

**From:** [Dainae Prejean](#)  
**To:** [IDEM OAQ Annual Compliance Certifications](#)  
**Cc:** [Cristian Boar](#); [Ralph Hulsizer](#); [Jim Martin](#)  
**Subject:** Arcosa LW HPB, LLC ACC CY 2023 Submittal  
**Date:** Wednesday, June 26, 2024 2:23:24 PM  
**Attachments:** [DEPARTMENT OF ENVIRONMENTAL MANAGEMENT Brooklyn ACC - signed.pdf](#)  
[ACC Cover Letter CY 2023 Brooklyn.pdf](#)

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Please accept this email as the formal submittal of the Annual Compliance Certification (ACC) for CY 2023 for Arcosa Lw HPPB, LLC located in Mooresville, IN.

If there are any questions please let me know.

Best regards,



**Dainae M. Prejean**

Environmental Manager  
Arcosa Lightweight

Arcosa Lightweight / 12652 Hwy 190 West / PO Box 190 / Erwinville, LA 70729  
T 225.627.4242 x27806 / M 945.230.1655 / [dainae.prejean@arcosa.com](mailto:dainae.prejean@arcosa.com)

**ARCOSA**

**ARCOSA** Lightweight  
12652 Hwy 190 West  
Erwinville, LA 70757  
T 225.627.4242  
M 945.230.1655  
[dainae.prejean@arcosa.com](mailto:dainae.prejean@arcosa.com)

**ARCOSA**

June 26, 2024

Indiana Department of Environmental Management  
Office of Air Quality  
Compliance Branch  
100 North Senate Avenue  
MC 61-53 IGCN 1003  
Indianapolis, IN 46204-2251

RE: Arcosa LW HPB, LLC dba Arcosa Lightweight -Brooklyn  
TV Operating Permit NO. 109-46609-00007  
Annual Compliance Certification CY2023

To Whom It May Concern:

Arcosa LW HPB, LLC – dba Arcosa Lightweight - Brooklyn owns and operate the lightweight aggregate plant at 6618 N. Tidewater Road, Mooresville, IN 46158 is submitting the annual compliance certification for the reporting period of January 1, 2023 through December 31, 2023.

If you have any questions or comments, please do not hesitate to contact me at 945-230-1655.

Sincerely,

Arcosa LW HPB, LLC



**Dainae M. Prejean**  
Environmental Manager  
Arcosa Lightweight

**PART 70 / FESOP PERMIT - ANNUAL COMPLIANCE CERTIFICATION**

This form can be used to satisfy the annual compliance certification requirements for Part 70 sources under 326 IAC 2-7-5, 326 IAC 2-7-6(5)(C) and FESOP sources under 326 IAC 2-8-5(a)(1)(C).

SOURCE INFORMATION				
(1) Source name:	Arcosa LW HPB, LLC			
(2) Source address:	6618 N. Tidewater Rd.			
(3) City:	Mooreville	(4) State:	IN	(5) Zip code: 46158
(6) Mailing address: (if different from above)	PO Box 130			
(7) Mailing City:	Brooklyn	(8) Mailing State:	IN	(9) Mailing Zip code: 46111
(10) Permit numbers:	109-46609-00007	(11) Reporting Period:	January 1, 2023 to December 31, 2023	
(12) Contact person:	Dainae Prejean	(13) Email Address:	dainae.prejean@arcosa.com	
(14) Phone number:	945-230-1655	(15) Fax number:		
(16) Comments: A permit modification (Permit No. 109-43754-00007) for the Source was issued on July 16, 2021. An additional Annual Compliance Certification will be submitted with this certification for the period of the reporting year that the Source was operating under the new permit.				

SOURCE COMPLIANCE INFORMATION
(17) CHECK THE BOX NEXT TO EITHER (A) OR (B) BELOW. (The terms "continuous compliance" and "intermittent compliance" are defined on the Definitions page).

**(18) PERMIT TERMS FOR WHICH COMPLIANCE WAS INTERMITTENT**

(A) This source was in <b>CONTINUOUS COMPLIANCE</b> with all of the permit terms and conditions that impose a work practice or emission standard or requires performance testing, monitoring, record keeping or reporting based on the monitoring methods in the permit.	<b>X</b>
(B) This source was in <b>CONTINUOUS COMPLIANCE</b> with all of the permit terms and conditions that impose a work practice or emission standard or requires performance testing, monitoring, record keeping or reporting based on the monitoring methods in the permit, <b>except</b> for the terms and conditions listed in the following table for which the source reported intermittent compliance.	

**IMPORTANT:** If you select option (B), you must complete the following table in which you list any permit terms for which compliance was intermittent during the permit for the reporting period covered by this Compliance Certification.

Permit Term/Condition	Description of Permit Condition	*Method Codes	Report Date/Comments

## (18) PERMIT TERMS FOR WHICH COMPLIANCE WAS INTERMITTENT

\*Method Codes:

Monitoring methods: CEMS = continuous emissions monitoring system; COMS = continuous opacity monitoring system; ST = stack test;

VE = visible emissions; RK = record keeping; RR = review of records; MB = mass balance; EF = emissions factor; Insp = inspections; FA = fuel analysis; WP = work practice; PM = parametric monitoring; Calc = calculations; O = other (specify in Comments)

For Part 70 sources: The submittal by the Permittee requires the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

For FESOP sources: The notification which shall be submitted by the Permittee requires the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.			
Signature:	<u>Brian Dowden</u> <small>Brian Dowden (225) 627-4242</small>	Title/Position:	VP of Business Development & Sustainability
Printed Name:	Brian Dowden	Date:	24/06/26
Phone number:	225-627-4242	Email Address:	brian.dowden@arcosa.com

PLEASE NOTE: YOU MUST EITHER SIGN THIS FORM OR ATTACH THE CERTIFICATION FORM INCLUDED IN YOUR PERMIT.


# DEPARTMENT OF ENVIRONMENTAL MANAGEMENT Brooklyn ACC


Final Audit Report


2024-06-26


Created:	2024-06-26
By:	Dainae Prejean (dainae.prejean@arcosa.com)
Status:	Signed
Transaction ID:	CEJCHBCAABAUp06vCACXQIDAR_3 BZRn0hRtdT9ZeUjW


## "DEPARTMENT OF ENVIRONMENTAL MANAGEMENT Brooklyn ACC" History


 Document created by Dainae Prejean (dainae.prejean@arcosa.com)  
2024-06-26 - 4:04:07 PM GMT

 Document emailed to brian.dowden@arcosa.com for signature  
2024-06-26 - 5:05:17 PM GMT

 Email viewed by brian.dowden@arcosa.com  
2024-06-26 - 5:59:32 PM GMT

 Signer brian.dowden@arcosa.com entered name at signing as Brian Dowden  
2024-06-26 - 6:01:06 PM GMT

 Document e-signed by Brian Dowden (brian.dowden@arcosa.com)  
Signature Date: 2024-06-26 - 6:01:07 PM GMT - Time Source: server

 Agreement completed.  
2024-06-26 - 6:01:07 PM GMT

**ARCOSA** Lightweight  
12652 Hwy 190 West  
Erwinville, LA 70757  
T 225.627.4242  
M 945.230.1655  
[dainae.prejean@arcosa.com](mailto:dainae.prejean@arcosa.com)

**ARCOSA**

October 20, 2024

Indiana Department of Environmental Management  
Office of Air Quality  
Compliance Branch  
100 North Senate Avenue  
MC 61-53 IGCN 1003  
Indianapolis, IN 46204-2251

RE: Arcosa LW HPB, LLC dba Arcosa Lightweight -Brooklyn  
TV Operating Permit NO. 109-46609-00007  
REVISED Annual Compliance Certification CY2023

To Whom It May Concern:

Arcosa LW HPB, LLC – dba Arcosa Lightweight - Brooklyn owns and operate the lightweight aggregate plant at 6618 N. Tidewater Road, Mooresville, IN 46158 is submitting the revised annual compliance certification for the reporting period of January 1, 2023 through December 31, 2023 to reflect the permit number for this reporting period.

If you have any questions or comments, please do not hesitate to contact me at 945-230-1655.

Sincerely,

Arcosa LW HPB, LLC



**Dainae M. Prejean**  
Environmental Manager  
Arcosa Lightweight

**PART 70 / FESOP PERMIT- ANNUAL COMPLIANCE CERTIFICATION REVISED**

This form can be used to satisfy the annual compliance certification requirements for Part 70 sources under 326 IAC 2-7-5, 326 IAC 2-7-6(5)(C) and FESOP sources under 326 IAC 2-8-5(a)(1)(C).

**SOURCE INFORMATION**

(1) Source name:	Arcosa LW HPB, LLC				
(2) Source address:	6618 N. Tidewater Rd.				
(3) City:	Mooresville	(4) State:	IN	(5) Zip code:	46158
(6) Mailing address: (if different from above)	PO Box 130				
(7) Mailing City:	Brooklyn	(8) Mailing State:	IN	(9) Mailing Zip code:	46111
(10) Permit numbers:	109-39783-00007 & 109-41882-00007	(11) Reporting Period:	January 1, 2023 to December 31, 2023		
(12) Contact person:	Dainae Prejean	(13) Email Address:	dainae.prejean@arcosa.com		
(14) Phone number:	945-230-1655	(15) Fax number:			
(16) Comments: A permit modification (Permit No. 109-43754-00007) for the Source was issued on July 16, 2021. An additional Annual Compliance Certification will be submitted with this certification for the period of the reporting year that the Source was operating under the new permit.					

**SOURCE COMPLIANCE INFORMATION**

(17) CHECK THE BOX NEXT TO EITHER (A) OR (B) BELOW. (The terms "continuous compliance" and "intermittent compliance" are defined on the Definitions page).

**(18) PERMIT TERMS FOR WHICH COMPLIANCE WAS INTERMITTENT**

(A) This source was in <b>CONTINUOUS COMPLIANCE</b> with <b>all of the permit terms and conditions</b> that impose a work practice or emission standard or requires performance testing, monitoring, record keeping or reporting based on the monitoring methods in the permit.	<b>X</b>
(B) This source was in <b>CONTINUOUS COMPLIANCE</b> with <b>all of the permit terms and conditions</b> that impose a work practice or emission standard or requires performance testing, monitoring, record keeping or reporting based on the monitoring methods in the permit, <b>except</b> for the terms and conditions listed in the following table for which the source reported intermittent compliance.	

**IMPORTANT:** If you select option (B), you must complete the following table in which you list any permit terms for which compliance was intermittent during the permit for the reporting period covered by this Compliance Certification.

Source Name: Arcosa LW HPB, LLC			Source Permit Number: T109-39783-00007
Permit Term/Condition	Description of Permit Condition	*Method Codes	Report Date/Comments

**(18) PERMIT TERMS FOR WHICH COMPLIANCE WAS INTERMITTENT**

\*Method Codes:

Monitoring methods: CEMS = continuous emissions monitoring system; COMS = continuous opacity monitoring system; ST = stack test; VE = visible emissions; RK = record keeping; RR = review of records; MB = mass balance; EF = emissions factor; Insp = inspections; FA = fuel analysis; WP = work practice; PM = parametric monitoring; Calc = calculations; O = other (specify in Comments)

**For Part 70 sources:** The submittal by the Permittee requires the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

**For FE SOP sources:** The notification which shall be submitted by the Permittee requires the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.			
Signature:	<u>Brian Dowden</u>	Title/Position:	VP of Business Development & Sustainability
Printed Name:	Brian Dowden	Date:	24/06/26
Phone number:	225-627-4242	Email Address:	brian.dowden@arcosa.com

**PLEASE NOTE: YOU MUST EITHER SIGN THIS FORM OR ATTACH THE CERTIFICATION FORM INCLUDED IN YOUR PERMIT.**


# DEPARTMENT OF ENVIRONMENTAL MANAGEMENT Brooklyn ACC


Final Audit Report


2024-06-26


Created:	2024-06-26
By:	Dainae Prejean (dainae.prejean@arcosa.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUp06vCAQQiDAR_3IBZRn0hRtdT9ZeUjW


## "DEPARTMENT OF ENVIRONMENTAL MANAGEMENT Brooklyn ACC" History


 Document created by Dainae Prejean (dainae.prejean@arcosa.com)  
2024-06-26 - 5:05:07 PM GMT

 Document emailed to brian.dowden@arcosa.com for signature  
2024-06-26 - 5:05:17 PM GMT

 Email viewed by brian.dowden@arcosa.com  
2024-06-26 - 5:59:32 PM GMT

 Signer brian.dowden@arcosa.com entered name at signing as Brian Dowden  
2024-06-26 - 6:01:05 PM GMT

 Document e-signed by Brian Dowden (brian.dowden@arcosa.com)  
Signature Date: 2024-06-26 - 6:01:07 PM GMT - Time Source: server

 Agreement completed.  
2024-06-26 - 6:01:07 PM GMT

## Title V / FESOP Annual Compliance Certification Review Sheet

To: IDEM Virtual File Cabinet	Through: Supervisor	WC	ACES ID:	299084
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Source Information			
Source Name:	Arcosa LW HPB	Plant ID:	109-00007
Permit Number(s):	41882	County:	Morgan
Certification Year:	2023	Date ACC postmarked:	6/26/2024
Reviewer:	ISON, VAUGHN	Date compliance review started:	7/18/2024

Compliance Review		
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Was the ACC submitted late?
		If submitted late, what action will be taken? <input type="checkbox"/> Violation Letter <input type="checkbox"/> Enforcement Action Letter <input type="checkbox"/> Other:
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Did the source identify any deviations in the ACC?
		If yes, has OAQ already addressed the identified deviations? If so, what actions were taken, including the date the action was taken (e.g., VL; EAL, other)?
		If no action was previously taken by OAQ, what action will be taken to follow-up (e.g., VL; EAL, other)?
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Did you identify any violations not reported in the ACC?
		If yes, describe the violation(s):
		What action has been/will be taken to address the violation(s) (e.g., VL; EAL, other)?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Was a revised ACC required to be submitted?
		Date(s) the source submitted the revised ACC: <b>12/10/2024</b>
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Did the source identify any emergencies in the ACC?
		If yes, does the reported emergency qualify as an emergency under 326 IAC 2-7-1(12)? <input type="checkbox"/> Yes <input type="checkbox"/> No
		If the reported emergency does not qualify as an emergency under 326 IAC 2-7-1(12), or relevant federal regulation, what action has been/will be taken?
<b>12/17/2024</b>		Date compliance review completed
		Additional comments: