v)]
- e. The permittee shall implement a program to monitor for cover integrity and implement cover repairs as necessary on a monthly basis. [§60.755(c)(5)]
4. The permittee seeking to comply with the provisions in §60.755(c) shall comply with the following instrumentation specifications and procedures for surface emission monitoring devices. [§60.755(d)]
- a. The portable analyzer shall meet the instrument specifications provided in section 3 of Method 21 of appendix A of this part, except that “methane” shall replace all references to VOC. [§60.755(d)(1)]
 - b. The calibration gas shall be methane, diluted to a nominal concentration of 500 parts per million in air. [§60.755(d)(2)]
 - c. To meet the performance evaluation requirements in section 3.1.3 of Method 21 of appendix A of this part, the instrument evaluation procedures of section 4.4 of Method 21 of appendix A of this part shall be used. [§60.755(d)(3)]
 - d. The calibration procedures provided in section 4.2 of Method 21 of appendix A of this part shall be followed immediately before commencing a surface monitoring survey. [§60.755(d)(4)]
5. The provisions of this subpart apply at all times, except during periods of start-up, shutdown, or malfunction, provided that the duration of start-up, shutdown, or malfunction shall not exceed 5 days for collection systems and shall not exceed 1 hour for treatment or control devices. [§60.755(e)]

Monitoring:

The permittee shall comply with the following:

1. The permittee seeking to comply with §60.752(b)(2)(ii)(A) for an active gas collection system shall install a sampling port and a thermometer, other temperature measuring device, or an access port for temperature measurements at each wellhead and: [§60.756(a)]
 - a. Measure the gauge pressure in the gas collection header on a monthly basis as provided in §60.755(a)(3); and [§60.756(a)(1)]
 - b. Monitor nitrogen or oxygen concentration in the landfill gas on a monthly basis as provided in §60.755(a)(5); and [§60.756(a)(2)]
 - c. Monitor temperature of the landfill gas on a monthly basis as provided in §60.755(a)(5). [§60.756(a)(3)]
2. The permittee seeking to comply with §60.752(b)(2)(iii) using an open flare shall install, calibrate, maintain, and operate according to the manufacturer's specifications the following equipment: [§60.756(c)]
 - a. A heat sensing device, such as an ultraviolet beam sensor or thermocouple, at the pilot light or the flame itself to indicate the continuous presence of a flame. [§60.756(c)(1)]
 - b. A device that records flow to or bypass of the flare. The permittee shall either: [§60.756(c)(2)]
 - i. Install, calibrate, and maintain a gas flow rate measuring device that shall record the flow to the control device at least every 15 minutes; or [§60.756(c)(c)(i)]
 - ii. Secure the bypass line valve in the closed position with a car-seal or a lock-and-key type configuration. A visual inspection of the seal or closure mechanism shall be performed at least once every month to ensure that the valve is maintained in the closed position and that the gas flow is not diverted through the bypass line. [§60.756(c)(2)(ii)]
3. The permittee seeking to demonstrate compliance with §60.752(b)(2)(iii) using a device other than an open flare or an enclosed combustor shall provide information satisfactory to the director as provided in §60.752(b)(2)(i)(B) describing the operation of the control device, the operating parameters that would indicate proper performance, and appropriate monitoring procedures. The director shall review the information and either approve it, or request that additional information be submitted. The director may specify additional appropriate monitoring procedures. [§60.756(d)]
4. The permittee seeking to install a collection system that does not meet the specifications in §60.759 or seeking to monitor alternative parameters to those required by §60.753 through §60.756 shall provide information satisfactory to the director as provided in §60.752(b)(2)(i) (B) and (C) describing the design and operation of the collection system, the operating parameters that would indicate proper performance, and appropriate monitoring procedures. The director may specify additional appropriate monitoring procedures. [§60.756(e)]
5. The permittee seeking to demonstrate compliance with §60.755(c), shall monitor surface concentrations of methane according to the instrument specifications and procedures provided in §60.755(d). Any closed landfill that has no monitored exceedances of the operational standard in three consecutive quarterly monitoring periods may skip to annual monitoring. Any methane reading of 500 ppm or more above background detected during the annual monitoring returns the frequency for that landfill to quarterly monitoring. [§60.756(f)]

Reporting:

The permittee shall comply with the following:

1. The permittee of a controlled landfill shall submit a closure report to the director within 30 days of waste acceptance cessation. The director may request additional information as may be necessary to verify that permanent closure has taken place in accordance with the requirements of 40 CFR

