APPENDIX K:

VIOLATIONS

BAY AREA AIR QUALITY MANAGEMENT DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
939 ELLIS STREET • SAN FRANCISCO, CA 94109
(415) 749-4795

NOTICE OF VIOLATION

No. A 52602

ISSUED TO: LEHIGH SOUTHWEST CEMENT ☑ P ☐ G ☐ N# A0017
ADDRESS: 24001 STEVENS CREEK BLVD.
CITY: CUPERTINO STATE: CA ZIP: 95014
PHONE: (408) 996-4262
☐ N# Mailing Address on F61

OCCURRENCE
NAME:
ADDRESS: ☑ Same As Above
CITY: ZIP
SOURCE: S# 154 NAME: CALCINER KILN
EMISSION PT: P# NAME: ADC22 to ADC38
DATE: 10/23/12 TIME: 1900 - 2200 HRS

☐ REG 2 RULE 1 SEC 301
No Authority to Construct

☐ REG 2 RULE 1 SEC 302
No Permit to Operate

☑ REG 1 SEC 301
H & S CODE - 41700
Public Nuisance

☐ REG 2 RULE ___ SEC 307
Failure to Meet Permit Condition

☐ REG 5 SEC 301
Prohibited Open Burning

☐ REG 6 RULE 1 SEC 301
Excessive Visible Emissions

☐ REG ____ RULE ____ SECTION ____ CODE
☐ REG ____ RULE ____ SECTION ____ CODE

Details: CONFIRMED 7 ODOR COMPLAINTS

RECIPIENT NAME: SCOTT RENFREW
TITLE: ENVIRONMENTAL MANAGER

SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT X

WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: DICK HANSEN RODRIGUEZ INSP # 125
DATE: 10/31/2012 TIME: 09:37 HRS ☐ MAILED

PLEASE PRESS HARD

Continued On Reverse

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
939 ELLIS STREET · SAN FRANCISCO, CA 94109
(415) 749-4795

NOTICE OF VIOLATION

No. A 21574

ISSUED TO: LEHIGH SOUTHWEST CEMENT CO. ☑ P ☐ G ☐ N# A0017
ADDRESS: 24001 STEVENS CREEK BLVD.
CITY: CUPERTINO STATE: CA ZIP: 95014
PHONE: (408) 996 - 4262
☐ N# Mailing Address on F61

OCCURRENCE
NAME:
ADDRESS: ☑ Same As Above
CITY: ZIP:
SOURCE: S# 202 NAME: SECONDARY CRUSHER
EMISSION PT: P# NAME: Conveyor Belt FROM CONE CRUSHER (CR13)
DATE: 8/17/12 TIME: 11:42 HRS

☐ REG 2 RULE 1 SEC 301 No Authority to Construct
☐ REG 2 RULE 1 SEC 302 No Permit to Operate
☐ REG 1 SEC 301 H & S CODE - 41700 Public Nuisance
☐ REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
☐ REG 5 SEC 301 Prohibited Open Burning
☐ REG 6 SEC 301 Excessive Visible Emissions
☑ REG 2 RULE 6 SECTION 307 CODE
☐ REG RULE SECTION CODE

Details: VE EXCEED RINGELMANN 1

RECIPIENT NAME: MR. CHOW YIP
TITLE: ENVIRONMENTAL ENGINEER

SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT X Chow Yip
SIGNATURE

WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: DICK HANSEN RODRIGUEZ INSP # 725
DATE: 9/14/12 TIME: 11:39 HRS ☐ MAILED

PLEASE PRESS HARD

Continued On Reverse

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
939 ELLIS STREET · SAN FRANCISCO, CA 94109
(415) 749-4795

NOTICE OF VIOLATION

No. A 21573

ISSUED TO: LEHIGH SOUTHWEST CEMENT CO. ☑ P ☐ G ☐ N# A0017
ADDRESS: 24001 STEVENS CREEK BLVD.
CITY: CUPERTINO STATE: CA ZIP: 95014
PHONE: (408) 996-4262
☐ N# Mailing Address on F61

OCCURRENCE
NAME:
ADDRESS: ☑ Same As Above
CITY: ZIP
SOURCE: S# 154 NAME: CALCINER KILN
EMISSION PT: P# NAME: KMDC STACKS
DATE: 8/16/12 TIME: 10:37. HRS

☐ REG 2 RULE 1 SEC 301 No Authority to Construct
☐ REG 2 RULE 1 SEC 302 No Permit to Operate
☐ REG 1 SEC 301 H & S CODE - 41700 Public Nuisance
☐ REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
☐ REG 5 SEC 301 Prohibited Open Burning
☐ REG 6 SEC 301 Excessive Visible Emissions
☑ REG 2 RULE 6 SECTION 307 CODE
☐ REG RULE SECTION CODE

Details: SECONDARY PLUME OPACITY GREATER THAN 20%

RECIPIENT NAME: MR. CHOW YIP
TITLE: ENVIRONMENTAL ENGINEER

SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT X Chow Yip
SIGNATURE

WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: DICK HANSEN RODRIGUEZ INSP # 725
DATE: 9/14/12 TIME: 11:38 HRS ☐ MAILED

PLEASE PRESS HARD

Continued On Reverse