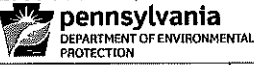

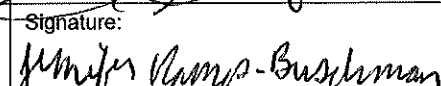


2700-FM-BAQ0023 2/2015 		INSPECTION REPORT		Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program	
Date(s) of Inspection: 7/28/21		TV <input type="checkbox"/> SM <input type="checkbox"/> NM <input type="checkbox"/>	PA <input type="checkbox"/> GP <input type="checkbox"/> MEGA <input type="checkbox"/>	Permit #(s):	Expiration Date:
Company Name: Hanson Aggregates LLC		Municipality: East Rockhill Twp		Case #:	PF ID #:
Plant Name: East Rockhill Quarry		Physical Location: 2105 N. Rockhill Rd. Sellersville, PA 18960		County: Bucks	
Responsible Official: Andrew Gutschall			Mailing Address: Lehigh Hanson, Inc. 7660 Imperial Way Allentown, PA 18195		
Title: Area Environmental Manager			Phone #(s): 610-366-4819		
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 checked="" type="checkbox"/>	Announced		
Annual Compliance Certification Received: <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A			Date Received:		
AIMS Report Received: <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> 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 <input type="checkbox"/> Yes <input type="checkbox"/> No (If yes, attach summary)					
<p> I arrived on site at 9:05 am to conduct a routine/partial inspection to observe air sampling. I met with Greg Matty and Ashlynn Young (CMI) who were conducting the sampling. I observed the sampling of 8 locations around the facility and took pictures of each pump/filter setup. I observed that there was no activity at the site during the sampling. Mr. Matty and Ms. Young checked each sampling location once an hour to ensure the pumps were still operating. Arnee Bolinger (DEP Mining) was on site during the sampling as well. The vehicles on site appeared to be driven under 15 mph. A Hanson security personnel arrived on site shortly before I left. I noted no visible emissions, fugitive emissions, or objectionable odors. </p>					
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		
Company Representative: Greg Matty		Title: CMI Manager		Signature: 	
Date: 7/28/21		DEP Representative: Jennifer Rams-Buschmann		Title: AQ Specialist	
Signature: 		Date/Time: 7/28/21 12:00pm			
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.					