- 258.60. If a closure report has been submitted to the director, no additional wastes may be placed into the landfill without filing a notification of modification as described under §60.7(a)(4). [§60.757(d)]
2. The permittee of a controlled landfill shall submit an equipment removal report to the director 30 days prior to removal or cessation of operation of the control equipment. [§60.757(e)]
 - a. The equipment removal report shall contain all of the following items: [§60.757(e)(1)]
 - i. A copy of the closure report submitted in accordance with §60.757(d); [§60.757(e)(1)(i)]
 - ii. A copy of the initial performance test report demonstrating that the 15 year minimum control period has expired; and [§60.757(e)(1)(ii)]
 - iii. Dated copies of three successive NMOC emission rate reports demonstrating that the landfill is no longer producing 50 megagrams or greater of NMOC per year. [§60.757(e)(1)(iii)]
 - b. The director may request such additional information as may be necessary to verify that all of the conditions for removal in §60.752(b)(2)(v) have been met. [§60.757(e)(2)]
 3. The permittee seeking to comply with §60.752(b)(2) using an active collection system designed in accordance with §60.752(b)(2)(ii) shall submit to the director annual reports of the recorded information in §60.757(f)(1) through (f)(6). For enclosed combustion devices and flares, reportable exceedances are defined under §60.758(c). [§60.757(f)]
 - a. Value and length of time for exceedance of applicable parameters monitored under §60.756(a), (b), (c), and (d). [§60.757(f)(1)]
 - b. Description and duration of all periods when the gas stream is diverted from the control device through a bypass line or the indication of bypass flow as specified under §60.756. [§60.757(f)(2)]
 - c. Description and duration of all periods when the control device was not operating for a period exceeding 1 hour and length of time the control device was not operating. [§60.757(f)(3)]
 - d. All periods when the collection system was not operating in excess of 5 days. [§60.757(f)(4)]
 - e. The location of each exceedance of the 500 parts per million methane concentration as provided in §60.753(d) and the concentration recorded at each location for which an exceedance was recorded in the previous month. [§60.757(f)(5)]
 - f. The date of installation and the location of each well or collection system expansion added pursuant to §60.755(a)(3), (b), and (c)(4). [§60.757(f)(6)]

Recordkeeping:

1. The permittee subject to the provisions of §60.752(b) 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)]
2. The permittee of a controlled landfill shall keep up-to-date, readily accessible records for the life of the control equipment of the data listed in §60.758(b)(1) through (b)(4) as measured during the initial performance test or compliance determination. Records of subsequent tests or monitoring shall be maintained for a minimum of 5 years. Records of the control device vendor specifications shall be maintained until removal. [§60.758(b)]
 - a. Where the permittee subject to the provisions of this subpart seeks to demonstrate compliance with §60.752(b)(2)(ii): [§60.758(b)(1)]
 - i. The maximum expected gas generation flow rate as calculated in §60.755(a)(1). The permittee may use another method to determine the maximum gas generation flow rate, if the method has been approved by the director. [§60.758(b)(1)(i)]

- ii. The density of wells, horizontal collectors, surface collectors, or other gas extraction devices determined using the procedures specified in §60.759(a)(1). [§60.758(b)(1)(ii)]
- b. Where the permittee seeks to demonstrate compliance with §60.752(b)(2)(iii)(A) through use of an open flare, the flare type (i.e., steam-assisted, air-assisted, or nonassisted), all visible emission readings, heat content determination, flow rate or bypass flow rate measurements, and exit velocity determinations made during the performance test as specified in §60.18; continuous records of the flare pilot flame or flare flame monitoring and records of all periods of operations during which the pilot flame of the flare flame is absent. [§60.758(b)(4)]
- 3. The permittee of a controlled landfill subject to the provisions of this subpart shall keep for 5 years up-to-date, readily accessible continuous records of the equipment operating parameters specified to be monitored in §60.756 as well as up-to-date, readily accessible records for periods of operation during which the parameter boundaries established during the most recent performance test are exceeded. [§60.758(c)]
 - a. The permittee shall keep up-to-date, readily accessible continuous records of the indication of flow to the control device or the indication of bypass flow or records of monthly inspections of car-seals or lock-and-key configurations used to seal bypass lines, specified under §60.756. [§60.758(c)(2)]
 - b. The permittee seeking to comply with the provisions of this subpart by use of an open flare shall keep up-to-date, readily accessible continuous records of the flame or flare pilot flame monitoring specified under §60.756(c), and up-to-date, readily accessible records of all periods of operation in which the flame or flare pilot flame is absent. [§60.758(c)(4)]
- 4. The permittee shall keep for the life of the collection system an up-to-date, readily accessible plot map showing each existing and planned collector in the system and providing a unique identification location label for each collector. [§60.758(d)]
 - a. The permittee shall keep up-to-date, readily accessible records of the installation date and location of all newly installed collectors as specified under §60.755(b). [§60.758(d)(1)]
 - b. The permittee shall keep readily accessible documentation of the nature, date of deposition, amount, and location of asbestos-containing or nondegradable waste excluded from collection as provided in §60.759(a)(3)(i) as well as any nonproductive areas excluded from collection as provided in §60.759(a)(3)(ii). [§60.758(d)(2)]
- 5. The permittee shall keep for at least 5 years up-to-date, readily accessible records of all collection and control system exceedances of the operational standards in §60.753, the reading in the subsequent month whether or not the second reading is an exceedance, and the location of each exceedance. [§60.758(e)]

