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Agency: Arkansas DEQ

Subscriber Agreement Number: 926eb108-0076-4e9b-8041-aa8b0b7f71b8

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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: CLUMPKIN@NLRWU.COM
Subscriber Name: christopher lumpkin
Organization: North Little Rock Wastewater Utility
Email Address: clumpkin@nlrwu.com
Phone Number: (501) 945-7186

B. Permit Information

Signing privileges are requested for the following permits:

Permit ID	Facility Name	Facility Address	Relationship	Authorized By
AR0020303	NORTH LITTLE ROCK WASTEWATER UTILITY - FAULKNER LAKE PLANT	7400 BAUCUM PIKE - US 165 NORTH LITTLE ROCK, AR 72117	Parent	Marc Wilkins
AR0020320	NLRWU-FIVE MILE CREEK	5601 E 54TH ST NORTH LITTLE ROCK, AR 72231	Facility	Marc Wilkins
AR0033626	NLR WASTEWATER UTILITY - MAUMELLE WATER MANAGEMENT	425 HYNAM DRIVE MAUMELLE, AR 72113	Facility	Marc Wilkins
AR0038288	NLRWU-WHITE OAK BAYOU	6000 HEILMAN NORTH LITTLE ROCK, AR 72118	Facility	Marc Wilkins

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): AR0020303

I, Marc Wilkins Director, have the authority to enter into this Agreement for NORTH LITTLE ROCK WASTEWATER UTILITY - FAULKNER LAKE PLANT and Permit ID AR0020303 under the applicable standards. I request Arkansas DEQ grant christopher lumpkin the ability to submit DMRs for Permit ID AR0020303.

	<u>501-945-7186</u>	<u>Marc Wilkins Director</u>	<u>02/21/2020</u>
Responsible Official Signature	Responsible Official Phone	Title	Date


Permit ID(s): AR0020320

I, Marc Wilkins Director, have the authority to enter into this Agreement for NLRWU-FIVE MILE CREEK and Permit ID AR0020320 under the applicable standards. I request Arkansas DEQ grant christopher lumpkin the ability to submit DMRs for Permit ID AR0020320.

	<u>501-945-7186</u>	<u>Marc Wilkins Director</u>	<u>02/21/2020</u>
Responsible Official Signature	Responsible Official Phone	Title	Date


Permit ID(s): AR0033626

I, Marc Wilkins Director, have the authority to enter into this Agreement for NLR WASTEWATER UTILITY - MAUMELLE WATER MANAGEMENT and Permit ID AR0033626 under the applicable standards. I request Arkansas DEQ grant christopher lumpkin the ability to submit DMRs for Permit ID AR0033626.

	<u>501-945-7186</u>	<u>Marc Wilkins Director</u>	<u>02/21/2020</u>
Responsible Official Signature	Responsible Official Phone	Title	Date

Permit ID(s): AR0038288

I, Marc Wilkins Director, have the authority to enter into this Agreement for NLRWU-WHITE OAK BAYOU and Permit ID AR0038288 under the applicable standards. I request Arkansas DEQ grant christopher lumpkin the ability to submit DMRs for Permit ID AR0038288.

	<u>501-945-7186</u>	<u>Marc Wilkins Director</u>	<u>02/21/2020</u>
Responsible Official Signature	Responsible Official Phone	Title	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: AR0020303

I, christopher lumpkin, 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 NORTH LITTLE ROCK WASTEWATER UTILITY - FAULKNER LAKE PLANT and Permit ID AR0020303.

Permit ID: AR0020320

I, christopher lumpkin, 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 NLRWU-FIVE MILE CREEK and Permit ID AR0020320.


Permit ID: AR0033626

I, christopher lumpkin, 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 NLR WASTEWATER UTILITY - MAUMELLE WATER MANAGEMENT and Permit ID AR0033626.

Permit ID: AR0038288

I, christopher lumpkin, 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 NLRWU-WHITE OAK BAYOU and Permit ID AR0038288.

By submitting this application for AR0020303, AR0020320, AR0033626, AR0038288, I, christopher lumpkin, 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

technical specialist

Title

2/21/2020

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?		