### SPECIAL DISCHARGE AGREEMENT APPLICATION CHECKLIST

May 2024

Pursuant to CWA Authority, Inc. ("Authority") Resolution No. CWA 2-2011, this application form must be completed by applicants seeking permission for temporary discharges to the Authority's wastewater collection system ("System") in Indianapolis. As a part of the process, the Authority evaluates the quantity and quality of the wastewater to be discharged to ensure that the System, including the collection system and Belmont and Southport Advanced Wastewater Treatment (AWT) Plants, and its employees are protected, and prevent the introduction of pollutants into the System that may interfere with the normal operation of the System. Visit <a href="https://www.citizensenergygroup.com/pretreatment">www.citizensenergygroup.com/pretreatment</a> to review Resolution No. CWA 2-2011, information on the pretreatment program and the current sewer discharge rates.

The following items must be attached to the Special Discharge Agreement Application:

- Completed Application and any supporting documents signed by the Authorized Representative.
- Safety Data Sheets for chemical additives if any such additives are used.
- Analytical data representative of the wastewater to be discharged, analyzed using methods promulgated by U.S. EPA at 40 CFR Part 136 or equivalent.
- Completed Hazardous Waste Statement (at end of application).
- A \$150.00 industrial discharge application fee ("fee"). The fee should be submitted via check made payable to CWA Authority, Inc. and mailed to the address below.

Upon submittal of a complete Special Discharge Agreement Application, the Authority's review may require up to 14 days. Failure to fully complete all sections of this application or submit the required fee will result in a delay of approval processing.

If you have any questions regarding the completion of the Special Discharge Agreement Application, you may contact any one of the persons listed below.

Beth Noel	317-927-1019	bnoel@Citizensenergygroup.com
Keaton Holsinger	317-429-3922	kholsinger@Citizensenergygroup.com
Jeff Guinn	317-927-4394	jguinn@Citizensenergygroup.com

The completed application may be submitted via e-mail to <a href="Pretreatment@Citizensenergygroup.com">Pretreatment@Citizensenergygroup.com</a> to initiate process; however, the Authority will not issue a Special Discharge Agreement without the signed original application and the \$150.00 application fee which must be mailed to:

CWA Authority, Inc.
ATTN: Industrial Pretreatment Program
2020 North Meridian Street
Indianapolis, IN 46202

Please note: Pursuant to the Sewage Disposal Service Tariff, Terms and Conditions for Sewage Disposal Service within Marion County, Indiana, and Contiguous Areas (Terms and Conditions) approved by the Indiana Utility Rate Commission, the appropriate sewage disposal rate, including any appropriate excessive strength surcharges, will be applied to the discharge.



#### SPECIAL DISCHARGE AGREEMENT APPLICATION

CWA Authority, Inc. (the "Authority") is the owner and operator of the wastewater collection and treatment system in the Indianapolis sanitary sewer system (the "System"). Through approvals and delegations by the United States Environmental Protection Agency and the Indiana Department of Environmental Management, the Authority is charged with monitoring and control over the direct discharge of pollutants to waterways consistent with the Authority's Industrial Pretreatment Program ("IPP"). All pertinent information related to the Industrial Pretreatment Program is available at: <a href="https://www.citizensenergygroup.com/pretreatment">www.citizensenergygroup.com/pretreatment</a>.

If this application results in a Special Discharge Agreement, Applicant agrees to indemnify, defend, and hold harmless, including attorney fees, CWA Authority, Inc. against any and all claims, damages, losses, costs, or other expenses or liabilities resulting from CWA Authority, Inc.'s acceptance of the Applicant's wastewater.

licant's Name:				
llicant's Address:				
<b>:</b>		State:	Zip Code:	
tact Person:		Phone:	Email:	
DJECT LOCATION (ir	nclude project address and n	earest major inte	rsection)	
A/AA/III TUF WACTE	WATER RE DISCUARCED 2/C	hack area)		
W WILL THE WASTE	EWATER BE DISCHARGED? (C	neck one)		
	Manhole #			
	(Attach map if available):			
	Maximum rate of discharge	<b>9</b>		
Discharged to Sewer?	(gallons per minute):  Total volume of discharge	+		
to sewer!	(gallons):			
	Expected timeframe for			
	discharge:			
	-			
	Name of Authority			
	Permitted Hauler:			
Hauled to	Hauler Contact:			
Belmont AWT?	Hauler Phone:			
AVVI?				
	Hauler Email:			
	│ CTIVITY GENERATING THE W	ASTEWATER TO E	BE DISCHARGED	
CRIBE BUSINESS A				
CRIBE BUSINESS A				
SCRIBE BUSINESS A				

