| 2700-FM-BAQ0023 2/2015 pennsylvania penatment of environmental perotection | INSPECTION REPORT | | Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program | | |
|---|-----------------------------|--|---|-----------------------------|--|
| Date(s) of Inspection: TV PA □ 5/1/1/8 SM □ GP ⊠ NM □ MEGA □ | Permit #(s): 4P4-04-0080 | Expiration Date: | Case #: | PF 1D#: 823349 | |
| Company Name: | Municipality: | | County: | PAJUL | |
| Richard E. Pierson Materials Cop East ROCKI | | ill Tup | Twp Buks Federal ID — Plant Code #: | | |
| Richard E. Pierson Materials Corp East Rockle Plant Name: East Lockhill Guarry Same as Responsible Official: | | below | lon | | |
| Responsible Official: 1 Narren Landis | | Mailing Address: 2105 N. ROLKHIII RJ. | | | |
| Tille | | X (0) /V: | ROUKSIII 102 | 3. | |
| Supervisor/General Manager | | | | | |
| Supervisor/General Manager Phone #(s): (009-743-7195 | | | | | |
| Mark (X) All Inspection Types That Apply To This Inspection: | | | | | |
| Full Compliance Evaluation (FCE) | Plan Approval Inspect | ion | File Review (FR) | | |
| Operating Permit Inspection (PI) | Initial Permit Inspection | on (IPI) | Complaint Inspec | ction (CI) | |
| Routine/Partial (RTPT) | Follow-Up Inspection | (Ref. Date:) | Sample Collection | Sample Collection (SC) | |
| Minor Source(s) Inspection (RFD) | Stack Test Observation | Stack Test Observation | | Multi-Media Inspection (MM) | |
| Other: | Announced | | | | |
| Annual Compliance Certification Received: ☐ YES ☐ NO ☑ N/A Date Received: | | | | | |
| NIMS Report Received: ☐ YES ☐ NO 💢 N/A Date Re | | Date Received | ved: | | |
| Mark (X) All Activities That Apply | 7: | | | | |
| File Review | ☐ Pre-Inspection Briefing | | Exit Interview/Bri | efing | |
| Pre-Inspection Observations | Check For New/Unrep | Check For New/Unreported Sources | | Sample(s) Collected | |
| ☐ Visible Emissions Observations | Verify Operation of Cl | EMS | Other | Other | |
| Comments/Recommendations: Hellen Morris and larrived on Site around 10:30 am for a partial inspection regarding beginning Construction of the | | | | | |
| permanent crusher we met with charlie Elwell and | | | | | |
| Stephen Balcevak who showed us where the wall behind | | | | | |
| Please note that construction Prior to the 15 Suance of a | | | | | |
| Please note that construction from to the issuance of a plan approval is a violation. We also observed dust coming | | | | | |
| from the road leading up to the wall as trueks were | | | | | |
| driving on it. Please temember to water down this portion of road | | | | | |
| as well, other roads had been watered and we observed the | | | | | |
| water truck actively spraying water. | | | | | |
| Compliance Status: In Out Pending Awaiting Co. Report | | Report Nee | Needs a Follow-Up Inspection? Yes No | | |
| Company Representative: Stephen By Jaera K | Title: | Signature: | Signature: Date: 5/1/18 | | |
| DEP Representative: | Title: | Signature: | Date/Time: | | |
| Jennifer Kamos-Bushman | AO Specialist Jumpe | | 1 tunes busines 5/1/18 | | |
| 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. | | | | | |
| Page of eFacts Inspection ID#: 2725018 Date: 5/1/18 Reviewed By (5245) | | | | | |
| ☐ White – Regional Office | | Yellow – Site | | Pink – District Office | |

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