2700-FM-BAQ0023 2/2015 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION	INSPECTION REPORT		Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program		
Date(s) of Inspection: 4/12/23 Company Name: Heidelberg Materials	Permit #(s):	Expiration Date:	Case	»#: PF ID #: 851121	
Company Name: Heidelberg Materials	Municipality:		Cour	BUCKS	
Hanson Aggregates LL	EAST RUCKHIL Physical Location: 2105	N. Rocichill Kd.	Fede	eral ID — Plant Code #:	
East RUCK hill Gurry Responsible Official:	Sellersville, P	21 18960			
Responsible Official: Andrew Gutshall	1	Mailing Address: Heidelburg	M	iteria B	
Title:		Heidelberg Materials 7660 Imperial Way Mentown, PA 18195			
With Environmental Manager Phone #(s):		TEED mprevial very			
610-366-4819		Mentonn	lentown, PA 18195		
Mark (X) All Inspection Types Tha	t Apply To This In	spection:	7		
Full Compliance Evaluation (FCE)	Plan Approval Inspecti	on		File Review (FR)	
Operating Permit Inspection (PI)	Initial Permit Inspection	Initial Permit Inspection (IPI)		Complaint Inspection (CI)	
Routine/Partial (RTPT)	Follow-Up Inspection (Follow-Up Inspection (Ref. Date:)		Sample Collection (SC)	
Minor Source(s) Inspection (RFD)	Stack Test Observation	Stack Test Observation		Multi-Media Inspection (MM)	
Other:	Announced			I	
Annual Compliance Certification Received:					
,	/es 🗌 NO 🗍 N/A				
Mark (X) All Activities That Apply:					
	Pre-Inspection Briefing			Exit Interview/Briefing	
Pre-Inspection Observations		Check For New/Unreported Sources		Sample(s) Collected	
Visible Emissions Observations	Verify Operation of CE			Other	
Comments/Recommendations:					
With Kristian with Greg Matty, Hemal Trived, and Eric Ritchey (CMI)					
who were conducting the sampling. Also met with Andrew Gutshall					
and Frank Telesco (Heidelburg) who were running the water truck and the rubber tire loader used for the Stockpile movement.					
Tabo met with Amice Bolinser and Darren Henry (DEP Mining).					
I observed all sampling locations at different times during the					
event to confirm that the pamewere properly sperating, 1055eved					
the loader moving about 500 tong of aggregate from an existing					
Stockpile to a level area near a former scale concrete pad, as well					
Compliance Status: 🔀 In 🗌 Out 🗌 Pending 🗌 Awaiting Co. Report		Report Nee	Needs a Follow-Up Inspection? Yes No		
Company Representative:	Title:	Signature:	Signature: Date: 4/12/28		
DEP Representative:	Title: Alt Specially	Signature.	~	Date/Time:	
Southing the second start 3130 mm					
This document is official notification that a representative of the Department of Environmental Protection, Air Quality Program, inspected the identified site. The findings of this inspection are shown above and on any attached pages, and may include violations uncovered during the inspection. Violations may also be discovered upon review of sample results or from any additional review of Department records. Notification will be forthcoming, if such violations are noted.					
Page of eFacts Inspection ID#: 3537551 Date: 4/13/23 _ Reviewed By					
🗌 White – Regional Office		∕ellow – Site		Pink – District Office	

2700-FM-AQ0024 Rev. 2/99 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION	INSPECTION REPORT	Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program				
as the water truck		to not the Stockpile				
and the roads hear		ion to other vehicle				
droving. I noted occar	1	on vehicle driving				
and when aggregate	was sumped onto the	· · ·				
Conditions on site	were dry and wind	1. Mr. Matty MFormed me				
that the S-hour low Plow (2 4th) pump at sampling weaken 8						
was down for about 25 mmates in the morning, 1 observed						
that the S-how low flow (2 (1m) pump at sampling location						
5 was reading about 0.3 L/m at 11:39 am. This pump was						
replaced with the low Plow pump from sampling location 8						
shorthy afterwards, because sampling location & was up wind						
of the activity on site. I confirmed the flow rates For several						
Sampling location p	umps in the morning	and again in the				
afternoon. I remaine	d on site until the	Sampling was				
completed.		<u> </u>				
	·	•				
		· · ·				
	,					
Company plant name: Heidd berg Materials -	Initials of representative interview East Fockhill Guarry	ved: Date: m 4/12/23				
Page 2 of 2	Reviewed By					

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4/12/23 Heidelberg Materials East Rockhill Quarry AQ Sampling Photos



Sampling Location 2 - 4/12/23, 9:48 AM



Sampling Location 3 - 4/12/23, 9:51 AM



Sampling Location 4 - 4/12/23, 9:56 AM



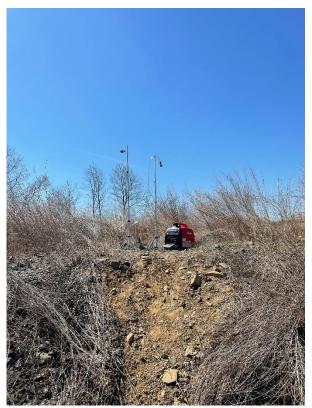
Sampling Location 1 - 4/12/23, 11:11 AM



Sampling Location 8 - 4/12/23, 11:17 AM



Sampling Location 7 - 4/12/23, 11:20 AM



Sampling Location 5 - 4/12/23, 11:39 AM



Sampling Location 6 - 4/12/23, 11:41 AM



Water truck in operation (just sprayed stockpile) - 4/12/23, 11:57 AM



Sampling Location 2 after it was moved slightly back from stockpile (was moved so that loader could more easily access stockpile) - 4/12/23, 12:00 PM



Loader getting aggregate from wetted stockpile - 4/12/23, 12:01 PM



Loader moving aggregate from wetted stockpile to new stockpile area - 4/12/23, 12:01 PM



Loader dumping aggregate from wetted stockpile to new stockpile area - 4/12/23, 12:04 PM