Permit Condition MACT AAAA	
10 CSR 10-6.075 Maximum Achievable Control Technology Regulations 40 CFR Part 63, Subpart A General Provisions and Subpart AAAA National Emission Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills	
2016 EIQ #	Description
EP-1	Municipal solid waste landfill with gas collection and control system
EP-12	2,000 SCFM landfill gas flare

Standards

- 1. The permittee must comply with the requirements of 40 CFR part 60, subpart WWW. [§63.1955(a)(1)]

2. The permittee must comply with the requirements in §§63.1960 through 63.1985 and with the general provisions of this part specified in table 1 of this subpart. [§63.1955(b)]
3. For approval of collection and control systems that include any alternatives to the operational standards, test methods, procedures, compliance measures, monitoring, recordkeeping or reporting provisions, you must follow the procedures in 40 CFR 60.752(b)(2). If alternatives have already been approved under 40 CFR part 60 subpart WWW or the Federal plan, or EPA approved and effective State or tribal plan, these alternatives can be used to comply with this subpart, except that all affected sources must comply with the SSM requirements in Subpart A of this part as specified in Table 1 of this subpart and all affected sources must submit compliance reports every 6 months as specified in §63.1980(a) and (b), including information on all deviations that occurred during the 6-month reporting period. Deviations for continuous emission monitors or numerical continuous parameter monitors must be determined using a 3 hour monitoring block average. [§63.1955(c)]

General and Continuing Compliance Requirements

Compliance is determined in the same way it is determined for 40 CFR part 60, subpart WWW, including performance testing, monitoring of the collection system, continuous parameter monitoring, and other credible evidence. In addition, continuous parameter monitoring data, collected under 40 CFR 60.756(b)(1), (c)(1), and (d) of subpart WWW, are used to demonstrate compliance with the operating conditions for control systems. If a deviation occurs, you have failed to meet the control device operating conditions described in this subpart and have deviated from the requirements of this subpart. Finally, you must develop a written SSM plan according to the provisions in 40 CFR 63.6(e)(3). A copy of the SSM plan must be maintained on site. Failure to write or maintain a copy of the SSM plan is a deviation from the requirements of this subpart. [§63.1960]

Deviations

A deviation is defined in §63.1990. For the purposes of the landfill monitoring and SSM plan requirements, deviations include the items in §63.1965(a) through (c).

1. A deviation occurs when the control device operating parameter boundaries described in 40 CFR 60.758(c)(1) of subpart WWW are exceeded. [§63.1965(a)]
2. A deviation occurs when 1 hour or more of the hours during the 3-hour block averaging period does not constitute a valid hour of data. A valid hour of data must have measured values for at least three 15-minute monitoring periods within the hour. [§63.1965(b)]
3. A deviation occurs when a SSM plan is not developed or maintained on site. [§63.1965(c)]

Three hour block average calculations:

Averages are calculated in the same way as they are calculated in 40 CFR part 60, subpart WWW, except that the data collected during the events listed in §63.1975(a), (b), (c), and (d) are not to be included in any average computed under this subpart:

1. Monitoring system breakdowns, repairs, calibration checks, and zero (low-level) and high-level adjustments. [§63.1975(a)]
2. Startups. [§63.1975(b)]
3. Shutdowns. [§63.1975(c)]
4. Malfunctions. [§63.1975(d)]

Notifications, Records, and Reports

1. The permittee shall keep records and reports as specified in 40 CFR part 60, subpart WWW, with one exception: The permittee must submit the annual report described in 40 CFR 60.757(f) every 6 months. [§63.1980(a)]
2. The permittee must also keep records and reports as specified in the general provisions of 40 CFR part 60 and this part as shown in Table 1 of this subpart. Applicable records in the general provisions include items such as SSM plans and the SSM plan reports. [§63.1980(b)]
3. If you add any liquids other than leachate in a controlled fashion to the waste mass and do not comply with the bioreactor requirements in §§63.1947, 63.1955(c) and 63.1980(c) through (f) of this subpart, the permittee must keep a record of calculations showing that the percent moisture by weight expected in the waste mass to which liquid is added is less than 40 percent. The calculation must consider the waste mass, moisture content of the incoming waste, mass of water added to the waste including leachate recirculation and other liquids addition and precipitation, and the mass of water removed through leachate or other water losses. Moisture level sampling or mass balances calculations can be used. You must document the calculations and the basis of any assumptions, and keep the record of the calculations until you cease liquids addition. [§63.1980(g)]

<p>Permit Condition MACT CCCCCC 10 CSR 10-6.075, Maximum Achievable Control Technology Regulations 40 CFR Part 63, Subpart A General Provisions Subpart CCCCCC, National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities</p>	
2016 EIQ #	Description
None	Unleaded gasoline storage tank, 150 gallon capacity

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(c)]
 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 012008-005A	
10 CSR 10-6.060 Construction Permits Required	
Construction Permit No. 012008-005A, Issued February 4, 2008	
2016 EIQ #	Description
EP-2	0.57 mi Paved Landfill Haul Road
EP-3	0.57 mi Paved Landfill Haul Road
EP-4	0.57 mi Paved Landfill Haul Road

Operational Limitations:

1. Special Condition No. 1.A.1: The permittee shall maintain and/or repair the paved portions of their haul roads. Maintenance of the surfaces shall be conducted as necessary to ensure that the physical integrity of the pavement is adequate to achieve control of fugitive emissions from these roads while the plant is operating.
2. Special Condition No. 1.A.2: The permittee shall periodically water, wash, and/or otherwise clean all of the paved portions of their haul roads as necessary to achieve control of fugitive emissions from these roads.

