

Division of Environmental Quality
Monthly Air Pollution Control Program Summary Report

For ALL REGIONS - 08/16/2016 to 09/15/2016

Number of Concerns Received RE:

<i>Asbestos</i>	5
<i>Burning</i>	22
<i>Fugitive Dust</i>	3
<i>Odors</i>	15
<i>Particulate</i>	3
<i>Toxics</i>	0
<i>Other</i>	11

Of the above, 7 concerns involved multiple emissions.

Total of Concerns Received:. 50

Number of Investigations of Concerns:

<i>Received during report period.</i>	35
<i>Received prior to report period.</i>	7

Total number of investigations completed: 42

Number of formal notices of violation issued: 1

Please note, the information provided in this report reflects all concerns received during the reporting period as well as all inspection activities that occurred during the reporting period regardless of the date in which the original concern was received.

Monthly Air Pollution Control Program Detail Report

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Concern	INSP Initials	NOV
KCRO	2016-08-22	2016-08-16	Headwaters Motel	Warsaw	Benton	Burning	DR	
Concern No.	28723	Concern Info	There is a burn pile consisting of vegetative waste from a recent land clearing. The pile is within 200 yards of residences. The burn pile is located behind the Headwaters Motel and can be seen from road behind the property.					
Comments	Open burning of vegetation occurred last spring. No burning or ongoing violations were observed during the inspection. No further action.							
On August 22, 2016, I responded to the above concern. Upon arrival to 31560 Warsaw Ave, I went to the main office, spoke with the owner, and told him the reason for my visit. He told me that the burn happened in early spring and the burn pile was located at the back of the property. He had bought the property and was cleaning and fixing up the motel and was going to put RV spaces in the back. I told him that if he was to do any more clearing that it would be best to get a burn permit application form our web site or form the fire station, fill it out, have the station approve it, and they would fax it to us for approval, and a burn permit would be sent to him from DNR. I gave him a fact sheet on open burning and the state regulation. I drove to the back of the property and found the burn pile and it was overgrown with weeds and grasses.								
KCRO		2016-08-22	Corbian	Grandview	Cass	Air Odors		
Concern No.	28749	Concern Info	Gary Bertram, EPA called (913) 551-7533. He stated there was a message on their machine from anonymous person. Thick black smoke with bad odor coming from the chemical company this morning, Aug. 22. Corbian often has smelly emissions but today is worse than usual.					
Comments	Concerned Party stated he is concerned for the health of his employees at a nearby business.							
KCRO		2016-08-22	Ford Motor Company	Kansas City	Clay	Air Odors		
Concern No.	28755	Concern Info	Received from EPA August 22 the following e-mail: Deeann – Here's a complaint we received regarding the Ford Plant. I'm not sure what you will be able to do with it. Take care, Gary Bertram, U.S. EPA - Region 7, 11201 Renner Blvd Lenexa, KS 66219 913-551-7533 From: Werner, Leslye Leslye Werner Chief Air Compliance and Enforcement Section U.S. EPA Region 7 11201 Renner Blvd Lenexa, KS 66219 913-551-7858 8/18/2016 11:09 PM HQ LEAD NUMBER: FY16-146822-3714-CV SUBJECT: Regional Tip and/or Complaint - Missouri FROM: Godsnotdead31383@gmail.com TO: davis.madlyn@epa.gov Name: Mark D City: Kansas City Missouri 64158 Alleged Violator's Name: Ford Motor Company Alleged Violator's Address: 8121 US 69 Alleged Violator's City: Kansas city Alleged Violator's State: Missouri Alleged Violator's Zip: 64119 Tip or Complaint: The air north of the plant smells of paint, makes me feel weird Violation Still Occurring? Yes State DEP/DEQ/DEM Notified? No					
Comments								

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KCRO	2016-08-25	2016-08-22	Ozark Applicators	Orrick	Ray	Particulate	AS	
Concern No.	28757	Concern Info	<p>CP is concerned about the current renovation of the Public Water system (see Owner) Gowling #1 ground storage tank. First it was blasted with aluminum oxide, not sandblasted, caused particles in the air. Caused his family to begin coughing, also concerned about airborne lead contamination. The company doing the work did not bother to notify anyone or say what is in the chemicals or blast materials used. And he would like to know what was used. He purchased a lead testing kit to do his own soil samples, concerned about air and soil contamination from the coating blasted.</p> <p>Now that it has been blasted, they are on the second coat to exterior coat the tank. I asked him the name of the company doing the work and he did not know. He contacted the operator, Mr. Ritchie, today but did not feel satisfied with the call, he told him if they didn't do something he would call the E.P.A.</p> <p>I told him I would accept the concern and forward it, however he should go ahead and re-contact Mr. Ritchie, the water system operator, and bring his concerns directly to the water system, since he is their customer. Customer asked for the date the ground storage facility was built. SDWIS records showed 2004 however the CP stated the operator stated the facility was built in 1975.</p>					
Comments	<p>No violations of hazardous waste law or regulation.</p> <p>8/22/16- Conducted a site visit, observed the location from the public right of way. Faint smell of paint, area looked very clean. Did not see any concerning areas.</p> <p>9/2/16- Called John Ritchie, (Ray CO Cons PWSD 2), he told me that Ozark Applicators was the contractor working on the water tank. After they received complaints of the blasting dust entering the road, they placed a sock over the blasting vent to catch the material. An employee visited the CP to go over the complaint to assure that there weren't any future issues. The water tank was last painted around the year 2000, in which lead based paint was removed and replaced with non-lead paint.</p> <p>Called the CP to ensure that all concerns were taken care of. He assured me that he thinks everything that could be done has been done at this point.</p>							
KCRO		2016-08-26	Hotel	Blue Springs	Jackson	Asbestos	CW	
Concern No.	28898	Concern Info	<p>Concerned party states that the hotel had mold, which the Health Department ordered removed. When concerned party arrived, he found that the building was undergoing extensive renovations, but there was no asbestos inspection conducted. The concerned party has since inspected the third floor, and all samples were negative. Waiting on owner for approval to finish inspection.</p> <p>The health inspector's name is Jackie and her phone number is 816-590-9231.</p>					
Comments								
KCRO	2016-08-29	2016-08-29	Unknown	Kansas City	Jackson	Burning	MC	
Concern No.	28815	Concern Info	<p>CP stated that a company located at the intersection of Longview Road and Hickman Mill Drive was burning something in a barrel for 3 days at night. The building is tan, brownish color. CP does not know the name of the company. It seems like they are a salvage yard or recycling company. CP said when they were burning it smell like tires.</p>					
Comments	<p>Referred to Kansas City Health Department's Air Quality Program.</p> <p>This concern is located within Kansas City, MO; therefore it has been referred to the local air pollution control agency for investigation.</p>							

