



Enforcement & Compliance History Online (ECHO)

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Detailed Facility Report


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For Public Release - Unrestricted Dissemination Report Generated on 12/31/2010
US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Facility Permits and Identifiers

[Data Dictionary](#)

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110000486206	LEHIGH SOUTHWEST CEMENT CO.	15390 WONDERLAND BOULEVARD	REDDING	CA	96003
TSCA	TSCA	100602593					
CAA	AFS	0608900501	LEHIGH SOUTHWEST-REDDING	15390 WONDERLAND BLVD	REDDING	CA	96003
CWA	ICP	CA0081191	LEHIGH SOUTHWEST CEMENT CO.	15390 WONDERLAND BLVD.	REDDING	CA	96003
CAA	NEI	NEI25375	LEHIGH SOUTHWEST CEMENT CO			CA	96003
CAA	NEI	NEI25375	LEHIGH SOUTHWEST CEMENT CO			CA	96003
RCRA	RCR	CAD983615329	CALAVERAS CEMENT CO	15390 WONDERLAND BLVD	REDDING	CA	96003
EP313	TRI	96003CLVRS15390	LEHIGH SOUTHWEST CEMENT CO	15390 WONDERLAND BLVD	REDDING	CA	96003

Facility Characteristics

[Data Dictionary](#)

Statute	Source ID	Universe	Status	Areas	Permit Expiration Date	Latitude/ Longitude	Indian Country?	SIC Codes	NAICS Codes
	110000486206					LRT: 40.738067 , -122.317552	No		
CAA	0608900501	Major (Fed. Rep.)	Operating	MACT (SECTION 63 NESHAPS), TITLE V PERMITS , SIP , NSR , NSPS			NA	3241	327310
CWA	CA0081191	Minor; NPDES Individual Permit	Effective ; Compliance Tracking Off		12/01/2012	40.734333, -122.321444	No	1423	
RCRA	CAD983615329		Inactive				No	3241 3241	32731 32731
EP313	96003CLVRS15390					40.7358 , -122.3181	NA	3241	327310

If the CWA permit is past its expiration date, this normally means that the permitting authority has not yet issued a new permit. In these situations, the expired permit is normally administratively extended and kept in effect until the new permit is issued.

For the RCRA program, activities that contribute to an overall facility status of Active are displayed in parentheses using the acronym HPACS, where H indicates handler activities, P - permitting, A - corrective action, C - converter, and S - state-specific. More information is available in the Data Dictionary.

Inspection and Enforcement Summary Data

[Data Dictionary](#)

Statute	Source ID	Insp. Last 05Yrs	Date of Last Inspection	Formal Enf Act Last 05 Yrs	Penalties Last 05 Yrs
CAA	0608900501	3	08/25/2008	0	\$00
CWA	CA0081191	0	11/07/2002	1	\$00
RCRA	CAD983615329	0	Never	0	\$00

Compliance Monitoring History (05 years)

[Data Dictionary](#)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
CAA	0608900501	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	02/15/2006	Result=IN COMPLIANCE ; Deviations=Y
CAA	0608900501	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	08/16/2006	Result=IN VIOLATION
CAA	0608900501	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/15/2006	Result=STACK TEST PASSED
CAA	0608900501	AFS	STATE PCE/OFF-SITE	State	08/15/2006	
CAA	0608900501	AFS	STATE PCE/ON-SITE	State	05/12/2006	
CAA	0608900501	AFS	STATE CONDUCTED FCE/ON-SITE	State	08/16/2006	
CAA	0608900501	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	08/31/2007	Result=IN COMPLIANCE
CAA	0608900501	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/28/2007	Result=STACK TEST PASSED
CAA	0608900501	AFS	STATE PCE/OFF-SITE	State	09/25/2007	
CAA	0608900501	AFS	STATE PCE/ON-SITE	State	08/15/2006	
CAA	0608900501	AFS	STATE PCE/ON-SITE	State	05/02/2007	
CAA	0608900501	AFS	STATE CONDUCTED FCE/ON-SITE	State	09/25/2007	
CAA	0608900501	AFS	STATE PCE/OFF-SITE	State	02/20/2008	
CAA	0608900501	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	08/25/2008	Result=IN VIOLATION
CAA	0608900501	AFS	STATE PCE/OFF-SITE	State	02/17/2008	
CAA	0608900501	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/25/2008	Result=STACK TEST PASSED
CAA	0608900501	AFS	STATE PCE/OFF-SITE	State	03/25/2008	
CAA	0608900501	AFS	STATE PCE/ON-SITE	State	05/15/2008	
CAA	0608900501	AFS	STATE CONDUCTED FCE/ON-SITE	State	08/25/2008	

Entries in *italics* are not considered inspections in official counts.

