

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

Page 1 of 2

### INSPECTION REPORT

Date 8/26/2016

Mine Name New Hope Quarry  NONCOAL  On Site Times N/A												
Weather N/A Complete Partial X												
PERMITTEE			TOWNSHIP			COUNTY		PERMI	PERMIT NO.			
New Hope Crushed Stone & Lime Co.			Solebury				Bucks			7974	7974SM3	
ADDRESS			VIOLATION X VIOLATION			TIONS NO	OTED	X FOLLOW-UP INSP, REQUIRED		LICEN	LICENSE NO. & EXP. DATE	
PO Box 248			HISTORY PREVIOUS			S VIOLAT	/IOLATIONS: X COMPLIANCE ORDER		1879 8/31/2016			
New	Hope, PA 18938-0248		NOV'S ☐ CORRE			ECTED	TED		OPERATIONAL STATUS			
			1 CO'S UNCOF			RRECTE	ECTED			Active		
GEN	ERAL MINING INFORMATON:	La	arge ⊠ Small 10,000 □ 2			2,000	<b>D</b>	GP 105 ☐ GP 103 ☐ Exp			piration Date	
	eas-Minerals-Pit Dimensions (LA		thod: Dolon	nite								
ор	en pit- ~2550' x ~'1100' x ~	315'										
	vinnes at the R. Conditions, small				It what FF	1 6 1	America dua		1.1			•
	uipment-Use & Conditions: crush ntract Miner: Yes ☐ No ☒ Na			s; aspna				Plan: Yes 🛛 N				
<u> </u>	Approved Acres	1	 Approve	d Pit Vo		u. Appit	·····	gress of Reclama		asting today? Yes No  Liability		
Mining	Area: 141 Support:			/A yd³	TUTIO .	Regu				Current Bond		
ivili ili ig	глеа. 141 опрот.		IN	/A yu			Regraded <u>0</u> acres Topsoiled <u>0</u> acres  Water Impoundment : Acres Approved <u>0</u>			Current posta		
Disturb	oed not planted:		Current	Pit Volu	ıme		Acres Actual 0			\$465,850.00		
	Affected acres		N	/A yd³		Plan	Planted, Grasses <u>0</u> acres			Current Liability		
Mining	Area: 141 Support:	Se	Selective Grading of Highwall			Tree	Trees Required <u>0</u> ac. Planted <u>0</u> ac.			\$		
Distur	ped not planted:	Appro		yd³ Cu				1 criteria: 0 acres				
.00.0	6 6 6				<del></del>	· · · · · · · · · · · · · · · · · · ·		) Approved/Affect				
<20 ft.	: ft. ft. >20<3	υ π.	ft.	ft.	>30<40 ft.	ft	. ft.	. >40<50 ft.	ft. ft.	>50 ft.	ft.	ft.
			PEF	RFORM	MANCE S	STAND	ARDS N	NONCOAL				
Obs.	STANDARD		PC or Reg.	Viol.	Comp. Date	Obs.		STANDARD		PC or Reg.	Viol.	Comp, Date
	Unauthorized Mining						Air Resou	rces Protection				
	Mining License					Х	Concurre	nt Reclamation				
Signs and Markers						Backfilling and Grading						
	Topsoil-Rem/Storage/Handling	<b>I</b>					Revegetation					
Effluent Standard						Haul Roads						
	Diversions and Conveyance					General Safety						
	Sediment Control Measures					Permit Conditions						
	Treatment Facilities					Temporary Mining Cessation						
Sedimentation Ponds					Distance Limitations-Barriers							
Discharge Structures						Bench De	evelopment					
Dams, Ponds-Design/Const./Maint.						Permit Lir	ne Setback					
Water Monitoring-Ground/Surface					Stability Analysis							
Water Discharge-Underground Mine				Х	Subchapt	chapter E 77.102(f)(1) &(2)		Reg	Х	9/23/16		
	Blasting Requirement					Х		Section 11(b)		Reg	Х	9/23/16
subm Recl 2014 prop to co Recl letter mod	MENTS AND RECOMMENDATE in itted, to the Department, on amation Plan timetable did not in a timely manner. Also, the osed timetable appeared to be onduct the Primrose Creek stramation Plan the Department, New Hope Crushed Stone of ifications to the Reclamation on Contacted	Novem ot abate ae plan o e based ream res t modifi & Lime Plan in	ber 30, 20 e the publidid not pro- on the timestoration vied the Re e Co. (NHO) order for	onuisar opose to ne requi vork and clamati CS) was	EarthRes once noted oreclaim the red to mind the quart on Plan in the grant of th	Group ( in the Fine quante out the firm out the firm out the firm of the firm	ERG) was con the current wall reclar dated Ja	as determined to tental Hearing Boat the second of the sec	be unacceptabe out Adjudicate sible. It was do neral reserves to address the conducted in active public nuises	le. The priction (EHI etermined and not the ficiencinent's Jan cordance	roposed  3) dated  I that the he time es in the nuary 29 with the	a July 31, e required e 9, 2016
	Range of Samples Collected None to											
Signature Investigator Signature Collector ID No. 4525					525							
	To be mailed				(	x. N	dano	_			20.40-	
1 211	ertified Mail No. 70131710000127625537 Employee ID No. 502407											

