



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

Version: 3.5.1

### Inspection Report

<b>Inspection Type</b>	RTNC - Routine/Complete Inspection	<b>Permit Number</b>	7974SM1
<b>DEP Office</b>	EP DMO Pottsville Dstr Mng Off	<b>NPDES Number</b>	PA0594121
<b>Permittee Name</b>	HANSON AGGREGATES PA LLC	<b>PF Name</b>	HANSON AGGREGATES PA ROCK HILL QUARRY
<b>Address 1</b>	7660 IMPERIAL WAY	<b>Permit Type</b>	IMMO - Industrial Mineral Mining Operation
<b>Address 2</b>		<b>Permit Kind</b>	LARGE - Surface Large
<b>City</b>	ALLENTOWN	<b>License Number</b>	24143
<b>State/ZIP Code</b>	PA 18195-1040	<b>Permit Status</b>	ACTIV - Active
<b>Arrival Date / Time</b>	08/23/2022 08:57 AM	<b>Municipality</b>	East Rockhill Township
<b>Depart Date / Time</b>	08/23/2022 10:31 AM	<b>County</b>	Bucks
<b>Inspection ID</b>	3411481	<b>GP12 Permit Number</b>	
<b>Contract Operator Name</b>		<b>Contract Operator License Number</b>	
		<b>Complaint Number</b>	

#### Inspector Details

<b>Inspector Name:</b> (608058) - AMIEE BOLLINGER	<b>Inspector Telephone Number:</b> 6109160122	<b>Inspector Email:</b> ambollinge@pa.gov
---	---	---

#### Expiration Dates

<b>Mining License</b>	12/31/2022	<b>Contractor License</b>	--/--/----
<b>Mining Permit</b>	07/19/2023	<b>NPDES Permit</b>	07/19/2023

#### Inspection Result

NOVIO - No Violations Noted

Findings

Erosion & Sedimentation

Approved E&S Plan	✓ Inspected	Discharge Structure	✓ Inspected
Sump/Sediment Traps	✓ Inspected		

Operations

General Backfilling	✓ Inspected	Haul Roads	✓ Inspected
Mining Operation	✓ Inspected	Permit Conditions	✓ Inspected
Signs and Markers	✓ Inspected	Unauthorized Mining	✓ Inspected

Reclamation

General Backfilling	✓ Inspected	Permit Conditions	✓ Inspected
Reclamation Plan	✓ Inspected		

Mining Area/Bonding

Adequate Bonding	✓ Inspected		
------------------	-------------	--	--

Compliance

Pattern Of Violations	✓ Inspected		
-----------------------	-------------	--	--

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.

General Comments

Gate was locked upon arrival. No activity was observed and all erosion and sedimentation controls were in good working order. I traveled to the top level to look at the area where a fire was started by three individuals who trespassed on the property. On 8/22/2022 Mr. Andrew Gutshall (Area Environmental Manager/Hanson) called me to notify the Department of the fire that occurred on 8/19/2022. Fire crews cut the lock on the gate and were able to access the area to extinguish the fire. No injuries were reported and the fire was not related to mining activity. Photos of the area of the fire are attached.



Area on top level SE side where fire was on 8/19/2022



Area on top level SE side where fire was on 8/19/2022



Sediment trap in SW corner of permit



Discharge channel with clear water flowing in