

Lehigh Southwest Cement Company

Cupertino, CA

Site # A0017 PRA # 09_07_02

NOV #	Issue Date	Clear Date	Regulation	Comments	Status	Penalty
A00278A	05/05/1988	NA	1-522.6	failure to maintain SO2 analyzer	Resolved	\$108
A00534A	05/27/1988	NA	2-1-307	particulate emissions > .02 gr/SDCF, 36 lb/h	Resolved	\$250
A07944A	12/27/1989	NA	1-522.4	Failure to submit proof of repair downtime	Resolved	\$101
A07944B	12/27/1989	NA	1-522.8	Failure to submit proof of repair downtime	Resolved	\$101
A07521A	02/23/1990	NA	2-1-307	Condition ID 1720	Resolved	\$331
A17481A	08/22/1991	08/20/1991	2-1-307	Tertiary Crusher Not Abated	Resolved	\$350
A17163A	10/25/1991	10/23/1991	6-301	Kiln Mill Dust Collector Emitted Plume>R 1	Resolved	\$283
A19040A	02/18/1992	06/25/1992	1-522.6	ST 27-92 Failure To Maintain NOx&SO2 Monitor	No Further Action	\$0
A21701A	10/16/1992	08/18/1992	1-522.4	ID #548, Failure To Report On Time	Resolved	\$176
A22072A	06/29/1994	06/02/1994	2-1-307	Throughput Limit > 3200	Resolved	\$359
A27925A	05/30/1995	04/27/1995	1-522.6	ST#113-95 failure to maintain SO2 monitor	Resolved	\$125
A27921A	06/12/1995	04/07/1995	2-1-307	ST #95158, Excessive Particulate Emissions	Resolved	\$389
A26859A	07/14/1995	02/21/1995	2-1-307	Throughput > 3200 Tons	Cancel	\$0
A26563A	01/05/1996	12/06/1995	2-1-307	ID #1720 No Water Spray Abatement (A-2050)	Resolved	\$452
A28387A	09/05/1996	09/04/1996	6-301	Ringelmann Greater Than 1 1/2 For 6 Minutes	Resolved	\$196
A28261A	05/12/1999	05/12/1999	2-1-307	ID #805, No Water Spray	Cancel	\$0
A28267A	10/21/1999	08/03/1999	2-1-307	ST-00012/ P/C ID # 2786.31	Resolved	\$1,000
A28272A	01/20/2000	01/06/2000	1-522.6	Fail to Maintain NOx/SOx Analyzers	Resolved	\$500
A09388A	06/21/2001	05/24/2001	1-522.6	ST # 142-01 Monitor System Failed to Meet Criteria	Resolved	\$861
A09397A	12/09/2002	11/06/2002	1-522.6	Test # 71-03 Failure to Maintain SO2 Monitor	Resolved	\$2,500
A11835A	07/21/2005	08/19/2004	2-1-307	Condition ID #1720.3 - 4,200 Tons/Day	Resolved	\$4,000
A47925A	05/24/2006	05/11/2006	6-301	Exceeded Visible Emissions	Resolved	\$4,000
A48527A	08/22/2006	08/11/2006	2-6-307	Visible Emission Ringelmann 1.5 thru 3 for 14.5 Minutes	Resolved	\$6,000
A48528A	08/22/2006	08/22/2006	2-6-307	Visible Emission Ringelmann 1.5 thru 3 for 15.25 Minutes	Resolved	\$7,000
A48529A	09/25/2006	09/25/2006	2-6-307	Non-Compliance Major Facility Visible Emission Exceeding Ringelmann 1.5 thru 3 for 15 Minu	Resolved	\$7,000
A48534A	12/01/2006	12/01/2006	2-6-307	Covers 4 NOV Issued Bet. 5/18/06 to 9/18/06	Resolved	\$2,000
A48536A	01/25/2007	10/30/2006	2-6-307	missing visible emission records for 11 sources	Resolved	\$12,000
A48540A	09/25/2007	09/25/2007	2-6-307	2-6-307 - No quarterly manometer reading usage record. See NOV.	Pending Resolution	NA
A48541A	09/25/2007	09/25/2007	2-6-307	2-6-307 - Visible Emission > Ringemann 1	Pending Resolution	NA
A48543A	02/22/2008	02/22/2008	2-6-307	Missing surface wet condition monitoring records for 8 sources (refer to 12/20/07 deviation repc	Pending Resolution	NA
A48545A	05/22/2008	05/22/2008	2-6-307	NOx excess of 821 ppm (limit<=615ppm)	Pending Resolution	NA
A48545B	05/22/2008	02/25/2008	1-522.7	Late reporting of indicated excesses.	Pending Resolution	NA
A48550A	07/31/2008	08/08/2008	2-6-307	28 sources, missing records & failure to notify deviation	Pending Resolution	NA
A50005A	11/20/2008	01/13/2009	2-1-301	moisture content <5% therefore need permit	Pending Resolution	NA
A50005B	11/20/2008	01/13/2009	2-1-302	moisture content <5% therefore need permit	Pending Resolution	NA
A50006A	02/04/2009	10/20/2008	1-522.4	Failure to report equipment inoperation	Pending Resolution	NA
A50008A	04/07/2009	03/05/2009	2-6-307	Exceed Ringelmann 1 visible emission	Pending Resolution	NA
A50009A	04/07/2009	03/05/2009	2-6-307	exceed Ringelmann 1 visible emission	Pending Resolution	NA
A50010A	04/07/2009	03/23/2009	2-6-307	exceed Ringelmann 1 visible emission	Pending Resolution	NA
A50011A	04/07/2009	03/27/2009	2-6-307	exceed Ringelmann 1 visible emission	Pending Resolution	NA

NA = Data Not Available