

Date(s) of Inspection: **6/15/18** TV  PA   
 SM  GP   
 NM  MEGA   
 Permit #(s): **GPA-09-0080** Expiration Date: **12/27/22**  
**GP3-09-0153** Case #: **—** PF ID #: **823349**

Company Name: **Richard E. Pierson Materials Corp East Rockhill Twp** Municipality: **—** County: **Bucks**

Plant Name: **East Rockhill Quarry** Physical Location: **same as below** Federal ID — Plant Code #: **—**

Responsible Official: **Charles Elwell** Mailing Address: **2105 N. Rockhill Rd.**

Title: **Supervisor / General Manager** **Sellersville, PA 18960**

Phone #(s): **609-743-7195**

**Mark (X) All Inspection Types That Apply To This Inspection:**

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Full Compliance Evaluation (FCE) | <input type="checkbox"/> Plan Approval Inspection                | <input type="checkbox"/> File Review (FR)                     |
| <input type="checkbox"/> Operating Permit Inspection (PI) | <input type="checkbox"/> Initial Permit Inspection (IPI)         | <input checked="" type="checkbox"/> Complaint Inspection (CI) |
| <input type="checkbox"/> Routine/Partial (RTPT)           | <input type="checkbox"/> Follow-Up Inspection (Ref. Date: _____) | <input type="checkbox"/> Sample Collection (SC)               |
| <input type="checkbox"/> Minor Source(s) Inspection (RFD) | <input type="checkbox"/> Stack Test Observation                  | <input type="checkbox"/> Multi-Media Inspection (MM)          |
| <input type="checkbox"/> Other:                           | <input type="checkbox"/> Announced                               |   |

Annual Compliance Certification Received:  YES  NO  N/A Date Received: \_\_\_\_\_

AIMS Report Received:  YES  NO  N/A Date Received: \_\_\_\_\_

**Mark (X) All Activities That Apply:**

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> File Review                            | <input checked="" type="checkbox"/> Pre-Inspection Briefing          | <input checked="" type="checkbox"/> Exit Interview/Briefing |
| <input checked="" type="checkbox"/> Pre-Inspection Observations | <input checked="" type="checkbox"/> Check For New/Unreported Sources | <input type="checkbox"/> Sample(s) Collected                |
| <input type="checkbox"/> Visible Emissions Observations         | <input type="checkbox"/> Verify Operation of CEMS                    | <input type="checkbox"/> Other                              |

Comments/Recommendations: **I arrived on site at 10:45 am to conduct a complaint investigation regarding excessive diesel exhaust coming from diesel trucks at the quarry. I did not note any large amounts of diesel fumes/exhaust while I was on site, or dust. Charlie Elwell spoke with Carrie Malley who is going to email me a list of all of the diesel trucks/equipment on site and how old they are, possibly later today.** Enforcement since last FCE  Yes  No (If yes, attach summary)

Compliance Status:  In  Out  Pending  Awaiting Co. Report Needs a Follow-Up Inspection?  Yes  No

Company Representative: **Charlie Elwell** Title: **Supervisor** Signature: **Charlie Elwell** Date: **6-15-18**

DEP Representative: **Jennifer Rump-Buschmann** Title: **AQ Specialist** Signature: **Jennifer Rump-Buschmann** Date/Time: **6/15/18**

This document is official notification that a representative of the Department of Environmental Protection, Air Quality Program, inspected the identified site. The findings of this inspection are shown above and on any attached pages, and may include violations uncovered during the inspection. Violations may also be discovered upon review of sample results or from any additional review of Department records. Notification will be forthcoming, if such violations are noted.