

Agency: Indiana DEM
Subscriber Agreement Number: 9b3052c9-d47c-4c43-a083-5d9ec0960c79
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Account Reference: 275237

NetDMR Subscriber Agreement Instructions Page
This form can be used for permits issued by: Indiana DEM, 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: HSSTOOLROOM
Subscriber Name: Jeremy Baughman
Organization: material handling exchange, inc.
Email Address: hsstool@m-h-e.com
Phone Number: (317) 213-0178

B. Permit Information

Signing privileges are requested for the following permits:

Permit ID	Facility Name	Facility Address	Relationship	Authorized By
INP000627	MATERIAL HANDLING EXCHANGE, INC.	1001 N HURRICANE ST FRANKLIN, IN 46131	Facility	joe amato

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.

RECEIVED

OCT 26 2022

IDEM/OWQ

- **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.

The Indiana rules applicable to the self-monitoring and reporting of NPDES compliance data require the submission of a Monthly Report of Operation (MRO) or a Monthly Monitoring Report (MMR) in most cases. Language is included here to allow electronic submittal of the MRO and MMR forms as attachments to the NetDMR submittal without need for additional signatures or submittal of hard copies.

- (9) I further agree to submit any reports required by the permit listed in this agreement (such as Monthly Monitoring Reports or Monthly Reports of Operation) by attaching the required report(s) electronically to the NetDMR submission. (10) I agree that by submitting a Monthly Monitoring Report (MMR) or Monthly Report of Operation

(MRO) as an attachment using the NetDMR system I am signing that electronically submitted MRO or MMR and its corresponding certification with my electronic signature established by this agreement and I am legally bound by that signature on the electronically submitted MRO or MMR. (11) For every Monthly Monitoring Report and Monthly Report of Operation submitted using the NetDMR system, I agree to indicate in writing, in the signature line of the report, that the report was electronically signed by me. (12) By signing Section E below, the Signatory Authority established by 327 IAC 5-2-22(a) authorizes the Subscriber designated in Section E as his or her duly authorized representative under 327 IAC 5-2-22(b) for the purpose of signing required reports. (13) Whenever a DMR, MRO, or MMR that concern a discharge originating in whole or in part from a wastewater treatment plant or water treatment plant is submitted using the NetDMR system, I agree to ensure that the report is prepared by or under the supervision of a certified treatment plant operator licensed under 327 IAC 8. (14) I understand that copies of all electronically submitted MMRs and MROs must be retained and made accessible and available for inspection onsite for a minimum of three (3) years.

In addition to the applicability of the Code of Federal Regulations as cited herein, the following Indiana statutes and rules apply: Indiana Code 13-14-13-1 et seq., IC 26-2-8-1 et seq. and 327 Indiana Administrative Code 5.

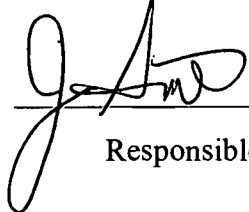
D. Responsible Official Authorization

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).

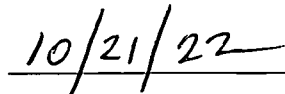
Permit ID(s): INP000627

I, joe amato Plant Manager, have the authority to enter into this Agreement for MATERIAL HANDLING EXCHANGE, INC. and Permit ID INP000627 under the applicable standards. I request Indiana DEM grant Jeremy Baughman the ability to submit DMRs for Permit ID INP000627.

Responsible Official Name: joe amato
Title: Plant Manager
Phone Number: 317-361-6434
Email Address: jamato@m-h-e.com



Responsible Official Signature



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: INP000627

I, Jeremy Baughman, 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 MATERIAL HANDLING EXCHANGE, INC. and Permit ID INP000627.

By submitting this application for INP000627, I, Jeremy Baughman, 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.

Title:

Maintenance


Signatory Authority Signature

10-21-22
Date

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

Indiana DEM

Attn: Tammie McNeil

100 N. Senate Ave

MC 65-42CB, IGCN 1255

Indianapolis, IN 46204-2251

Checklist - Regulatory Authority Use Only:

Check	Information	Name	Date
	Form Received by	GG	10/31/22
	Verified ICIS-NPDES Permit Limits	1	1
	Regulatory Authority Approves NetDMR Authorization	GG	10/31/22
	ICIS-NPDES NetDMR Flag Populated	Tammie McNeil	10-31-22
	User Approved in NetDMR Application		
	Notification to User		
	Inactivated?		

McNeil, Tammie

From: netdmr-notification@epa.gov
Sent: Friday, October 21, 2022 6:23 AM
To: prodnetdmria@gmail.com; McDaniel, Rose; unger_anthony@bah.com; McNeil, Tammie; netdmrin@yahoo.com; DEMMINGS, HELEN; GLOVER, GREG; Bye, Julie; Denney, Michelle; Rohr, Kimberly L; Palin, Jason; SCHMIDT, ANDY; pgrams@idem.in.gov; Ruark, Becky; julie@avanticorporation.com; emily@avanticorporation.com; paola@avanticorporation.com; icis_production@bah.com; pgrams@idem.in.gov; nonnie@avanticorporation.com; zach@avanticorporation.com; Beason, Steven E; daniel@avanticorporation.com; katie@avanticorporation.com; Wade, Ciara; Clinton, Sharon
Cc: hsstool@m-h-e.com
Subject: Jeremy Baughman has initiated a paper process NetDMR Signatory Request for your approval (9b3052c9-d47c-4c43-a083-5d9ec0960c79)

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Jeremy Baughman has initiated a paper process requesting the signatory role with access to the following Permit(s) in NetDMR for Indiana DEM:

Permit ID: INP000627, Permitted Facility Name: MATERIAL HANDLING EXCHANGE, INC., for Duly Authorized Representative Jeremy Baughman

For reference, the Subscriber Agreement number for this request is 9b3052c9-d47c-4c43-a083-5d9ec0960c79.

Upon receipt of the signed paper copy Subscriber Agreement(s), please log into NetDMR using EPA's Central Data Exchange (CDX) <https://cdxnodengn.epa.gov/oeca-netdmr-web/action/login> and access the Indiana DEM program service. Click Continue to NetDMR. Then, under Manage Access, review this request and approve or deny it once you have followed your organization's procedures for validating paper NetDMR signatory requests.

Thank you.

Make sure the netDMR attachments are named correctly (e.g., PermitID_OutfallID_DocTYPE_YYYY_MM) and are in pdf (non-password protected, non-encrypted) format (i.e., IN0012345_001A_MRO_2021_11.pdf).

How to name DocTYPE portion of the netDMR attachment name:

MRO: Monthly Report of Operation,
MMR: Monthly Monitoring Report,
TTO: TTO Cert. Statement (in lieu of data if there is an approved TOMP),
LAB: (For Rule 6 Storm water or for TTO lab data - ONLY),
WETT: (For Biomonitoring/Toxicity - one-page WETT summary table - ONLY),
Letter: (Only if an explanation is needed),
NCR: 24-hr Non-Compliance Report,
BYP: Bypass/Overflow report.

Note: do not include/attach compliance schedule reports, storm water annual reports, or any other required special report - these should be submitted to the correct IDEM section, as per permit.