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KCRO		2016-08-29	Unknown	Liberty	Clay	Air Odors		
Concern No.	28820	Concern Info	Leah Ferris from Clay County Public Health called to Mobile Park, in Liberty, MO. Ms. Ferris stated the odor is strongest at the rear of the mobile home park.					
Comments								
KCRO	2016-08-31	2016-08-31	City of Kansas City, West Side P	Kansas City	Jackson	Air Odors	MC	
Concern No.	28935	Concern Info	Consistent terrible odor from Missouri-located facility wafts into residential areas in the state of Kansas several times a week. Noxious, smells like open sewer and city appears disinclined to effectively mitigate.					
Comments Referred to Kansas City Air Quality Program.								
This concern is in regard to a wastewater treatment plant located within the city limits of Kansas City, MO. Therefore, it was referred to the local air pollution control agency for investigation.								
KCRO	2016-09-02	2016-09-01	Insko Industries	Benton	Cass	Air Odors / Storm Water / Haz Waste Generators	MC	
Concern No.	28905	Concern Info	Mr. Anonymous states that he drove behind Insko Industries and could smell paint from the inside of the building, see buckets outside and he suspects hazardous waste violations. He looked inside of the factory through an open door and said it's a mess. He wants the DNR to investigate his complaint.					
Comments Referred to Kansas City Air Quality Program								
This facility is located within the city limits of Kansas City, MO. Therefore, it was referred to the local air pollution control agency.								
KCRO	2016-09-01	2016-09-01	City of Kansas City, West Side P	Kansas City	Jackson	Air Odors	MC	
Concern No.	28932	Concern Info	Kansas City, Missouri treatment plant pumping out putrid smell that is severely damaging air quality in Strawberry Hill, KS. Makes neighborhood smell like an open sewer. Complaints to KCMO have been ignored.					
Comments Referred to Kansas City Air Quality Program.								
This concern is in regard to a wastewater treatment plant located within the city limits of Kansas City, MO. Therefore, it was referred to the local air pollution control agency for investigation.								
KCRO	2016-09-01	2016-09-01	City of Kansas City, West Side P	Kansas City	Jackson	Air Odors	MC	
Concern No.	28934	Concern Info	I don't know what is going on over there, but the smell from the treatment plant has been awful over the past few months. On some days, the air is so bad outside I don't want to go outside. The entire neighborhood smells like the inside of a Port-a-john.					
Comments Referred to Kansas City Air Quality Program.								
This concern is in regard to a wastewater treatment plant located within the city limits of Kansas City, MO. Therefore, it was referred to the local air pollution control agency for investigation.								

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KCRO	2016-09-13	2016-09-06	Ron W. Hetherington	Raytown	Jackson	Burning	SN	
<p>Concern No. 28938 Concern Info For the last two weekends, they have been burning vegetation. This results in a large amount of smoke, which crosses Blue Ridge Blvd and drifts toward area churches and a school. I think they are burning mostly vegetation, but the smell indicates there may be some plastics as well.</p> <p>Comments An LOW will be issued for violations of the open burning regulation.</p> <p>No one was home at the time of the investigation. A card was left but no reply was made by anybody. I looked up the address on the Jackson County parcel viewer. Mr. Ron Harrington is the owner.</p> <p>A burn barrel was visible and it was obvious that burning had been conducted at the property. No burn permit was issued to the residence and any other type of burning is prohibited.</p>								
KCRO		2016-09-07	City of Ridgeway	Ridgeway	Harrison	Other		
<p>Concern No. 28930 Concern Info According to CP:</p> <p>The owner of the property was out of time for an extended period of time, and the city grew tired of the house being an eyesore. So, CP states that the fire department decided to hold a fire training exercise and illegally burned the house down. The owner apparently had 10 vials of mercury inside of the home at the time of the fire, and they exploded during the burn. Now, the city has dug a big hole and is in the process of burying everything, which includes paint cans, oil drums, asbestos shingles, and tires. CP is worried about all the chemicals since there are lots of children in the area and everybody is on well water in the town.</p> <p>Comments</p>								
KCRO		2016-09-07	Quimby Pipe Organ, Inc.	Warrensburg	Johnson	Air Odors	SN	
<p>Concern No. 28953 Concern Info Quimby has been spraying recently. They are "toxinating" the concerned party's property.</p> <p>Comments</p>								
KCRO	2016-09-08	2016-09-07	West Auto Outlet	Kansas City	Jackson	Particulate	MC	
<p>Concern No. 28954 Concern Info This is a used automotive dealer that does paint and body work on site with no paint booth or any means to trap fumes, dust or vapors associated with the preparation and painting of automobiles. This property is in a residential neighborhood, although it is zoned business. The business owner also resides at that location, and the concerned party is concerned for his health along with neighbors.</p> <p>Comments Referred to Kansas City Air Quality Program.</p> <p>Business is located within the city limits of Kansas City, MO. Therefore, this concern was referred to the Kansas City Air Quality Program for investigation.</p>								

