Version: 3.5.1



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

## **Inspection Report**

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 18195-1040	Permit Status	ACTIV - Active
Arrival Date / Time	08/23/2022 08:57 AM	Municipality	East Rockhill Township
Depart Date / Time	08/23/2022 10:31 AM	County	Bucks
Inspection ID	3411481	GP12 Permit Number	
Contract Operator Name		Contract Operator License Number	
		Complaint Number	

Inspector Details

	Inspector Name:	(608058) - AMIEE BOLLINGER	Inspector Telephone Number:	6109160122	Inspector Email:	ambollinge@pa.gov
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## Expiration Dates

Mining License	12/31/2022	Contractor License	//
Mining Permit	07/19/2023	NPDES Permit	07/19/2023

Inspection Result

NOVIO - No Violations Noted

Erosion & Sedimentation			
Approved E&S Plan	V Inspected	Discharge Structure	✓ Inspected
Sump/Sediment Traps	V Inspected		
Operations			
General Backfilling	V Inspected	Haul Roads	V Inspected
Mining Operation	Inspected	Permit Conditions	V Inspected
Signs and Markers	V Inspected	Unauthorized Mining	V Inspected
Reclamation			
General Backfilling	V Inspected	Permit Conditions	✓ Inspected
Reclamation Plan	V Inspected		
Mining Area/Bonding			
Adequate Bonding	V Inspected		
Compliance			
Pattern Of Violations	Inspected		

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 was locked upon arrival. No activity was observed and all erosion and sedimentation controls were in good working order. I traveled to the top level to look at the area where a fire was started by three individuals who trespassed on the property. On 8/22/2022 Mr. Andrew Gutshall (Area Environmental Manager/Hanson) called me to notify the Department of the fire that occurred on 8/19/2022. Fire crews cut the lock on the gate and were able to access the area to extinguish the fire. No injuries were reported and the fire was not related to mining activity. Photos of the area of the fire are attached.

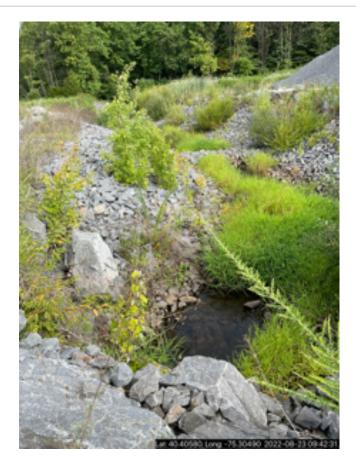




Area on top level SE side where fire was on 8/19/2022

Area on top level SE side where fire was on 8/19/2022





Sediment trap in SW corner of permit

Discharge channel with clear water flowing in