The Operator's signature acknowledges that he has read the report, including the reverse side, and that he was given the opportunity to discuss it with the investigator. The signature does not necessarily mean he agrees with the report. White - District File Yellow - Permittee Pink - Inspector

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF MINING AND RECLAMATION

Page 2 of 2

#### **COMMENTS AND RECOMMENDATIONS**

Mine Name New Hope Quarry			Date <u>8/26/2016</u>
PERMITTEE New Hope Crushed Stone & Lime Co.	TOWNSHIP Solebury	COUNTY Bucks	PERMIT NO. 7974SM3

in a timely manner and concurrently reclaiming the quarry. The Department's January 29, 2016 letter, outlined the minimum standards for concurrent reclamation and abatement of the nuisance for NHCS to perform. The January 29, 2016 letter also requires NHCS to submit a reclamation progress report. On August 1, 2016 on behalf of NHCS, ERG submitted, to the Department, the 2<sup>nd</sup> Quarter Monitoring Report, which included the reclamation progress report.

Following a review of the reclamation progress information submitted, the Department has determined that NHCS has failed to conduct concurrent reclamation and abatement of the nuisance to the minimum standards outlined in the Department's January 29, 2016 letter. The Department calculated that 64 days were available to conduct concurrent reclamation and abatement of the nuisance, during the 2<sup>nd</sup> Quarter 2016. Calculating 64 days of work by 200 cubic yards per hour of backfill material to be placed for highwall reclamation, by 7 hours of actual work per day equals 89,600 cubic yards of backfill material to be placed for reclamation during the 2<sup>nd</sup> Quarter 2016 (64 days x 200 cu yds/hr x 7 hr/day = 89,600 cu yds). The reclamation progress report indicated that 12,732 cubic yards of backfill material was placed for reclamation in the 2<sup>nd</sup> Quarter 2016. No stream work was conducted by NHCS during the 2<sup>nd</sup> Quarter 2016.

Since NHCS has failed to conduct concurrent reclamation and abatement of the nuisance, to the minimum standards outlined in the Department's January 29, 2016 letter, Compliance Order No. 16-5-032-N is issued.

NHCS shall immediately conduct concurrent reclamation and abatement of the nuisance to the minimum standards outlined in the Department's January 29, 2016 letter. In addition, NHCS shall submit a detailed corrective action plan explaining: 1) how NHCS will conduct concurrent reclamation and abatement of the nuisance to the minimum standards outlined in the Department's January 29, 2016 letter, 2) how NHCS will address and/or make-up the reclamation deficiencies of 76,868 cubic yards (89,600 cu yds required – 12,732 cu yds placed = 76,868 shortfall) from the 2<sup>nd</sup> Quarter 2016. The corrective action plan shall be submitted to the Department on or prior to 4:00PM, September 23, 2016.

NHCS shall also submit on a monthly basis an actual count of how many truckloads of fill were placed for final reclamation during that month, and an estimate of the cubic yards placed for reclamation by the operator. This report shall be submitted to the Department by the 5<sup>th</sup> of the month for the preceding month. The first report, providing the information for September, shall be submitted on or before October 5, 2016.