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NERO	2016-08-18	2016-08-17	Terra Renewal Services	Bevier	Macon	Air Odors	CB	
Concern No.	28741	Concern Info	Caller reports horrible odor coming from agricultural spreading. The odor is so bad the caller gets light headed when outside. Caller is very upset about odor and how much product the company is applying.					
Comments	No odors above the threshold were found during the investigation.							
	Also, a determination was requested from the Air Pollution Control Program as to whether Terra Renewal land application would be subject to the odor rule. It was determined that since the odor rule exempts odors from agricultural spreading for fertilizer purposes, and since the Terra Renewal waste is permitted as a commercial fertilizer by the Missouri Agricultural Experiment Station at the University of Missouri, then this material is exempt from the odor regulation. The complainant was informed that odors from Terra Renewal waste are exempt from the odor rule.							
NERO	2016-08-24	2016-08-22	Christy Schroer	Fulton	Callaway	Burning	DB	
Concern No.	28746	Concern Info	Call Friday 8/19 at 6:50 PM to MEERTS, Callaway Sheriff's Dpt. Jeff Harding called & stated that a citizen was burning construction waste at 32 Green Meadows in Fulton. The caller reports the resident is open burning construction waste. Local fire and the sheriffs department responded. Contact the sheriffs department for additional information; report #16-10444. Fire was extinguished by the citizen.					
Comments	Violation of 10 CSR 10-6.045 Open Burning Requirements. A Notice of Unsatisfactory Findings will be issued.							
NERO		2016-08-23	J Bar Construction	Columbia	Boone	Open Dumps / Burning	JH	
Concern No.	28760	Concern Info	Caller states that John Page, who owns J Bar Construction, is dumping and burning C&D waste on his property. Caller stated that Mr. Page has dug a pit on his property where the waste is dumped and occasionally it will be burned. The waste consists of demolition waste brought home from construction projects. Caller also stated that other people are allowed to bring waste onto the property.					
Comments	Caller stated that on the backside of the property there is a pond that drains into a sinkhole and waste is being dumped into the sinkhole as well.							
NERO	2016-08-31	2016-08-24	Ben Burse, Jr.	Louisiana	Pike	Burning	SB	
Concern No.	28777	Concern Info	Per Jeff Windmiller, City of Louisiana: The property in question is owned by Ben Burse Jr with the address of 719 Jackson St Louisiana MO. The residence burnt on 06/22/2016. Mr. Burse has been issued summons for sanitation and knew he was not to burn the items on the property and has been ordered to clean the property up. I issued a citation on 08/22/2016 for sanitation so he started burning what was left. He was issued another summons for illegal burning today.					
Comments	In violation for open burning of demolition waste, boards from a burned house. Mr. Burse had been told by the city not to burn the boards. He set them on fire anyway. Mr. Burse has previously been told not to burn waste by the department staff. On June 6, 2013, Mr. Burse was provided with fact sheets on open burning and the open burning rules were explained to him in detail. Issue a Letter of Warning for burning demolition waste.							

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NERO	2016-09-01	2016-09-01	Kliethermes Homes & Remodeli	Columbia	Boone	Fugitive Dust	SB	
Concern No.	28900	Concern Info	<p>Caller reports that dust from mortar cutting operation has been blowing onto his property today and now is blowing onto another neighbor's property. No respirators are being used by workers. No dust control is being used on tools. Caller is concerned about silica dust exposure for himself and workers. Also, the caller has previously had an AC condenser that needed replacement because of dust from the same house and remodeling company. He reported that he has called Kliethermes and expressed a concern to them about the dust.</p> <p>Comments No on-site investigation was conducted of this issue due to its short duration. Informed the source of the fugitive dust rule and provided information by email.</p>					
NERO	2016-09-06	2016-09-02	Unknown	Jefferson City	Cole	Burning	PM	
Concern No.	28908	Concern Info	<p>Caller states that someone in Osage City is burning every weekend. Caller states that every weekend around 5-6 pm there is dark black smoke that is very visible coming from Osage City. Caller believes that they are burning tires or railroad ties. Caller believes that the burning is taking place on the south side of the tracks but does not know an exact address or responsible party.</p> <p>Comments This concern does not provide enough detail to investigate.</p>					
NERO		2016-09-02	Josh Smith	Harris	Sullivan	Open Dumps	BS	
Concern No.	28911	Concern Info	<p>Msg from Scott Adams phone relayed to Steve Boone:</p> <p>Caller states that he called 2-3 weeks about people dumping and burning household trash. States there is plastic kids toys, playground equipment, a water cooler and car seats being burned as well. The guy is letting his friends dump and burn there too. I would appreciate it if you can do something.</p> <p>Comments</p>					
NERO		2016-09-07	Unknown	Taos	Cole	Burning	SB	
Concern No.	28927	Concern Info	<p>The caller reports that someone is deliberately burning waste on Saturday afternoons and weekends when department staff are not available to respond. The burning has occurred for three weekends in a row. It causes some very black smoke and is believed to be either tires or railroad ties. The burning is believed to be at the railroad bridge across the Osage River, but caller does not know the exact location. Last Saturday, the burning occurred at 5:50 p.m.</p> <p>Comments</p>					
NERO		2016-09-07	Marshall Transfer Station	Marshall	Saline	Air Odors / Fugitive Dust	PM	
Concern No.	28970	Concern Info	<p>Citizen reports transfer station odors are strong and becoming a nuisance. Caller also reports that at times some dust is leaving the property.</p> <p>Comments</p>					
NERO	2016-09-08	2016-09-08	Unknown	Jefferson City	Cole	Burning	RS	
Concern No.	28950	Concern Info	<p>The caller reports a large plume of black smoke coming from a location 1/4 mile east of the Gerbes East location in Jefferson City. The call came in at 1:50 p.m. on September 8.</p> <p>Comments No violations observed</p>					

