

Change of Signatory Authorization Form

version 1.16

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Date: 2022.10.05 13:59:00 -0500
Reason: Copy Of Record
Location: North Little Rock, Arkansas



(Submission #: HPN-283W-0K88N, version 1)

Details

AFIN 41-00001

Submission ID HPN-283W-0K88N

Form Input

Permittee/Operator Information

AFIN
41-00001

Permit Number
AR0042846

Permittee (Legal Name)
Ash Grove Cement

Facility Physical Address

Address

4343 Highway 108
Foreman, Arkansas 71836

Type of Change
New Responsible Official

Responsible and Cognizant Official Information

Responsible Official

- 1) For a corporation: by a responsible corporate officer. For purposes of this section, a responsible corporate officer means:
- a. A president, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or
 - b. 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 ensure 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.
- 2) For a partnership or sole proprietorship: by a general partner or the proprietor, respectively;
- 3) For a municipality, State, Federal or other public agency: by either a principal executive or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes:
- a. The chief executive officer of the agency; or
 - b. A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency.

Responsible Official Information

Prefix

Mr.

First Name Last Name

Marco *Gonzalez*

Title

Plant Manager

Phone Type Number Extension

Business 870-542-3030

Email

marco.gonzalez@ashgrove.com

Address

4343 HIGHWAY 108 W
FOREMAN, AR 71836

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- I am the owner of the account used to perform the electronic submission and signature.
- I have the authority to submit the data on behalf of the facility I am representing.
- I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

"I certify that, if this facility is a corporation, it is registered with the Secretary of State of Arkansas."

"I certify that as a whole the stormwater discharge(s), and the construction and implementation of Best Management Practices (BMP's) to control stormwater runoff, are not likely to adversely affect species of critical habitat for a listed species."

"I certify that a stormwater pollution prevention plan has been prepared for this facility in accordance with Part II.A of this permit, which provides for, or will provide for, compliance with local sediment and erosion control plans, local stormwater permits or stormwater management plans, in accordance with Part II.A.4.c of this permit."

"I certify that the cognizant official designated in this Notice of Intent is qualified to act as a duly authorized representative under the provisions of 40 CFR 122.22(b). If no cognizant official has been designated, I understand that the Department will accept reports signed by the applicant."

"I certify under penalty of law that this document and all attachments such as Inspection Form were prepared under my direction or supervision in accordance with a system designed to ensure 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."

Signed
By MARCO GONZALEZ on 10/05/2022 at 1:58 PM