

AQ/Fac/Case/25-000-00029

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: 15 March 2018	TV <input 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: Feb 2018 (expired)	Case #: 25-0000029
Company Name: Erie Coke	Municipality: Erie City		County: Erie	PF ID #: 50751	
Plant Name: Erie Coke	Physical Location: 92 E Bay Drive		Federal ID - Plant Code #: 25-1547051-7		
Responsible Official: Tony Nearhoof			Mailing Address: PO Box 6180		
Title: Plant Superintendent			Erie PA 16572-6180		
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: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	Date Received: 24 Oct 2011
AIMS Report Received: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	Date Received: 27 Feb 2018

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 met with Tony Nearhoof to inspect the facility for fugitive emissions, opacity issues, malodor issues and to check for new and unreported sources during the facility walk through. Also present were 4 Air Quality engineers from the Dept. During the time of my inspection I found no violations. We observed a push of an oven, a charge of an oven and 2 quenches of coke at the quench tower. We also observed the coke handling and loading areas as well as coal handling. Prior to running onsite we observed for odors directly down wind of the facility and found no strong continuous odors.

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: ANTHONY S. NEARHOOF	Title: PLANT SUPERINTENDENT	Signature: 	Date: 3/15/18
DEP Representative: Dan Brophy	Title: Air Quality Specialist	Signature: 	Date/Time: 15 March 2018

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.