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NERO	2016-09-12	2016-09-12	Unknown	Fayette	Howard	Burning	SB	
Concern No.	28960	Concern Info	Strong smell of toxic smoke from private property at Fayette					
Comments								
NERO	2016-09-14	2016-09-12	Christopher Neisen	La Belle	Lewis	Burning	CB	
Concern No.	28962	Concern Info	Caller reports that on the evening of August 31, 2016, a house was burned after being buried and after trees were placed on top of it. A pit was dug and the house was pushed into the pit and trees placed on top. It was set on fire at dark in the evening. The Sheriff's office responded to the burning at 10 p.m. The local fire department may also have responded. LaBelle city employees can verify that the house was in the pile of material that burned. Mr. Neisen denied that he burned the house in the interview with the Sheriff's deputy.					
Comments	A Letter of Warning will be issued to Mr. Neisen requiring he sign and return the Open Burning Acknowledgment Letter.							
NERO		2016-09-13	William Saffeels	Westphalia	Osage	Burning	SB	
Concern No.	28967	Concern Info	Caller reports William Saffeels is burning wire near the Osage River. The property he is burning at is vacant and is owned by Debra Klick who resides in Fulton, MO. Mr. Saffeels burned last night and the smoke was horrible. He burns 2 or 3x per week. When Mr. Saffeels is not at the property the wire is covered with a tarp. But there are burn piles noticeable in the backyard.					
Comments	Note: Saffeels and Klick have information on Case Net.							
NERO		2016-09-13	Matt Hill	Moberly	Randolph	Burning	SB	
Concern No.	28969	Concern Info	Caller reports that Matt Hill recently purchased a property with a few trailers on it and is demolishing the trailers. Some of the waste is being hauled off and some is being burned. Burning is occurring now (2:00 PM September 13, 2016). Caller states Mr. Hill owns a lot of property in the area, including most of the property on this road from JJ to DD. The location of this site is on CoRd 1245 about 3/10 to 4/10 of a mile north of JJ.					
Comments								

Note: "Concern Info" refers to the information provided to the department by the concerned party. The information seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

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SERO	2016-08-18	2016-08-16	Glenn Craig Thurman Sr.	Rich Woods	Washington	Burning / Recycling Site	SBV	SE16131
Concern No.	28712	Concern Info	SP #9454) Timber Ridge landfill personnel detected an odd smell near a recycling facility just southeast of Richwoods, MO that is described as burning plastic.					
Comments	<p>On August 17, Rick Pretz with the solid waste unit and myself, both with the southeast regional office investigated this concern. We first met with Mr. Paul Bourbon, the manager of Richwoods Recycling and discussed the concern. We showed Mr. Bourbon a copy of a google earth map and discussed with him an area of concern that appeared to be an open burning site. Mr. Bourbon stated that his parents only owned the lot for Richwoods Recycling and had bought the property from Mr. Craig Thurmon in 2009-2010. Mr. Bourbon walked us through the facility to the back gate and pointed in the direction of where the burn site of concern would be located. He stated that the property was owned by Mr. Thurmon who lives just down Hwy 47 on Bear Cove Road. He said that there was no burn site at this property, but that he does see smoldering smoke in the mornings on occasion from the direction of where the burn site would be. We left Mr. Bourbon with some fact sheets on managing recovered materials, management of scrap tires and open burning.</p> <p>We then stopped in at Mr. Thurmon's residence and met with his stepson, Mr. Anthony Hoffman. Mr. Hoffman escorted us to the burn site of concern from our map and we discovered a large dump with several scrapped mobile homes, piles of shingles, demolition debris and household waste. The estimated volume of dumped and burned solid wastes is 566 cubic yards.</p> <p>Photos were taken by Mr. Rick Pretz.</p> <p>Mr. Pretz spoke with the property owner, Mr. Thurmon on August 18, 2016 and was informed that a solid waste Notice of Violation was being issued, NOV#SE16130 and an air pollution Notice of Violation, NOV#SE16131 to Mr. Thurmn. Mr. Thurman was informed that a report would be prepared and submitted to the Solid Waste Management Program as an enforcement case and that a cleanup would be required.</p>							
SERO		2016-08-16	Steve Watkins	Hayti	Pemiscot	Burning		
Concern No.	28714	Concern Info	SP # 9455 CP states farmer is burning chemical jugs and tires. Farmer is filling up his pick up truck and taking those jugs to a ditch North of the grains bins from his shop and burning them. The farmers name is Steve Watkins, and he is the Road Commissioner for Pemiscot County. His shop is at the corner of County Road 240 on the outer road South of Wardell exit on west side.					
Comments								
SERO	2016-08-25	2016-08-17	unknown	Bonne Terre	St. Francois	Other		TR
Concern No.	28721	Concern Info	SP: 9471 There is dust coming into a residence and it is laying up against the walls and under the bed and is a pale color. There are chat mines near by being torn down and wondering if that is where the dust is coming from. The dust has been making the CP and her animals sick and coughing a lot.					
Comments	<p>I visited the Bonne Terre area on August 25, 2016. At the time of my investigation, it was noted that there was some water line replacement taking place in town. It was also noted that Environmental Restoration, LLC. personnel and vehicles were working in nearby neighborhoods to clear contaminated soil from yards. Environmental Restoration, LLC. is a contractor for the United States Environmental Protection Agency. Since the other regulated particulate matter sources are over two miles away and the concerned party was especially concerned with lead (chat mines), I referred her to Mr. Jason Gunter, Remedial Project Manager, with the United States Environmental Protection Agency Region VII. Additionally, no dust was noted crossing as visible emissions from either of the above activities to other properties in the area.</p> <p>No violation was observed.</p>							

