



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

Version: 3.5.1

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	10/11/2022 08:55 AM	Municipality	East Rockhill Township
Depart Date / Time	10/11/2022 02:27 PM	County	Bucks
Inspection ID	3438405	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 <input checked="" type="checkbox"/> Inspected	Sediment Ponds/Dams <input checked="" type="checkbox"/> Inspected
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Operations

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

Permit Conditions <input checked="" type="checkbox"/> Inspected	Reclamation Plan <input checked="" type="checkbox"/> Inspected
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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.

On site to observe Limited Activity Events Sampling Plan submitted by the operator on 2/1/22, and approved by a Department letter dated 2/28/22. The sampling event consisted of items #2- (Equipment Delivery) and #5- (Site Maintenance) as submitted in the plan. Site activity included delivery of a front-end loader and water truck along with the regrading of haul roads.

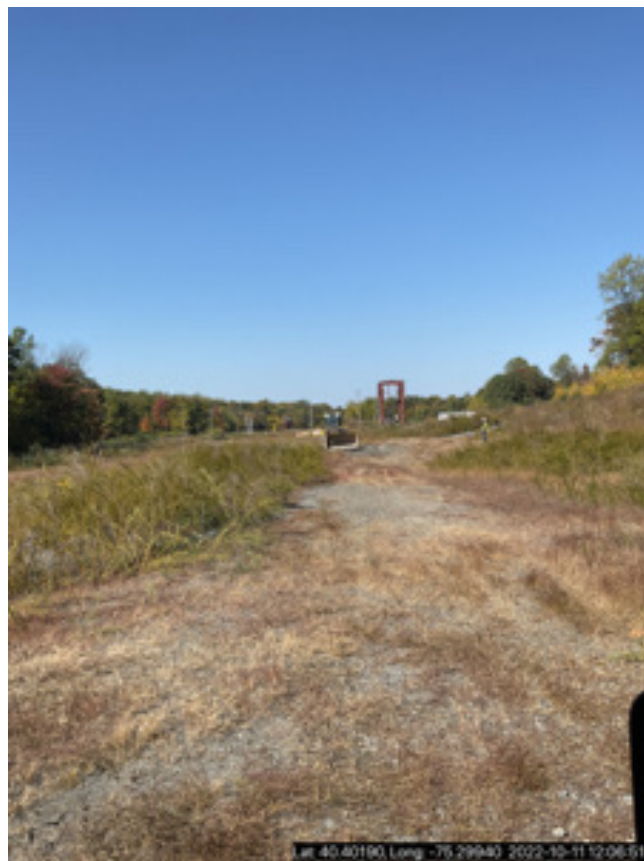
Air monitoring equipment began sampling at 7am and ended at approximately 4 pm, with the 4 hours of site activity taking place from 9am until 1pm. The air sampling event took place after a period of 72hours of dry weather and a water truck was used to wet the haul roads prior to them being regraded by the loader.

Air Quality Inspector Jennifer Ramos-Buschmann was on site to observe the set-up of the air monitoring equipment, and results are pending. The approval of limited activity event #4 500-ton removal event will be determined after the results of the other limited activity events have been reviewed and evaluated by the Department.

No dust was observed during the sampling event, and the erosion and sedimentation controls were observed and found to be in good condition.



Grading haul road to pit near the garage



Grading the haul road to the E side of the permit