
Central Coast Regional Water Quality Control Board

February 22, 2018

VIA ELECTRONIC MAIL

Kori J. Andrews
Corporate Environmental Manager
CEMEX
15301 Dixie Highway
Louisville, KY 400372
korij.andrews@cemex.com

Dear Ms. Andrews:

LAND DISPOSAL PROGRAM: TRANSMITTAL OF CLOSURE AND POST-CLOSURE WASTE DISCHARGE REQUIREMENTS, ORDER NO. R3-2018-0001, FOR THE CEMEX DAVENPORT CEMENT PLANT CKD LANDFILLS

The Central Coast Regional Water Quality Control Board (Water Board) adopted closure and post-closure Waste Discharge Requirements (WDR) Order No. R3-2018-0001 for the CEMEX Davenport Cement Plant Cement Kiln Dust (CKD) Landfills during its February 8-9, 2018 meeting in Watsonville. The WDR requires CEMEX to formally close the inactive North CKD Area and associated drainages. To facilitate closure, the WDR requires CEMEX to submit a Final Closure Plan by **April 1, 2018**, pursuant to California Code of Regulations Title 27 §20430 and consistent with the Executive Officer's Conceptual Closure Plan Conditional Approval Letter, dated August 24, 2017. Please note, the WDR includes a Compliance Schedule Summary Table (page 30), summarizing required tasks, deliverables and associated due dates.

Water Board staff posted the adopted WDR on our website at:

https://www.waterboards.ca.gov/centralcoast/board_decisions/adopted_orders/

Additional information about the CEMEX Davenport Cement Plant CKD Landfills is available on our GeoTracker website at:

http://geotracker.waterboards.ca.gov/profile_report?global_id=L10009974641

If you have any questions regarding the WDR, please contact **Martin Fletcher** at (805) **549-3694** or martin.fletcher@waterboards.ca.gov, or his supervisor Matthew Keeling, at (805) 549-3685.

Sincerely,

John M. Robertson

Digitally signed by John M. Robertson
Date: 2018.02.21 18:18:06 -08'00'

John M. Robertson
Executive Officer

cc: [via email]

- Kori Andrews (CEMEX), korij.andrews@cemex.com
- Kenneth O'Connell (CEMEX), kenneth.oconnell@cemex.com
- Tily Shue (Coast Dairies & Land Co.), Tily.shue@tpl.org
- Benjamin Blom (BLM), bblom@blm.gov
- Wayne Adams (Adams Resource Consultants), wayne@AdamsResource.com
- Keith Woodburne (TRC Solutions), kwoodburne@trcsolutions.com
- Steve Huvane (TRC Solutions), Shuvane@trcsolutions.com
- Ercan Candan (TRC Solutions), ECandan@trcsolutions.com
- Justin Davilla (EcoSystems West), justindavilla@yahoo.com
- Scott Carson (Santa Cruz Environmental Health), scott.carson@santacruzcounty.us
- Amy Clymo (Monterey Bay Air Resources District), aclymo@mbard.org
- Richard Stedman (Monterey Bay Air Resources District), rstedman@mbard.org
- Alfred Worcester (CalRecycle), Alfred.Worcester@CalRecycle.gov
- Maureen McCarty (Assemblymember Mark Stone), Maureen.McCarty@asm.ca.gov
- Rachel Dann (County Supervisor Ryan Coonerty), Rachel.Dann@santacruzcounty.us
- Allison Endert (County Supervisor Ryan Coonerty), Allison.Endert@santacruzcounty.us
- Michael Godwin (Water Board), Michael.Godwin@waterboards.ca.gov
- Martin Fletcher (Water Board), Martin.Fletcher@waterboards.ca.gov

Davenport Community [via email, see Combined CEMEX Email IPL, February 2018)]

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|------------------|---------------------------|
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| Donald Croll | Roger Knapp |
| John Barnes | Bill Henry |
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| Bruce Kosanovic | Brian Friedmann |
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| Tim Hudson | Amy G |
| Rachael Spencer | |