



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF MINING PROGRAMS

INSPECTION REPORT  
NONCOAL

Date: 10/6/2016

Mine Name New Hope Quarry

Weather Clear 58 F

Complete  Partial

On Site Times 1015 - 1109

PERMITTEE New Hope Crushed Stone & Lime Co.	TOWNSHIP Solebury	COUNTY Bucks	PERMIT NO. 7974SM3
ADDRESS: PO Box 248 New Hope PA 18938-0248	VIOULATION HISTORY 0 NOV'S 2 CO'S	<input type="checkbox"/> VIOLATIONS NOTED PREVIOUS VIOLATIONS: <input type="checkbox"/> CORRECTED <input type="checkbox"/> UNCORRECTED	<input type="checkbox"/> FOLLOW-UP INSP. REQUIRED <input type="checkbox"/> COMPLIANCE ORDER <input type="checkbox"/> FTC ORDER <input type="checkbox"/> CEASE ORDER
GENERAL MINING INFORMATION: Large <input checked="" type="checkbox"/> Small 10,000 <input type="checkbox"/> 2,000 <input type="checkbox"/> GP 105 <input checked="" type="checkbox"/> GP 103 <input type="checkbox"/> Expiration Date: 8/10/2021			LICENSE NO. & EXP. DATE 1879 8/31/2017
			OPERATIONAL STATUS Active

a. Areas-Minerals-Pit Dimensions (L/W/H)-Method: Limestone open pit- ~2550' x ~1100' x ~315'  
 b. Equipment-Use & Conditions: crushing/screening plants; FELs; haul trucks; track excavators; backhoe; water truck- good condition  
 c. Contract Miner: Yes  No  Name: \_\_\_\_\_ d. Approved Blast Plan: Yes  No  Is there blasting today? Yes  No

Approved Acres	Approved Pit Volume	Progress of Reclamation	Liability
Mining Area: 141 Support:	yd <sup>3</sup>	Regraded acres Topsoiled acres	Current Bond
Disturbed not planted:	Current Pit Volume	Water Impoundment : Acres Approved Acres Actual	\$356,199.73 (paid in)
Affected acres	yd <sup>3</sup>	Planted, Grasses acres	Current Liability
Mining Area: 141 Support:	Selective Grading of Highwall	Trees Required ac. Planted ac.	\$1,144,028.80
Disturbed not planted:	Approved: yd <sup>3</sup> Current:	Meeting Stage 1 criteria: acres	

Highwall Bond (Blasting to achieve reclamation) Approved/Affected

<20 ft.:	ft.	ft.	>20<30 ft.	ft.	ft.	>30<40 ft.	ft.	ft.	>40<50 ft.	ft.	ft.	>50 ft.	ft.	ft.
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PERFORMANCE STANDARDS NONCOAL

Obs.	STANDARD	PC or Reg.	Viol.	Comp. Date	Obs.	STANDARD	PC or Reg.	Viol.	Comp. Date
<input checked="" type="checkbox"/>	Unauthorized Mining		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Air Resources Protection		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Mining License		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Concurrent Reclamation		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Signs and Markers		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Backfilling and Grading		<input type="checkbox"/>	
<input type="checkbox"/>	Topsoil-Rem/Storage/Handling		<input checked="" type="checkbox"/>		<input type="checkbox"/>	Revegetation		<input type="checkbox"/>	
<input type="checkbox"/>	Effluent Standard		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Haul Roads		<input type="checkbox"/>	
<input type="checkbox"/>	Diversions and Conveyance		<input type="checkbox"/>		<input checked="" type="checkbox"/>	General Safety		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Sediment Control Measures		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Permit Conditions		<input type="checkbox"/>	
<input type="checkbox"/>	Treatment Facilities		<input type="checkbox"/>		<input type="checkbox"/>	Temporary Mining Cessation		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Sedimentation Ponds		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Distance Limitations-Barriers		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Discharge Structures		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Bench Development		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Dams, Ponds-Design/Const./Maint.		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Permit Line Setback		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Water Monitoring-Ground/Surface		<input type="checkbox"/>		<input type="checkbox"/>	Stability Analysis		<input type="checkbox"/>	
<input type="checkbox"/>	Water Discharge-Underground Mine		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Blasting Requirement		<input type="checkbox"/>	

