

FROM THE DESK OF
KEITH BYERLY

7/19 _____ 19____

Kyle

Attached is the Subscribers Agreement
to allow Mr. Ted Jennings as the
signatory authority. Thank you for
your help.

Keith

Agency: *Arkansas DEQ*
 Subscriber Agreement Number: *a361da4a-7e9d-4518-b2a1-9d7a7a32ba2a*
 Generated On: *2017-07-14 15:15:36.0*
 Account Reference: *36206*

NetDMR Subscriber Agreement Instructions Page
This form can be used for permits issued by: Arkansas DEQ, hereafter referred to as "the Regulatory Authority".

A. Signatory Authority Information

The Signatory Authority is the individual that intends to sign DMRs and signs this Subscriber Agreement in Section E.

User Name: TEDJENNINGS1
Subscriber Name: Ted Jennings
Organization: ASH GROVE CEMENT COMPANY
Email Address: ted.jennings@ashgrove.com
Phone Number: (870) 542-3030

B. Permit Information

Signing privileges are requested for the following permits:

Permit ID	Facility Name	Facility Address	Relationship	Authorized By
AR0042846	ASH GROVE CEMENT COMPANY	4343 HWY 108 W FOREMAN, AR 71836	Facility	Stuart Tomlinson

C. Terms and Conditions

- **PURPOSE:** This agreement creates a legally binding obligation for the signer of the Agreement (the Responsible Official and/or Signatory Authority) to abide by the terms and conditions for use of the NetDMR System, and memorializes a mutual understanding that the signer of this agreement is as legally bound, obligated, and responsible by use of the assigned electronic signature as by a hand-written signature.
- **ACCEPTANCE & EFFECT:** Acceptance of this agreement by the Regulatory Authority shall be evidenced by notice from the Regulatory Authority, provided electronically, that this agreement has been approved.
- **SUBMITTAL & RECEIPT:** A Document shall be deemed to have been submitted when it is accessible to the Regulatory Authority. A document shall be deemed to have been received

when it can be fully processed. No document shall satisfy any reporting requirement until it is received.

- **VERIFICATION:** In accordance with the associated certification statement, the signer of the Agreement is responsible for the truth and accuracy of the content of each submission. The signer of the Agreement also has an affirmative obligation to check the accuracy of the document as received by the Regulatory Authority and to notify the Regulatory Authority promptly if the document was sent without authorization or differs in substance in any way from the document that was submitted.

- **INABILITY TO TRANSMIT OR FILE REPORTS ELECTRONICALLY:** No party shall be liable for any failure to perform its obligations in connection with any Electronic Transaction or any Electronic Document, where such failure results from any act or cause beyond such party's control which prevents such party from electronically transmitting or receiving any Documents, except that the signer of the Agreement (Responsible Official and/or Signatory Authority) is nonetheless required to submit records or information required by law via other means, as provided by applicable law and within the time period provided by such law.

- **SEVERABILITY:** Any provision of the Agreement which is determined to be invalid or unenforceable will be ineffective to the extent of such determination without invalidating the remaining provisions of this Agreement or affecting the validity or enforceability of such remaining provisions.

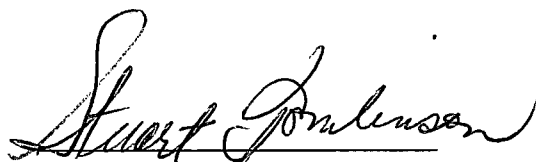
- **TERMINATION AND RENEWAL:** The Agreement may be terminated at any time by the Regulatory Authority. Upon termination of this agreement, the associated ability to submit electronic information through the NetDMR system will be terminated. The Regulatory Authority will provide notification of termination, including the date on which termination takes effect. A new Responsible Official and/or Signatory Authority must resubmit this form at the time that a new permit application is submitted or when Responsible Official and/or Signatory Authority responsibility transfers from one person to another.
-Note: Termination of this agreement may eliminate the ability to comply with permit requirements for any continuing operations. Paper DMR Reports will only be accepted under this permit where the permittee has provided sufficient justification and obtained prior approval from the Regulatory Authority.

D. Responsible Official Authorization

The Responsible Official is the appropriate individual identified under 40 CFR §122.22(a) with the authority to sign permit applications, reports, and other permit-required submittals (e.g., DMRs). The Responsible Official can also delegate the authority to electronically sign DMRs to a duly authorized representative(s) as described in 40 CFR §122.22(b).

Permit ID(s): AR0042846

I, Stuart Tomlinson V.P. of Manufacturing Midwest, have the authority to enter into this Agreement for ASH GROVE CEMENT COMPANY and Permit ID AR0042846 under the applicable standards. I request Arkansas DEQ grant Ted Jennings the ability to submit DMRs for Permit ID AR0042846.



Responsible Official Signature
Responsible Official Phone

Stuart
Tomlinson
V.P. of
Manufacturing
Midwest
Title

7/19/2017
Date

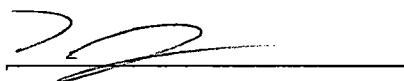
E. Signatory Authority Signature

The Signatory Authority is the NetDMR user that submits this agreement to request approval to electronically sign DMRs. The Signatory Authority has the authority to sign DMRs under 40 CFR §122.22(a) or is a duly authorized representative(s) who has been delegated the authority to electronically sign DMRs by the Responsible Official as described in 40 CFR §122.22(b).

Permit ID: AR0042846

I, Ted Jennings, am authorized by the signatory authority named in Part D of this document, who does have the authority under the applicable standards, to enter into this agreement for ASH GROVE CEMENT COMPANY and Permit ID AR0042846.

By submitting this application for AR0042846, I, Ted Jennings, have read, understand, and accept the terms and conditions of this subscriber agreement. I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in the application, I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.



Signatory Authority Signature

Plant Manager

Title

7-14-17

Date

Print this form, save a copy for your records, and mail to:

Arkansas DEQ

Attn: Water Enforcement

Arkansas Department of Environmental Quality

5301 Northshore Drive

North Little Rock, AR 72118-5317

Checklist - Regulatory Authority Use Only:

Check	Information	Name	Date
	Form Received by		
	Verified ICIS-NPDES Permit Limits		
	Regulatory Authority Approves NetDMR Authorization		
	ICIS-NPDES NetDMR Flag Populated		
	User Approved in NetDMR Application		
	Notification to User		
	Inactivated?		

earth smart

FedEx carbon-neutral envelope shipping

Align top of FedEx Express® shipping label here.

FedEx TRK# 0215 8076 0246 5585

THU - 20 JUL 10:30A PRIORITY OVERNIGHT

X2 LITA

72118 AR-US LIT



FID 219198 19JUL17 TXKA 546C1/C0C2/0C8A

press

FedEx Package Express US Airbill

FedEx Tracking Number 8076 0246 5585

1 From Date 7/19/17

Sender's Name Keith Byerly Phone 870 542-3084

Company ASH GROVE-FOREMAN CEMENT

Address 4343 HIGHWAY 108 W Dept/Floor/Suite/Room

City FOREMAN State AR ZIP 71836-9120

2 Your Internal Billing Reference

3 To Recipient's Name Kyle Barber Analyst Phone 1501 682-0823

Company Arkansas Dept. of Environmental Quality

Address 5301 North shore Dr. HOLD Weekday FedEx location address REQUIRED. NOT available for FedEx First Overnight.

Address North Little Rock State AR ZIP 72118 HOLD Saturday FedEx location address REQUIRED. Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.



8076 0246 5585

Form ID No. 0215

4 Express Package Service *To most locations. NOTE: Service order has changed. Please select carefully.

- Next Business Day
FedEx First Overnight
FedEx Priority Overnight
FedEx Standard Overnight

- 2 or 3 Business Days
FedEx 2Day A.M.
FedEx 2Day
FedEx Express Saver

5 Packaging *Declared value limit \$500.

- FedEx Envelope*
FedEx Pak*
FedEx Box
FedEx Tube
Other

6 Special Handling and Delivery Signature Options

- SATURDAY Delivery
No Signature Required
Direct Signature
Indirect Signature

Does this shipment contain dangerous goods?

- No
Yes
Dry Ice
Cargo Aircraft Only

7 Payment Bill to:

- Sender
Recipient
Third Party
Credit Card
Cash/Check

Total Packages Total Weight Credit Card Auth.

*Our liability is limited to US\$100 unless you declare a higher value. See the current FedEx Service Guide for details.

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RT 176 ST 4 1 10:30 A 5585 07:20