

CEMEX South Brooksville Plant Violations

Provided by Florida Department of Environmental Protection

There were 18 enforcement cases at this facility since 2001. Since July 8, 2011, the facility has been listed as being In Compliance by the District. Here are the 18 enforcement cases and their resolution:

Violation Quick Look Detail Report

Data for this Report is One Day Old Production Data.

Enforcement Case 1)

AIRS ID: 0530021	Category: Point	Viol Status: CLOSED
Owner/Company: Cemex Construction Materials Florida,LLc	Site: Cemex Brooksville S. Cement Plant	Date Discovered: 10/26/2001
NAICS: 327310 - Cement Manufacturing	Complt Lodged Against: -	Viol Office: SWD
Complt #: -	# Days Open: 172	Day 270: -
Cash Balance Due: \$0		
Viol Desc: Facility operating above permitted limits		

Viol Act Relate	Act CA	Activity	Activity Date Done	Act CS	Date Due
INITIATING	INSP	INS2: Compliance Inspection Walk Through	10/26/2001	MNC	-
RESOLUTION	RESV	WLI: Warning Letter Issued	01/24/2002	-	-
RESOLUTION	RESV	EMT: Enforcement Meeting	02/12/2002	-	-
RESOLUTION	RESV	CCDL: Case Closed By District Or Local	04/16/2002	-	-
RESOLVING	RESV	COE: Consent Order Executed	04/16/2002	IN	-

Obj Type	Obj Desc	Obj #	EU Type	EU Reg Prog	HPV	Init CS	Curr CS	Viol Type
EU	BCP: Kiln Feed Surge Bin With Baghouse (H-15)	7		6, M, 9	N	MNC	IN	PROCESS/PRODUCTION RATE EXCEED
EU	BCP: Raw Meal Transfer With Baghouse (F-14)	4		6, M, 9	N	MNC	IN	PROCESS/PRODUCTION RATE EXCEED
EU	BCP: Two Blend Silos With Baghouse (G-12A & B)	6		6, M, 9	N	MNC	IN	PROCESS/PRODUCTION RATE EXCEED

Penalty Activity: **COE/Consent Order Executed**
 Date Done: **04/16/2002** Penalty Status: **Assessed**

Penalty	Type	Amount	Date
Assessed	CASH	500.00	04/16/2002

Assessed	COST	250.00	04/16/2002
Paid	CASH	750.00	04/16/2002

Enforcement Case 2)

Cash Balance Due: \$0 # Days Open: 348 Day 270: -
 Viol Desc: **This case involved a compliance test that was a follow up to a test involving lost samples. The report for the March 3rd test, which was determined to have anomolous results, was not submitted until 10/30/03. The penalty also involves a late test conducted in August 2003. [Day '0': 6/8/2003; MACT; Dioxin/Furan]**

Viol Act Relate	Act CA	Activity	Activity Date Done	Act CS	Date Due
INITIATING	TRPT	STR: Stack Test Report Review	04/09/2003	MNC	03/18/2003
ADD INIT	TRPT	STR: Stack Test Report Review	10/28/2003	MNC	-
ADD INIT	TRPT	STR: Stack Test Report Review	11/05/2003	MNC	05/19/2003
RESOLUTION	RESV	NCLI: Non-Compliance Letter Issued	06/08/2003	-	-
RESOLUTION	RESV	EMT: Enforcement Meeting	08/05/2003	-	-
RESOLUTION	RESV	CMTG: Compliance Meeting	02/13/2004	-	-
RESOLUTION	RESV	CALL: Telephone Conversation	02/20/2004	-	-
RESOLVING	RESV	SCOE: Short Form Consent Order Executed	03/22/2004	IN	-
RESOLUTION	RESV	CCDL: Case Closed By District Or Local	03/31/2004	-	-

Obj Type	Obj Desc	Obj #	EU Type	EU Reg Prog	HPV	Init CS	Curr CS	Viol Type
EU	BCP: Cement Kiln1, In-line Kiln/Raw Mill & Clinker Cooler 1	20		6, M, 9	Y	MNC	IN	LATE REPORTING

Penalty Activity: **SCOE/Short Form Consent Order Executed**
 Date Done: **03/22/2004** Penalty Status: **Assessed**

Penalty	Type	Amount	Date
Assessed	CASH	10,000.00	03/22/2004

Assessed	COST	500.00	03/22/2004
Paid	CASH	10,500.00	03/30/2004

Enforcement Case 3)