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SERO	2016-08-25	2016-08-24	Royal Oak Charcoal	Mountain View	Howell	Particulate	SBV	
Concern No.	28774	Concern Info	(SP #9534) I just returned to the office and had a voicemail from a Bill that lives around the Mt. View area. He stated that he believes the charcoal kilns are not running the after burners as they are having incidents of high smoke and fumes from the kilns on Highway WW south of Mt. View. He stated that he knows they have done this in the past. His number is 417-247-2260.					
Comments	I visited the Royal Oak Kilns site on Thursday, 8/25/16 about this concern. I was informed that a motor had burnt out in the night, which caused the excess smoke. A new motor was changed out and the afterburner is operating again.							
No further investigation required on this concern at this time by this investigator.								
SERO	2016-08-25	2016-08-24	Whispering Pines Subdivision La	Rolla	Phelps	Other	SBV	
Concern No.	28776	Concern Info	(SP #9535) A home owner that lives out highway D past the Love's truckstop just bought a house at Whispering Pines subdivision and says that the lagoon smells so bad some days that you can't even go outside. The one subdivision all goes to the one lagoon. He would like a call back to see if there's anything that can be done. He didn't leave a name, but phone number is 573-466-2566. (This was also entered as a wastewater concern.)					
Comments	I investigated this concern on the afternoon of 8/24/16 and again in the morning of 8/25/16 and did not smell any odors from the lagoon or around the subdivision at either times. I also drove to the next road about a quarter mile north of the subdivision, County Road 2220 and couldn't detect any odors from that location. The lagoon is fenced off with a locked gate at the entrance. The lagoon is located at the intersection of Greenfield Drive and Pinedale Drive. This concern is also being looked into as a wastewater concern.							
No further investigation required on this concern at this time.								

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SERO	2016-09-02	2016-09-09	Dale Wands	Rolla	Phelps	Asbestos	SBV	
Concern No.	28951	Concern Info	(SP #9722) There is currently an abatement underway at 1206 through 1210 N Oak, Rolla, MO. This abatement has not been notified and is not being performed by a registered abatement contractor. Dale Wands submitted a NESHAP notification listing himself as the owner, abatement contractor, and demolition contractor. Ethan spoke with him this morning and explained to him that the RACM would need to be removed by a registered abatement contractor. This was before we noticed the dates listed for asbestos removal starting on August 22, 2016.					
Comments	<p>On Friday, 9/2/16 I investigated the abatement activities at 1206, 1208 and 1210 Oak Street. There was no one on site at the time of investigation. I observed a lot of vinyl siding on the ground in a couple of piles and a lot of black plastic bags on the ground by two of the three buildings. I contacted Mr. Wands and asked about the asbestos abatement of the buildings. Mr. Wands stated that the asbestos material was in the black bags which included transite siding and dry wall material. I stated to Mr. Wands that if the transite is being broken up and fitting into the black bags that it's considered friable and regulated. I also informed Mr. Wands that he needed to contact an abatement contractor to complete the project, that this should have been performed by certified workers. I gave Mr. Wands the name of a local contractor and that there are others on our website if he'd like to call around.</p> <p>On Tuesday, 9/6/16 Justin Dawson with Spartan Services contacted me about Mr. Wands project and asked if I'd like to meet at the site. I met with Mr. Wands and Mr. Dawson and discussed what next steps Spartan Services would take for the cleanup of the site and remaining abatement of transite, dry wall, window glazing, etc. Mr. Dawson stated that they would bag the black bags of asbestos waste and properly label and dispose of the material at the Jefferson City landfill. I told Mr. Dawson to just send an amendment to the notification that Mr. Wands had already submitted to the ACP and proceed with the cleanup and remaining abatement as this project was surrounded by college housing.</p> <p>Mr. Dawson later contacted me and informed me that he will line a trailer and put Mr. Wands current bags in a properly labeled wrap. He also stated that there was some moisture in most of the bags and that they were already double bagged. Spartan was cutting holes in the bags to add water to the asbestos waste. He also informed Mr. Wands to have his workers get a physical for baseline and to write up a protocol letter for future demolitions so that this doesn't happen again.</p> <p>NOV #SE16154 is being issued to Mr. Wands for failure to use a licensed Missouri asbestos contractor for a regulated abatement project, failure to use certified workers, and failure to notify the ACP at least ten working days prior to asbestos abatement activities.</p> <p>See the attachment with more photos taken from the site on September 2nd.</p>							
SERO	2016-09-16	2016-09-12	City of Charleston (Richard Goo	Charleston	Mississippi	Asbestos	TR	
Concern No.	28963	Concern Info	(SP #9746) Houses in Charleston being torn down and buried which have been known to have asbestos in them. Charleston Missouri city hall water company					
Comments	<p>The environmental concern was investigated in Charleston, Missouri on September 16, 2016. The residential areas of Charleston were visited in order to ascertain whether or not the problem described in the concern was currently taking place. While several areas of current residential renovation were noted, no City demolition projects were observed. Because the City Manager was not available at the time of this investigation, three fact sheets were left at his office (as noted below) along with a fourth fact sheet that is a demolition project check list entitled: Environmental Regulations for Demolition. I telephoned Mr. Richard Goode on October 6, 2016. Mr. Goode stated that the City of Charleston has been sending demolition materials to the landfill and has waste manifests on file to document that this is the case. I briefly discussed with Mr. Goode that there are a couple of instances in which the applicable asbestos regulation, Title 40 Code of Federal Regulations Part 61 Subpart M--National Emission Standard for Asbestos, would apply. These include when multiple residences located on the same site are under common control (i.e. the City of Charleston's control) or the less likely case when a residential building of greater than four dwelling units (i.e. an apartment house) is the subject of the demolition. This would make it necessary for the City of Charleston to get an asbestos building inspection for the involved structures to check for the presence of asbestos and then to make notification to the Missouri Department of Natural Resources' Air Pollution Control Program prior to the demolition project to comply with Subpart M. Of course, commercial and institutional buildings are also subject to the above asbestos regulation and are required to be inspected and notified when demolition is planned (i.e. 10 business days prior to the start of the demolition project).</p>							

