

2700-FM-BAQ0023 2/2015 <b>pennsylvania</b> DEPARTMENT OF ENVIRONMENTAL PROTECTION		<b>INSPECTION REPORT</b>		Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program	
Date(s) of Inspection: 7/13/18	TV <input type="checkbox"/> SM <input type="checkbox"/> NM <input type="checkbox"/>	PA <input type="checkbox"/> GP <input checked="" type="checkbox"/> MEGA <input type="checkbox"/>	Permit #(s): GP9-09-0080 AP3-09-0153	Expiration Date: 12/27/22	Case #: — PF ID #: 823349
Company Name: Richard E. Pierson Materials Corp		Municipality: East Rockhill Twp		County: BUCKS	
Plant Name: East Rockhill Quarry		Physical Location: Same as below		Federal ID — Plant Code #:	
Responsible Official: Jim Allen			Mailing Address: 2105 N. Rockhill Rd. Sellersville, PA 18960		
Title: Site Super Intendant			Phone #(s): 609-743-0350		

**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)

I arrived on site at 12:55 pm to conduct a routine/partial inspection. I met with Jim Allen who showed me around the site. I observed that no additional equipment had been brought on site and no additional construction had been conducted relating to the primary crusher. I also observed the portable crushers which were not in operation because they were being repaired; I was informed that they stopped working as of yesterday. I observed the water truck watering down the roads during my inspection. I noted no malodors or significant amounts of dust while on site.

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

Company Representative: James Allen	Title: Site Supt	Signature: <i>James Allen</i>	Date: 7/13/18
DEP Representative: Jennifer Ramos-Buschmann	Title: AQ Specialist	Signature: <i>Jennifer Ramos-Buschmann</i>	Date/Time: 7/13/18

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.