Monitoring/Recordkeeping:

1. The permittee shall monitor and record inspections, maintenance, repair, and cleaning of the paved haul roads. The permittee shall use Attachment Maintenance/Repair/Cleaning, or an equivalent, to demonstrate compliance.
2. The permittee shall monitor and record fugitive emissions according to the requirements of 10 CSR 10-6.170, Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin, as required in Section IV of this permit.

Permit Condition 0299-011A 10 CSR 10-6.060 Construction Permits Required Construction Permit No. 0299-011A, Issued July 23, 2002	
2016 EIQ #	Description
EP-5	0.5 mi Unpaved Borrow Area Haul Road

Operational Limitations:

1. Special Condition No. 4: The permittee shall control the emission of particulate matter from the portions of the unpaved haul road associated with the borrow soil operations on the installation’s property by either the application of a chemical dust suppressant agent or by the application of a water spray so as to prevent the visible emissions resulting from this fugitive source from leaving the property boundaries.
 - a. Special Condition No. 4.A.1: If using a chemical dust suppressant the installation shall control the emission of particulate matter from the unpaved portions of the haul road associated with the borrow soil area by the application of a chemical dust suppressant agent. The installation shall apply this chemical dust suppressant, as necessary, to maintain the high level of PM₁₀ emissions control (i.e. 90%) predicted for these sources whenever conditions exist that would allow the appreciable visible emission of particulate matter to occur from the surface of the unpaved road.
 - i. Special Condition No. 4.A.2.a: The chemical dust suppressant agent shall be applied to the unpaved haul road at the manufacturer’s recommended application rate (i.e. at least 0.5 gallons per square yard of surface area) for the specific dust control agent (i.e. magnesium chloride or calcium chloride).
 - ii. Special Condition No. 4.A.2.b: The installation shall keep the following records for not less than five (5) years and shall make these records available to Department of Natural Resources’ personnel upon request:
 - (1) Special Condition No. 4.A.2.b.1: The estimated surface area of the unpaved haul road.
 - (2) Special Condition No. 4.A.2.b.2: The time, date, and the approximate amount of material applied for each application of the chemical dust suppressant agent on the haul road.
 - (3) Special Condition No. 4.A.2.b.3: Records of malfunctions and repairs for the equipment used to apply the chemical dust suppressant agent.
 - iii. Special Condition No. 4.A.2.c: If the installation desires to use an alternate chemical dust suppressant agent, then the installation shall submit this request in writing to the Air Pollution Control Program’s Compliance and Enforcement Section for approval. Upon Air Pollution Control Program approval, this alternate chemical dust suppressant agent may be used and it shall also be applied to the haul road at the manufacturer’s recommended dosage rate for this new material. The installation shall also keep a record of the manufacturer’s recommended dosage rate for this new chemical dust suppressant agent with the plant and shall make this information available to Department of Natural Resources’ personnel upon request.
 - iv. Special Condition No. 4.A.2.d: The installation shall conduct and record the results of periodic visual inspections on the unpaved road controlled by a chemical dust suppressant agent. This visual inspection shall examine and note the condition of the road surface especially for signs of wear (surface potholes, wash-boarding, ruts, etc.) to help determine the effectiveness of the dust control agent being used and when the material needs to be re-applied to maintain the high level of control efficiency predicted for the above sources.
 - b. Special Condition No. 4.B.1: If using a water spray, the installation shall control the emission of particulate matter from the unpaved portions of the haul road associated with the borrow soil

area by the application of a water spray, as necessary, whenever conditions exist which would cause visible fugitive emissions from this source to enter the ambient air beyond the property boundary.

Permit Condition 112008-002 10 CSR 10-6.060 Construction Permits Required Construction Permit No. 112008-002, Issued November 12, 2008	
2016 EIQ #	Description
EP-15	Paint Booth

Operational Limitations:

1. Special Condition No. 1.A: The permittee shall use less than 5,000 gallons of paint in the paint booth (EP#15) in any consecutive 12-month period.
2. Special Condition No. 2: The permittee shall keep the paint, solvents, and cleaning solutions in sealed containers whenever the materials are not in use. The permittee shall provide and maintain suitable, easily read, permanent markings on all paints, solvents, and cleaning solution containers used with this equipment.

Monitoring/Recordkeeping:

Special Condition No. 1B: The permittee shall monitor and record the monthly and consecutive twelve month sum of paint usage. The permittee shall use Attachment 112008-002 or an equivalent to demonstrate compliance.

Permit Condition 6.220 10 CSR 10-6.220, Restriction of Emission of Visible Air Contaminants	
2016 EIQ #	Description
EP-15	Paint Booth

Emissions Limitation:

1. The permittee shall not cause or permit to be discharged into the atmosphere from any emission unit any visible emissions greater than 20% for any continuous six minute period. [6.220(3)(A)1.]
2. Exceptions allowed in one continuous six minute period: The permittee may emit 60% opacity for one continuous six-minute period in any sixty minutes. [6.220(3)(A)2.]

Monitoring/Recordkeeping:

None, see Statement of Basis.

Permit Condition 6.260 10 CSR 10-6.260, Restriction of Emission of Sulfur Compounds	
2016 EIQ #	Description
EP-12	2,000 SCFM landfill gas flare

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

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 10-6.100 Alternate Emission Limits

Proposals for alternate emission limitations shall be submitted on Alternate Emission Limits Permit forms provided by the department. An installation owner or operator must obtain an Alternate Emission Limits Permit in accordance with 10 CSR 10-6.100 before alternate emission limits may become effective.

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 a 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. Issuance of a renewal operating permit does not restart the 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.

Recordkeeping:

The permittee shall document all readings on Attachment 6.170, 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 requirement 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.
 - 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.

10 CSR 10-6.065(6)(C)6 Permit Shield

- 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.

10 CSR 10-6.065(6)(C)7 Emergency Provisions

- 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.

10 CSR 10-6.065(6)(C)8 Operational Flexibility

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 day 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 Brad Zimmerman, Area Environmental 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 Maintenance/Repair/Cleaning
Paved Haul Roads

Haul Road # _____

Date/Time	Inspection/Maintenance/Cleaning Activities

STATEMENT OF BASIS

INSTALLATION DESCRIPTION

Jefferson City Landfill, LLC operates an existing municipal solid waste landfill with a current capacity of 6.26 million megagrams in Jefferson City, Missouri. The landfill began accepting waste in 1979. The landfill consists of 76.9 acres permitted for landfill disposal of which 74 acres have been constructed and has received solid waste. The landfill operates a gas collection and control system with a flare to comply with the control requirements 40 CFR part 60 Subpart WWW. Landfill gas is also sent off site to Ameresco, which is permitted as a separate installation. The landfill is required to obtain a Part 70 Operating Permit due to the requirements of Subpart WWW.

The last five years of reported emissions and the installation’s potential to emit appears in Table 1 below. The potential emissions do not include emissions from haul roads or tanks. Fugitive landfill emissions were calculated using emission factors from the draft AP42, Section 2.4 for landfills accepting waste after 1992; however all emissions from the landfill were included in the reported values, mainly affecting VOC. The fugitive landfill emissions that are included for Title V potential to emit purposes are hazardous air pollutants. According to the LandGEM calculations submitted with the application, peak landfill gas generation of 1844 CFM is expected in 2027. As a conservative approach, flare emissions were based on the maximum hourly design rate of 2,000 SCFM of the flare, using a carbon monoxide emission factor of 62.4 lb CO/MMCF of methane derived from the AP42 draft Section 2.4 background document. Reported flare emissions, and issued construction permits, use an emission factor of 750 lb CO/MMCF of methane based on the final AP42 Section 2.4.

Table 1: Emissions Profile, tons per year

Pollutants	Reported Emissions					Potential Emissions
	2012	2013	2014	2015	2016	
Particulate matter ≤ Ten Microns (PM ₁₀)	1.19	1.44	1.59	1.35	2.00	6.05
Particulate matter ≤ 2.5 Microns (PM _{2.5})	0.29	0.28	0.32	0.27	0.82	6.05
Sulfur Oxides (SO _x)	0.16	0.13	0.14	0.13	0.56	6.05
Nitrogen Oxides (NO _x)	0.45	0.37	0.41	0.36	1.61	10.25
Volatile Organic Compounds (VOC)	2.54	2.61	2.52	2.52	3.17	7.20
Carbon Monoxide (CO)	8.42	6.89	7.68	6.71	30.25	16.40
Hazardous Air Pollutants (HAPs)	0.40	0.39	0.39	0.38	0.67	3.37

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 April 7, 2015;
- 2) 2016 Emissions Inventory Questionnaire, received April 3, 2017;
- 3) U.S. EPA document AP-42, *Compilation of Air Pollutant Emission Factors*; Volume I, Stationary Point and Area Sources, Fifth Edition;
- 4) webFIRE; and
- 5) All documents listed in Construction Permit History

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.

