



INSPECTION REPORT

Commonwealth of Pennsylvania
Department of Environmental Protection
Air Quality Program

Date(s) of Inspection: 9/11/18	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): GP 9-09-0080 AP 3-09-0153	Expiration Date: 12/27/22	Case #: —	PF ID #: 823349
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Company Name: Richard E. Pierson Materials Corp	Municipality: East Rockhill Twp	County: Bucks
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Plant Name: East Rockhill Quarry	Physical Location: Same as below	Federal ID — Plant Code #:
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Responsible Official: Jim Allen	Mailing Address: 2105 N. Rockhill Rd.
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Title: Site Super Intendent	Sellersville, PA 18960
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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 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 checked="" type="checkbox"/> Other: M9 Test Observation	<input type="checkbox"/> Announced	

Annual Compliance Certification Received: <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A	Date Received:
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AIMS Report Received: <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A	Date Received:
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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 checked="" type="checkbox"/> Visible Emissions Observations	<input type="checkbox"/> Verify Operation of CEMS	<input type="checkbox"/> Other

Comments/Recommendations:

I arrived on site at 8:55 am to conduct a Method 9 visible emissions observation. I met with Jim Allen from R.E. Pierson and Ronald Bennett and Tom Cunningham from Compliance Plus Services. The first test began at 9:20 am and the following spots were observed: the feeder of the first crusher (U440), the jaw, the engine stack, the first transfer point, the drop to the first conveyor, the secondary crusher (O5331), and the second conveyor hopper. The second test began at 11:00 am and the following spots were observed: the west side silt conveyor, the O-E441 conveyors, and the two stock piles. The Mallot screen was unable to be operated so no test emissions were observed. I noted

Compliance Status: <input type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> Pending <input type="checkbox"/> Awaiting Co. Report	Needs a Follow-Up Inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No
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Company Representative: James Allen	Title: Site Sup	Signature: Jim Allen	Date: 9/11/18
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DEP Representative: Jennifer Ramos-Buschmann	Title: AA Specialist	Signature: Jennifer Ramos-Buschmann	Date/Time: 9/11/18 12:30 pm
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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.

INSPECTION REPORT

Continued

minor dust coming from the crushing operation, but not a significant amount. I noted no fugitive emissions or malodors while I was onsite.

Company -- plant name:
East Rockhill Quarry

Initials of representative interviewed: [Signature]

Date: 9/11/18

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Reviewed By [Signature]

White - Site

Yellow - District Office

Pink - Regional Office