Cash Balance Due: \$0 # Days Open: 287 Day 270: -
 Viol Desc: **Platform did not meet permit/Rule requirements. Permit No. 0530021-007-AV, Specific Condition Nos. A.16, B.17, C.17, D.18, F.22, F.25, H.15 and I.33 state that when a mass emissions stack test is required, the permittee shall comply with the requirements contained in Appendix SS-1, Stack Sampling Facilities; Appendix SS-1 is attached to the permit and is drawn from Rule 62-297.310(6), F.A.C. Rule 62-297.310(6) and Appendix SS-1 state that all stack sampling facilities must meet any Occupational Safety and Health Administration (OSHA) Health and Safety Standards described in 29 CFR Part 1910, Subparts D and E. and that the minimum width of the working platform shall be 33 feet.**

Viol Act Relate	Act CA	Activity	Activity Date Done	Act CS	Date Due
INITIATING	INSP	INS3: Compliance Inspection Detailed(Ins2 And Observed Stack Test)	07/25/2005	MNC	-
RESOLUTION	RESV	WLI: Warning Letter Issued	12/28/2005	-	01/12/2006
RESOLUTION	RESV	CALL: Telephone Conversation	01/04/2006	-	-
RESOLUTION	RESV	EMT: Enforcement Meeting	02/21/2006	-	-
RESOLUTION	RESV	CALL: Telephone Conversation	03/02/2006	-	-
RESOLUTION	RESV	COI: Consent Order Issued	04/11/2006	-	05/01/2006
RESOLVING	RESV	SCOE: Short Form Consent Order Executed	05/08/2006	IN	-
RESOLUTION	RESV	CCDL: Case Closed By District Or Local	04/30/2007	-	-

Obj Type	Obj Desc	Obj #	EU Type	EU Reg Prog	HPV	Init CS	Curr CS	Viol Type
FAC	-	-			N	MNC	IN	OTHER VIOLATION OF PERMIT COND

Penalty Activity: **SCOE/Short Form Consent Order Executed**
 Date Done: **05/08/2006** Penalty Status: **Assessed**

Penalty	Type	Amount	Date
Assessed	CASH	2,000.00	04/11/2006
Assessed	COST	100.00	04/11/2006
Due	CASH	2,100.00	05/21/2006

Paid	CASH	2,100.00	04/28/2006
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Enforcement Case 4)

Cash Balance Due: \$0 # Days Open: 155 Day 270: -
 Viol Desc: **D/F test audit - Power Plant Down, Raw Mill Down - conducted 2 days late**

Viol Act Relate	Act CA	Activity	Activity Date Done	Act CS	Date Due			
INITIATING	INSP	INS3: Compliance Inspection Detailed(Ins2 And Observed Stack Test)	10/21/2008	MNC	-			
RESOLUTION	RESV	COI: Consent Order Issued	12/05/2008	-	-			
RESOLUTION	RESV	CCDL: Case Closed By District Or Local	03/25/2009	-	-			
RESOLVING	RESV	COE: Consent Order Executed	03/25/2009	IN	-			
Obj Type	Obj Desc	Obj #	EU Type	EU Reg Prog	HPV	Init CS	Curr CS	Viol Type
EU	BCP: Cement Kiln1, In-line Kiln/Raw Mill & Clinker Cooler 1	20		6, M, 9	N	MNC	IN	LATE TESTING

Penalty Activity: **COE/Consent Order Executed**
 Date Done: **03/25/2009** Penalty Status: **Assessed**

Penalty	Type	Amount	Date
Assessed	CASH	6,000.00	03/25/2009
Assessed	COST	150.00	03/25/2009
Paid	CASH	6,150.00	01/28/2009

Enforcement Case 5)

AIRS ID: **0530021** Category: **Point** Viol Status: **CLOSED**
 Owner/Company: **Cemex Construction Materials Florida,LLc** Site: **Cemex Brooksville S. Cement Plant** Date Discovered: **12/08/2008**
 Fac Status: **A** Coordinator: **FALANDYSZ_C**
 SIC: **3241 - Stone, Clay, Glass And Concrete Products**
 NAICS: **327310 - Cement Manufacturing**
 Complt #: - Complt Lodged Against: - Viol Office: **SWD**
 Cash Balance Due: \$0 # Days Open: **497** Day 270: **09/06/2009**
 Viol Desc: **[Day 0: 12/10/2008]. Failed October 2008 D/F compliance stack test**