Compliance History: 2 years - CO issued 10/1/2015 - Section 7 (c)(5) and (10) of the Noncoal Surface Mining Conservation and Reclamation Act, 52 P.S. § 3307(c)(5) and (10). (GL)

Person Contacted	Title	Discharge/Seeps ☐ yes ☐ no
		Samples Collected  yes  no
Christina Cursley	General Manager	Range of Samples Collected None
Signature		Investigator Signature & J.D. No. 502407
To be mailed		
Certified Mail No. 70131	710000127625537	1 ( Jany A Cotsino

The Operator's signature acknowledges that he has read the report, including the reverse side, and that he was given the opportunity to discuss it with the investigator. The signature does not necessarily mean he agrees with the report.



# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF MINING AND RECLAMATION P.O. BOX 8461 HARRISBURG, PA 17105-8461



#### **COMPLIANCE ORDER**

OPERATOR NAME		DOCKET NUMBER			
New Hope Crushed	d Stone & Lime Co.	16-5-032-N			
ADDRESS		PERMIT NUMBER			
PO Box 248		7974SM3			
New Hope, PA 189	938-0248	MUNICIPALITY			
		Solebury Township			
NAME AND TITLE OF PER	SON SERVED	COUNTY			
Christina Cursley	General Mana	Bucks			
MINE NAME OR DESCRIPT	TION	LICENSE NUMBER			
New Hope Quarry		1879			
DATE OF INSPECTION	DATE OF ORDER	DATE OF SERVICE/MAIL	CERT. MAIL NO.	CESSATION ORDERED	
8/26/2016	8/26/2016	8/26/2016	70131710000127625537	⊠ Yes □ No	

The Department of Environmental Protection is the agency with the authority to administer and enforce the Clean Streams Law, the Act of June 22, 1937, P.L. 1987, as amended, 35 P.S. §691.1 *et seq.*, the Surface Mining Conservation and Reclamation Act, the Act of May 31, 1945, P.L. 1198, as amended, 52 P.S. §1396.1 *et seq.*, the Noncoal Surface Mining Conservation and Reclamation Act, the Act of December 19, 1984, P.L. 1093, No 219, as amended, 52 P.S. §3301 *et seq.*, the Coal Refuse Disposal Control Act, the Act of September 24, 1968, P.L. 1040, as amended, 52 P.S. §30.51 *et seq.*, the Bituminous Mine Subsidence and Land Conservation Act, the Act of April 27, 1966, P.L. 31, No. 1, as amended, 52 P.S. §1406.1 *et seq.*, the Anthracite Coal Mine Act, the Act of November 10, 1965, P.L. 721, No. 346, as amended, 52 P.S. §70-101 *et seq.*, the Bituminous Coal Mine Act of 1961, the Act of July 17, 1961, P.L. 659, No. 339, as amended, 52 P.S. §701-101 *et seq.*, and Section 1917-A of the Act of April 9, 1929, P.L. 177, as amended, 71 P.S. §510-17, and the Rules and Regulations of the Environmental Quality Board adopted thereunder.

The Undersigned authorized representative of the Department has determined that the violations listed in the attachment(s) exist on the above referenced mine site. This Order constitutes a separate order for each violation listed.

Pursuant to §§5, 301, 307, 315, 316, 401, 402, 601 and 610 of The Clean Streams Law (35 P.S. §691.5, 691.301, 691.307, 691.315, 691.316, 691.401, 691,402, 691.601, and 691.610), §§4.2 and 4.3 of the Surface Mining Conservation and Reclamation Act (52 P.S. §1396.4b and 1396.4c), §11 of the Noncoal Surface Mining Conservation and Reclamation Act, (52 P.S. §3311), §§3.1 and 9 of the Coal Refuse Disposal Control Act, (P.L. 31, 52 P.S. §1406.1), §§701-101 et seq., of the Bituminous Coal Mine Act (52 P.S. §§701-101) and Section 1917-A of the Administrative Code (71 P.S. §510-17) and 25 Pa. Code §§86.211 and 86.213, it is hereby ordered that the operator shall perform the corrective actions listed in the attachment within the designated abatement time.

