

Date(s) of Inspection: 4/12/23 TV SM NM PA GP MEGA Permit #(s): _____ Expiration Date: _____ Case #: _____ PF ID #: 851121

Company Name: Heidelberg Materials / 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: Heidelberg Materials

Title: Area Environmental Manager 7660 Imperial Way

Phone #(s): 610-366-4819 Allentown, PA 18195

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 type="checkbox"/> Pre-Inspection Briefing | <input type="checkbox"/> Exit Interview/Briefing |
| <input type="checkbox"/> Pre-Inspection Observations | <input 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 8:55 am to observe an air sampling event. I met with Kristian Witt, Greg Matty, Hemal Trivedi, and Eric Ritchey (CMI) who were conducting the sampling. I also met with Andrew Gutshall and Frank Tedesco (Heidelberg) who were running the water truck and the rubber tire loader used for the stockpile movement. I also met with Amice Bolinger and Parren Henry (DEP Mining). I observed all sampling locations at different times during the event to confirm that the pumps were properly operating. I observed the loader moving about 500 tons of aggregate from an existing stockpile to a level area near a former scale concrete pad, as well

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

Company Representative: Greg Matty / CMI Title: Manager Signature: _____ Date: 4/12/23

DEP Representative: Jennifer Ramos-Buschman Title: AO Specialist Signature: _____ Date/Time: 4/12/23 3:30 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.



INSPECTION REPORT
Continued

as the water truck being filled and run to wet the stockpile and the roads near the stockpile, in addition to other vehicle driving. I noted occasional minor dust from vehicle driving and when aggregate was dumped onto the new stockpile area. Conditions on site were dry and windy. Mr. Matty informed me that the 8-hour low flow (2 L/m) pump at sampling location 8 was down for about 25 minutes in the morning. I observed that the 8-hour low flow (2 L/m) pump at sampling location 5 was reading about 0.3 L/m at 11:39 am. This pump was replaced with the low flow pump from sampling location 8 shortly afterwards, because sampling location 8 was up wind of the activity on site. I confirmed the flow rates for several sampling location pumps in the morning and again in the afternoon. I remained on site until the sampling was completed.

Company -- plant name:

Initials of representative interviewed:

Date:

Heidelberg materials - East Rockhill Quarry

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Reviewed By _____

 White - Site Yellow - District Office Pink - Regional Office

4/12/23 Heidelberg Materials East Rockhill Quarry AQ Sampling Photos



Sampling Location 2 - 4/12/23, 9:48 AM



Sampling Location 3 - 4/12/23, 9:51 AM



Sampling Location 4 - 4/12/23, 9:56 AM



Sampling Location 1 - 4/12/23, 11:11 AM



Sampling Location 8 - 4/12/23, 11:17 AM



Sampling Location 7 - 4/12/23, 11:20 AM



Sampling Location 5 - 4/12/23, 11:39 AM



Sampling Location 6 - 4/12/23, 11:41 AM



Water truck in operation (just sprayed stockpile) - 4/12/23, 11:57 AM



Sampling Location 2 after it was moved slightly back from stockpile (was moved so that loader could more easily access stockpile) - 4/12/23, 12:00 PM



Loader getting aggregate from wetted stockpile - 4/12/23, 12:01 PM



Loader moving aggregate from wetted stockpile to new stockpile area - 4/12/23, 12:01 PM



Loader dumping aggregate from wetted stockpile to new stockpile area - 4/12/23, 12:04 PM