

Agency: *Arkansas DEQ*  
 Subscriber Agreement Number: *1014bd99-ebf2-463f-bee2-0ae07c993038*  
 Generated On: *2017-07-21 15:07:05.0*  
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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:** SMETCALF@AECC.COM  
**Subscriber Name:** Steve Metcalf  
**Organization:** ARKANSAS EELCTRIC COOPERATIVE CORPORATION  
**Email Address:** smetcalf@aecc.com  
**Phone Number:** (501) 570-2466

### B. Permit Information

Signing privileges are requested for the following permits:

Permit ID	Facility Name	Facility Address	Relationship	Authorized By
AR0000400	AECC-CARL BAILEY GENERATING STATION	585 WOODRUFF 816 AUGUSTA, AR 72006	Parent	Self
AR0000841	AECC-MCCLELLAN GENERATING STATION	1625 BRADLEY FERRY RD CAMDEN, AR 71701	Parent	Self
AR0001759	AECC-THOMAS.B. FITZHUGH GENERATING STATION	6006 LOCK & DAM ROAD OZARK, AR 72949	Parent	Self
AR0049255	AECC-HARRY L. OSWALD GENERATING STATION	17400 HIGHWAY 365 SOUTH WRIGHTSVILLE, AR 72206	Parent	Self
AR0049611	AECC-MAGNET COVE GENERATING STATION	410 HENDERSON ROAD MALVERN, AR 72104	Parent	Self

### 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).

#### **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: AR0000400

I, Steve Metcalf, have the authority to enter into this Agreement for AECC-CARL BAILEY GENERATING STATION and Permit ID AR0000400 under the applicable standards.

Permit ID: AR0000841

I, Steve Metcalf, have the authority to enter into this Agreement for AECC-MCCLELLAN GENERATING STATION and Permit ID AR0000841 under the applicable standards.

Permit ID: AR0001759

I, Steve Metcalf, have the authority to enter into this Agreement for AECC-THOMAS.B. FITZHUGH GENERATING STATION and Permit ID AR0001759 under the applicable standards.

Permit ID: AR0049255

I, Steve Metcalf, have the authority to enter into this Agreement for AECC-HARRY L. OSWALD GENERATING STATION and Permit ID AR0049255 under the applicable standards.

Permit ID: AR0049611

I, Steve Metcalf, have the authority to enter into this Agreement for AECC-MAGNET COVE GENERATING STATION and Permit ID AR0049611 under the applicable standards.

By submitting this application for AR0000400, AR0000841, AR0001759, AR0049255, AR0049611, I, Steve Metcalf, 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.

*[Signature]*  
 Signatory Authority Signature

*Vice President*  
 Title

*7/21/17*  
 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?		



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**Arkansas Electric  
Cooperative Corporation**

1 Cooperative Way  
P.O. Box 194208  
Little Rock, Arkansas 72219-4208

Arkansas DEQ  
Attn: Water Enforcement  
5301 Northshore Drive  
North Little Rock, AR 72118

