



INSPECTION REPORT

Commonwealth of Pennsylvania
Department of Environmental Protection
Air Quality Program

Date(s) of Inspection: <i>3-25-2011</i>		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): <i>685-26-00587</i>	Expiration Date:	Case #: <i>26-587</i>	PF ID #: <i>719219</i>
Company Name: <i>Lanier H. M. Johnson</i>		Municipality: <i>Springhill Twp</i>		County: <i>Fayette</i>			
Plant Name: <i>Springhill #2</i>		Physical Location: <i>585 Hape Hollow Rd</i>		Federal ID — Plant Code #: <i>26-4578063-7</i>			
Responsible Official: <i>Katey Maloy</i>				Mailing Address: <i>1550 Conaopohs Hts Rd Moon Twp PA 15108</i>			
Title: <i>Staff Env. Sci.</i>							
Phone #(s): <i>412-865-2174</i>							

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 Yes No (If yes, attach summary)

INVESTIGATED ALLEGATIONS OF UNAUTHORIZED CONSTRUCTION AND CHEMICAL ODORS FROM COMPLAINT # 278198.

NO ODORS OR MALODOROUS EMISSIONS WERE OBSERVED DURING PERMITS WALK. BOTH IC ENGINES IN OPERATION.

CONSTRUCTION ACTIVITY WAS LIMITED TO PAVING WORK AND PARKING LOT EXPANSION. THE COMPRESSION STATION ITSELF HAD NOT BEEN CONSTRUCTED UPON SINCE 11/2/2010 VISIT.

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 type="checkbox"/> No	
Company Representative:	Title:	Signature:	Date:
DEP Representative: <i>Sam Harey</i>	Title: <i>Env. Compliance</i>	Signature: <i>Sam Harey</i>	Date/Time: <i>3/25/2011</i>

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.