Monthly Air Pollution Control Program Detail Report

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Concern	INSP Initials	NOV
SWRO	2016-09-02	2016-08-19	Nutra Flow Protein	Nevada	Vernon	Air Odors	CG	
Concern No.	28793	Concern Info	received a concern late Friday afternoon regarding NF Protein in Nevada, MO (217-0051). Odor issues and high H2S readings, wastewater concerns. Looks like they have a construction permit with Air. The caller was Kim Hoskins, her number is 314-276-9575					
Comments	Letter of Warning, for exceeding the 7:1 allowable threshold for odor and insufficient record keeping with special conditions of construction permits.							
SWRO	2016-08-04	2016-08-23	Miller County	Eldon	Miller	Burning	LG	
Concern No.	28797	Concern Info	From e-mail: First noticed: Tuesday, February 1, 2005 People have been dumping items in the ditch on South Eastern Street Eldon Missouri for years they come in they burn it and they read of it and they burn it again over and over and over Miller County Sheriff's Department is aware of this and have done nothing to prevent it. Could use your assistance to make this stop. Two years ago I informed Miller County Sheriff's Department Anonymous party would like to be contacted as to the outcome of the investigation but provided no contact information.					
Comments	See concern 9239 ace#28491 for photos and details. Refer to additional concerns for more information							
SWRO	2016-09-02	2016-08-24	Nutra Flow Protein Solutions	Nevada	Vernon	Air Odors	CG	
Concern No.	28800	Concern Info	Here is contact information for Kim Hoskins, she is with the City of Nevada and called with the concern regarding NF Protein. There is a welding school very close to the facility, and they have been calling with complaints about the smell. They said the facility operates at night and the smell is really bad at night and early morning. She also had concerns regarding the wastewater from the facility. From: Kim Hoskins [mailto:kim.hoskins@kimhec.com] Sent: Wednesday, August 24, 2016 11:30 AM To: Lehman, Heather Subject: Kim Hoskins Contact Here is my information: Welding School Contacts (located North of Nutra-Flo Protein) 800-667-5885 Clint Parker (on vacation next week) Zach Nance Chad Cargill Kim Hoskins, P.E. KimHEC 314.276.9575 (m)					
Comments	Letter of Warning, for exceeding the 7:1 allowable threshold for odor and insufficient record keeping with special conditions of construction permits. Refer to follow-up with concern 9500							

Monthly Air Pollution Control Program Detail Report

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Concern	INSP Initials	NOV
SWRO		2016-08-25	See e-mail/ unsure	Osage Beach	Camden	Open Dumps / Burning / Toxics		
Concern No.	28788	Concern Info	Large private Landfill that several residents in the area are using near the caller. The caller states the landfill is covered with gravel often. Landlord (Mr. Ron Westenhaber) tried to get caller to sell TV's, when caller mentioned he would not be able to sell them, he observed/ heard the landlord disposing of the TV's into the landfill. Caller has confronted the landlord about the illegal disposal of the TV's. Caller observed landowner taking TV's back out of landfill at 0600-0630 this morning on (08/17/2016). Open burning taking place 15 yards from callers business. Landfill is back in the woods and is approximately 60x60 foot and unknown depth. Landfill is approximately 100 yards from caller. Caller just moved into office 10 weeks ago says he can smell fumes from the burning. Business is located in a large red barn. Business is called Stanley's Sharpening Services. Caller states he and the landowner are having issues with his lease and the landowner is aware that the caller would be filing a concern.					
*** Please also see attached e-mail and photo memo attachment.								
Comments								
SWRO	2016-08-31	2016-08-25	Douglas County Commissioners		Douglas	Asbestos / Burning		MU
Concern No.	28802	Concern Info	Douglas County owns two houses inside the Ava city limits. They knocked the houses down and are burning it in small piles. The siding has asbestos in it. They were burning some of it yesterday, but there is still demolition waste left that has not been burned. They loaded up the shingles and hauled them off to an unknown location.					
Comments This is one of three concerns that were received in our office. Please refer to concern 9,551 for actions taken and violations found.								
SWRO	2016-08-31	2016-08-25	City of Ava	Ava	Douglas	Burning		MU
Concern No.	28985	Concern Info	The city of Ava demolished three buildings at the corner of SE 3rd Avenue and SE 5th Street. After demolition the city burned some of the construction debris onsite with the local fire department tending to the burn. Caller is afraid they are burning asbestos and other hazardous material. Stated that some of the demolition debris was hauled away to the landfill.					
Comments This is one of three concerns that were received in our office. Please refer to concern 9,551 for actions taken and violations found.								

