

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF MINING PROGRAMS

Page 1 of <u>1</u>

Date <u>7/11/2016</u>

On Site Times <u>1138 - 1208</u>

☐ Pink - Inspector

Mine Name <u>Rock Hill Quarry</u> Weather <u>Clear 74 F</u>

☐ White - District File

NPDES INSPECTION REPORT

ADDRESS												
NOTICE OF VIOLATION	Hanson Aggregates Pennsylvania,						I I					
Substitute Signature Sig			PREVIOUS VI	PREVIOUS VIOLATIONS:			□ NOTICE OF VIOLATION □ COMPLIANCE ORDER □ FTC ORDER:			PA0594121		
OUTFALL	SITE REVIEW											
Sediment Treatment Yes No Yes No Yes No Sediment Treatment Yes No Yes No Sediment Treatment Yes No Yes No Non-discharge alternatives required by permit? Yes No Yes No Sediment Treatment Yes No Yes No Non-discharge alternatives required by permit? Yes No If so, are they been implemented? Yes No Are they functioning? Yes No Non-discharge Monitoring Report Review	OUTFAI	TYPE	DISCHAR	DISCHARGING?		B	L TYPE	TYPE		RGING?	SAMPLED?	
						8						
Sediment Treatment Yes No Yes No Sediment Treatment Yes No Yes Yes Yes Yes Yes No Yes Y		☐ Sediment ☐ Treat	ment Yes	□No	☐ Yes ☐ No		☐ Sediment ☐ Tr			□No	☐ Yes ☐ No	
Sediment Treatment Yes No Yes No Sediment Treatment Yes No Non-discharge atternatives required by permit? Yes No If so, have they been implemented? Yes No Are they functioning? Yes No Are stormwater BMPs required by NPDES? Yes No If so, have they been implemented? Yes No Are they functioning? Yes No Non-discharge Yes No If so, are they installed and functioning correctly? Yes No Non-discharge Yes No If so, are they installed and functioning correctly? Yes No Non-discharge Yes No If so, are they installed and functioning correctly? Yes No Non-discharge Yes No If so, are they installed and functioning correctly? Yes No Non-discharge Yes No Yelations not reported? Yes No Non-discharge Yes No Yes No Yelations not reported? Yes No												
		☐ Sediment ☐ Treatment										
Sediment Treatment Yes No Yes No Sediment Treatment Yes No Yes No Non-discharge alternatives required by parmit? Yes No If so, have they been implemented? Yes No Are they functioning? Yes No Are they functioning? Yes No Non-discharge alternatives required by NPDES? Yes No If so, have they installed and functioning correctly? Yes No N/A Discharge Monitoring Report Review												
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Are stormwater BMPs required by NPDES?												
Discharge Monitoring Report Review] Yes ∐ No	
Quarter Reviewed: 1 Self-Reported Violations? Yes No Violations not reported? Yes No	Are stormwater BMPs required by NPDEST LI Yes IXI NO IT so, are they installed and functioning correctly. LI Yes LI NO LI MA											
Was a DMR included for every outfall? Yes No If no, which outfalls were missing: Are any of the outfalls indicated as having no discharge? Yes No NPDES COMPLIANCE CHECKLIST	Discharge Monitoring Report Review											
Are any of the outfalls indicated as having no discharge? ⊠ Yes □ No NPDES COMPLIANCE CHECKLIST	Quarter Reviewed: 1 Self-Reported Violations? ☐ Yes ☒ No Violations not reported? ☐ Yes ☒ No											
NPDES COMPLIANCE CHECKLIST Obs. STANDARD PC or Reg. Viol. Comp. Date Obs. STANDARD PC or Reg. Viol. Comp. Date												
Diss. STANDARD PC or REg. Viol. Comp. Date Diss. STANDARD PC or REg. Viol. Comp. Date	Are any of the outfalls indicated as having no discharge? ☑ Yes ☐ No Were the DMRs signed? ☑ Yes ☐ No											
Treatment pond 2-year Effluent Characterization sampling Requirement 122.21(k)(5)(v)	NPDES COMPLIANCE CHECKLIST											
□ Effluent Characterization sampling Requirement 122.21(k)(5)(v)) □ □ □ Requirements 92a.41(a)1 □ □ Stormwater 2-year Effluent Characterization sampling Requirement 40 CFR 122.26(c)(1)(f)(G) □ □ □ Failure to Report NPDES 92a.41 □ □ Requirements 40 CFR 122.26(c)(1)(f)(G) □ □ □ Failure to Submit DMR 92a.61(g) □ □ Data Implementation of E & S NPDES Permit Condition 1 □ PPC Plan Standard Cond 4 □ □ □ Implementation of E & S NPDES Permit Condition 1 □ Private Plan Requirements Plan	Obs.	STANDARD	PC or REg.	Viol.	Comp. Date	Obs.	STANDARD	PC o	REg.	Viol.	Comp. Date	
☐ Characterization sampling Requirement 122.28(o)(1)(0)(G) ☐ Non-Compliance 92a.41 ☐ Data ☑ Reporting Requirements 40 CFR 122.41(f) ☐ Data ☐ Failure to Submit DMR Data 92a.61(g) ☐ Data ☑ PPC Plan Standard Cond 4 ☐ ☐ Data ☐ Implementation of E & S Plan Requirements NPDES Permit Condition 1 ☐ Data COMMENTS AND RECOMMENDATIONS: Water was not discharging. Person Contacted Title Inspection Done: ☐ Complete ☐ Date: 7/11/2016 None ☐ Partial Date: 7/11/2016 Investigator Signature Employee ID No. 608058		Effluent Characterization sampling Requirement				⊠		92a.4	92a.41(a)1			
Reporting Requirements 40 CFR 122.41(i) □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □		Characterization sampling					Non-Compliance	92a,41 🔲				
Person Contacted Title Inspection Done: Complete None Investigator Signature Standard Cond 4 Discreption Line Plan Requirements Condition 1 Line Plan Requirements Condition 1 Lin	Ø	Reporting Requirements	40 CFR 122.41(i)				Data	(2)				
Person Contacted Title Inspection Done: ☐ Complete ☐ Partial Date: 7/11/2016 Employee ID No. 608058	Ø	PPC Plan	Standard Cond 4			Ø						
None Complete Partial Date: 7/11/2016 Investigator Signature Employee ID No. 608058	COMMENTS AND RECOMMENDATIONS: Water was not discharging.											
None												
None Complete Partial Date: 7/11/2016 Investigator Signature Employee ID No. 608058		,										
None Complete Partial Date: 7/11/2016 Investigator Signature Employee ID No. 608058												
None Partial Date: 7/11/2016 Investigator Signature Employee ID No. 608058												
Investigator Signature Employee ID No. 608058	None									Date: 7/11/2016		
Amiee Bollinger Africa	L	igator Signature									. 608058	
	Amie	e Bollinger	april									

☐ Yellow - Permittee