COMMENTS AND RECOMMENDATIONS: This partial inspection was conducted in the company of Mr. Tim Romano (Foreman). The crushing/screening plants were running. Shot rock was being taken to the primary from the 3<sup>rd</sup> level. One front-end loader and three haul trucks were moving dirt from the area of the primary to the West wall. One dozer was working on the top level of the West wall and pushing material off for reclamation. The water level on the pit floor was about the same as the previous inspection. The water level in the sump appeared to be about three (3) feet lower. Pumping volumes were reviewed and were approximately 500,000 GPD. Water was discharging and appeared clear. The operator is reminded to submit the monthly truck count and estimated volume of material used for reclamation by the 5<sup>th</sup> of each month. The operator was reminded to have the reclamation hours and volumes in the quarterly report. The operator was reminded that reclamation work needed to continue as noted in items 2 and 3 in the Department letter dated January 29, 2016. Failure to comply with the terms and conditions of the January 29, 2016 letter will result in enforcement action.

Violation History: CO issued 8/26/2016- Subchapter E 77.102(f)(1) & (2) and Section 11(b) of the Noncoal Surface Mining Conservation and Reclamation Act. (GL)

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 Mr. Tim Romano	Title Foreman	Discharge/Seeps: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Range of Samples Collected	Samples Collected: <input type="checkbox"/> yes <input checked="" type="checkbox"/> no to
Signature	Investigator Signature Amiee Bollinger		Collector ID No. 4519 Employee ID No. 608058

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

## **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, Second 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 may be obtained from 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.

Violations of performance standards on operations permitted prior to the effective date of the regulations promulgated pursuant to Act 219, the 1984 Noncoal SMCRA shall be cited as a violation of permit conditions and shall be designated as PC on the reverse side in the column headed by PC or Reg.

Violations of performance standards on operations permitted after the effective date of the regulations promulgated pursuant to Act 219, the 1984 Noncoal SMCRA shall be cited as a violation of the regulations.



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF MINING PROGRAMS

INSPECTION REPORT  
NONCOAL

Date: 10/14/2016

Mine Name New Hope Quarry

Weather Clear 47 F

Complete  Partial

On Site Times 1040 - 1230

PERMITTEE New Hope Crushed Stone & Lime Co.	TOWNSHIP Solebury	COUNTY Bucks	PERMIT NO. 7974SM3
ADDRESS: PO Box 248 New Hope PA 18938-0248	VIOLATION HISTORY 0 NOV'S 2 CO'S	<input type="checkbox"/> VIOLATIONS NOTED PREVIOUS VIOLATIONS: <input type="checkbox"/> CORRECTED <input type="checkbox"/> UNCORRECTED	<input type="checkbox"/> FOLLOW-UP INSP. REQUIRED <input type="checkbox"/> COMPLIANCE ORDER <input type="checkbox"/> FTC ORDER <input type="checkbox"/> CEASE ORDER
GENERAL MINING INFORMATION: Large <input checked="" type="checkbox"/> Small 10,000 <input type="checkbox"/> 2,000 <input type="checkbox"/> GP 105 <input checked="" type="checkbox"/> GP 103 <input type="checkbox"/> Expiration Date: 8/10/2021			LICENSE NO. & EXP. DATE 1879 8/31/2017
			OPERATIONAL STATUS Active

a. Areas-Minerals-Pit Dimensions (L/W/H)-Method: Limestone open pit- ~2550' x ~1100' x ~315'

b. Equipment-Use & Conditions: crushing/screening plants; FELs; haul trucks; track excavators; backhoe; water truck- good condition

c. Contract Miner: Yes  No  Name: \_\_\_\_\_

d. Approved Blast Plan: Yes  No  Is there blasting today? Yes  No

Approved Acres	Approved Pit Volume	Progress of Reclamation			Liability
Mining Area: 141 Support:	yd <sup>3</sup>	Regraded	acres	Topsoiled	acres
Disturbed not planted:	Current Pit Volume	Water Impoundment : Acres Approved			Current Bond
Affected acres	yd <sup>3</sup>	Acres Actual			\$356,199.73 (paid in)
Mining Area: 141 Support:	Selective Grading of Highwall	Planted, Grasses	acres		Current Liability
Disturbed not planted:	Approved: yd <sup>3</sup> Current:	Trees Required	ac.	Planted	ac.
		Meeting Stage 1 criteria:	acres		\$1,144,028.80

Highwall Bond (Blasting to achieve reclamation) Approved/Affected

<20 ft.:	ft.	ft.	>20<30 ft.	ft.	ft.	>30<40 ft.	ft.	ft.	>40<50 ft.	ft.	ft.	>50 ft.	ft.	ft.
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PERFORMANCE STANDARDS NONCOAL