Monthly Air Pollution Control Program Detail Report

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Concern	INSP Initials	NOV
SWRO	2016-08-31	2016-08-25	Douglas County Commissioners	Ava	Douglas	Asbestos / Burning	MU	
Concern No.	28987	Concern Info	County purchased a couple homes, then demolished them and set one on fire last night (August 24). There are two houses and one garage total. Caller stated he called the commissioners and they told him they were bringing a dumpster out to clean up the remains today, but he said they shouldn't be allowed to burn, and believed they knew they couldn't.					
Comments	<p>At 10:35 A.M. on August 31, 2016, I arrived to the site and drove around the accessible perimeter to do a cursory observation of the facility. I then walked around the edge of the property where the demolished buildings were located. I observed equipment used to demolish the buildings on site, but no operators or contractors were working at the time of the investigation. I photographed the demolition waste (See attached photographs) and observed a small pile where some of the demolition waste had been burned (Photographs 8 and 10)(Violation 3). All photographs were taken from the road outside of the property line. After adequately documenting the demolition project I then visited the Douglas County Sheriff's office located at 209 SE 2nd Ave, Ava, MO 65608. I entered the building at 10:45 A.M. and spoke the receptionist about receiving any calls about the demolition project occurring down the street. I was told that no one had called into the department and was referred to the Ava Police Department located at 504 NW 12th Ave, Ava, MO 65608. I arrived at the police station at 11:00 A.M. and asked the front desk if any calls were made regarding the demolition project in question. The gentleman at the front desk stated that no calls had been made on the date of the demolition and referred me to both the Ava fire department, and the Douglas County Commissioners Office. I first stopped at the Ava fire department located at 908 N Jefferson St, Ava, MO 65608. At 11:05 A.M. I attempted to gain entry to the building and found that the doors were locked and that no one was on site at the time. From here I moved to the Commissioner's Office located at 203 SE 2nd Ave, Ava, MO 65608. I arrived at the office at 11:15 A.M. and found that the office was closed for the day. The office is open on Monday and Thursday from 9 A.M. to 12 P.M. I left my business card at the door requesting to be called and left the office.</p> <p>On September 1, 2016, at 9:12 A.M. I received a call from Mr. Lance Stillings. Mr. Stillings is the presiding Commissioner for Douglas County. The county Commissioner is the current owner of the demolished properties. During our phone conversation Mr. Stilling stated that he was unaware of the asbestos reporting requirements and that neither a building inspection nor a demolition notification had been submitted to the Department (Violations 1 and 2). I then directed Mr. Stillings to the asbestos information located on the Departments website for licensed building inspectors and contractors. I then informed Mr. Stillings that demolition of more than one single family home falls under NESHAP regulations for asbestos and that a building inspection would be necessary to insure proper disposal. At the time of this report writing the department has not received the results of a building inspection.</p> <p>LOW Issued, more violations may be possible after the sampling report has been submitted to the department.</p>							
SWRO	2016-08-26	Paul Marshal	Anderson	McDonald	Burning	CG		
Concern No.	29005	Concern Info	Caller stated that home near her is burning a large pile of roofing shingles. Approximately 40 feet in diameter, and the pile was about four feet high. Caller stated that the burner brought in the pile from a job he had worked. Police were on the scene, caller said the police looked past it.					
Comments								
SWRO	2016-09-02	2016-09-02	Nutra-Flow	Nevada	Vernon	Air Odors	CG	
Concern No.	29047	Concern Info	Horrible odors from Nutra-Flow early mornings and overnight.					
Comments	Letter of Warning, for exceeding the 7:1 allowable threshold for odor and insufficient record keeping with special conditions of construction permits.							
SWRO	2016-09-20	2016-09-08	Unknown	Springfield	Greene	Air Odors	MU	
Concern No.	28994	Concern Info	Strong chemical odor reported in the vicinity of Sherwood Forest Subdivision along Nottingham Ln. Development is north side of Cherokee Middle School. Cherokee reports an odor similar to paint fumes but not coming from Cherokee. Wind is from the south.					
Comments	I did not detect any odor at all, and so the nasal ranger had not been used. No Violations.							

Note: "Concern Info" refers to the information provided to the department by the concerned party. The information seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Monthly Air Pollution Control Program Detail Report

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Concern	INSP Initials	NOV
SWRO	2016-09-23	2016-09-09	OHPS		Webster	Fugitive Dust	MU	
Concern No.	29015	Concern Info	Email forwarded from Cindy states: Please be advised that I, have had dust on wednesday, thursday, and again today, friday exiting the OHPS building and migrating across my property line.					
Comments	At approximately 10:30 A.M. Tanya Turner and I made our way to the facility and contacted Mr. John Papa. Mr. Papa then escorted us around the parameter of the property. We observed two different areas at the edge of the property, near the two large piles of saw dust. Both areas had no evidence of dust being deposited on the neighboring property. The facility is currently working with enforcement, and has been in continued non-compliance with fugitive dust. Memo will be written, and sent up to enforcement.							
SWRO	2016-09-20	2016-09-14	Custom Protein Products	Springfield	Greene	Other	MU	
Concern No.	28972	Concern Info	Very strong odor that appears to be originating from Southwest Byproducts. First noticed odor after 1pm, problem persists. Smells like a pig yard, unable to be outside. update, approximately 3pm, odor is less noticeable.					
Comments	No violations that met the 7-1 dilution rate. No further action at this time.							
SWRO	2016-09-21	2016-09-14	Mary Isac	Rocky Mount	Morgan	Burning	MU	
Concern No.	29014	Concern Info	Caller states the neighbor is burning mattresses on Sundays. ??					
Comments	Site visit occurred at 11:43 A.M, and I observed a single half burnt mattress next to a small burn pit. Letter of unsatisfactory findings issued							
SWRO	2016-09-22	2016-09-15	AFB	Aurora	Lawrence	Air Odors	CG	
Concern No.	29052	Concern Info	Odor strong in the mornings. Sickening smell that gets in through the vents of your car when they're off. (Caller will call back in one week for findings)					
Comments	No violations found.							

Please note, the information provided in this report reflects all concerns received during the reporting period as well as all inspection activities that occurred during the reporting period regardless of the date in which the original concern was received.



MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

**Air Pollution Control Program
Ongoing Negotiations**

Responsible Party	Facility	Negotiations Initiated	Region
Asbestos			
Archway Construction and Remodeling LLC	Commercial Building	4/21/2015	SLRO
Boone County Fire Protection District	Boone County Fire Dept Station 14	6/13/2016	NERO
Daniel Turner	Daniel Turner	12/17/2015	KCRO
Lisa Lehlan, Service Master by Aerodry	Boone County Fire Dept Station 14	7/7/2016	NERO
META	Mayhew Environmental Training Associates, Inc.	3/31/2015	OUT
St. Louis Development Corp/LRA	LRA Home Demolition	8/21/2015	SLRO
Zack Little	Former KAS Office Demolition	4/21/2016	SLRO
Construction Permit			
Douglas Rose	Cameron Concrete	3/11/2016	KCRO
Jeff Goodwin	Complete Home Concepts	2/25/2016	KCRO
Jon Melham	Northland Coating Solutions	3/10/2016	KCRO
Fugitive Dust			
John Papa	Ozark Hardwood Pellets	3/15/2016	SWRO
Maximum Achievable Control Technology (MACT)			
Noranda Aluminum, Inc.	Noranda Aluminum, Inc	7/14/2015	SERO
Son Kim	PRESTIGE CLEANERS (095-2160)	2/23/2016	KCRO
Open Burning			
Chuck Frank	Doolittle Trailers	6/8/2016	NERO
Dale Alumbaugh	Affordable Veterinary Care	5/24/2016	NERO
Joseph Schwartz	Joseph Schwartz	11/5/2015	NERO
Randy Easley	Easley's Auto Recycling and Auction	8/4/2015	KCRO
Rick Stanton	Rick Stanton	8/3/2016	KCRO
Ronald Hill	Ronald Hill	12/21/2015	KCRO
Roy Brinkoetter	Big Iron Town	3/10/2016	KCRO
Ryan Smith	Ryan Smith	2/13/2015	KCRO
Ryan Werdehausen	Doolittle Trailers	6/8/2016	NERO
Victor Baldwin	Vic's Hillbilly Trash Service	3/10/2016	KCRO
Wendell Scott Belisle, Sr.	Scott Belisle Sr	3/1/2016	NERO
Zakhariy Izoita	Midwest Trans LLC	5/25/2016	KCRO
Part 70 Operating Permit			
John Burns	Missouri Center for Waste to Energy	8/21/2015	KCRO
Tim Baer	TG Missouri	3/3/2016	SERO
Stage I Vapor Recovery			
Max Solomon	Phillips 66	9/17/2015	KCRO
Mike Assiz	BP	9/17/2015	KCRO



MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

Air Pollution Control Program
Ongoing Negotiations

Responsible Party

Facility

Negotiations
Initiated Region



MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

Air Pollution Control Program

Finalized Agreements between August 16, 2016 and September 15, 2016

Responsible Party	Facility	Negotiation Initiated	Settled	Total Amount	Suspended Amount	Region
Asbestos						
Morgan Taylor	Lost Cause Customs, Mr. Morgan Tay	1/21/2016	8/16/2016	6000	5000	SERO



MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

**Air Pollution Control Program
Pending Cases Referred to Attorney General's Office**

Responsible Party	Facility	Referred to AGO	Region
Asbestos and Open Burning			
Perry Agricultural Labs Inc.	Perry Agricultural Labs Inc	8/19/2015	NERO
Emissions Inventory Questionnaire			
Cany Blazar	RENEWABLE ENVIRONMENTAL SOLUTIONS	9/18/2015	SWRO
Edward Potter	White Rock Quarries	9/5/2014	SLRO
Inspection/Maintenance - Fraud			
Mr. Woodrow Jones, Sr.	360 Brake Service (GVIP #115444)	4/24/2014	SLRO
Open Burning			
Debbie Branson	Debbie D Stillman Branson	4/7/2014	NERO
Greg and Karrie Casey	Pallet Connection	10/31/2014	SERO
Ray Edward Smith	Ray Edward Smith Et Al	12/6/2012	NERO
Richard Wayne Moore	RM Pallet	8/23/2016	SWRO
Stage I Vapor Recovery			
Alpha Petroleum	Everyday Conoco ST13520	6/24/2014	KCRO
Alpha Petroleum	Everyday Store # 1090 ST3619	6/24/2014	KCRO
Javaid B Chaudhri, AJ Partnership	Everyday Conoco	3/27/2014	KCRO
Javaid B. Chaudhri & Arshad Chaudhri	Everyday Store # 1090 ST3619	3/27/2014	KCRO
Javaid B. Chaudhri & Arshad Chaudhri	Sinclair Retail Station #24060 ST12977	3/27/2014	KCRO
Javaid B. Chaudhri, Premier Petroleum	Service Oil Company #12	3/27/2014	KCRO
Javaid B. Chaudhri, Premier Petroleum	Inner City Oil	3/27/2014	KCRO

