

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF MINING PROGRAMS

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Page 1 of __1_ INSPECTION REPORT Date: 11/21/2017 Mine Name Rock Hill Quarry NONCOAL Complete Partial 🔲 On Site Times 1000 - 1100 Weather Clear 40 F PERMIT NO. COUNTY PERMITTEE TOWNSHIP 7974SM1 Hanson Aggregates Pennsylvania, LLC East Rockhill Bucks ☐ FOLLOW-UP INSP. REQUIRED LICENSE NO. & EXP. DATE ☐ VIOLATIONS NOTED VIOLATION ADDRESS: COMPLIANCE ORDER 24143 12/31/2017 HISTORY PREVIOUS VIOLATIONS: 7660 Imperial Way NOV'S ☐ CORRECTED ☐ FTC ORDER OPERATIONAL STATUS 0 Allentown PA 18195 0 CO'S ☐ UNCORRECTED CEASE ORDER Active GP 103 Expiration Date: **GENERAL MINING INFORMATON:** Large 🛛 Small 10,000 | 2,000 | GP 105 🗌 a. Areas-Minerals-Pit Dimensions (L/W/H)-Method: Argillite open pit- water filled pit- ~1500' x ~900' x ~250' b. Equipment-Use & Conditions: FEL- good condition d. Approved Blast Plan: Yes ☑ No ☐ Is there blasting today? Yes ☐ No ☑ Contract Miner: Yes ☐ No ☒ Name: Liability Approved Pit Volume Progress of Reclamation **Approved Acres Current Bond** acres Topsoiled acres yd3 Regraded Mining Area: 103.2 Support: Water Impoundment: Acres Approved Acres Actual \$203,400 **Current Pit Volume** Disturbed not planted: **Current Liability** Planted, Grasses acres Affected acres \$ Selective Grading of Highwall Trees Required ac. Planted Mining Area: 103.2 Support: Meeting Stage 1 criteria: yd³ Current: Disturbed not planted: Approved: Highwall Bond (Blasting to achieve reclamation) Approved/Affected >50 ft. ft. ft. >30<40 ft. ft. >40<50 ft. ft. >20<30 ft. <20 ft.: PERFORMANCE STANDARDS NONCOAL PC or Reg. Viol. Comp. Date PC or Reg. Viol. Comp. Date Obs. STANDARD Obs. STANDARD Air Resources Protection \times **Unauthorized Mining** П Concurrent Reclamation Mining License Backfilling and Grading Signs and Markers Revegetation Topsoil-Rem/Storage/Handling Haul Roads Effluent Standard General Safety Diversions and Conveyance Permit Conditions Sediment Control Measures **Temporary Mining Cessation** Treatment Facilities Distance Limitations-Barriers Sedimentation Ponds ☐ Discharge Structures Bench Development П Permit Line Setback Dams, Ponds-Design/Const./Maint. Stability Analysis Water Monitoring-Ground/Surface ☐ Water Discharge-Underground Mine COMMENTS AND RECOMMENDATIONS: This complete inspection was conducted in the company of Mr. Ross Klock (Blasting Inspector/DEP). The gates were locked and no mining activity was observed. Trees were being cut. Some haul trucks, excavators and front-end loaders were idle on site. Violation History: None for the past two years. Samples Collected: ☐ yes ☐ no Discharge/Seeps: yes Title Person Contacted Range of Samples Collected None Collector ID No. 4519 Investigator Signature Signature Employee ID No. 608058 Amiee Bollinger

☐ White - District File

☐ Yellow - Permittee

it with the investigator. The signature does not necessarily mean he agrees with the report.

The Operator's signature acknowledges that he has read the report, including the reverse side, and that he was given the opportunity to discuss

Pink - Inspector