Viol Act Relate	Act CA	Activity	Activity Date Done	Act CS	Date Due
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INITIATING	TRPT	STR: Stack Test Report Review	12/08/2008	SNC	-
RESOLUTION	RESV	WLI: Warning Letter Issued	12/10/2008	-	-
RESOLUTION	RESV	EMT: Enforcement Meeting	01/21/2009	-	-
RESOLUTION	RESV	CALL: Telephone Conversation	01/27/2009	-	-
RESOLUTION	RESV	CPAM: Civil Penalty Authorization Memo	07/21/2009	-	-
RESOLUTION	RESV	COI: Consent Order Issued	07/29/2009	-	-
RESOLUTION	RESV	COI: Consent Order Issued	08/28/2009	-	08/21/2009
RESOLUTION	RESV	COI: Consent Order Issued	09/16/2009	-	09/16/2009
RESOLUTION	RESV	EMT: Enforcement Meeting	11/03/2009	-	11/03/2009
RESOLUTION	RESV	COI: Consent Order Issued	11/24/2009	-	-
RESOLUTION	RESV	CACT: Corrective Action	04/09/2010	-	11/15/2010
RESOLUTION	RESV	CACT: Corrective Action	04/09/2010	-	-
RESOLVING	RESV	COE: Consent Order Executed	04/19/2010	IN	-
RESOLUTION	RESV	CACT: Corrective Action	05/06/2010	-	05/03/2010
RESOLUTION	RESV	CACT: Corrective Action	05/18/2010	-	05/21/2010
RESOLUTION	RESV	CACT: Corrective Action	12/09/2011	-	11/15/2011
RESOLUTION	RESV	CACT: Corrective Action	10/01/2012	-	11/15/2012
RESOLUTION	RESV	CCDL: Case Closed By District Or Local	10/02/2012	-	-

Obj Type	Obj Desc	Obj #	EU Type	EU Reg Prog	HPV	Init CS	Curr CS	Viol Type
EU	BCP: Cement Kiln1, In-line Kiln/Raw Mill & Clinker Cooler 1	20		6, M, 9	Y	SNC	IN	EMISSIONS EXCEEDANCE

Penalty Activity: **COE/Consent Order Executed**
Date Done: **04/19/2010** Penalty Status: **Assessed**

Penalty	Type	Amount	Date
Assessed	CASH	150,000.00	04/19/2010
Assessed	COST	5,000.00	04/19/2010
Assessed	CASH	11,000.00	11/23/2010
Due	CASH	155,000.00	05/19/2010
Due	CASH	11,000.00	12/23/2010
Paid	CASH	155,000.00	05/14/2010
Paid	CASH	11,000.00	12/08/2010

Enforcement Case 6)

Cash Balance Due: \$0 # Days Open: 452 Day 270: 09/06/2009
 Viol Desc: [Day 0: 12/10/2008]. D/F Testing - Power plant OFF, Raw Mill OFF. Kiln 1 tested on 11/21/08.

Viol Act Relate	Act CA	Activity	Activity Date Done	Act CS	Date Due			
INITIATING	TRPT	STR: Stack Test Report Review	01/22/2009	SNC	-			
RESOLUTION	RESV	WLI: Warning Letter Issued	12/10/2008	-	-			
RESOLUTION	RESV	EMT: Enforcement Meeting	01/21/2009	-	-			
RESOLUTION	RESV	CALL: Telephone Conversation	01/27/2009	-	-			
RESOLUTION	RESV	CPAM: Civil Penalty Authorization Memo	07/21/2009	-	-			
RESOLUTION	RESV	COI: Consent Order Issued	07/29/2009	-	-			
RESOLUTION	RESV	COI: Consent Order Issued	08/28/2009	-	08/21/2009			
RESOLUTION	RESV	COI: Consent Order Issued	09/16/2009	-	09/16/2009			
RESOLUTION	RESV	EMT: Enforcement Meeting	11/03/2009	-	11/03/2009			
RESOLUTION	RESV	CACT: Corrective Action	04/09/2010	-	11/15/2010			
RESOLVING	RESV	COE: Consent Order Executed	04/19/2010	IN	-			
RESOLUTION	RESV	CACT: Corrective Action	05/06/2010	-	05/03/2010			
RESOLUTION	RESV	CACT: Corrective Action	05/18/2010	-	05/21/2010			
RESOLUTION	RESV	CACT: Corrective Action	12/09/2011	-	11/15/2011			
RESOLUTION	RESV	CACT: Corrective Action	10/01/2012	-	11/15/2012			
RESOLUTION	RESV	CCDL: Case Closed By District Or Local	10/02/2012	-	-			
Obj Type	Obj Desc	Obj #	EU Type	EU Reg Prog	HPV	Init CS	Curr CS	Viol Type
EU	BCP: Cement Kiln1, In-line Kiln/Raw Mill & Clinker Cooler 1	20		6, M, 9	Y	SNC	IN	EMISSIONS EXCEEDANCE

