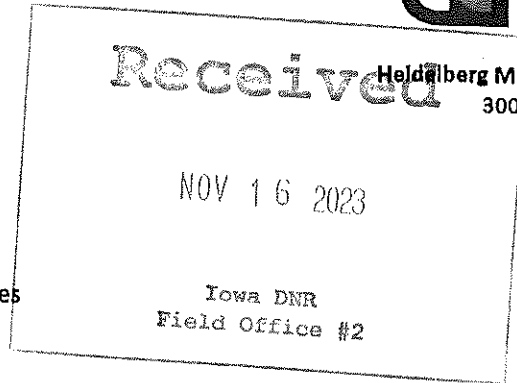




**Heidelberg
Materials**



Heidelberg Materials North America
300 E. John Carpenter Fwy
Irving, TX 75062

November 16, 2023

Iowa Department of Natural Resources
Attn: Mr. David Knoll
2300 15th St. SW
Mason City, IA 50401

Subject: Notice of Violation – Excess Emissions Reporting
Facility ID: 17-01-005; Complaint No. 32806

Mr. Knoll,

Heidelberg Materials f/k/a Lehigh Cement Company LLC received a Notice of Violation (NOV), Complaint No. 32806 November 8, 2023. The Notice requested a written response within 15 days of receipt of the notice. This letter serves as that response.

The NOV alleges that the facility failed to report excess emissions in a timely manner, per paragraph 567 IAC 24.1(2) and construction permit 03-A-968-P4. This paragraph requires an initial report of excess emissions be made to the department within 8 hours of, or at the start of the first working day following the onset of the incident.

The facility has initiated corrective actions to ensure future notifications, if required, are submitted in a timely manner. Actions taken include providing multiple facility personnel the necessary information to report excess emissions within the 8 hours, or at the start of the first working day after the onset of the incident. The necessary information includes the contact information (i.e. email address, fax, and phone number) and list of required information to provide to IDNR for any possible future excess emissions. Training was also provided explaining the timeframe the notification should be sent to IDNR.

Additional alarms and warnings have been installed in the data acquisition system to provide alerts to multiple people at the plant. These alerts will send emails and texts to various people in the plant to report possible excess emissions and start the notification process.

Heidelberg Materials believes that the additional alerts and employee training will aid in preventing a future occurrence.

Please let me know if you have any questions or concerns.

Sincerely,

Kathryn Jost
Senior Environmental Manager
Heidelberg Materials
7660 Imperial Way
Allentown, PA 18195