See Other Regulatory Determinations

Construction Permit History

The following construction permits were issued to this installation:

1. Construction Permit 0299-011
This permit was issued February 5, 1999 to authorize a horizontal expansion of the landfill to increase capacity to 5,023,419 tons (4,557,145 megagrams). This permit was superseded by amendment 0299-011A.
2. No Permit Required Letter 2002-01-088
This March 21, 2002 determination is for the installation of 2-30,000 gallon leachate tanks. Potential emissions are less than permitting thresholds, therefore no construction permit is required.
3. Construction Permit 0299-011A
This permit amendment was issued July 23, 2002 to correct the landfill capacity from 4.55 million megagrams to 2.8 million megagrams and to alter the haul road watering requirements. This amendment supersedes all conditions in permit 0299-011. This permit contains 5 special conditions which appear in this operating permit.
4. No Permit Required Letter 2003-10-035
This October 20, 2003 determination is for the installation of a new blower motor to increase gas extraction capacity. An active gas collection system and flare were permitted in permit 0299-011A. The permit states the flowrate of the flare was 1,600 SCFM, however, the permit based the potential emission calculations on the landfill gas production rate. Therefore, increasing the flowrate to the flare does not result in an increase in emissions, nor does it impact the modeling conducted as part of permit 0299-011A. Therefore, no construction permit is required.
5. Construction Permit 052006-019
This permit was issued May 26, 2006 to install a landfill gas collection system and a 2,000 SCFM open flare. This permit does not contain any special conditions.
6. No Permit Required Letter 2006-06-013
This August 2, 2006 determination is for the installation of a perimeter landfill gas control system of sixteen gas vent wells. Potential emissions are less than permitting thresholds, therefore no construction permit is required.

7. Construction Permit 012008-005
This permit was issued January 15, 2008 for the installation of the container yard, parking lot haul road (both under EP-7), and 10,000 gallon diesel fuel storage tank (EP-8). The special conditions of this permit were effectively superseded by 012008-005A.
8. Construction Permit 012008-005A
This permit amendment was issued February 4, 2008 to update the installation name. This amendment contains the same special conditions as permit 012008-005, effectively superseding those permit conditions. This permit contains 2 special conditions that apply to the paved haul roads which have been carried forward into this operating permit. This permit also contains a special condition requiring watering of the unpaved haul road, which has not been incorporated into this operating permit. The conditions of 0299-011A, which also apply to the unpaved haul road, are more stringent.
9. Construction Permit 112008-002
This permit was issued November 12, 2008 to authorize the construction of a vertical landfill expansion of 3,569,193 cubic yards that will increase the total capacity to 10,368,726 cubic yards; as well as the installation of a new paint booth for maintaining the appearance of waste containers. This expansion will utilize the air space between the closed and active landfills. This permit contains 2 special conditions which appear in this operating permit.

New Source Performance Standards (NSPS) Applicability

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

This regulation applies to storage vessels with the following parameters:

Rule	Constructed/modified/reconstructed	With contents and capacities.....
Kb	After July 23, 1984	Volatile organic liquids, >19,813 gallons

There are no leachate tanks onsite, therefore this regulation does not apply.

40 CFR Part 60 Subpart Cc, *Emission Guidelines and Compliance Times for Municipal Solid Waste Landfills* is not applicable because modifications have been made to the facility since May 30, 1991.

40 CFR Part 60, Subpart WWW, *Standards of Performance for Municipal Solid Waste Landfills* is applicable and has been applied within this permit. The installation has exceeded the 50 Mg/yr threshold and has installed an open flare to control emissions. The NSPS requirements detail flare construction and operation specifications.

Maximum Achievable Control Technology (MACT) Applicability

40 CFR Part 63, Subpart AAAA, *National Emission Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills* is applicable to this facility and has been applied within this permit. The MACT requirements include compliance with NSPS WWW and an SSM plan.

40 CFR Part 63, Subpart CCCCC, *National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities*

This regulation applies to the 150 gallon capacity gasoline storage tank. The provisions for monthly tank throughputs less than 10,000 gallons have been included in the permit.

40 CFR part 63 Subpart HHHHHH, *National Emissions Standards for Hazardous Air Pollutants: Paint Stripping and Miscellaneous Surface Coating Operations at Area Sources*

This subpart applies to paint stripping operations using methylene chloride, and spray application of coatings containing compounds of chromium, lead, manganese, nickel, or cadmium. The installation does not perform paint stripping using methylene chloride, nor do any of the paints used contain the listed HAPs. Therefore, 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 subject to emission limitations in NSPS subpart WWW, which was proposed on May 30, 1991. Therefore, the control devices meet the exemption cited above and CAM does not apply.

Greenhouse Gas Emissions

Note that this source may be subject to the Greenhouse Gas Reporting Rule. However, the preamble of the GHG Reporting Rule clarifies that Part 98 requirements do not have to be incorporated in Part 70 permits operating permits at this time. 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 10-6.220, *Restriction of Emission of Visible Air Contaminants*

The emission units at this installation meet various exemptions as detailed in the following table. The tanks are not expected to emit opacity. EP-15, Paint Booth is subject to this rule, however the permit does not require any monitoring or recordkeeping. With the construction permit limitation of 5,000 gallons of annual paint usage the potential particulate emissions from the paint booth are below 0.5 lbs/hr and are expected to always be in compliance with this regulation.