Obs.	STANDARD	PC or Reg.	Viol.	Comp. Date	Obs.	STANDARD	PC or Reg.	Viol.	Comp. Date
<input checked="" type="checkbox"/>	Unauthorized Mining		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Air Resources Protection		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Mining License		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Concurrent Reclamation		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Signs and Markers		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Backfilling and Grading		<input type="checkbox"/>	
<input type="checkbox"/>	Topsoil-Rem/Storage/Handling		<input checked="" type="checkbox"/>		<input type="checkbox"/>	Revegetation		<input type="checkbox"/>	
<input type="checkbox"/>	Effluent Standard		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Haul Roads		<input type="checkbox"/>	
<input type="checkbox"/>	Diversions and Conveyance		<input type="checkbox"/>		<input checked="" type="checkbox"/>	General Safety		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Sediment Control Measures		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Permit Conditions		<input type="checkbox"/>	
<input type="checkbox"/>	Treatment Facilities		<input type="checkbox"/>		<input type="checkbox"/>	Temporary Mining Cessation		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Sedimentation Ponds		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Distance Limitations-Barriers		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Discharge Structures		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Bench Development		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Dams, Ponds-Design/Const./Maint.		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Permit Line Setback		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Water Monitoring-Ground/Surface		<input type="checkbox"/>		<input type="checkbox"/>	Stability Analysis		<input type="checkbox"/>	
<input type="checkbox"/>	Water Discharge-Underground Mine		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Blasting Requirement		<input type="checkbox"/>	

COMMENTS AND RECOMMENDATIONS: This partial inspection was conducted in the company of Mr. Tim Romano (Foreman). One track excavator, one dozer and one articulated haul truck were working on reclamation of the west wall. One haul truck worked half a day on reclamation as well (employee went home). The crushing/screening plants were running. Material from the 4<sup>th</sup> level was being taken to the primary. The water level on the pit floor was higher and close to topping the bench on the south side (elevation on the south side is -85 MSL). The water level in the sump appeared to be about the same as the previous inspection. Pumping volumes were reviewed and were approximately 500,000 GPD. Water was discharging and appeared clear. The operator was reminded to have the reclamation hours and volumes in the quarterly report. The operator is reminded to submit the monthly truck count and estimated volume of material used for reclamation by the 5<sup>th</sup> of each month. The operator was reminded that reclamation work needed to continue as noted in items 2 and 3 in the Department letter dated January 29, 2016. Failure to comply with the terms and conditions of the January 29, 2016 letter will result in enforcement action.

Violation History: CO issued 8/26/2016- Subchapter E 77.102(f)(1) & (2) and Section 11(b) of the Noncoal Surface Mining Conservation and Reclamation Act. (GL)

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 Mr. Tim Romano	Title Foreman	Discharge/Seeps: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Range of Samples Collected	Samples Collected: <input type="checkbox"/> yes <input checked="" type="checkbox"/> no
Signature	Investigator Signature Amiee Bollinger	Collector ID No. 4519		Employee ID No. 608058

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

## **APPEAL NOTICE**

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DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF MINING PROGRAMS