#### APPEAL NOTICE

Any person aggrieved by this action may appeal, pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. Section 7514, and the Administrative Agency Law, 2 Pa. C.S. Chapter 5A, to the Environmental Hearing Board, Section Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, 717-787-3483. TDD users may contact the Board through the Pennsylvania Relay Service, 800-654-5984. Appeals must be filed with the Environmental Hearing Board within 30 days of receipt of written notice of this action unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in braille or on audiotape from the Secretary to the Board at 717-787-3483. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law. IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST REACH THE BOARD WITHIN 30 DAYS. YOU DO NOT NEED A LAWYER TO FILE AN APPEAL WITH THE BOARD. IMPORTANT LEGAL RIGHTS ARE AT STAKE, HOWEVER, SO YOU SHOULD SHOW THIS DOCUMENT TO A LAWYER AT ONCE. IF YOU CANNOT AFFORD A LAWYER, YOU MAY QUALIFY FOR FREE PRO BONO REPRESENTATION. CALL THE SECRETARY TO THE BOARD (717-787-3483) FOR MORE INFORMATION.

	Department Representative Name and Title				
Cert. Mail No. 70131710000127625537	Gary A. Latsha SMCIS				
Operator/Representative Signature	Investigator Signature & I.D. No.				
To be mailed	Gay & latha	502407			

5600-FM-MR0130.1 Rev. 2/2002

PARAGRAPH NO. 1



#### COMMONWEALTH OF PENNSYLVANIA **DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF MINING AND RECLAMATION** P.O. BOX 8461 HARRISBURG, PA 17105-8461

#### **ORDER** (Continuation)

DOCKET NUMBER 16-5-032-N

**Description of Violation:** Following a review of the reclamation progress information submitted, the Department has determined that NHCS has failed to conduct reclamation and abatements to the minimum standards outlined in the Department's January 29, 2016 letter. The Department calculated that 64 days were available to conduct concurrent reclamation and abatement of the nuisance during the 2nd Quarter 2016. Calculating 64 days of work by 200 cubic yards per hour of backfill material to be placed for highwall reclamation, by 7 hours of actual work per day equals 89,600 cubic yards of backfill material to be placed during the 2<sup>nd</sup> Quarter 2016 (64 days x 200 cu yds/hr x 7 hr/day = 89,600 cu yds). The reclamation progress report indicated that 12,732 cubic yards of backfill material was placed for reclamation during the 2<sup>nd</sup> Quarter 2016. Since NHCS has failed to conduct concurrent reclamation and abatement of the nuisance to the minimum standards outlined in the Department's January 29, 2016 letter, Compliance Order No. 16-5-032-N is issued.

Location of Violation: Permit No. 7974SM3, Solebury Township, Bucks County

Provisions of Regulation, Statute or Permit Violated: Subchapter E 77.102(f)(1) & (2) and Section 11(b) of the Noncoal Surface Mining Conservation and Reclamation Act.

Corrective Action Required or Activity to be Ceased: NHCS shall immediately conduct concurrent reclamation and abatement of the nuisance to the minimum standards outlined in the Department's January 29, 2016 letter. In addition, NHCS shall submit a detailed corrective action plan ("CAP") explaining: 1) how NHCS will conduct concurrent reclamation and abatement of the nuisance to the minimum standards outlined in the Department's January 29, 2016 letter, 2) how NHCS will address and/or make-up the reclamation deficiencies of 76,868 cubic yards (89,600 cu yds required - 12,732 cu yds placed = 76,868 shortfall) from the 2nd Quarter 2016. The CAP shall be submitted to the Department on or prior to 4:00PM, September 23, 2016.

NHCS shall also report on a monthly basis an actual count of how many truckloads of fill were placed for final reclamation during the month, and an estimate of the cubic yards placed for reclamation by the operator. This report shall be submitted to the Department by the 5<sup>th</sup> of the month for the preceding month. The first report, providing the information for September shall be submitted on or before October 5, 2016.

#### Required Abatement Date and Time:

The corrective action plan shall be submitted to the Department on or prior to 4:00 PM, September 23, 2016.

The report on the actual count of how many truckloads of fill were placed for final reclamation during the each month, and an estimate of the cubic yards placed for reclamation by the operator shall be submitted to the Department by the 5th of the month for the preceding month. The first report, providing the information for September, shall be submitted on or before October 5, 2016.

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Date of Service/Mail: 8/26/2016

For the Department: