

REQUEST FOR CHANGE OF AUTHORIZATION  
(CERTIFICATION AND SIGNATORY REQUIREMENTS)

RECEIVED  
JAN 28 2015  
30090 KB

NPDES Permit Number: ARG500063 Facility Name: Asphalt Products, LLC dba Little Rock Quarries

Type of Change: ☐ New Cognizant Official (or duly authorized representative) (sections 1 and 2)  
(check one) ☒ New Responsible Official (complete section 2 only)  
☐ Both (sections 1 and 2)

1. **NEW COGNIZANT OFFICIAL** (or duly authorized representative) (See 122.22(b); the individual, authorized by the ranking official in writing, as **having responsibility for the overall operation** of the regulated facility or activity responsibility, or having overall responsibility for environmental matters for the company.)

The ranking official hereby designates the following individual as the cognizant official, (duly authorized representative), for signing the permit required reports, etc., including Discharge Monitoring Reports (DMR) required by the permit, and other information requested by the Director:

\_\_\_\_\_  
Signature of the Cognizant Official (Duly Authorized Representative)

\_\_\_\_\_  
Name (First Name, MI, Last Name) Typed or Printed

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
City, State, and Zip

\_\_\_\_\_  
Title

( )  
A/C

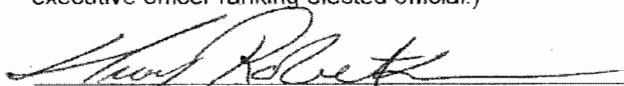
\_\_\_\_\_  
Phone

\_\_\_\_\_  
Fax

\_\_\_\_\_  
Email Address:

By signature below, the responsible official certifies that the above named individual is qualified to act as the duly authorized representative under the provisions of 40 CFR 122.22(b).

2. **RESPONSIBLE OFFICIAL** (**Note:** The responsible official is the person authorized to sign the permit application i/a/w 40 CFR 122.22(a). For a Corporation: it is the responsible corporate officer. Partnership or Sole Proprietorship: the general partner or proprietor. Municipality, State, Federal or other Public Agency: the principal executive officer ranking elected official.)

  
\_\_\_\_\_  
Signature of the Responsible Official

\_\_\_\_\_  
1/28/2015

\_\_\_\_\_  
Date

\_\_\_\_\_  
Troy Robertson

\_\_\_\_\_  
Name (First Name, MI, Last Name) Typed or Printed

\_\_\_\_\_  
505 West Dixon Road

\_\_\_\_\_  
Little Rock Arkansas

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
City, State, and Zip

\_\_\_\_\_  
Operations Manager

(501)

\_\_\_\_\_  
539-1557

\_\_\_\_\_  
501q-374-8314

\_\_\_\_\_  
Title

\_\_\_\_\_  
A/C

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Fax

\_\_\_\_\_  
Email Address: troy.robertson@redstone-cg.com

**Certification:** I certify under penalty of law that this document and all attachments were prepared under my direct supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Will the Responsible Official also be the person signing submittals?

☒ Yes ☐ No

## Kreps, Alexander

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**From:** Troy Robertson <troy.robertson@redstone-cg.com>  
**Sent:** Thursday, February 12, 2015 11:17 AM  
**To:** Kreps, Alexander  
**Subject:** Re: Signatory Authority for ARG500063

Yes in accordance with the said description of the regulation mentioned, I am qualified to sign legal documents.

Thank you,  
Troy Robertson

Sent from my iPhone

On Feb 12, 2015, at 11:10 AM, "Kreps, Alexander" <[kreps@adeq.state.ar.us](mailto:kreps@adeq.state.ar.us)> wrote:

Mr. Robertson,

The Department has requested confirmation that as the Operations Manager you are legally qualified to sign as the Responsible Official. Please read the excerpt from 40 CFR 122.22(a)(1) and confirm that this description applies to you:

“(ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.”

Please contact me with any questions.

Regards,

Alex Kreps  
Engineer, NPDES  
ADEQ Water Division  
Phone: (501) 682-0619  
Fax: (501) 682-0880 Attn: kreps  
[kreps@adeq.state.ar.us](mailto:kreps@adeq.state.ar.us)

ARKANSAS  
SECRETARY OF STATE*Mark Martin**Search Incorporations, Cooperatives, Banks and Insurance Companies*[Printer Friendly Version](#)

LLC Member information is now confidential per Act 865 of 2007

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Corporation Name	ASPHALT PRODUCTS, LLC
Fictitious Names	
Filing #	100134676
Filing Type	Limited Liability Company
Filed under Act	Domestic LLC; 1003 of 1993
Status	Good Standing
Principal Address	
Reg. Agent	NEWLAND & ASSOCIATES PLLC
Agent Address	2228 COTTONDALE LANE SUITE 200 LITTLE ROCK, AR 72202
Date Filed	08/09/1996
Officers	SEE FILE, Incorporator/Organizer
Foreign Name	N/A
Foreign Address	
State of Origin	N/A
<a href="#">Purchase a Certificate of Good Standing for this Entity</a>	<a href="#">Pay Franchise Tax for this corporation</a>

# Permit Change Route Sheet

Ownership Change  
Facility Name Change  
Responsible official Change

Project/Facility Name	Little Rock Quarries		
Permit Number	ARG500063	AFIN NO.	60-04417
Assigned	Activity	Initials	Date Complete/Entered
ASII (1 day)	Application Logged/Assign to Engineer	KB	1-29
Engineer (3 days)	Completeness and Technical Review ✓ Enter Update Info to Database ✓ Disclosure Statement for ARG ✓ E: Check With Enforcement ✓ 1/29/30 Check with SOS ✓ Check Fee Payments ✓	AK	2/10
AA III (15 days)	Enter Into PDS ✓ Merge Change Owner Form (if applicable) N/A Email C/O Form to Committee (if applicable) N/A Wait 10-days for response (if applicable) N/A Merger Letter for Permittee ✓	TP	2/11
Engineer (1 day)	Review transfer letter and documents	AK	2/11
Engineer Supervisor (1 day)	Review all the documents and letter	KAF	2/12
Permits Section Chief (1 day)	Review the documents and sign	JB	2/13
AS II (1 day)	Mail original to applicant. Scan complete folder and place in appropriate E-drive folders. Update Zylab. Be sure to include this change in weekly report, due every Tuesday by 2:00 P.M.	KB	2-18

Remarks: E 1/29 other permits + disclosure statement