2700-FM-AQ0023 Rev. 1/2008 pennsylvania		INSPECTION REPORT		Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program		
DEPARTMENT OF ENVIRONMENTAL PROTECTION	-	Permit #(s): FA Expiration	n Date:	Case		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	6	119-01-0000 12/0	17/22		823349	
Company Name:	7	Municipality:	11 1	Cour	nty:	
Richard E. Pierson Myerral	5 6	Physical Location:	(lyp	Fede	PROCES ral ID — Plant Code #:	
East Rockhill Guarry		Physical Location: 5 N, ROLL 2105 N, ROLL WAN Seller SVILL, P.	4 6960			
Responsible Official:		Mailing A	ddress:			
Jim Allen						
Site Superintende Phone #(s): (01)9-743-0351	n	+				
Phone #(s): (009 - 743 - 035)	<u>) </u>				And the latest and th	
Mark (X) All Inspection Types Th	at .	Apply To This Inspection	n:			
Full Compliance Evaluation (FCE)		Plan Approval Inspection			File Review (FR)	
Operating Permit Inspection (PI)		Initial Permit Inspection (IPI)			Complaint Inspection (CI)	
Routine/Partial (RTPT)		Follow-Up Inspection (Ref. Date:)			Sample Collection (SC)	
Minor Source(s) Inspection (RFD)		Stack Test Observation			Multi-Media Inspection (MM)	
Other:		Announced				
Annual Compliance Certification Received:	YES	ES NO 🗓 N/A Date Received			:	
AIMS Report Received:	YE	ES NO NA Date Received			j:	
Mark (X) All Activities That Apply:						
File Review	7	Pre-Inspection Briefing		図	Exit Interview/Briefing	
Pre-Inspection Observations	ĮŠÌ.	Check For New/Unreported Sources			Sample(s) Collected	
☐ Visible Emissions Observations		Verify Operation of CEMS			Other	
Comments/Recommendations: Mived on Site at 11:40 am to conduct a routine / fautal Mspection, Met with Jim Allen from K.E. Pierson who directed						
me to where their consultant was sampling. I met with Louis						
Vistorio Ir and dwistopher De Marco, from Earth Res, who						
had just finished sampling crusher fines near the portable						
crushing area. 2 composite gamples were taken at four						
were taken at the aggregate Stock piles, \$5 samples were						
taken from the 4 stakpiles. I then observed 5 samples						
of water being taken, 2 from NPDS outfall, 2 from 2 rentention						
ponds, and I from	4	he quarry pit	-pond.		took pictures of	
Compliance Status:	endi	ng 🔲 Awaiting Co. Report	Nee	eds a	Follow-Up Inspection? Yes	
Company Representative: James Allen	Title	site Supt	Signature:	0	Date: 12 20	
DEP Representative: Jehnifer Running Bir Schungen	Title	e: HU Specialist	Signature:	lun	Date/Time: 12/20/18	
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 1 of 2 eFacts Inspection ID#: 2819970 Date: 12/28/18 Reviewed By 5000						
☐ White – Regional Office		☐ Yellow -	Site		Pink – District Office	

2700-FM-AQ0024 Rev. 2/99 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION	INSPECTION REPORT Continued	Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program		
each simple location		any crushing		
activities taking pla	ce during my Mspect	ion. I noted ho		
V15161c em1551045, F	ughive emissions, or	malodors while I		
was on site.	V			
	•			
		· ·		
100 mg				
Company - plant name:	Initials of representative interviewed	d: Date: 12/20/18		
Page 2 of 3	Reviewed By (Sevy)			
	,			
☐ White – Site	☐ Yellow – District Office	☐ Pink – Regional Office		

27<u>00-</u>FM-AQ0024 Rev. 2/99

Aggregate Sampling
Samples collected from fines under the portable crusher:

First 4 composite sample locations





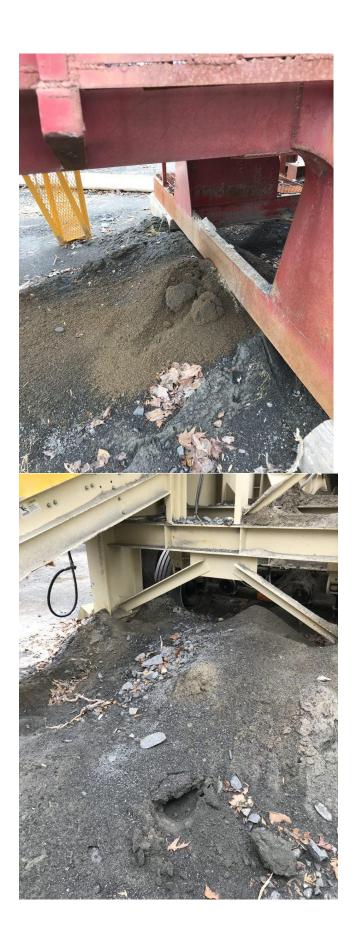


Overview of first 4 composite samples

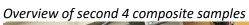


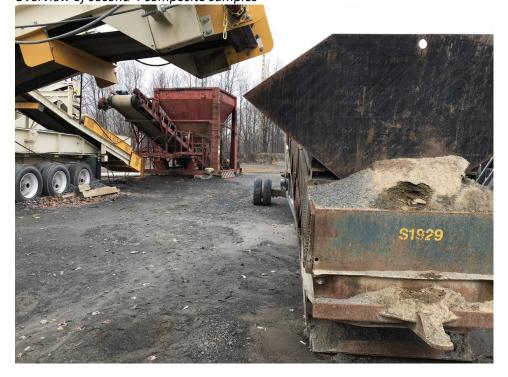












Aggregate Sample from 2A Stone Pile:



Pad 1



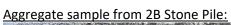
Pad 2



Aggregate sample from 1B Stone Pile:











Aggregate sample from Screenings Pile:





Water Sample from NPDES 001 Outfall:





Water Sample from first sediment pond:





Water Sample from second sediment pond:





Water Sample from main quarry pit:

