



INSPECTION REPORT

Commonwealth of Pennsylvania
Department of Environmental Protection
Air Quality Program

Date(s) of Inspection: 9/30/22	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): _____	Expiration Date: _____	Case #: _____	PF ID #: 851121
Company Name: Hanson Aggregates LLC			Municipality: East Rockhill Twp	County: Bucks		
Plant Name: East Rockhill Quarry			Physical Location: 2105 N. Rockhill Rd. Sellersville, PA 18960	Federal ID — Plant Code #:		
Responsible Official: Andrew Gutshall				Mailing Address: Lehigh Hanson, Inc. 7660 Imperial way Allentown, PA 18195		
Title: Area Environmental Manager						
Phone #(s): 610-366-4819						

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 type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A	Date Received:
AIMS Report Received: <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> 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 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 arrived on site at 7:07 am to observe an air sampling event. I met with Kristian Witt and Peter Schlenker (CMI) who were conducting the sampling. I also met with Andrew Gutshall and Frank Tedesco (Hanson), Greg Maffy and Hemal Trivedi (CMI), and Aimee Bolinger (DEP Mining). I observed several of the sampling locations and noted that the 8hr monitor pumps were operating. I observed that the 4hr monitor pumps could not ~~reach~~ reach or maintain a flow rate of 4 L/min. Mr. Witt said they were tested indoors and maintained a flow rate of 4 L/M prior to the sampling event; he felt differences in temp./humidity may have caused the issues. NO activity, other than vehicle driving, took place during the event which caused minimal to no dust. I will stay onsite until the pumps

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: ANDREW GUTSHALL	Title: ENV. MGR.
Signature:	Date: 9/30/2022
DEP Representative: Jennifer Ramos-Buschmann	Title: AD Specialist
Signature:	Date/Time: 9/30/22 11:12 pm

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.

ave removed the event was canceled