


26-587 A

2700-FM-AQ0023 Rev. 1/2008  pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION		INSPECTION REPORT		Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program	
Date(s) of Inspection: 7-22-2011	TV <input type="checkbox"/> SM <input type="checkbox"/> NM <input type="checkbox"/>	PA <input type="checkbox"/> GP <input checked="" type="checkbox"/> MEGA <input type="checkbox"/>	Permit #(s): CPS-26-587A	Expiration Date: 12-9-2014	Case #: 26-587
Company Name: Laural Mt. Industries			Municipality: Springhill Twp		PF ID #: 719219
Plant Name: SPRINGHILL #2			Physical Location: Hopa Hollow Road		County: Fayette
Responsible Official:			Mailing Address: 1550 Conaopolis Hrs Rd. Conaopolis PA 15108		
Title: Kathy Minkley - Env. Contact			Federal ID — Plant Code #: 26-4578063-7		
Phone #(s): 412-865-2174					
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 checked="" type="checkbox"/> Complaint Inspection (CI)			
<input 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 type="checkbox"/> N/A			Date Received:		
AIMS Report Received: <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A			Date Received:		
Mark (X) All Activities That Apply:					
<input type="checkbox"/> File Review	<input type="checkbox"/> Pre-Inspection Briefing	<input type="checkbox"/> Exit Interview/Briefing			
<input 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 <input type="checkbox"/> Yes <input type="checkbox"/> No (If yes, attach summary)					
Investigated 3rd Party Allegation that unpermitted engines had been installed. Found site unchanged since Mtr 25 visit - 2 No engines as evidenced by stacks. No evidence of additional construction.					
The rumor of unpermitted construction had earlier been discussed with a local complainant and had been linked to pipeline construction, not an increase in the # of compressors					
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:		Title:	Signature:		Date:
DEP Representative:		Title:	Signature:		Date/Time:
Dan Harey		ELM	Newark, Pa		7/26/2011
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.					

Page 1 of 1 eFacts Inspection ID#: 1990102 Date: 7/26/2011 Reviewed By: AT☐ White – Regional Office☐ Yellow – Site☐ Pink – District Office