EP #	Unit Description	Exemption
EP-1	Municipal solid waste landfill with gas collection and control system	Fugitive particulate emissions, exemption (1)(K)
EP-12	2,000 SCFM flare	Combusts landfill gas, exemption (1)(L)
EP-2,3,4,5	Haul roads	Fugitive particulate emissions, exemption (1)(K)

10 CSR 10-6.260, *Restriction of Emission of Sulfur Compounds*

This regulation was rescinded from the code of state regulations (CSR). However, this regulation is still contained in Missouri's State Implementation Plan (SIP). This regulation is a federally enforceable

requirement until it is removed from the SIP, therefore it must appear in this Operating Permit. This regulation applies to the flare and appears as a permit condition. 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

This regulation applies to all sources of sulfur dioxide. There are no provisions in the regulation for combustion of landfill gas. There is a sulfur content limitation for diesel; however, the diesel is used to fuel mobile sources which are not regulated under Title V permitting. Therefore, this regulation does not appear in the operating permit.

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 flare emits particulate due to combustion of gaseous fuels, which do not meet the definition of process weight. The haul roads and landfill cover activities are fugitive and meet exemption 6.400(1)(B)7. The tanks are not expected to emit particulate matter. With the construction permit limitation of 5,000 gallons of annual paint usage and a paint density of 9.28 lb PM/gallon, the potential particulate emissions from the paint booth are below 0.5 lbs/hr, therefore the paint booth meets exemption (1)(B)12.

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.

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 ACP'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 ACP a schedule for achieving compliance for that regulation(s).

Response to Public Comments

The draft Part 70 Operating Permit for Jefferson City Landfill, LLC was placed on public notice September 1, 2017 for a 30-day comment period. The public notice was published on the Department of Natural Resources' Air Pollution Control Program's web page at: <http://www.dnr.mo.gov/env/apcp/PermitPublicNotices.htm>. Public comments were received from Ms. Leslye Werner, EPA Region 7. The comments are addressed in the order in which they appear within the letter(s).

Comment #1: First, the emission limitation in Plant Wide Permit Condition PW0299-011A incorporates the requirement from Special Condition 2.A. in Permit to Construct # 0299-011A, issued July 22, 2002. The emission limitation requires the permittee to "ensure that the daily impact on ambient air quality from the installation does not exceed the 24-hour NAAQS of 150 µg/m³ for particulate matter less than 10 microns in diameter (PM₁₀) at or beyond the nearest property boundary." The NAAQS are levels the U.S. EPA expects the states to maintain and requirements that a state places against a stationary source, to maintain the NAAQS, are "State-Only Requirements." Therefore, EPA recommends MDNR clearly identify plant wide Permit Condition PW0299-011A as a "State Only Requirement."

Response to Comment #1: The permit condition has been noted as a State Only permit requirement.

Comment #2: Second, Permit Condition NSPS WWW is included in the draft operating permit to incorporate the applicable requirements from 40 CFR Part 60, Subpart WWW-Standards of Performance for Municipal Solid Waste Landfills; and Permit Condition MACT AAAA is included in the draft operating permit to incorporate the applicable requirements from 40 CFR Part 63, Subpart AAAA-National Emission Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills. It appears that for both of these permit conditions, MDNR is attempting to incorporate the applicable requirements by reference (IBR) from the New Source Performance Standards (NSPS) and the Maximum Achievable Control Technology (MACT) regulations. One of the goals of the Title V (Part 70) operating permit program is that both the source and the permitting authority gain a better understanding of the specific requirements applicable to the source which in turn would lead to improved compliance. There is value to be gained by a source and the permit writer by studying the specific requirements of specific standards, culling out those requirements that apply to a source and translating them in a logical fashion as operating permit conditions. Through this exercise, the source, the permit writer, the public, can gain a better understanding of the requirements in general, as well as how the standard(s) specifically affect the permitted source. Therefore, the use of incorporation by reference (IBR) must balance "simplicity" of IBR with "precision"; the need to create unambiguous, comprehensive operating permits tailored to the specific source. It is EPA's guidance, to permitting authorities, that all emission limits, standards, monitoring, record keeping, and reporting and general and continuing compliance determination methods, applicable to the specific emission unit(s), be clearly incorporated into the permit. Therefore, EPA encourages MDNR consider clearly incorporating emission limits; work practice standards and operating limits; monitoring installation, collection, operating and maintenance requirements; initial and continuing compliance determinations and

record keeping requirements in both Permit Condition NSPS WWW and MACT AAAA, with appropriate regulatory citation. The notification and reporting, and test methods and procedures can continue to be retained as an IBR.

