



Enforcement & Compliance History Online (ECHO)

You are here: [EPA Home](#) [Compliance and Enforcement](#) [ECHO](#) [Search Data](#) Search Results

[Report Error](#)[Data Dictionary](#)

Detailed Facility Report

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	110000484039	HANSON PERMANENTE CEMENT	24001 STEVENS CREEK BLVD.	CUPERTINO	CA	95014
TSCA	TSCA	100601419					
CAA	AFS	06085A0017	LEHIGH SOUTHWEST CEMENT COMPANY	24001 STEVENS CREEK BLVD	CUPERTINO	CA	95014
CAA	NEI	NEI24859	HANSON PERMANENTE CEMENT			CA	95014
CAA	NEI	NEI24859	HANSON PERMANENTE CEMENT			CA	95014
CAA	NEI	NEI24859	HANSON PERMANENTE CEMENT			CA	95014
RCRA	RCR	CAD981384357	HANSON PERMANENTE CEMENT	24001 STEVENS CREEK BLVD	CUPERTINO	CA	95014
EP313	TRI	95014KSRMNA	LEHIGH SOUTHWEST CEMENT CO	24001 STEVENS CREEK BLVD	CUPERTINO	CA	95014

Facility Characteristics

[Data Dictionary](#)

Statute	Source ID	Universe	Status	Areas	Permit Expiration Date	Latitude/ Longitude	Indian Country?	SIC Codes	NAICS Codes
	110000484039					LRT: 37.322200 , -122.078420	No		
CAA	06085A0017	Major (Fed. Rep.)	Operating	MACT (SECTION 63 NESHAPS), TITLE V PERMITS , SIP , PSD , NSPS			NA	3241	327310
RCRA	CAD981384357	SQG	Active (H)				No		32731
EP313	95014KSRMNA					37.3153 , -122.0894	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	06085A0017	2	10/01/2009	10	\$88,000
RCRA	CAD981384357	0	Never	0	\$00

Compliance Monitoring History (05 years)

[Data Dictionary](#)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
CAA	06085A0017	AFS	ST SOURCE TEST CONDUCTED	State	04/11/2006	Result=STACK TEST PASSED
CAA	06085A0017	AFS	ST SOURCE TEST CONDUCTED	State	03/01/2007	Result=STACK TEST PASSED
CAA	06085A0017	AFS	STATE PCE/ON-SITE	State	09/25/2007	
CAA	06085A0017	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	02/26/2007	Result=IN VIOLATION
CAA	06085A0017	AFS	STATE CONDUCTED FCE/ON-SITE	State	09/25/2007	
CAA	06085A0017	AFS	EPA PCE/OFF-SITE	EPA	03/19/2008	
CAA	06085A0017	AFS	STATE PCE/ON-SITE	State	01/26/2009	
CAA	06085A0017	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	12/26/2007	Result=IN COMPLIANCE
CAA	06085A0017	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	11/28/2008	Result=IN VIOLATION
CAA	06085A0017	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	12/26/2007	Result=IN COMPLIANCE
CAA	06085A0017	AFS	EPA PCE/OFF-SITE	EPA	06/25/2009	
CAA	06085A0017	AFS	ST SOURCE TEST CONDUCTED	State	03/21/2008	Result=STACK TEST PASSED

CAA	06085A0017	AFS	ST SOURCE TEST CONDUCTED	State	07/14/2009	Result=STACK TEST PASSED	
CAA	06085A0017	AFS	STATE CONDUCTED FCE/ON-SITE	State	10/01/2009		
CAA	06085A0017	AFS	EPA PCE/OFF-SITE	EPA	09/13/2010		

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	06085A0017	YES	VIOLATION ADDRESSED; EPA HAS LEAD ENFORCEMENT	12/11/2010	12
RCRA	CAD981384357	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:	Jan-Mar08	Apr-Jun08	Jul-Sep08	Oct-Dec08	Jan-Mar09	Apr-Jun09	Jul-Sep09	Oct-Dec09	Jan-Mar10	Apr-Jun10	Jul-Sep10	Oct-Dec10
06085A0017												
HPV History	Unaddr-State	Unaddr-State	Unaddr-State	Unaddr-State	Unaddr-State	Addr-State	Addr-State	Addr-State	Unaddr-EPA	Unaddr-EPA	Unaddr-EPA	Addr-EPA
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	V-NO SCH	V-NO SCH
NITROGEN DIOXIDE												V-NO SCH
SULFUR DIOXIDE												V-NO SCH
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	V-NO SCH	V-NO SCH
NITROGEN DIOXIDE												V-NO SCH
SULFUR DIOXIDE												V-NO SCH
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.

RCRA Compliance Status													
Statute:Source ID		QTR1	QTR2	QTR3	QTR4	QTR5	QTR6	QTR7	QTR8	QTR9	QTR10	QTR11	QTR12
RCRA: CAD981384357		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
CAA	06085A0017	STATE NOV ISSUED	State	01/25/2007
CAA	06085A0017	STATE NOV ISSUED	State	09/25/2007
CAA	06085A0017	STATE NOV ISSUED	State	02/22/2008
CAA	06085A0017	STATE NOV ISSUED	State	08/22/2006
CAA	06085A0017	STATE NOV ISSUED	State	09/25/2006
CAA	06085A0017	STATE NOV ISSUED	State	12/01/2006
CAA	06085A0017	STATE NOV ISSUED	State	05/22/2008
CAA	06085A0017	STATE NOV ISSUED	State	07/31/2008
CAA	06085A0017	STATE NOV ISSUED	State	08/22/2006
CAA	06085A0017	STATE NOV ISSUED	State	09/25/2006

CAA	06085A0017	STATE NOV ISSUED	State	12/01/2006	
CAA	06085A0017	STATE NOV ISSUED	State	01/25/2007	
CAA	06085A0017	STATE NOV ISSUED	State	09/25/2007	
CAA	06085A0017	STATE NOV ISSUED	State	02/22/2008	
CAA	06085A0017	STATE NOV ISSUED	State	05/22/2008	
CAA	06085A0017	STATE NOV ISSUED	State	07/31/2008	
CAA	06085A0017	STATE NOV ISSUED	State	08/22/2006	
CAA	06085A0017	STATE NOV ISSUED	State	09/25/2006	
CAA	06085A0017	STATE NOV ISSUED	State	12/01/2006	
CAA	06085A0017	STATE NOV ISSUED	State	11/20/2008	
CAA	06085A0017	NOV ISSUED	EPA	03/10/2010	

Formal Enforcement Actions - (05 year history)

AFS, PCS, RCRAInfo, NCDB

[Data Dictionary](#)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
CAA	06085A0017	STATE ADMINISTRATME ORDER ISSUED	State	03/12/2007	\$12,000	
CAA	06085A0017	STATE ADMINISTRATME ORDER ISSUED	State	11/08/2007	\$18,000	
CAA	06085A0017	STATE ADMINISTRATME ORDER ISSUED	State	04/01/2008	\$00	
CAA	06085A0017	STATE ADMINISTRATIVE ORDER ISSUED	State	06/19/2008	\$6,500	
CAA	06085A0017	STATE ADMINISTRATIVE ORDER ISSUED	State	12/22/2008	\$5,000	
CAA	06085A0017	STATE ADMINISTRATIVE ORDER ISSUED	State	10/18/2006	\$13,000	
CAA	06085A0017	STATE ADMINISTRATIVE ORDER ISSUED	State	10/31/2006	\$7,000	
CAA	06085A0017	STATE ADMINISTRATIVE ORDER ISSUED	State	02/05/2007	\$2,000	
CAA	06085A0017	STATE ADMINISTRATIVE ORDER ISSUED	State	04/01/2008	\$18,000	
CAA	06085A0017	STATE ADMINISTRATME ORDER ISSUED	State	02/02/2009	\$6,500	

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
- No data records returned.										

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.

TRI History of Reported Chemicals Released in Pounds per Year at Site:95014KSRCMNA

[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	360				360	118,906	119,266
2001	40,067				40,067		40,067
2002	36,135				36,135		36,135
2003	33,531				33,531		33,531
2004	39,756				39,756		39,756
2005	41,759				41,759		41,759
2006	39,907				39,907		39,907
2007	41,213				41,213		41,213
2008	36,106				36,106		36,106

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	79,008	24	31	23	29	47	39	33	20
LEAD COMPOUNDS		11	2	2	2	2	9	8	5
MANGANESE COMPOUNDS	23,033	52	63	46	54				
MERCURY COMPOUNDS	211	499	451	418	496	521	496	238	586
NICKEL COMPOUNDS	17,014	27	26	21	25	47			

HYDROCHLORIC ACID (1995 AND AF		39,454	35,562	33,021	39,150	41,142	39,363	40,934	35,495	
--------------------------------	--	--------	--------	--------	--------	--------	--------	--------	--------	--

Demographic Profile of Surrounding Area (3 Miles)

[Data Dictionary](#)

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

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:	99.54%	Households in area:	29,068
Center Latitude:	37.322151	Water Area:	0.46%	Housing units in area:	29,572
Center Longitude:	-122.077848	Population Density:	2828.75/sq. mi.	Households On Public Assistance:	319
Total Persons:	79,601	Percent Minority:	44.03%	Persons Below Poverty Level:	3,681

Race Breakdown	Persons (%)	Age Breakdown:	Persons (%)
White:	46,525 (58.45%)	Child 5 years and less:	5,818 (7.31%)
African-american:	630 (0.79%)	Minors 17 years and younger:	20,278 (25.47%)
Hispanic-Origin:	3,369 (4.23%)	Adults 18 years and older:	59,322 (74.52%)
Asian/Pacific Islander:	28,590 (35.92%)	Seniors 65 years and older:	10,326 (12.97%)
American Indian:	258 (0.32%)		
Other/Multiracial:	978 (1.23%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown:	Households (%)
Less than 9th grade:	986 (1.91%)	Less than \$15,000:	1,499 (5.16%)
9th-12th grades:	1,524 (2.95%)	\$15,000-\$25,000:	1,216 (4.18%)
High School Diploma:	5,082 (9.84%)	\$25,000-\$50,000:	3,575 (12.30%)
Some College/2-yr:	7,749 (15.01%)	\$50,000-\$75,000:	4,111 (14.14%)
B.S./B.A. or more:	36,284 (70.28%)	Greater than \$75,000:	18,779 (64.60%)

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. 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.

[EPA Home](#) | [Privacy and Security Notice](#) | [Contact Us](#)