

Date(s) of Inspection: **6/1/22** TV PA
 SM GP
 NM MEGA
 Permit #(s): _____ Expiration Date: _____ Case #: _____ PF ID #: **851121**

Company Name: **Hanson Aggregates LLC** Municipality: **East Rockhill Twp** County: **BUCKS**

Plant Name: **East Rockhill Quarry** Physical Location: **2105 N. Rockhill Rd. Sellersville, PA 18960** Federal ID — Plant Code #: _____

Responsible Official: **Andrew Gutshall** Mailing Address: **Lehigh Hanson, Inc.**

Title: **Area Environmental Manager** **7060 Imperial Way**

Phone #(s): **610-366-4819** **Allentown, PA 18145**

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 9:30 am to conduct a routine/partial inspection to observe air sampling. I met with Kristian Witt and Peter Schlenker (CMI) who were conducting the sampling. Aimee Bolinger (DEP Mining) was also on site during the sampling. I observed the 8 sampling locations around the site and took pictures of each pump/filter setup. Mr. Witt and Mr. Schlenker checked each sampling location once an hour to ensure the pumps were still operating. Andrew Gutshall, Brandon Matejick, and Monica Treacy (Hanson) arrived on site around 10:30 am and drove around the site for about 2 hours. The vehicles on site appeared to be driven under 15 mph. I noted no visible emissions, fugitive emissions, or objectionable odors.

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

Company Representative: **ANDREW GUTSHALL** Title: **ENVIRONMENTAL MGR.** Signature: _____ Date: **6/1/2022**

DEP Representative: **Jennifer Rams-Bushman** Title: **AT Specialist** Signature: **Jennifer Rams-Bushman** Date/Tjme: **6/1/22 12:35 pm**

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.

6/1/22 Hanson East Rockhill Quarry AQ Sampling Photos



Sampling Location 1 - 6/1/22, 9:50 AM



Sampling Location 8 - 6/1/22, 9:55 AM



Sampling Location 7 - 6/1/22, 9:57 AM



Sampling Location 5 - 6/1/22, 10:08 AM



Sampling Location 6 - 6/1/22, 10:09 AM



Sampling Location 2 - 6/1/22, 10:14 AM



Sampling Location 3 - 6/1/22, 10:16 AM



Sampling Location 4 - 6/1/22, 10:17 AM