Response to Comment #2: Permit Condition NSPS WWW contains two sections that utilizes incorporation by reference (IBR), all other sections are culled and organized from the regulatory language as described in the comment. IBR is used for Test Methods and Procedures. IBR is partially used in the Compliance Provisions section for parts §60.755(a), §60.755(c), and §60.755(d). §60.755(a) and its' subparts sets forth the criteria for the landfill gas collection and control system design plans. It is sufficient to include this as IBR because the requirements and design plans are reviewed by the director in detail during the approval process required by §60.752(b)(2)(i)(D). The permit has been changed to include the full regulatory language for §60.755(c) and (d) as these provisions are used to demonstrate compliance with monitoring requirements. Permit Condition AAAA does not use IBR. The permit condition is culled and organized from the regulatory language as described in the comment.

Comment #3: Third, Emission Unit Specific Emission Limitations Permit Condition #012008-005A requires the permittee to maintain and/or repair the paved portions of their haul roads as necessary to ensure that the physical integrity of the pavement is adequate to achieve control of fugitive emissions from these roads while plant is operating and to periodically water, wash and/or otherwise clean all of the paved portions of their haul roads to achieve control of fugitive emissions from these roads. These operational limitations are too vague as to be enforceable as a practical matter. Additionally, Permit Condition #012008-005A includes no compliance verification monitoring, testing and/or record keeping to verify the permittee is making physical integrity determinations and is watering, washing, or otherwise cleaning their haul roads. EPA encourages MDNR to consider modifying these operational limitations to achieve practical enforceability and to consider adding monitoring and/or record keeping as authorized pursuant to 10 CSR 10-6.065(C)1.C.(I) (b).

Response to Comment #3: Monitoring and recordkeeping requirements have been added to the permit condition.

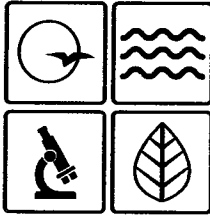
Comment #4: Fourth, Plant Wide Emission Limitations (Section 11) and Emission Unit Specific Emission Limitations (Section 111) both include a Permit Condition #0299-011A. It is EPA's concern that having two (2) Permit Conditions with the same identifier might lead to confusion and misunderstanding and suggests MDNR consider changing one of the Permit Condition identifiers.

Response to Comment #4: The plant wide permit condition is identified as Permit Condition PW0299-011A. The emission unit specific permit condition is identified as Permit Condition 0299-011A.

Comment #5: Finally, in the Other Regulatory Determinations section of the Statement of Basis (pages SB-4 and SB-5) it is indicated in 10 CSR 10-6.261-Control of Sulfur Dioxide Emissions; that this rule does not contain provisions applicable to the combustion of landfill gas. However, the Other Regulatory Determinations section in the Statement of Basis, does not explain the

absence of potentially applicable requirements as found in 10 CSR 10-6.260-Restriction of Emission of Sulfur Compounds. 10 CSR 10-6.065(6)(C)l says every operating permit issued shall contain all requirements applicable to the installation at the time of issuance. 10 CSR 10-6.020(A)54.A. defines applicable requirements to include any standard or requirement provided for in the implementation plan approved and promulgated by the United States Environmental Protection Agency. 10 CSR 10-6.260 is included in the EPA approved Missouri State Implementation Plan (SIP) and therefore is an applicable requirement to be included in this operating permit. EPA recognizes that JCL may be exempt from the requirements of 10 CSR 10-6.260; much like the exemptions described in 10 CSR 10-6.261. However, EPA encourages MDNR to recognize the applicability of 10 CSR 10-6.260 in the Statement of Basis or as an applicable permit condition.

Response to Comment #5: The applicable requirements of 10 CSR 10-6.260, Restriction of Emissions of Sulfur Compounds have been added to the permit with explanations provided in the Statement of Basis.



Missouri Department of dnr.mo.gov

NATURAL RESOURCES

Eric R. Greitens, Governor

Carol S. Comer, Director

OCT 17 2017

Mr. Brad Zimmerman
Jefferson City Landfill, LLC
5605 Moreau River Access Road
Jefferson City, MO 65101

Re: Jefferson City Landfill, LLC, 051-0058
Permit Number: OP2017-076

Dear Mr. Zimmerman:

Enclosed with this letter is your Part 70 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.

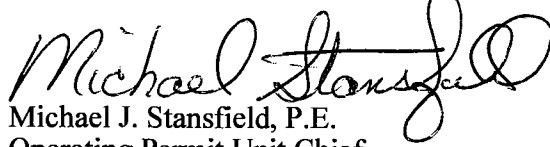
This permit may include requirements with which you may not be familiar. If you would like the department to meet with you to discuss how to understand and satisfy the requirements contained in this permit, an appointment referred to as a Compliance Assistance Visit (CAV) can be set up with you. To request 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 days after the date this decision was mailed or the date it was delivered, whichever date was earlier. If any such petition is sent by registered mail or certified mail, it will be deemed filed on the date it is mailed. If it is sent by any method other than registered mail or certified mail, it will be deemed filed on the date it is received by the AHC.

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:nwj

Enclosures

c: PAMS File: 2015-04-023