INSPECTION REPORT  
NONCOAL

Date: 10/19/2016

Mine Name New Hope Quarry

Weather Clear 77 F

Complete  Partial

On Site Times 1120 - 1300

PERMITTEE New Hope Crushed Stone & Lime Co.	TOWNSHIP Solebury	COUNTY Bucks	PERMIT NO. 7974SM3
ADDRESS: PO Box 248 New Hope PA 18938-0248	VIOLATION HISTORY 0 NOV'S 2 CO'S	<input type="checkbox"/> VIOLATIONS NOTED <input type="checkbox"/> PREVIOUS VIOLATIONS: <input type="checkbox"/> CORRECTED <input type="checkbox"/> UNCORRECTED	<input type="checkbox"/> FOLLOW-UP INSP. REQUIRED <input type="checkbox"/> COMPLIANCE ORDER <input type="checkbox"/> FTC ORDER <input type="checkbox"/> CEASE ORDER
GENERAL MINING INFORMATION: Large <input checked="" type="checkbox"/> Small 10,000 <input type="checkbox"/> 2,000 <input type="checkbox"/> GP 105 <input checked="" type="checkbox"/> GP 103 <input type="checkbox"/> Expiration Date: 8/10/2021			LICENSE NO. & EXP. DATE 1879 8/31/2017
OPERATIONAL STATUS Active			
a. Areas-Minerals-Pit Dimensions (L/W/H)-Method: Limestone open pit- ~2550' x ~1100' x ~315'			
b. Equipment-Use & Conditions: crushing/screening plants; FELs; haul trucks; track excavators; backhoe; water truck- good condition			
c. Contract Miner: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Name:		d. Approved Blast Plan: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Is there blasting today? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Approved Acres	Approved Pit Volume	Progress of Reclamation	Liability
Mining Area: 141 Support:	yd <sup>3</sup>	Regraded acres Topsoiled acres	Current Bond
Disturbed not planted:	Current Pit Volume	Water Impoundment : Acres Approved Acres Actual	\$356,199.73 (paid in)
Affected acres	yd <sup>3</sup>	Planted, Grasses acres	Current Liability
Mining Area: 141 Support:	Selective Grading of Highwall	Trees Required ac. Planted ac.	\$1,144,028.80
Disturbed not planted:	Approved: yd <sup>3</sup> Current:	Meeting Stage 1 criteria: acres	
Highwall Bond (Blasting to achieve reclamation) Approved/Affected			
<20 ft.: ft. ft.	>20<30 ft. ft. ft.	>30<40 ft. ft. ft.	>40<50 ft. ft. ft. >50 ft. ft. ft.

PERFORMANCE STANDARDS NONCOAL

Obs.	STANDARD	PC or Reg.	Viol.	Comp. Date	Obs.	STANDARD	PC or Reg.	Viol.	Comp. Date
<input checked="" type="checkbox"/>	Unauthorized Mining		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Air Resources Protection		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Mining License		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Concurrent Reclamation		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Signs and Markers		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Backfilling and Grading		<input type="checkbox"/>	
<input type="checkbox"/>	Topsoil-Rem/Storage/Handling		<input checked="" type="checkbox"/>		<input type="checkbox"/>	Revegetation		<input type="checkbox"/>	
<input type="checkbox"/>	Effluent Standard		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Haul Roads		<input type="checkbox"/>	
<input type="checkbox"/>	Diversions and Conveyance		<input type="checkbox"/>		<input checked="" type="checkbox"/>	General Safety		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Sediment Control Measures		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Permit Conditions		<input type="checkbox"/>	
<input type="checkbox"/>	Treatment Facilities		<input type="checkbox"/>		<input type="checkbox"/>	Temporary Mining Cessation		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Sedimentation Ponds		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Distance Limitations-Barriers		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Discharge Structures		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Bench Development		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Dams, Ponds-Design/Const./Maint.		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Permit Line Setback		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Water Monitoring-Ground/Surface		<input type="checkbox"/>		<input type="checkbox"/>	Stability Analysis		<input type="checkbox"/>	
<input type="checkbox"/>	Water Discharge-Underground Mine		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Blasting Requirement		<input type="checkbox"/>	

COMMENTS AND RECOMMENDATIONS: This partial inspection was conducted in the company of Mr. Tim Romano (Foreman). One dozer was working on the top of the west wall pushing material over the edge for reclamation. Several employees were working in the stream area and installing fencing. The crushing/screening plants were running. Shot rock was being taken from the 3<sup>rd</sup> level. The water level on the pit floor and in the sump appeared to be about the same as the previous inspection. Pumping volumes were reviewed and were approximately 500,000 GPD. Water was discharging and appeared clear. The operator was reminded to have the reclamation hours and volumes in the quarterly report. The operator is reminded to submit the monthly truck count and estimated volume of material used for reclamation by the 5<sup>th</sup> of each month. The operator was reminded that reclamation work needed to continue as noted in items 2 and 3 in the Department letter dated January 29, 2016. Failure to comply with the terms and conditions of the January 29, 2016 letter will result in enforcement action.

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Person Contacted Mr. Tim Romano	Title Foreman	Discharge/Seeps: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Samples Collected: <input type="checkbox"/> yes <input checked="" type="checkbox"/> no
Signature	Investigator Signature Amiee Bollinger	Range of Samples Collected	Collector ID No. 4519 Employee ID No. 608058

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DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF MINING PROGRAMS

