



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

Inspection Report

Version: 3.0.9

Inspection Type	RTNC - Routine/Complete Inspection	Permit Number	7974SM1
DEP Office	EP DMO Pottsville Dstr Mng Off	NPDES Number	PA0594121
Permittee Name	HANSON AGGREGATES PA LLC	PF Name	HANSON AGGREGATES PA ROCK HILL QUARRY
Address 1	7660 IMPERIAL WAY	Permit Type	IMMO - Industrial Mineral Mining Operation
Address 2		Permit Kind	LARGE - Surface Large
City	ALLENTOWN	License Number	24143
State/ZIP Code	PA 18195-1016	Permit Status	ACTIV - Active
Arrival Date / Time	05/28/2021 09:57 AM	Municipality	East Rockhill Township
Depart Date / Time	05/28/2021 10:57 AM	County	Bucks
Inspection ID	3200195	GP12 Permit Number	
Contract Operator Name		Contract Operator License Number	

Inspector Details

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

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

Inspection Result

NOVIO - No Violations Noted

Findings

Erosion & Sedimentation

Approved E&S Plan	☑ Inspected	Discharge Structure	☑ Inspected
Sediment Ponds/Dams	☑ Inspected		

Operations

General Backfilling	☑ Inspected	Haul Roads	☑ Inspected
Mining Operation	☑ Inspected	Permit Conditions	☑ Inspected
Signs and Markers	☑ Inspected	Unauthorized Mining	☑ Inspected

Reclamation

General Backfilling	☑ Inspected	General Revegetation	☑ Inspected
Permit Conditions	☑ Inspected	Reclamation Plan	☑ Inspected

Mining Area/Bonding

Adequate Bonding	☑ Inspected		
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Compliance

Pattern Of Violations	☑ 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

No activity observed. Erosion and sedimentation controls observed to be in good condition. Discharge was clear. Vegetation on areas seeded was good except for two areas along the NE side of the pit. Spoke with operator about reseeding this area (photo 1). Will continue to monitor.



Looking NW at quarry face



Looking S at inlet for sed trap in S corner



Looking W at vegetation in sed trap



Looking W at water in sed trap



Looking W at water in sed trap



Looking S at emergency spillway



Looking S at area behind sed trap



Looking W at second inlet



Looking S at silt sock



Looking at silt sock along bottom of sed trap



Looking E at second inlet for sed trap



Looking W at smaller sed trap



Looking W at smaller sed trap



Looking W at vegetation in smaller sed trap



Looking W at emergency spillway for smaller sed trap



Looking S at silt sock around smaller sed trap



Looking S at silt sock around smaller sed trap



Looking W at second inlet for smaller sed trap



Looking S at sed trap at pine trees



Looking N at sed trap at pine trees



Looking N at sed trap at pine trees



Looking S at water in sed trap at pine trees



Looking NW at inlet for sed trap at pine trees



Looking S at outlet of sed trap next to pine trees



Looking N at inlet for basin by entrance



Looking S at basin by entrance



Looking NW at basin by entrance



Looking W at basin by entrance



Looking SE at middle basin



Looking W at middle basin



Looking W at middle basin



Looking NW at middle basin



Looking S at channel behind second basin



Looking S at inlet to discharge channel



Looking N at inlet pipe to discharge channel



Looking N at discharge channel



Looking N at last section of discharge channel



Looking N at outfall



Looking N at water discharged