

2700-FM-BAQ0023 2/2015 <b>pennsylvania</b> DEPARTMENT OF ENVIRONMENTAL PROTECTION		<b>INSPECTION REPORT</b>		Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program	
Date(s) of Inspection: 4 Feb 2016	TV <input checked="" type="checkbox"/> SM <input type="checkbox"/> NM <input type="checkbox"/>	PA <input type="checkbox"/> GP <input type="checkbox"/> MEGA <input type="checkbox"/>	Permit #(s): 25-00029	Expiration Date: 28 Feb 2018	Case #: 25-000-00029
Company Name: Erie Coke		Municipality: Erie City		County: Erie	
Plant Name: Erie Coke		Physical Location: 92 E Bay Dr		Federal ID - Plant Code #: 25-1547051-7	
Responsible Official: Steve McCormick			Mailing Address: PO Box 6180		
Title: Plant Superintendent			Erie PA 16512-6180		
Phone #(s): 814-454-0177					

**Mark (X) All Inspection Types That Apply To This Inspection:**

<input type="checkbox"/> Full Compliance Evaluation (FCE)	<input type="checkbox"/> Plan Approval Inspection	<input type="checkbox"/> File Review (FR)
<input type="checkbox"/> Operating Permit Inspection (PI)	<input type="checkbox"/> Initial Permit Inspection (IPI)	<input type="checkbox"/> Complaint Inspection (CI)
<input checked="" type="checkbox"/> Routine/Partial (RTPT)	<input type="checkbox"/> Follow-Up Inspection (Ref. Date: _____)	<input type="checkbox"/> Sample Collection (SC)
<input type="checkbox"/> Minor Source(s) Inspection (RFD)	<input type="checkbox"/> Stack Test Observation	<input type="checkbox"/> Multi-Media Inspection (MM)
<input type="checkbox"/> Other:	<input type="checkbox"/> Announced	

Annual Compliance Certification Received:  YES  NO  N/A      Date Received:

AIMS Report Received:  YES  NO  N/A      Date Received:

**Mark (X) All Activities That Apply:**

<input type="checkbox"/> File Review	<input type="checkbox"/> Pre-Inspection Briefing	<input checked="" type="checkbox"/> Exit Interview/Briefing
<input checked="" type="checkbox"/> Pre-Inspection Observations	<input type="checkbox"/> Check For New/Unreported Sources	<input type="checkbox"/> Sample(s) Collected
<input type="checkbox"/> Visible Emissions Observations	<input type="checkbox"/> Verify Operation of CEMS	<input type="checkbox"/> Other

**Comments/Recommendations:** Enforcement since last FCE  Yes  No (If yes, attach summary)

I met with Justin Nickle of Erie Coke. I monitored Erie Coke for smoke and odors crossing property lines. During my inspection I did not find any strong continuous malodors. Also I did not find any fogging or opacity issues. I found no violations during the time of my inspection. Steve McCormick is no longer with the company. Anthony Beachout replaces Steve as Plant Superintendent. Justin Nickle is the new assistant Superintendent.

Compliance Status: <input checked="" type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> Pending <input type="checkbox"/> Awaiting Co. Report	Needs a Follow-Up Inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Company Representative: Justin Nickle	Title: Assistant SuperInt.	Signature: <i>J Nickle</i>	Date: 2-4-16
DEP Representative: Dan Brophy	Title: Air Quality Specialist	Signature: <i>[Signature]</i>	Date: 4 Feb 2016

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.