INSPECTION REPORT  
NONCOAL

Date: 10/31/2016

Mine Name New Hope Quarry

Weather Clear 46 F

Complete  Partial

On Site Times 1040 - 1200

PERMITTEE New Hope Crushed Stone & Lime Co.	TOWNSHIP Solebury	COUNTY Bucks	PERMIT NO. 7974SM3
ADDRESS: PO Box 248 New Hope PA 18938-0248	VIOULATION HISTORY 0 NOV'S 2 CO'S	<input type="checkbox"/> VIOLATIONS NOTED PREVIOUS VIOLATIONS: <input type="checkbox"/> CORRECTED <input type="checkbox"/> UNCORRECTED	<input type="checkbox"/> FOLLOW-UP INSP. REQUIRED <input type="checkbox"/> COMPLIANCE ORDER <input type="checkbox"/> FTC ORDER <input type="checkbox"/> CEASE ORDER
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Approved Acres	Approved Pit Volume	Progress of Reclamation	Liability
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Disturbed not planted:	Current Pit Volume	Water Impoundment : Acres Approved Acres Actual	\$356,199.73 (paid in)
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Disturbed not planted:	Approved: yd <sup>3</sup> Current:	Meeting Stage 1 criteria: acres	

Highwall Bond (Blasting to achieve reclamation) Approved/Affected														
<20 ft.:	ft.	ft.	>20<30 ft.	ft.	ft.	>30<40 ft.	ft.	ft.	>40<50 ft.	ft.	ft.	>50 ft.	ft.	ft.

PERFORMANCE STANDARDS NONCOAL

Obs.	STANDARD	PC or Reg.	Viol.	Comp. Date	Obs.	STANDARD	PC or Reg.	Viol.	Comp. Date
<input checked="" type="checkbox"/>	Unauthorized Mining		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Air Resources Protection		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Mining License		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Concurrent Reclamation		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Signs and Markers		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Backfilling and Grading		<input type="checkbox"/>	
<input type="checkbox"/>	Topsoil-Rem/Storage/Handling		<input checked="" type="checkbox"/>		<input type="checkbox"/>	Revegetation		<input type="checkbox"/>	
<input type="checkbox"/>	Effluent Standard		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Haul Roads		<input type="checkbox"/>	
<input type="checkbox"/>	Diversions and Conveyance		<input type="checkbox"/>		<input checked="" type="checkbox"/>	General Safety		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Sediment Control Measures		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Permit Conditions		<input type="checkbox"/>	
<input type="checkbox"/>	Treatment Facilities		<input type="checkbox"/>		<input type="checkbox"/>	Temporary Mining Cessation		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Sedimentation Ponds		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Distance Limitations-Barriers		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Discharge Structures		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Bench Development		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Dams, Ponds-Design/Const./Maint.		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Permit Line Setback		<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Water Monitoring-Ground/Surface		<input type="checkbox"/>		<input type="checkbox"/>	Stability Analysis		<input type="checkbox"/>	
<input type="checkbox"/>	Water Discharge-Underground Mine		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Blasting Requirement		<input type="checkbox"/>	

COMMENTS AND RECOMMENDATIONS: This partial inspection was conducted in the company of Mr. Tim Romano (Foreman). Four employees were working in the stream digging out sinkholes and prepping the area for restoration work. The crushing/screening plants were running. Shot rock was being taken from the 3<sup>rd</sup> level. The water level on the pit floor and in the sump appeared to be about the same as the previous inspection. Pumping volumes were reviewed and were approximately 500,000 GPD. Water was discharging and appeared clear. The operator is reminded to submit the monthly truck count and estimated volume of material used for reclamation by the 5<sup>th</sup> of each month. The operator was reminded to have the reclamation hours and volumes in the quarterly report. The operator was reminded that reclamation work needed to continue as noted in items 2 and 3 in the Department letter dated January 29, 2016. Failure to comply with the terms and conditions of the January 29, 2016 letter will result in enforcement action.

Violation History: CO issued 8/26/2016- Subchapter E 77.102(f)(1) & (2) and Section 11(b) of the Noncoal Surface Mining Conservation and Reclamation Act. (GL)  
 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 Mr. Tim Romano	Title Foreman	Discharge/Seeps: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Range of Samples Collected	Samples Collected: <input type="checkbox"/> yes <input checked="" type="checkbox"/> no to
Signature	Investigator Signature Amiee Bollinger	Collector ID No. 4519 Employee ID No. 608058	

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

## **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, Second 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 may be obtained from 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.

Violations of performance standards on operations permitted prior to the effective date of the regulations promulgated pursuant to Act 219, the 1984 Noncoal SMCRA shall be cited as a violation of permit conditions and shall be designated as PC on the reverse side in the column headed by PC or Reg.

Violations of performance standards on operations permitted after the effective date of the regulations promulgated pursuant to Act 219, the 1984 Noncoal SMCRA shall be cited as a violation of the regulations.