



Mine Name Rock Hill Quarry
Weather Clear 40 F

**NPDES
INSPECTION REPORT**

On Site Times 1000 - 1100

PERMITTEE Hanson Aggregates Pennsylvania, LLC	TOWNSHIP East Rockhill	COUNTY Bucks	MINING PERMIT NO. 7974SM1
ADDRESS 7660 Imperial Way Allentown PA 18195	<input type="checkbox"/> VIOLATIONS NOTED PREVIOUS VIOLATIONS: <input type="checkbox"/> CORRECTED <input type="checkbox"/> UNCORRECTED	<input type="checkbox"/> FOLLOW-UP INSP. REQUIRED <input type="checkbox"/> NOTICE OF VIOLATION <input type="checkbox"/> COMPLIANCE ORDER <input type="checkbox"/> FTC ORDER: <input type="checkbox"/> CEASE ORDER	NPDES PERMIT NO. PA0594121 EXPIRATION DATE 7/19/2018

SITE REVIEW

OUTFALL	TYPE	DISCHARGING?	SAMPLED?	OUTFALL	TYPE	DISCHARGING?	SAMPLED?
001	<input checked="" type="checkbox"/> Sediment <input type="checkbox"/> Treatment	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Sediment <input type="checkbox"/> Treatment	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/> Sediment <input type="checkbox"/> Treatment	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Sediment <input type="checkbox"/> Treatment	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
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Non-discharge alternatives required by permit? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If so, have they been implemented? <input type="checkbox"/> Yes <input type="checkbox"/> No		Are they functioning? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Are stormwater BMPs required by NPDES? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If so, are they installed and functioning correctly? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					

Discharge Monitoring Report Review

Quarter Reviewed: 3	Self-Reported Violations? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Violations not reported? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Was a DMR included for every outfall? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, which outfalls were missing:		
Are any of the outfalls indicated as having no discharge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Were the DMRs signed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

NPDES COMPLIANCE CHECKLIST

Obs.	STANDARD	PC or REG.	Viol.	Comp. Date	Obs.	STANDARD	PC or REG.	Viol.	Comp. Date
<input type="checkbox"/>	Treatment pond 2-year Effluent Characterization sampling Requirement	40 CFR 122.21(k)(5)(vi)	<input type="checkbox"/>		<input checked="" type="checkbox"/>	NPDES Permit Requirements	92a.41(a)1	<input type="checkbox"/>	
<input type="checkbox"/>	Stormwater 2-year Effluent Characterization sampling Requirement	40 CFR 122.26(c)(1)(i)(G)	<input type="checkbox"/>		<input type="checkbox"/>	Failure to Report NPDES Non-Compliance	92a.41	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Reporting Requirements	40 CFR 122.41(l)	<input type="checkbox"/>		<input type="checkbox"/>	Failure to Submit DMR Data	92a.61(g)	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	PPC Plan	Standard Cond 4	<input type="checkbox"/>		<input checked="" type="checkbox"/>	Implementation of E & S Plan Requirements	NPDES Permit Condition 1	<input type="checkbox"/>	

COMMENTS AND RECOMMENDATIONS: Water was not discharging.

Person Contacted None	Title	Inspection Done: <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Partial	Date: 11/21/2017
Investigator Signature Amiee Bollinger		Employee ID No. 608058	

White - District File

Yellow - Permittee

Pink - Inspector