

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: 13 July 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: Eric Coke			Municipality: Eric City	County: Eric	
Plant Name: Eric Coke			Physical Location: 92 E Bay Drive	Federal ID - Plant Code #: 25-1547051-7	
Responsible Official: Tony Nearhoof			Mailing Address: PO Box 6180 Eric PA 16512-6180		
Title: Plant Superintendent			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: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	Date Received: 2 Nov 2015
AIMS Report Received: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	Date Received: 29 Feb 2016

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 Randy Wiler from Eric Coke to discuss my observation inspection of the facility. I was located at Lampe Making to monitor opacity and fugitives (North of the facility), East Bay Drive pull off (South of the facility), and East Ave. Parsha to monitor opacity and malodors as the wind during my entire inspection came out of the west and East Ave Parsha is east of the facility. I found no strong, continuous odors during my inspection. I found no violations during the time of my inspection.

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: R.G. WILER	Title: ENV. MGR.	Signature: R.G. Wiler	Date: 7-13-16
DEP Representative: Dan Brophy	Title: Air Quality Specialist	Signature: Dan Brophy	Date/Time: 13 July 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.