PERMIT TO CONSTRUCT

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

Permit Number: 042015-005  Project Number: 2015-02-009
Installation Number: 071-0236

Parent Company: Menard, Inc.
Parent Company Address: 5101 Menard Drive, Eau Claire, WI 54703
Installation Name: Menard, Inc. Industrial Facility
Installation Address: Near 1950 S. Service Road E, Sullivan, MO 63080
Location Information: Franklin County, S34, T41N, R2W

Application for Authority to Construct was made for:
The construction of a new concrete block plant. This review was conducted in accordance with Section (5), Missouri State Rule 10 CSR 10-6.060, Construction Permits Required.

☐ Standard Conditions (on reverse) are applicable to this permit.
☑ Standard Conditions (on reverse) and Special Conditions are applicable to this permit.

APR 21 2015
EFFECTIVE DATE
DIRECTOR OR DESIGNEE
DEPARTMENT OF NATURAL RESOURCES
STANDARD CONDITIONS:

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

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

You must notify the Department’s Air Pollution Control Program of the anticipated date of startup of these air contaminant sources. The information must be made available within 30 days of actual startup. Also, you must notify the Department of Natural Resources’ regional office responsible for the area within which you are located within 15 days after the actual startup of these air contaminant sources.

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

You may appeal this permit or any of the listed special conditions to the Administrative Hearing Commission (AHC), P.O. Box 1557, Jefferson City, MO 65102, as provided in RSMo 643.075.6 and 621.250.3. If you choose to appeal, you must file a petition with the AHC within 30 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 choose not to appeal, this certificate, the project review and your application and associated correspondence constitutes your permit to construct. The permit allows you to construct and operate your air contaminant sources(s), but in no way relieves you of your obligation to comply with all applicable provisions of the Missouri Air Conservation Law, regulations of the Missouri Department of Natural Resources and other applicable federal, state and local laws and ordinances.

The Air Pollution Control Program invites your questions regarding this air pollution permit. Please contact the Construction Permit Unit at (573) 751-4817. If you prefer to write, please address your correspondence to the Missouri Department of Natural Resources, Air Pollution Control Program, P.O. Box 176, Jefferson City, MO 65102-0176, attention: Construction Permit Unit.
SPECIAL CONDITIONS:

The permittee is authorized to construct and operate subject to the following special conditions:

The special conditions listed in this permit were included based on the authority granted the Missouri Air Pollution Control Program by the Missouri Air Conservation Law (specifically 643.075) and by the Missouri Rules listed in Title 10, Division 10 of the Code of State Regulations (specifically 10 CSR 10-6.060). For specific details regarding conditions, see 10 CSR 10-6.060 paragraph (12)(A)10. “Conditions required by permitting authority.”

Menard, Inc. Industrial Facility
Franklin County, S34, T41N, R2W

1. Control Device Requirement-Silo Vent Filters
   A. Menard, Inc. Industrial Facility shall control particulate emissions from Cement Silos #1 and #2 (EP-01 and EP-02) using silo vent filters, as specified in the permit application.
   B. The vent filters shall be operated and maintained in accordance with the manufacturer's specifications.
   C. Replacement filters shall be kept on hand at all times. The filters shall be made of fibers appropriate for operating conditions expected to occur (i.e. temperature limits, acidic and alkali resistance, and abrasion resistance).
   D. Menard, Inc. Industrial Facility shall maintain a copy of the vent filter manufacturer’s performance warranty on site.
   E. Menard, Inc. Industrial Facility shall maintain an operating and maintenance log for the vent filters which shall include the following:
      1) Incidents of malfunction, with impact on emissions, duration of event, probable cause, and corrective actions; and
      2) Maintenance activities, with inspection schedule, repair actions, and replacements, etc.

2. Control Device Requirement-Dust Collectors
   A. Menard, Inc. Industrial Facility shall control particulate emissions from the following equipment using dust collectors, as specified in the permit application:
      1) EP-04 Cement Mixer #1
      2) EP-05 Cement Mixer #2
      3) EP-06 Block Tumbler
      4) EP-07 Block Machine
      5) EP-08 Block Splitters
SPECIAL CONDITIONS:
The permittee is authorized to construct and operate subject to the following special conditions:

B. The dust collectors shall be operated and maintained in accordance with the manufacturer's specifications. The dust collectors shall be equipped with a gauge or meter, which indicates the pressure drop across the control device. These gauges or meters shall be located such that Department of Natural Resources’ employees may easily observe them.

C. Replacement filters for the dust collectors shall be kept on hand at all times. The filters shall be made of fibers appropriate for operating conditions expected to occur (i.e. temperature limits, acidic and alkali resistance, and abrasion resistance).

D. Menard, Inc. Industrial Facility shall monitor and record the operating pressure drop across the dust collectors at least once every 24 hours while the plant is operating. The operating pressure drop shall be maintained within the design conditions specified by the manufacturer’s performance warranty.

E. Menard, Inc. Industrial Facility shall maintain a copy of the dust collector manufacturer’s performance warranty on site.

F. Menard, Inc. Industrial Facility shall maintain an operating and maintenance log for the dust collectors which shall include the following:
   1) Incidents of malfunction, with impact on emissions, duration of event, probable cause, and corrective actions; and
   2) Maintenance activities, with inspection schedule, repair actions, and replacements, etc.

3. Haul Road Watering
A. Menard, Inc. Industrial Facility shall water unpaved haul roads whenever conditions exist which would cause visible fugitive emissions to enter the ambient air beyond the property boundary.

B. Watering may be suspended when no emissions from haul roads are visible, there was a quarter inch or greater of rainfall within the past 24 hours, the ground is frozen, during periods of freezing conditions when watering would be inadvisable for traffic safety reasons, or when there will be no traffic on the roads.
SPECIAL CONDITIONS:
The permittee is authorized to construct and operate subject to the following special conditions:

C. Menard, Inc. Industrial Facility shall keep the following records on file and available for inspection:
   1) A daily log, initialed by the responsible facility operator, of roads watered and quantity of water/chemical application used, or notation that a scenario listed in Special Condition 3.B. was present.
   2) Water tank size, total area of roads to be watered, and the number of fills necessary to accomplish the required application rate.
   3) Records of watering equipment breakdowns and repairs.

4. Record Keeping and Reporting Requirements
   A. Menard, Inc. Industrial Facility shall maintain all records required by this permit for not less than five years and shall make them available immediately to any Missouri Department of Natural Resources' personnel upon request.

   B. Menard, Inc. Industrial Facility shall report to the Air Pollution Control Program’s Compliance/Enforcement Section, P.O. Box 176, Jefferson City, MO 65102, no later than 10 days after the end of the month during which any record required by this permit show an exceedance of a limitation imposed by this permit.
REVIEW OF APPLICATION FOR AUTHORITY TO CONSTRUCT AND OPERATE
SECTION (5) REVIEW
Project Number: 2015-02-009
Installation ID Number: 071-0236
Permit Number:

Menard, Inc. Industrial Facility
Near 1950 S. Service Road E of Application: February 23, 2015
Sullivan, MO 63080
Franklin County, S34, T41N, R2W

Parent Company:
Menard, Inc.
5101 Menard Drive
Eau Claire, WI 54703

REVIEW SUMMARY

- Menard, Inc. Industrial Facility has applied for authority to construct a new concrete block plant.

- HAP emissions are not expected from the proposed equipment.

- None of the New Source Performance Standards (NSPS) apply to the installation.

- None of the NESHAPs apply to this installation. None of the currently promulgated MACT regulations apply to the proposed equipment.

- Silo vent filters, dust collectors, and haul road watering are being used to control particulate matter emissions from the equipment in this permit.

- This review was conducted in accordance with Section (5) of Missouri State Rule 10 CSR 10-6.060, Construction Permits Required. Potential emissions of PM, PM$_{10}$, and PM$_{2.5}$ are conditioned by use of controls below de minimis levels.

- This installation is located in Franklin County, a nonattainment area for the 8-hour ozone standard and the PM$_{2.5}$ standard and an attainment area for all other criteria pollutants.

- This installation is not on the List of Named Installations found in 10 CSR 10-6.020(3)(B), Table 2. The installation's major source level is 250 tons per year and fugitive emissions are not counted toward major source applicability.

- Emissions testing is not required for the equipment.

- No Operating Permit is required for this installation.

- Approval of this permit is recommended with special conditions.
PROJECT DESCRIPTION

Menard, Inc. Industrial Facility is constructing a new concrete block plant in Sullivan, Missouri. Raw materials consisting of sand, gravel, and cement will be shipped to the facility via trucks. After weighing and mixing the raw materials with water, a block machine will use compression and vibration to form the blocks. Heat from the curing blocks will help set the finished product, so no additional heat is required. Finished blocks will be cut to size as needed and palletized before leaving the facility via trucks. The facility will be able to produce up to 119,600 tons of product per year at a maximum design rate of 13.65 tons per hour for the main processes. A complete list of emission points is included in the table below.

<table>
<thead>
<tr>
<th>Emission Point</th>
<th>Description</th>
<th>Emission Point</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>EP-01</td>
<td>Cement Silo #1</td>
<td>EP-07</td>
<td>Block Machine</td>
</tr>
<tr>
<td>EP-02</td>
<td>Cement Silo #2</td>
<td>EP-08</td>
<td>Block Splitters</td>
</tr>
<tr>
<td>EP-03</td>
<td>Weigh Scale Loading</td>
<td>EP-09</td>
<td>Curing Chamber</td>
</tr>
<tr>
<td>EP-04</td>
<td>Cement Mixer #1</td>
<td>EP-10</td>
<td>Mixture Transfer Point #1</td>
</tr>
<tr>
<td>EP-05</td>
<td>Cement Mixer #2</td>
<td>EP-11</td>
<td>Mixture Transfer Point #2</td>
</tr>
<tr>
<td>EP-06</td>
<td>Block Tumbler</td>
<td>EP-12</td>
<td>Mixture Transfer Point #3</td>
</tr>
</tbody>
</table>

EMISSIONS/CONTROLS EVALUATION

The emission factors and control efficiencies used in this analysis were obtained from the EPA document AP-42, *Compilation of Air Pollutant Emission Factors, Volume 1: Stationary Point and Area Sources*, Fifth Edition (AP-42).

Particulate emissions resulting from the loading/unloading, weighing, and transfer of the aggregate were calculated using emission factors taken from AP-42 Section 11.12 *Concrete Batching* (June 2006). The uncontrolled emission factors were used to calculate overall potential emissions, and the controlled emission factors were used to calculate the controlled potential of any emission point that employs a control device.

Emission factors for the block tumbler and block splitters were taken from AP-42 Section 11.19.2 *Crushed Stone Processing and Pulverized Mineral Processing* (August 2004). The uncontrolled emission factors for tertiary crushing were used to calculate overall potential emissions, and the controlled emission factors were used to calculate the controlled potential of these emission points.

Because the block machine simply shapes the wet concrete into blocks and the curing chamber is where the wet concrete blocks are allowed to dry, emissions from these processes are assumed to be negligible; therefore, potential emissions were not calculated for the block machine or curing chamber.

Emissions from haul roads and vehicular activity areas were calculated using the predictive equations from AP-42 Section 13.2.1 *Paved Roads* (January 2011) and Section 13.2.2 *Unpaved Roads* (November 2006). A 50% control efficiency for PM and PM$_{10}$, and a 22% control efficiency for PM$_{2.5}$ were applied to the emission calculations for the use of undocumented watering of the unpaved haul roads.
The following table provides an emissions summary for this project. Because this is a new installation, existing potential and actual emissions do not exist. Potential emissions of the application represent the potential of the new equipment, assuming continuous operation (8,760 hours per year) at the maximum design rate, without the use of control devices. The new installation conditioned potential represents the potential of the new equipment, taking into account the use of control devices and applicable special conditions.

Table 2: Emissions Summary (tons per year)

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Regulatory De Minimis Levels</th>
<th>Existing Potential Emissions</th>
<th>Existing Actual Emissions</th>
<th>Potential Emissions of the Application</th>
<th>New Installation Conditioned Potential</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM</td>
<td>25.0</td>
<td>N/A</td>
<td>N/A</td>
<td>42.99</td>
<td>4.99</td>
</tr>
<tr>
<td>PM$_{10}$</td>
<td>15.0</td>
<td>N/A</td>
<td>N/A</td>
<td>13.79</td>
<td>1.77</td>
</tr>
<tr>
<td>PM$_{2.5}$</td>
<td>10.0</td>
<td>N/A</td>
<td>N/A</td>
<td>13.25</td>
<td>1.17</td>
</tr>
<tr>
<td>SO$_x$</td>
<td>40.0</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>NO$_x$</td>
<td>40.0</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>VOC</td>
<td>40.0</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>CO</td>
<td>100.0</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>HAPs</td>
<td>10.0 / 25.0</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

N/A = Not Applicable

PERMIT RULE APPLICABILITY

This review was conducted in accordance with Section (5) of Missouri State Rule 10 CSR 10-6.060, *Construction Permits Required*. Potential emissions of PM, PM$_{10}$, and PM$_{2.5}$ are conditioned below de minimis levels.

APPLICABLE REQUIREMENTS

Menard, Inc. Industrial Facility shall comply with the following applicable requirements. The Missouri Air Conservation Laws and Regulations should be consulted for specific record keeping, monitoring, and reporting requirements. Compliance with these emission standards, based on information submitted in the application, has been verified at the time this application was approved.

GENERAL REQUIREMENTS

- *Submission of Emission Data, Emission Fees and Process Information*, 10 CSR 10-6.110

- *Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin*, 10 CSR 10-6.170

- *Restriction of Emission of Visible Air Contaminants*, 10 CSR 10-6.220
• *Restriction of Emission of Odors*, 10 CSR 10-6.165

**SPECIFIC REQUIREMENTS**

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

**STAFF RECOMMENDATION**

On the basis of this review conducted in accordance with Section (5), Missouri State Rule 10 CSR 10-6.060, *Construction Permits Required*, I recommend this permit be granted with special conditions.

