



**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF MINING PROGRAMS**

**Inspection Report**

Version: 3.0.9

<b>Inspection Type</b>	RTNC - Routine/Complete Inspection	<b>Permit Number</b>	7974SM1
<b>DEP Office</b>	EP DMO Pottsville Dstr Mng Off	<b>NPDES Number</b>	PA0594121
<b>Permittee Name</b>	HANSON AGGREGATES PA LLC	<b>PF Name</b>	HANSON AGGREGATES PA ROCK HILL QUARRY
<b>Address 1</b>	7660 IMPERIAL WAY	<b>Permit Type</b>	IMMO - Industrial Mineral Mining Operation
<b>Address 2</b>		<b>Permit Kind</b>	LARGE - Surface Large
<b>City</b>	ALLENTOWN	<b>License Number</b>	24143
<b>State/ZIP Code</b>	PA 18195-1016	<b>Permit Status</b>	ACTIV - Active
<b>Arrival Date / Time</b>	05/06/2021 09:04 AM	<b>Municipality</b>	East Rockhill Township
<b>Depart Date / Time</b>	05/06/2021 09:42 AM	<b>County</b>	Bucks
<b>Inspection ID</b>	3188987	<b>GP12 Permit Number</b>	
<b>Contract Operator Name</b>		<b>Contract Operator License Number</b>	

**Inspector Details**

<b>Inspector Name:</b>	(608058) - AMIEE BOLLINGER	<b>Inspector Telephone Number:</b>	6109160100	<b>Inspector Email:</b>	ambollinge@pa.gov
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**Expiration Dates**

<b>Mining License</b>	12/31/2021	<b>Contractor License</b>	--/--/----
<b>Mining Permit</b>	07/19/2023	<b>NPDES Permit</b>	07/19/2023

**Inspection Result**

NOVIO - No Violations Noted

## Findings

### Erosion & Sedimentation

Approved E&S Plan	<input checked="" type="checkbox"/> Inspected	Discharge Structure	<input checked="" type="checkbox"/> Inspected
Sediment Ponds/Dams	<input checked="" type="checkbox"/> Inspected	Sump/Sediment Traps	<input checked="" type="checkbox"/> Inspected

### Operations

General Backfilling	<input checked="" type="checkbox"/> Inspected	Haul Roads	<input checked="" type="checkbox"/> Inspected
Mining Operation	<input checked="" type="checkbox"/> Inspected	Permit Conditions	<input checked="" type="checkbox"/> Inspected
Signs and Markers	<input checked="" type="checkbox"/> Inspected	Unauthorized Mining	<input checked="" type="checkbox"/> Inspected

### Reclamation

General Backfilling	<input checked="" type="checkbox"/> Inspected	General Revegetation	<input checked="" type="checkbox"/> Inspected
Permit Conditions	<input checked="" type="checkbox"/> Inspected	Reclamation Plan	<input checked="" type="checkbox"/> Inspected

### Mining Area/Bonding

Adequate Bonding	<input checked="" type="checkbox"/> Inspected	
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### Compliance

Pattern Of Violations	<input checked="" type="checkbox"/> Inspected	
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This Report is official notification that a representative of the Department of Environmental Protection has conducted an investigation of your operation. Violations observed by the Department have been noted on this report form.

If the Department uncovers any violations based on laboratory reports or further consideration of the conditions described in this report, the District Office will notify you of such violations in writing.

If an order was issued by the Department, you will be provided with a written confirmation of that order. You should not wait until you receive this confirmation Order before taking appropriate action.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal actions for any violation noted herein.

## General Comments

Gate locked and no activity observed. Entered site and observed vegetation and erosion/sedimentation controls. All appeared to be in good condition. Discharge clear in channel and on Rock Hill Road.



Appears to be ATV trail next to primary wall



Slope near garage: vegetation growing



Some vegetation on S wall



Overburden pile with vegetation growing