Compliance Summary Data

[Data Dictionary](#)

Information on the nature of [alleged violations](#) is available on the FAQ page.

Statute	Source ID	Current SNC/HPV?	Description	Current As Of	Qtrs in NC (of 12)
CAA	0608900501	NO		12/11/2010	
CWA	CA0081191	N/A		Jul-Sep10	
RCRA	CAD983615329	No		12/09/2010	0

Three Year Compliance Status by Quarter

[Data Dictionary](#)

Violations shown in a given quarter do not necessarily span the entire 3 months. Information on the nature of [alleged violations](#) is available on the FAQ page, and information on the duration of non-compliance is available at the end of this report.

AIR Compliance Status												
Statute:Source ID	QTR1	QTR2	QTR3	QTR4	QTR5	QTR6	QTR7	QTR8	QTR9	QTR10	QTR11	QTR12
CAA: 0608900501	Jan-Mar08	Apr-Jun08	Jul-Sep08	Oct-Dec08	Jan-Mar09	Apr-Jun09	Jul-Sep09	Oct-Dec09	Jan-Mar10	Apr-Jun10	Jul-Sep10	Oct-Dec10
HPV History												
Program/Pollutant in Current Violation												
MACT (SECTION 63 NESHAPS)	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP
TITLE V PERMITS	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP
SIP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP
NSR	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP
NSPS	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addr" means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. C=Compliance; V=Violation; S=Compliance Schedule.

CWANPDES Compliance Status												
Statute:Source ID	QTR1	QTR2	QTR3	QTR4	QTR5	QTR6	QTR7	QTR8	QTR9	QTR10	QTR11	QTR12
CWA:CA0081191	Oct-Dec07	Jan-Mar08	Apr-Jun08	Jul-Sep08	Oct-Dec08	Jan-Mar09	Apr-Jun09	Jul-Sep09	Oct-Dec09	Jan-Mar10	Apr-Jun10	Jul-Sep10
Non-compliance in Quarter	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Facility Status	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Effluent Violations by NPDES Parameter:

View effluent charts for all parameters: [Only Charts with Violations](#) [All Charts](#) [Custom Output](#)

(or click on parameter names below for individual parameter charts)

Effluent Violations are displayed as highest percentage by which the permit limit was exceeded for the quarter. **Bold, large** print indicates Significant Non-compliance (SNC) effluent violations. **Shaded boxes** indicate unresolved SNC violations.

RCRA Compliance Status													
Statute:Source ID		QTR1	QTR2	QTR3	QTR4	QTR5	QTR6	QTR7	QTR8	QTR9	QTR10	QTR11	QTR12
RCRA:CAD983615329		Jan-Mar08	Apr-Jun08	Jul-Sep08	Oct-Dec08	Jan-Mar09	Apr-Jun09	Jul-Sep09	Oct-Dec09	Jan-Mar10	Apr-Jun10	Jul-Sep10	Oct-Dec10
Facility Level Status		Compl	Compl	Compl	Compl	Compl	Compl	Compl	Compl	Compl	Compl	Compl	Compl
Type of Violation	Agency												

The first date displayed for a RCRA Violation corresponds to the violation determination date, and the next to the resolution date (if the violation has been resolved).

Notices of Violation or Informal Enforcement - AFS, PCS, ICIS-NPDES, RCRAInfo (05 year history)

[Data Dictionary](#)

Statute	Source ID	Type of Action	Lead Agency	Date	
CWA	CA-200018744	Notice of Violation	State	04/01/2009	
CWA	CA-200040608	Notice of Violation	State	07/12/2010	

Formal Enforcement Actions - (05 year history)

AFS, PCS, RCRAInfo, NCDB

[Data Dictionary](#)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
- No data records returned.						

In some cases, formal enforcement actions may be entered both at the initiation and final stages of the action. These may appear more than once above. Entries in *italics* are not "formal" actions under the PCS definitions but are either the initiation of an action or penalties assessed as a result of a previous action. This section includes US EPA and State formal enforcement actions under CAA, CWA and RCRA.

ICIS

[Data Dictionary](#)

Primary Law/Section	Case Number	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
CWA / §OTHER	CA-2008-1085	Administrative - Formal	State	LEHIGH SOUTHWEST CEMENT COMPANY - ACL	06/20/2008					
CWA / §OTHER	CA-2009-1138	Administrative - Formal	State	Lehigh Southwest Cement Co Mountain Gate - ACL	05/23/2009	05/28/2009				

CWA / §OTHER	CA-2010-1133	Administrative - Formal	State	Lehigh Southwest Cement Co Mountain Gate - ACL	08/12/2010					
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Federal enforcement actions and penalties shown in this section are from the Integrated Compliance Information System (ICIS-FE&C). These actions may duplicate records in the Formal Enforcement Actions section.

Environmental Conditions

[Data Dictionary](#)

Permit ID	Watershed	Watershed Name	Receiving Waters	Impaired Waters?	Combined Sewer System?
CA0081191	180201010170	Sacramento-Lower Cow-Lower Clear. Calif.	WEST FORK OF STILLWATER CREEK	NO	No

TRI History of Reported Chemicals Released in Pounds per Year at Site:96003CLVRS15390

[Data Dictionary](#)

Chemical releases reported to TRI are provided for context and are not associated with non-compliance for that facility.

Year /	Total Air Emissions	Surface Water Discharges	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers	Total Releases and Transfers
2000	81,286				81,286	19,100	100,386
2001	79,623	15			79,638	6,415	86,053
2002	29,547	506			30,053	27,173	57,226
2003	29,809	757			30,566	492,908	523,474
2004	30,147	755			30,902	14,692	45,594
2005	26,353	756			27,109	23,415	50,524
2006	26,540	1,501			28,041	23,059	51,100
2007	24,826	510		113	25,449	13,592	39,041
2008	23,124	230		661	24,015	21,405	45,420

TRI Total Releases and Transfers by Chemical and Year

Chemical releases and transfers are in pounds except where otherwise noted.

Chemical Name	2000	2001	2002	2003	2004	2005	2006	2007	2008
CHROMIUM COMPOUNDS(EXCEPT CHRO		2,861	21,610	411,015	8,145	15,896	15,807	8,670	15,069
LEAD COMPOUNDS		3	4	4	2	3	3	115	663
MANGANESE COMPOUNDS				1,960	3,852	4,239	5,429	3,245	2,903
MERCURY COMPOUNDS	95	93	169	131	111	91	91	70	86
NICKEL COMPOUNDS	4,612	3,582	5,782	80,613	3,960	4,545	3,833	2,702	3,781
ZINC COMPOUNDS	48	55	301	303	505	505	505	505	72
CHROMIUM	14,505								
HYDROCHLORIC ACID (1995 AND AF	81,126	79,459	29,360	29,448	29,019	25,245	25,432	23,734	22,846

Demographic Profile of Surrounding Area (3 Miles)

[Data Dictionary](#)

Open more detailed information in a new window (links leave ECHO): [1 Mi](#) [3 Mi](#) or [5 Mi](#).

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2000 US Census data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA [Locational Reference Table\(LRT\)](#) when available.

Radius of Area:	3 Miles	Land Area:	85.67%	Households in area:	524
Center Latitude:	40.737744	Water Area:	14.33%	Housing units in area:	607
Center Longitude:	-122.316782	Population Density:	56.36/sq. mi.	Households On Public Assistance:	61
Total Persons:	1,365	Percent Minority:	13.63%	Persons Below Poverty Level:	163

Race Breakdown	Persons (%)	Age Breakdown:	Persons (%)
White:	1,230 (90.11%)	Child 5 years and less:	99 (7.25%)
African-american:	22 (1.61%)	Minors 17 years and younger:	271 (19.85%)
Hispanic-Origin:	66 (4.84%)	Adults 18 years and older:	1,094 (80.15%)
Asian/Pacific Islander:	5 (0.37%)	Seniors 65 years and older:	234 (17.14%)
American Indian:	49 (3.59%)		
Other/Multiracial:	13 (0.95%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown:	Households (%)
Less than 9th grade:	23 (2.62%)	Less than \$15,000:	90 (17.18%)
9th-12th grades:	156 (17.75%)	\$15,000-\$25,000:	107 (20.42%)
High School Diploma:	343 (39.02%)	\$25,000-\$50,000:	147 (28.05%)
Some College/2-yr:	252 (28.67%)	\$50,000-\$75,000:	112 (21.37%)
B.S./B.A. or more:	105 (11.95%)	Greater than \$75,000:	65 (12.40%)

Please note: Entries in gray denote records that are not federally required to be reported to EPA. These data may not be reliable.

Notice About Duration of Violations -- The duration of violations shown on this report is an estimate of the actual duration of the violations that might be alleged or later determined in a legal proceeding. For example, the start date of the violation as shown in the ECHO database is normally when the government first became aware of the violation, not the first date that the violation occurred, and the facility may have corrected the violation before the end date shown. In some situations, violations may have been corrected by the facility, but EPA or the State has not verified the correction of these violations. In other situations, EPA does not remove the violation flag until an enforcement action has been resolved.



This report was generated by the Integrated Data for Enforcement Analysis (IDEA) system, which updates its information from program databases monthly. The data were last updated: AFS: 12/11/2010. RCRAInfo: 12/09/2010. FRS: 12/09/2010. TRI: 04/16/2010. ICIS: 12/10/2010.

Some regulated facilities have expressed an interest in explaining data shown in the Detailed Facility Reports in ECHO. Please check company web sites for such explanations.

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