Penalty Activity: **COE/Consent Order Executed**
 Date Done: **04/19/2010** Penalty Status: **Assessed**

Penalty	Type	Amount	Date
Assessed	CASH	150,000.00	04/19/2010
Assessed	COST	5,000.00	04/19/2010
Assessed	CASH	11,000.00	11/23/2010

Due	CASH	155,000.00	05/19/2010
Due	CASH	11,000.00	12/23/2010
Paid	CASH	155,000.00	05/14/2010
Paid	CASH	11,000.00	12/08/2010

Enforcement Case 7)

Cash Balance Due: \$0 # Days Open: 412 Day 270: -
 Viol Desc: **failed to transfer ownership from Florida Crushed stone to CEMEX Construction Materials Florida, LLC.**

Viol Act Relate	Act CA	Activity	Activity Date Done	Act CS	Date Due
INITIATING	INSP	FR: File Review	06/27/2009	MNC	-
RESOLUTION	RESV	WLI: Warning Letter Issued	07/02/2009	-	-
RESOLUTION	RESV	CALL: Telephone Conversation	07/03/2009	-	-
RESOLUTION	RESV	CALL: Telephone Conversation	07/08/2009	-	-
RESOLUTION	RESV	CALL: Telephone Conversation	09/14/2009	-	-
RESOLUTION	RESV	EMT: Enforcement Meeting	11/03/2009	-	11/03/2009
RESOLUTION	RESV	COI: Consent Order Issued	07/13/2010	-	-
RESOLUTION	RESV	CCDL: Case Closed By District Or Local	08/13/2010	-	-
RESOLVING	RESV	SCOE: Short Form Consent Order Executed	08/13/2010	IN	-

Obj Type	Obj Desc	Obj #	EU Type	EU Reg Prog	HPV	Init CS	Curr CS	Viol Type
FAC	-	-			N	MNC	IN	OTHER VIOLATION OF PERMIT COND

Penalty Activity: **SCOE/Short Form Consent Order Executed**

Date Done: **08/13/2010** Penalty Status: **Assessed**

Penalty	Type	Amount	Date
Assessed	CASH	3,000.00	08/13/2010
Assessed	COST	500.00	08/13/2010
Due	CASH	3,500.00	08/13/2010
Paid	CASH	3,500.00	08/09/2010

Enforcement Case 8)

Cash Balance Due: \$0 # Days Open: 403 Day 270: -
 Viol Desc: **May 5-7, 2009 Test report submitted three days late.**

Viol Act Relate	Act CA	Activity	Activity Date Done	Act CS	Date Due
INITIATING	TRPT	STR: Stack Test Report Review	07/06/2009	MNC	-
ADD INIT	TRPT	STR: Stack Test Report Review	07/06/2009	MNC	-
RESOLUTION	RESV	WLI: Warning Letter Issued	09/08/2009	-	09/28/2009
RESOLUTION	RESV	CALL: Telephone Conversation	09/14/2009	-	-
RESOLUTION	RESV	EMT: Enforcement Meeting	11/03/2009	-	11/03/2009
RESOLUTION	RESV	COI: Consent Order Issued	07/13/2010	-	-
RESOLVING	RESV	SCOE: Short Form Consent Order Executed	08/13/2010	IN	-
RESOLUTION	RESV	CCDL: Case Closed By District Or Local	08/13/2010	-	-

Obj Type	Obj Desc	Obj #	EU Type	EU Reg Prog	HPV	Init CS	Curr CS	Viol Type
EU	Line No. 2 : Kiln 2, Pre-heater/Calciner and Clinker Cooler	44	10.05	6, 0, M, 9	N	MNC	IN	LATE REPORTING