________________________________   _________________________________
Ryan Schott                          Date
New Source Review Unit

**PERMIT DOCUMENTS**

The following documents are incorporated by reference into this permit:

• The Application for Authority to Construct form, dated January 22, 2015, received February 3, 2015, designating Menard, Inc. as the owner and operator of the installation.

APPENDIX A

Abbreviations and Acronyms

% .......... percent
ºF .......... degrees Fahrenheit
acfm ...... actual cubic feet per minute
BACT ..... Best Available Control Technology
BMPs ..... Best Management Practices
Btu......... British thermal unit
CAM ...... Compliance Assurance Monitoring
CAS ....... Chemical Abstracts Service
CEMS ....... Continuous Emission Monitor System
CFR ......... Code of Federal Regulations
CO .......... carbon monoxide
CO₂ ....... carbon dioxide
CO₂e ...... carbon dioxide equivalent
COMS ...... Continuous Opacity Monitoring System
CSR ......... Code of State Regulations
dscf ...... dry standard cubic feet
EIQ .......... Emission Inventory Questionnaire
EP .......... Emission Point
EPA .......... Environmental Protection Agency
EU .......... Emission Unit
fps .......... feet per second
ft ............ feet
GACT ..... Generally Available Control Technology
GHG ...... Greenhouse Gas
gpm .......... gallons per minute
gr .......... grains
GWP ...... Global Warming Potential
HAP ........ Hazardous Air Pollutant
hr .......... hour
hp .......... horsepower
lb .......... pound
lbs/hr ...... pounds per hour
MACT ..... Maximum Achievable Control Technology
µg/m³ ...... micrograms per cubic meter
m/s .......... meters per second
Mgal ...... 1,000 gallons
MW .......... megawatt
MHDR ....... maximum hourly design rate
MMBtu ...... Million British thermal units
MMCF ........ million cubic feet
MSDS .... Material Safety Data Sheet
NAAQS .... National Ambient Air Quality Standards
NESHAPs National Emissions Standards for Hazardous Air Pollutants
NOₓ .......... nitrogen oxides
NSPS ...... New Source Performance Standards
NSR ......... New Source Review
PM .......... particulate matter
PM₂.₅ ...... particulate matter less than 2.5 microns in aerodynamic diameter
PM₁₀ ...... particulate matter less than 10 microns in aerodynamic diameter
ppm .......... parts per million
PSD .......... Prevention of Significant Deterioration
PTE .......... potential to emit
RACT ...... Reasonable Available Control Technology
RAL ...... Risk Assessment Level
SCC .......... Source Classification Code
scfm ...... standard cubic feet per minute
SDS .......... Safety Data Sheet
SIC ......... Standard Industrial Classification
SIP .......... State Implementation Plan
SMAL ...... Screening Model Action Levels
SOₓ .......... sulfur oxides
SO₂ .......... sulfur dioxide
tph .......... tons per hour
tpy .......... tons per year
VMT ...... vehicle miles traveled
VOC .......... Volatile Organic Compound
Mr. Scott Nuttelman  
Real Estate Representative  
Menard, Inc. Industrial Facility  
5101 Menard Drive  
Eau Claire, WI 54703  

RE: New Source Review Permit - Project Number: 2015-02-009  

Dear Mr. Nuttelman:  

Enclosed with this letter is your permit to construct. Please study it carefully and refer to Appendix A for a list of common abbreviations and acronyms used in the permit. Also, note the special conditions on the accompanying pages. The document entitled, "Review of Application for Authority to Construct," is part of the permit and should be kept with this permit in your files. Operation in accordance with these conditions and your new source review permit application is necessary for continued compliance. The reverse side of your permit certificate has important information concerning standard permit conditions and your rights and obligations under the laws and regulations of the State of Missouri.  

If you were adversely affected by this permit decision, you may be entitled to pursue an appeal before the administrative hearing commission pursuant to Sections 621.250 and 643.075.6 RSMo. To appeal, you must file a petition with the administrative hearing commission 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 administrative hearing commission, whose contact information is: Administrative Hearing Commission, Truman State Office Building P.O. Box 1557, Jefferson City, MO 65102, www.oa.mo.gov/ahc.  

If you have any questions regarding this permit, please do not hesitate to contact Ryan Schott, at the Department of Natural Resources’ Air Pollution Control Program, P.O. Box 176, Jefferson City, MO 65102 (573) 751-4817.  

Sincerely,  

AIR POLLUTION CONTROL PROGRAM  

Susan Heckenkamp  
New Source Review Unit Chief  

SH:rsl  

Enclosures  

c: St. Louis Regional Office  
PAMS File: 2015-02-009  
Permit Number: