

BAKER DANIELS

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March 19, 2008

PERSONAL & CONFIDENTIAL

Consumer Protection Division of the Attorney General's Office
9001 Mail Service Center
Raleigh, NC 27699-9001

Ladies and Gentlemen:

In accordance with North Carolina General Statute §75-60 *et seq.*, I am writing to inform you about a data security situation at The Heritage Group, an Indiana company that manages a set of companies involved in highway construction, environmental services, and oil refining and marketing industries.

On the evening of March 9, 2008, The Heritage Group suffered a theft of 30 laptops and desktops. The company's servers were not affected by this theft.

The stolen laptops and desktops were all password protected. In addition, the Microsoft Outlook hard drives on them were encrypted.

It is the practice of The Heritage Group not to store any information on desktops or hard drives. Upon notification of the breach, the company's IT department immediately changed the network passwords for each employee whose computer was stolen.

The Heritage Group has not noticed any attempted use of the retired passwords, or any improper intrusion. Nevertheless, based upon the risk of identity theft, The Heritage Group sent notification letters to its 4,000 or so employees, alerting them to this situation. Of the persons affected, forty-seven are residents of North Carolina. We also wrote to the three national credit bureaus to apply a fraud alert for all credit inquiries by individuals claiming to work for a Heritage Group company. In addition, the company established a section on its intranet site with information on identity theft and credit freezes. The Heritage Group is also conducting a privacy and security assessment to ensure that it has appropriate safeguards for its personal information.

We certainly welcome any assistance that you may be able to provide to the affected individuals and we also welcome any other recommendations that you may have to minimize risks resulting from this data security situation.

Kind regards,



Joan Antokol

The Heritage Group Companies

<u>Company Name</u>	<u>Location</u>
<u>Allegiant Global Services, LLC</u>	Corporate Office 3719 West 96 th Street Indianapolis, IN 46268
<u>Asphalt Materials, Inc.</u>	Corporate Office 5400 W. 86 th Street Indianapolis, IN 46268
<u>Bituminous Materials and Supply, L.P.</u>	Plant Location 900 E. Raccoon Street Des Moines, IA 50309
<u>Calumet GP, LLC</u>	2780 Waterfront Pkwy. E. Drive Suite 200 Indianapolis, IN 46214
<u>Crystal Flash Petroleum, LLC</u>	Corporate Office 5221 Ivy Tech Drive Indianapolis, IN 46268
<u>Crystal Flash Energy</u>	Corporate Office 1754 Alpine Avenue N.W. Grand Rapids, MI 49504
<u>Emulsicoat, Inc.</u>	Plant Location 705 E. University Avenue Urbana, IL 61801
<u>Heritage Aggregates, LLC</u>	Corporate Office 5400 W. 86 th Street Indianapolis, IN 46268
<u>Heritage-Crystal Clean, LLC</u>	Corporate Office 2175 Point Boulevard, Suite 375 Elgin, IL 60123
<u>Heritage Environmental Services, LLC</u>	Corporate Office 7901 W. Morris Street Indianapolis, IN 46231
<u>Heritage Technologies, LLC</u>	1550 Research Way Indianapolis, IN 46231-3350

The Heritage Group Companies

<u>Company Name</u>	<u>Location</u>
<u>Heritage-WTI, Inc.</u>	Plant Location 1250 St. George Street East Liverpool, OH 43920
<u>Johann Haltermann, Ltd.</u>	16717 Jacintoport Blvd. Houston, TX 77015-6544
<u>Laketon Refining Corporation</u>	Plant Location 2784 W. Lukens Lake Road Laketon, IN 46943
<u>Legacy Resources Co., L.P.</u>	Business Office 1423 W. Causeway Approach Mandeville, LA 70471
<u>Milestone Contractors, L.P.</u>	Corporate Office 5950 S. Belmont Avenue Indianapolis, IN 46217
<u>U.S. Aggregates, Inc.</u>	Corporate Office 5400 W. 86 th Street Indianapolis, IN 46268