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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	110006820306	RMC LONESTAR SANTA CRUZ CEMENT	700 HIGHWAY 1	DAVENPORT	CA	95017
TSCA	TSCA	100602467					
CAA	AFS	0608700001	RMC PACIFIC MATERIALS	HWY 1	DAVENPORT	CA	95017
CWA	ICP	CA0048682	DAVENPORT CEMENT PLANT	700 HIGHWAY 1	DAVENPORT	CA	95017
CAA	NEI	NEICALF1910	Rmc Lonestar (former Landfill)			CA	
CAA	NEI	NEICA0875042	7-ELEVEN INC			CA	95076
CAA	NEI	NEI2CA151186	RMC PACIFIC MATERIALS			CA	95017
CAA	NEI	NEI2CA151186	RMC PACIFIC MATERIALS			CA	95017
CAA	NEI	NEI2CA151186	RMC PACIFIC MATERIALS			CA	95017
EP313	TRI	95017RMCP700HW	RMC PACIFIC MATERIALS DBA CEMEX	700 HWY 1	DAVENPORT	CA	95017

Facility Characteristics

[Data Dictionary](#)

Statute	Source ID	Universe	Status	Areas	Permit Expiration Date	Latitude/ Longitude	Indian Country?	SIC Codes	NAICS Codes
	110006820306					LRT: 37.016874 , -122.198957	No		
CAA	0608700001	Major (Fed. Rep.)	Operating	MACT (SECTION 63 NESHAPS), TITLE V PERMITS , SIP , PSD , NSR			NA	3241	327310
CWA	CA0048682	Minor; NPDES Individual Permit	Effective ; Compliance Tracking Off		03/18/2015	37.023111, -122.214111	No	3241 4939	
EP313	95017RMCP700HW					37.0150 , -122.2005	NA	3241	212312 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	0608700001	3	09/04/2009	9	\$4,372
CWA	CA0048682	19	10/22/2009	1	\$00

Compliance Monitoring History (05 years)

[Data Dictionary](#)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
CAA	0608700001	AFS	STATE PCE/OFF-SITE	State	05/24/2006	

CAA	0608700001	AFS	STATE PCE/OFF-SITE	State	08/15/2006	
CAA	0608700001	AFS	STATE PCE/OFF-SITE	State	08/23/2006	
CAA	0608700001	AFS	STATE PCE/OFF-SITE	State	09/08/2006	
CAA	0608700001	AFS	STATE PCE/OFF-SITE	State	09/19/2006	
CAA	0608700001	AFS	STATE PCE/ON-SITE	State	09/28/2006	
CAA	0608700001	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	03/15/2006	Result=IN VIOLATION
CAA	0608700001	AFS	STATE CONDUCTED FCE/ON-SITE	State	09/28/2006	
CAA	0608700001	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	03/27/2007	Result=IN VIOLATION
CAA	0608700001	AFS	STATE PCE/ON-SITE	State	05/23/2007	
CAA	0608700001	AFS	STATE PCE/ON-SITE	State	06/07/2007	
CAA	0608700001	AFS	STATE PCE/ON-SITE	State	11/05/2007	
CAA	0608700001	AFS	STATE PCE/ON-SITE	State	06/12/2007	
CAA	0608700001	AFS	STATE PCE/ON-SITE	State	08/24/2007	
CAA	0608700001	AFS	STATE PCE/ON-SITE	State	09/19/2007	
CAA	0608700001	AFS	STATE PCE/ON-SITE	State	09/26/2007	
CAA	0608700001	AFS	STATE CONDUCTED FCE/ON-SITE	State	09/26/2007	
CAA	0608700001	AFS	STATE PCE/ON-SITE	State	04/15/2008	
CAA	0608700001	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	02/10/2008	Result=IN VIOLATION
CAA	0608700001	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	03/13/2009	Result=IN VIOLATION
CAA	0608700001	AFS	STATE INSPECTION - LEVEL 2 OR GREATER	State	09/04/2009	
CAA	0608700001	AFS	STATE CONDUCTED FCE/ON-SITE	State	09/04/2009	
CAA	0608700001	AFS	STATE PCE/ON-SITE	State	02/22/2010	
CAA	0608700001	AFS	STATE PCE/ON-SITE	State	06/23/2010	
CAA	0608700001	AFS	STATE PCE/OFF-SITE	State	02/16/2010	
CWA	CA0048682	ICP	Evaluation (CEI); NPDES - Base Program	State	10/25/2005	
CWA	CA0048682	ICP	Evaluation (CEI); NPDES - Base Program	State	01/13/2006	
CWA	CA0048682	ICP	Evaluation (CEI); NPDES - Base Program	State	02/08/2006	
CWA	CA0048682	ICP	Evaluation (CEI); NPDES - Base Program	State	02/14/2006	
CWA	CA0048682	ICP	Evaluation (CEI); NPDES - Base Program	State	08/09/2006	
CWA	CA0048682	ICP	Evaluation (CEI); NPDES - Base Program	State	08/28/2006	
CWA	CA0048682	ICP	Evaluation (CEI); NPDES - Base Program	State	09/29/2006	
CWA	CA0048682	ICP	Evaluation (CEI); NPDES - Base Program	State	10/17/2006	
CWA	CA0048682	ICP	Evaluation (CEI); NPDES - Base Program	State	10/26/2006	
CWA	CA0048682	ICP	Evaluation (CEI); NPDES - Base Program	State	01/25/2007	
CWA	CA0048682	ICP	Evaluation (CEI); NPDES - Base Program	State	03/16/2007	
CWA	CA0048682	ICP	Evaluation (CEI); NPDES - Base Program	State	04/05/2007	
CWA	CA0048682	ICP	Evaluation (CEI); NPDES - Base Program	State	06/04/2007	
CWA	CA0048682	ICP	Evaluation (CEI); NPDES - Base Program	State	09/14/2007	
CWA	CA0048682	ICP	Evaluation (CEI); NPDES - Base Program	State	08/05/2008	
CWA	CA0048682	ICP	Evaluation (CEI); NPDES - Base Program	State	10/29/2008	
CWA	CA0048682	ICP	Evaluation (CEI); NPDES - Base Program	State	01/15/2009	
CWA	CA0048682	ICP	Evaluation (CEI); NPDES - Base Program	State	02/10/2009	
CWA	CA0048682	ICP	Evaluation (CEI); NPDES - Base Program	State	10/22/2009	

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	0608700001	NO		12/11/2010	4
CWA	CA0048682	N/A		Jul-Sep10	

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 CAA: 0608700001	QTR1 Jan-Mar08	QTR2 Apr-Jun08	QTR3 Jul-Sep08	QTR4 Oct-Dec08	QTR5 Jan-Mar09	QTR6 Apr-Jun09	QTR7 Jul-Sep09	QTR8 Oct-Dec09	QTR9 Jan-Mar10	QTR10 Apr-Jun10	QTR11 Jul-Sep10	QTR12 Oct-Dec10
HPV History	Unaddr-State	Unaddr-State							Unaddr-State	Unaddr-State		
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	UNKNOWN	UNKNOWN	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
PSD	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 CWA:CA0048682	QTR1 Oct-Dec07	QTR2 Jan-Mar08	QTR3 Apr-Jun08	QTR4 Jul-Sep08	QTR5 Oct-Dec08	QTR6 Jan-Mar09	QTR7 Apr-Jun09	QTR8 Jul-Sep09	QTR9 Oct-Dec09	QTR10 Jan-Mar10	QTR11 Apr-Jun10	QTR12 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.

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
CAA	0608700001	STATE NOV ISSUED	State	12/13/2006
CAA	0608700001	STATE NOV ISSUED	State	11/28/2006
CAA	0608700001	STATE NOV ISSUED	State	12/06/2007
CAA	0608700001	STATE NOV ISSUED	State	05/26/2010
CWA	CA-N00003638	Notice of Violation	State	03/07/2006

Formal Enforcement Actions - (05 year history)

[Data Dictionary](#)

AFS, PCS, RCRAInfo, NCDB

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
CAA	0608700001	STATE ADMINISTRATIVE ORDER ISSUED	State	04/26/2006	\$00	
CAA	0608700001	STATE ADMINISTRATIVE ORDER ISSUED	State	04/26/2006	\$00	
CAA	0608700001	STATE ADMINISTRATIVE ORDER ISSUED	State	04/26/2006	\$00	
CAA	0608700001	STATE ADMINISTRATIVE ORDER ISSUED	State	05/08/2006	\$00	
CAA	0608700001	STATE ADMINISTRATIVE ORDER ISSUED	State	06/26/2007	\$544	
CAA	0608700001	STATE ADMINISTRATIVE ORDER ISSUED	State	06/26/2007	\$3,264	
CAA	0608700001	STATE ADMINISTRATIVE ORDER ISSUED	State	05/08/2006	\$00	
CAA	0608700001	STATE ADMINISTRATIVE ORDER ISSUED	State	05/08/2006	\$00	
CAA	0608700001	STATE ADMINISTRATIVE ORDER ISSUED	State	04/23/2008	\$564	

EP313	C09#EPCRA0920030015	Notice Of Noncompliance	EPA	07/02/2003	\$00	
EP313	D09#EPCRA0920030015	Civil Admin Complaint	EPA	08/15/2003	\$70,790	

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-2008-1017	Administrative - Formal	State	Davenport Cement Plant - ACL	07/01/2008	07/01/2008

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?
CA0048682	18060001	San Lorenzo-Soquel, Calif.	PACIFIC OCEAN	NO	No

TRI History of Reported Chemicals Released in Pounds per Year at Site:95017RMCPC700HW

[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	379	2			381	465	846
2001	356	10			366	628	994
2002	361	13			374	391	765
2003	343	13			356	14,471	14,827
2004	201	13			214	14,183	14,397
2005	394	26			420	3,720	4,140
2006	203	13			216	1,116	1,332
2007	191	13			204	403	607
2008	5,044	13			5,057	632	5,689

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	448	597	378	13,549	13,279	1,755	1,055	391	384
LEAD COMPOUNDS		13	11	11	11	11	11	9	6
MANGANESE COMPOUNDS									288
MERCURY COMPOUNDS	326	326	333	316	174	170	171	163	97
NICKEL COMPOUNDS	72	58	43	951	933	134	95	44	38
LEAD						11			
MERCURY						170			
NICKEL						134			
CHROMIUM						1,755			
HYDROCHLORIC ACID (1995 AND AF									4,876

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:	69.76%	Households in area:	188
Center Latitude:	37.018333	Water Area:	30.24%	Housing units in area:	208
Center Longitude:	-122.197500	Population Density:	27.33/sq. mi.	Households On Public Assistance:	6
Total Persons:	539	Percent Minority:	22.08%	Persons Below Poverty Level:	44

Race Breakdown	Persons (%)	Age Breakdown:	Persons (%)
White:	454 (84.23%)	Child 5 years and less:	41 (7.61%)
African-american:	15 (2.78%)	Minors 17 years and younger:	108 (20.04%)
Hispanic-Origin:	74 (13.73%)	Adults 18 years and older:	432 (80.15%)
Asian/Pacific Islander:	9 (1.67%)	Seniors 65 years and older:	42 (7.79%)
American Indian:	1 (0.19%)		
Other/Multiracial:	30 (5.57%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown:	Households (%)
Less than 9th grade:	5 (1.49%)	Less than \$15,000:	13 (6.91%)
9th-12th grades:	15 (4.48%)	\$15,000-\$25,000:	11 (5.85%)
High School Diploma:	56 (16.72%)	\$25,000-\$50,000:	36 (19.15%)
Some College/2-yr:	72 (21.49%)	\$50,000-\$75,000:	29 (15.43%)
B.S./B.A. or more:	187 (55.82%)	Greater than \$75,000:	97 (51.60%)

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. NCDB: 10/27/2006. 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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