

Date(s) of Inspection: 6/7/18	TV <input type="checkbox"/> SM <input type="checkbox"/> NM <input type="checkbox"/>	PA <input type="checkbox"/> GP <input type="checkbox"/> MEGA <input type="checkbox"/>	Permit #(s): GP-04-0080 GP3-04-0153	Expiration Date: 12/27/22	Case #: —	PF ID #: 823349
Company Name: Richard E. Person Materials Corp			Municipality: East Rockhill Twp		County: Backs	
Plant Name: East Rockhill Quarry			Physical Location: Same as below		Federal ID — Plant Code #:	
Responsible Official: Darren Landis				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 type="checkbox"/> Complaint Inspection (CI)
<input checked="" 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: Enforcement since last FCE Yes No (If yes, attach summary)

Paul Barnhart and I arrived on site at 1:30 pm to conduct a routine/partial inspection. We met with Charlie Elwell who showed us around the site. We observed that no additional equipment had been brought on site and no additional construction had been conducted relating to the primary crusher, since my last site visit on 5/23/18. We also observed the portable crushers which were in operation. We noted some dust coming from some of the roadways, and shortly afterwards the water truck began spraying those areas down. The dust we observed was not significant.

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: 6-7-18
DEP Representative: Jennifer Ramos-Buschmann	Title: AO Specialist	Signature: Jennifer Ramos-Buschmann	Date/Time: 6/7/18 2:10 pm

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.