

Date(s) of inspection: 9/12/17	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 #: 25-00-00029	PF ID #: 50751
Company Name: Erie Coke			Municipality: Erie City		County: Erie	
Plant Name: Erie Coke			Physical Location: 92 E Bay Ave		Federal ID - Plant Code #: 25-1547051-7	
Responsible Official: Tony Newkirk				Mailing Address: PO Box 6180 Erie 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: 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 checked="" type="checkbox"/> Pre-Inspection Briefing	<input checked="" type="checkbox"/> Exit Interview/Briefing
<input checked="" type="checkbox"/> Pre-Inspection Observations	<input checked="" 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 DO

I met with Randy Wiler, Tony Newkirk and Kevin Kelley at Erie coke to go on a facility walk through and look for new and unreported sources. I discussed with Randy another meeting time to do a file review to complete the FCE. I found no violations during the time of my inspection on this day. Also look at attached permit condition checklist.

Compliance Status: In Out Pending Awaiting Co. Report Needs a Follow-Up Inspection? Yes No

Company Representative: R.G. WILER	Title: ENV. MGR.	Signature: <i>R.G. Wiler</i>	Date: 9/28/17
DEP Representative: Dan Buehly	Title: Air Quality Specialist	Signature: <i>Dan Buehly</i>	Date/Time: 9/28/17

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.