Penalty Activity: **SCOE/Short Form Consent Order Executed**
Date Done: **08/13/2010** Penalty Status: **Assessed**

Penalty	Type	Amount	Date
Assessed	CASH	3,000.00	08/13/2010
Assessed	COST	500.00	08/13/2010
Due	CASH	3,500.00	08/13/2010
Paid	CASH	3,500.00	08/09/2010

Enforcement Case 9)

Cash Balance Due: \$0 # Days Open: 338 Day 270: -
Viol Desc: **No quarterly reports, required by Specific Condition F.36 of permit 0530021-011-AV, have been submitted.**

Viol Act Relate	Act CA	Activity	Activity Date Done	Act CS	Date Due
INITIATING	INSP	INS2: Compliance Inspection Walk Through	09/09/2009	MNC	-
RESOLUTION	RESV	CALL: Telephone Conversation	09/14/2009	-	-

RESOLUTION	RESV	WLI: Warning Letter Issued	09/22/2009	-	-			
RESOLUTION	RESV	EMT: Enforcement Meeting	11/03/2009	-	11/03/2009			
RESOLUTION	RESV	COI: Consent Order Issued	07/13/2010	-	-			
RESOLVING	RESV	SCOE: Short Form Consent Order Executed	08/13/2010	IN	-			
RESOLUTION	RESV	CCDL: Case Closed By District Or Local	08/13/2010	-	-			
Obj Type	Obj Desc	Obj #	EU Type	EU Reg Prog	HPV	Init CS	Curr CS	Viol Type
EU	BCP: Cement Kiln1, In-line Kiln/Raw Mill & Clinker Cooler 1	20		6, M, 9	N	MNC	IN	INCOMPLETE REPORTING

Penalty Activity: **SCOE/Short Form Consent Order Executed**

Date Done: **08/13/2010** Penalty Status: **Assessed**

Penalty	Type	Amount	Date
Assessed	CASH	3,000.00	08/13/2010
Assessed	COST	500.00	08/13/2010
Due	CASH	3,500.00	08/13/2010
Paid	CASH	3,500.00	08/09/2010

Enforcement Case 10)

Cash Balance Due: \$0 # Days Open: 310 Day 270: 09/26/2010
 Viol Desc: **The mercury emissions from Emission Unit 044, Kiln No. 2, exceeded the limit established by Title 40 of the Code of Federal Regulations (CFR), Part 63, Subpart LLL and referenced under Section III., Subsection A. of Air Title V Construction Permit No. 0530021-009-AC. Hg Test Date: 11/3/09; Rcvd: 12/18/09. [M Hg GC8 12/30/09]**

Viol Act Relate	Act CA	Activity	Activity Date Done	Act CS	Date Due
INITIATING	TRPT	STR: Stack Test Report Review	12/28/2009	SNC	-
RESOLUTION	RESV	WLI: Warning Letter Issued	12/30/2009	-	-
RESOLUTION	RESV	CALL: Telephone Conversation	01/20/2010	-	01/15/2010
RESOLUTION	RESV	EMT: Enforcement Meeting	02/18/2010	-	08/25/2010
RESOLUTION	RESV	COI: Consent Order Issued	07/16/2010	-	-
RESOLUTION	RESV	COI: Consent Order Issued	10/15/2010	-	-

RESOLVING	RESV	COE: Consent Order Executed	11/03/2010	IN	-			
RESOLUTION	RESV	CACT: Corrective Action	11/16/2010	-	-			
RESOLUTION	RESV	CCDL: Case Closed By District Or Local	09/02/2011	-	-			
Obj Type	Obj Desc	Obj #	EU Type	EU Reg Prog	HPV	Init CS	Curr CS	Viol Type
EU	Line No. 2 : Kiln 2, Pre-heater/Calcliner and Clinker Cooler	44	10.05	6, 0, M, 9	Y	SNC	IN	EMISSIONS EXCEEDANCE

Penalty Activity: **COE/Consent Order Executed**
Date Done: **11/03/2010** Penalty Status: **Assessed**

Penalty	Type	Amount	Date
Assessed	CASH	520,000.00	11/03/2010
Assessed	COST	5,000.00	11/03/2010
Due	CASH	520,000.00	12/03/2010
Due	CASH	5,000.00	12/03/2010
Paid	CASH	5,000.00	11/18/2010
Paid	CASH	520,000.00	11/18/2010

Enforcement Case 11)

Cash Balance Due: \$- # Days Open: **172** Day 270: -
Viol Desc: **D/F November 18, 2009 test report was submitted late**

Viol Act Relate	Act CA	Activity	Activity Date Done	Act CS	Date Due			
INITIATING	TRPT	STR: Stack Test Report Review	01/25/2010	MNC	-			
RESOLUTION	RESV	WLI: Warning Letter Issued	12/30/2009	-	-			
RESOLUTION	RESV	EMT: Enforcement Meeting	02/18/2010	-	08/25/2010			
RESOLUTION	RESV	CCDL: Case Closed By District Or Local	07/16/2010	-	-			
RESOLUTION	RESV	COI: Consent Order Issued	07/16/2010	-	-			
RESOLVING	RESV	CWOE: Compliance W/O Formal Enforcement Action	07/16/2010	IN	-			
RESOLUTION	RESV	COI: Consent Order Issued	10/15/2010	-	-			
Obj Type	Obj Desc	Obj #	EU Type	EU Reg	HPV	Init	Curr	Viol Type

				Prog		CS	CS	
EU	BCP: Cement Kiln1, In-line Kiln/Raw Mill & Clinker Cooler 1	20		6, M, 9	N	MNC	IN	LATE REPORTING

The selection criteria resulted in no returned rows for the penalties.

Enforcement Case 12)

Cash Balance Due: \$0 # Days Open: 168 Day 270: 05/16/2011
 Viol Desc: From April 20, 2010 to September 12, 2010, Cemex operated Kiln 2 with the raw mill down resulting in 40 days of additional mercury exceedances

Viol Act Relate	Act CA	Activity	Activity Date Done	Act CS	Date Due
INITIATING	TRPT	FR: File Review	05/19/2010	SNC	-
RESOLUTION	RESV	WLI: Warning Letter Issued	12/30/2009	-	-
RESOLUTION	RESV	EMT: Enforcement Meeting	02/18/2010	-	08/25/2010
RESOLUTION	RESV	COI: Consent Order Issued	07/16/2010	-	-
RESOLUTION	RESV	COI: Consent Order Issued	10/15/2010	-	-
RESOLVING	RESV	COE: Consent Order Executed	11/03/2010	IN	-
RESOLUTION	RESV	CACT: Corrective Action	11/16/2010	-	-
RESOLUTION	RESV	CCDL: Case Closed By District Or Local	09/02/2011	-	-

Obj Type	Obj Desc	Obj #	EU Type	EU Reg Prog	HPV	Init CS	Curr CS	Viol Type
EU	Line No. 2 : Kiln 2, Pre-heater/Calcliner and Clinker Cooler	44	10.05	6, 0, M, 9	Y	SNC	IN	EMISSIONS EXCEEDANCE

Penalty Activity: **COE/Consent Order Executed**
 Date Done: **11/03/2010** Penalty Status: **Assessed**

Penalty	Type	Amount	Date
Assessed	CASH	520,000.00	11/03/2010
Assessed	COST	5,000.00	11/03/2010
Due	CASH	520,000.00	12/03/2010
Due	CASH	5,000.00	12/03/2010
Paid	CASH	5,000.00	11/18/2010
Paid	CASH	520,000.00	11/18/2010

Enforcement Case 13)

Cash Balance Due: \$0 # Days Open: 146 Day 270: 04/21/2011

Viol Desc: **Testing resulted in additional mercury exceedances.**

Viol Act Relate	Act CA	Activity	Activity Date Done	Act CS	Date Due			
INITIATING	TRPT	STR: Stack Test Report Review	06/10/2010	SNC	-			
RESOLUTION	RESV	WLI: Warning Letter Issued	12/30/2009	-	-			
RESOLUTION	RESV	EMT: Enforcement Meeting	02/18/2010	-	08/25/2010			
RESOLUTION	RESV	COI: Consent Order Issued	07/16/2010	-	-			
RESOLUTION	RESV	COI: Consent Order Issued	10/15/2010	-	-			
RESOLVING	RESV	COE: Consent Order Executed	11/03/2010	IN	-			
RESOLUTION	RESV	CACT: Corrective Action	11/16/2010	-	-			
RESOLUTION	RESV	CCDL: Case Closed By District Or Local	09/02/2011	-	-			
Obj Type	Obj Desc	Obj #	EU Type	EU Reg Prog	HPV	Init CS	Curr CS	Viol Type
EU	BCP: Cement Kiln1, In-line Kiln/Raw Mill & Clinker Cooler 1	20		6, M, 9	Y	SNC	IN	EMISSIONS EXCEEDANCE

Penalty Activity: **COE/Consent Order Executed**

Date Done: **11/03/2010** Penalty Status: **Assessed**

Penalty	Type	Amount	Date
Assessed	CASH	520,000.00	11/03/2010
Assessed	COST	5,000.00	11/03/2010
Due	CASH	520,000.00	12/03/2010
Due	CASH	5,000.00	12/03/2010
Paid	CASH	5,000.00	11/18/2010
Paid	CASH	520,000.00	11/18/2010

Enforcement Case 14)

Cash Balance Due: \$- # Days Open: 546 Day 270: -

Viol Desc: **[FRV combined with HPV 6/10/2010]. DF test report was submitted late.**

Viol Act Relate	Act CA	Activity	Activity Date Done	Act CS	Date Due			
INITIATING	TRPT	FR: File Review	06/10/2010	MNC	-			
RESOLUTION	RESV	CCDL: Case Closed By District Or Local	12/08/2011	-	-			
RESOLVING	RESV	CWOE: Compliance W/O Formal Enforcement Action	12/08/2011	IN	-			
Obj Type	Obj Desc	Obj #	EU Type	EU Reg Prog	HPV	Init CS	Curr CS	Viol Type
EU	BCP: Cement Kiln1, In-line Kiln/Raw Mill & Clinker Cooler 1	20		6, M, 9	N	MNC	IN	LATE REPORTING

The selection criteria resulted in no returned rows for the penalties.

Enforcement Case 15)

Viol Act Relate	Act CA	Activity	Activity Date Done	Act CS	Date Due			
INITIATING	TRPT	STR: Stack Test Report Review	07/07/2010	MNC	-			
RESOLUTION	RESV	WLI: Warning Letter Issued	12/30/2009	-	-			
RESOLUTION	RESV	EMT: Enforcement Meeting	02/18/2010	-	08/25/2010			
RESOLUTION	RESV	CCDL: Case Closed By District Or Local	07/16/2010	-	-			
RESOLUTION	RESV	COI: Consent Order Issued	07/16/2010	-	-			
RESOLVING	RESV	CWOE: Compliance W/O Formal Enforcement Action	07/16/2010	IN	-			
RESOLUTION	RESV	COI: Consent Order Issued	10/15/2010	-	-			
Obj Type	Obj Desc	Obj #	EU Type	EU Reg Prog	HPV	Init CS	Curr CS	Viol Type
EU	Line No. 2 : Kiln 2, Pre-heater/Calciner and Clinker Cooler	44	10.05	6, 0, M, 9	N	MNC	IN	LATE REPORTING

The selection criteria resulted in no returned rows for the penalties.

Enforcement Case 16)

Viol Act Relate	Act CA	Activity	Activity Date Done	Act CS	Date Due
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INITIATING	TRPT	STR: Stack Test Report Review	08/16/2010	SNC	-			
ADD INIT	TRPT	STR: Stack Test Report Review	11/22/2010	MNC	-			
RESOLUTION	RESV	WLI: Warning Letter Issued	11/29/2010	-	01/14/2011			
RESOLUTION	RESV	CALL: Telephone Conversation	12/10/2010	-	12/10/2010			
RESOLUTION	RESV	CALL: Telephone Conversation	01/11/2011	-	01/11/2011			
RESOLUTION	RESV	CALL: Telephone Conversation	01/24/2011	-	01/24/2011			
RESOLUTION	RESV	EMT: Enforcement Meeting	02/10/2011	-	02/25/2011			
RESOLUTION	RESV	CALL: Telephone Conversation	03/09/2011	-	03/09/2011			
RESOLUTION	RESV	COI: Consent Order Issued	03/09/2011	-	04/01/2011			
RESOLUTION	RESV	CALL: Telephone Conversation	03/28/2011	-	04/18/2011			
RESOLUTION	RESV	CALL: Telephone Conversation	04/18/2011	-	-			
RESOLUTION	RESV	CCDL: Case Closed By District Or Local	04/25/2011	-	-			
RESOLVING	RESV	CWOE: Compliance W/O Formal Enforcement Action	04/25/2011	IN	-			
Obj Type	Obj Desc	Obj #	EU Type	EU Reg Prog	HPV	Init CS	Curr CS	Viol Type
EU	Line No. 2 : Finish Mill and Air Heater	52	10.05	6, M, 9	Y	SNC	IN	EMISSIONS EXCEEDANCE

The selection criteria resulted in no returned rows for the penalties.

Enforcement Case 17)

Cash Balance Due: \$0 # Days Open: 154 Day 270: -
Viol Desc: [FRV]. Several EUs were not tested for VEs during FFY 2010.

Viol Act Relate	Act CA	Activity	Activity Date Done	Act CS	Date Due
INITIATING	TRPT	FR: File Review	11/30/2010	SNC	-
RESOLUTION	RESV	WLI: Warning Letter Issued	01/19/2011	-	02/07/2011
RESOLUTION	RESV	CALL: Telephone Conversation	01/24/2011	-	01/24/2011
RESOLUTION	RESV	CALL: Telephone Conversation	01/31/2011	-	01/31/2011
RESOLUTION	RESV	EMT: Enforcement Meeting	02/10/2011	-	02/25/2011
RESOLUTION	RESV	CALL: Telephone Conversation	02/15/2011	-	02/15/2011
RESOLUTION	RESV	EMT: Enforcement Meeting	02/23/2011	-	02/23/2011

RESOLUTION	RESV	CALL: Telephone Conversation	02/24/2011	-	02/24/2011
RESOLUTION	RESV	COI: Consent Order Issued	03/15/2011	-	04/08/2011
RESOLUTION	RESV	CALL: Telephone Conversation	04/08/2011	-	-
RESOLUTION	RESV	COI: Consent Order Issued	04/12/2011	-	05/27/2011
RESOLVING	RESV	COE: Consent Order Executed	05/03/2011	IN	-
RESOLUTION	RESV	CCDL: Case Closed By District Or Local	05/04/2011	-	-

Obj Type	Obj Desc	Obj #	EU Type	EU Reg Prog	HPV	Init CS	Curr CS	Viol Type
EU	BPP: Power Plant Boiler	18	10.01		N	SNC	IN	NO MONITORING
EU	BPP: Limestone Screening System With Baghouse (D-39)	37	5.08		N	SNC	IN	NO MONITORING
EU	BPP: Limestone Fines Storage Bin With Baghouse (D-13)	38	5.08		N	SNC	IN	NO MONITORING
EU	BPP: Coal Receiving, Handling & Transfer Activities-fugitives	42	1.13		N	SNC	IN	NO MONITORING
EU	BCP: Clinker Receiving/handling System (S-04)	8		6, M, 9	N	SNC	IN	NO MONITORING

Penalty Activity: **COE/Consent Order Executed**
Date Done: **05/03/2011** Penalty Status: **Assessed**

Penalty	Type	Amount	Date
Assessed	CASH	1,000.00	05/03/2011
Assessed	COST	250.00	05/03/2011
Due	CASH	1,250.00	05/03/2011
Paid	CASH	1,250.00	04/27/2011

Enforcement Case 18)

Cash Balance Due: \$- # Days Open: **3** Day 270: -
Viol Desc: **[FRV 7/5/2011]. VE test report submitted 6 days late**

Viol Act Relate	Act CA	Activity	Activity Date Done	Act CS	Date Due
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INITIATING	TRPT	VER: Ve Test Report Review	07/05/2011	MNC	-			
RESOLUTION	RESV	CCDL: Case Closed By District Or Local	07/08/2011	-	-			
RESOLVING	RESV	CWOE: Compliance W/O Formal Enforcement Action	07/08/2011	IN	-			
Obj Type	Obj Desc	Obj #	EU Type	EU Reg Prog	HPV	Init CS	Curr CS	Viol Type
EU	BPP: Power Plant Boiler	18	10.01		N	MNC	IN	LATE REPORTING
EU	BPP: Limestone Fines Storage Bin With Baghouse (D-13)	38	5.08		N	MNC	IN	LATE REPORTING
EU	BPP:Coal Receiving, Handling & Transfer Activities-fugitives	42	1.13		N	MNC	IN	LATE REPORTING

The selection criteria resulted in no returned rows for the penalties.

Report Run Date: 6/23/2014

Please let me know if you need more information,

Jim

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