



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF MINING PROGRAMS

Version: 2.1.0

Mining Activities Inspection Report

| | | | |
|----------------------------|------------------------------------|---------------------------|--|
| Inspection Type | RTNC - Routine/Complete Inspection | Permit Number | 7974SM1 |
| DEP Office | EP DMO Pottsville Dstr Mng Off | NPDES Number | PA0594121 |
| Permittee Name | HANSON AGGREGATES PA LLC | PF Name | HANSON AGGREGATES PA ROCK HILL QUARRY |
| Address 1 | 7660 IMPERIAL WAY | Permit Type | IMMO - Industrial Mineral Mining Operation |
| Address 2 | | Permit Kind | LARGE - Surface Large |
| City | ALLENTOWN | License Number | 24143 |
| State/ZIP Code | PA 18195-1016 | Permit Status | ACTIV - Active |
| Arrival Date / Time | 09/16/2019 09:24 AM | Municipality | East Rockhill Township |
| Depart Date / Time | 09/16/2019 10:00 PM | County | Bucks |
| Inspection ID | 2936515 | Enforcement ID | |
| CTS Number | | GP12 Permit Number | |

Inspector Details

| | | | | | |
|------------------------|----------------------------|------------------------------------|------------|-------------------------|-------------------|
| Inspector Name: | (608058) - AMIEE BOLLINGER | Inspector Telephone Number: | 6109160100 | Inspector Email: | ambollinge@pa.gov |
|------------------------|----------------------------|------------------------------------|------------|-------------------------|-------------------|

Expiration Dates

| | | | |
|-----------------------|--------------------|---------------------------|--------------------|
| Mining License | 12/31/2019 | Contractor License | 08/31/2020 |
| Mining Permit | 07/19/2023 PENDING | NPDES Permit | 07/19/2023 PENDING |

Person Notified

| | | | |
|---------------|--|--------------|-----------|
| Name | | Title | |
| Method | | Date | --/------ |

Inspection Result

NOVIO - No Violations Noted

Findings

Erosion & Sedimentation

- Approved E&S Plan Inspected
- Sump/Sediment Traps Inspected

Operations

- Haul Roads Inspected
- Mining Operation Inspected
- Permit Conditions Inspected
- Signs and Markers Inspected
- Unauthorized Mining Inspected
- Variances/Setbacks 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

No activity observed. Discharge was clear. I was notified on September 12, 2019 that RE Pierson was moving a piece of equipment to the site for storage after being used on the turnpike project. In the future, RE Pierson and/or Hanson shall notify the Department, and receive approval, prior to equipment being moved onto or removed from the site.