



**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF MINING PROGRAMS**

Version: 4.0.3

### Inspection Report

<b>Inspection Type</b>	RTNC - Routine/Complete Inspection	<b>Permit Number</b>	7974SM1
<b>DEP Office</b>	EP DMO Pottsville Dstr Mng Off	<b>NPDES Number</b>	PA0594121
<b>Permittee Name</b>	HEIDELBERG MATERIALS NE LLC	<b>PF Name</b>	HEIDELBERG MATERIALS NE ROCK HILL QUARRY
<b>Address 1</b>	7660 IMPERIAL WAY	<b>Permit Type</b>	IMMO - Industrial Mineral Mining Operation
<b>Address 2</b>		<b>Permit Kind</b>	LARGE - Surface Large
<b>City</b>	ALLENTOWN	<b>License Number</b>	24143
<b>State/ZIP Code</b>	PA 18195-1040	<b>Permit Status</b>	ACTIV - Active
<b>Arrival Date / Time</b>	09/07/2023 08:11 AM	<b>Municipality</b>	East Rockhill Township
<b>Depart Date / Time</b>	09/07/2023 08:58 AM	<b>County</b>	Bucks
<b>Inspection ID</b>	3611122	<b>GP12 Permit Number</b>	
<b>Contract Operator Name</b>		<b>Contract Operator License Number</b>	
		<b>Complaint Number</b>	

#### Inspector Details

<b>Inspector Name:</b>	DARREN HENRY	<b>Inspector Telephone Number:</b>	(570) 621-3118	<b>Inspector Email:</b>	darrhenry@pa.gov
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#### Expiration Dates

<b>Mining License</b>	12/31/2023	<b>Contractor License</b>	--/--/----
<b>Mining Permit</b>	07/19/2028	<b>NPDES Permit</b>	07/19/2028 PENDING

#### Inspection Result

NOVIO - No Violations Noted

Erosion & Sedimentation

Approved E&S Plan	<input checked="" type="checkbox"/> Inspected	
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Operations

Mining Operation	<input checked="" type="checkbox"/> Inspected	Permit Conditions	<input checked="" type="checkbox"/> Inspected
Signs and Markers	<input checked="" type="checkbox"/> Inspected	Unauthorized Mining	<input checked="" type="checkbox"/> Inspected

Reclamation

Permit Conditions	<input checked="" type="checkbox"/> Inspected	Reclamation Plan	<input checked="" type="checkbox"/> Inspected
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Mining Area/Bonding

Adequate Bonding	<input checked="" type="checkbox"/> Inspected	
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Safety

Highwalls  Inspected

Roads  Inspected

Compliance

Pattern Of Violations	<input checked="" type="checkbox"/> Inspected	
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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

Arrived on site, gate was unlocked. William Russo of Earthres was on site taking semi-monthly water samples near sediment traps. Inspected settling ponds and sediment traps. Ponds clear, sediment traps ok but have some vegetation in them.

Discharge clear



Photo # 1  
Sediment traps North Side



Photo # 2  
Sediment traps North Side



Photo #  
Sediment traps North Side



Photo #  
Sediment Traps North Side