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### SPECIAL DISCHARGE AGREEMENT APPLICATION

MATERIALS AT THIS LOCATION THAT COULD REA (include Safety Data Sheets for chemicals at the f					STEWATE	R
WILL ANY WASTEWATER TREATMENT OCCUR PR (check one)?			No		Yes	
If yes, provide a description of the wastewater tr operating conditions. Attach a wastewater flow Attach additional sheets if necessary		ocess, include	e process eq	uipment, c	iesign cap	acity, and
,						
ANALYTICAL DATA						
Attach laboratory analytical data of the wastewate where and when the sample was taken, what type analyzed. Analytical methods shall conform to 40	e of sample v	was taken (gr	ab/composi		•	
AUTHORIZED REPRESENTATIVE						
This application must be signed by the Authorize	d Represent	tative as defi	ned in Resol	ution No. (	CWA 2-20:	11
Name:	Title:					
Company:						
Mailing Address:						
City:	State:		Zip Code:			
Phone:	E-mail:		I			
AUTHORIZED REPRESENTATIVE CERTIFICATION						
I CERTIFY UNDER THE PENALITY OF LAW THAT THE DIRECTION OR SUPERVISION IN ACCORDANCE OF PROPERLY GATHER AND EVALUATE THE INFORMATION MANAGE THE SYSTEM, OR THOSE PERSENTED INFORMATION SUBMITTED IS, TO THE BEST OF MANAGE THAT THERE ARE SIGNIFICANT PENALTIES OF FINE AND IMPRISONMENT FOR KNOWING VIOLENTED	VITH A SYST TION SUBMI ONS DIRECT IY KNOWLED FOR SUBM	TEM DESIGNE TTED. BASED TLY RESPONS DGE AND BEL	ED TO ASSU ON MY INQ SIBLE FOR ( IEF, TRUE, A	RE THAT C UIRY OF TH GATHERING CCURATE,	QUALIFIED IE PERSON G INFORM AND COM	PERSONNEL OR PERSONS MATION, THE MPLETE. I AM
PRINTED NAME		DATE				
SIGNATURE						

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2020 N. Meridian St. | Indianapolis, IN | 46202

Facility Name

# INDUSTRIAL PRETREATMENT PROGRAM HAZARDOUS WASTE STATEMENT

Regulations at 40 CFR part 403.12(p) and Resolution No. CWA 2-2011, Chapter 3, Section 3.13 require that Industrial Users ("IUs") report any substance discharged to the CWA Authority, Inc. ("Authority") sewer system which, if otherwise disposed of, would be considered a Resource Conservation and Recovery Act ("RCRA") hazardous waste as set forth at 40 CFR part 261. IUs are required periodically to complete the Hazardous Waste Statement to confirm their discharge status.

**INSTRUCTIONS:** Facilities that do not discharge wastewater that, if otherwise disposed, would be considered a hazardous waste should complete Part A of this Hazardous Waste Statement. All other facilities must complete Part B of this Hazardous Waste Statement.

Facility Address (Street)	
Facility Address	
(City, State, ZIP)	
Contact Name	
Contact E-Mail Address	
<b>Contact Phone Number</b>	
RCRA Identification No.	
(If One is Issued to the Facility)	
<del>_</del>	oes not discharge wastewater that, if otherwise disposed, would be
<del>_</del>	oes not discharge wastewater that, if otherwise disposed, would be ste. Check the box to confirm this statement and have the Authorized
Representative sign the cer	tification statement below.
supervision in accordance with a sys the information submitted. Based persons directly under my responsib	nat this document and all attachments were prepared under my direction of tem designed to assure that qualified personnel properly gather and evaluat on my inquiry of the person or persons who manage the system, or those pility for gathering the information, the information submitted is, to the best
-	accurate and complete. I am aware that there are significant penalties fo ling the possibility of fine and imprisonment for knowing violations.
submitting false information, includ	ling the possibility of fine and imprisonment for knowing violations.  Date:
submitting false information, inclua	ling the possibility of fine and imprisonment for knowing violations.  Date:
submitting false information, includ	Date:

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### SPECIAL DISCHARGE AGREEMENT APPLICATION

## PART B: FACILITIES THAT DISCHARGE WASTEWATER THAT, IF OTHERWISE DISPOSED, WOULD BE CONSIDERED A HAZARDOUS WASTE MUST COMPLETE THIS SECTION

Name of Hazardous Waste	EPA Hazardous Waste Number (P-, U-, K-, D-, F- Codes)	Type of Discharge (Continuous, Batch or Other)
Note: If additional rows are needed, attach o		
If the discharge is greater than 100 k the following information to the exte	ilograms (20.5 pounds) per calendar n	nonth, this notification must includ
1. Identification of hazardous of	•	
	ntration of constituents discharged du	ring that calendar month; and,
<ol><li>Estimation of the mass of of following 12 months.</li></ol>	constituents in the waste stream exp	pected to be discharged during th
Any changes to the Hazardous Waste Inc. pursuant to 40 CFR 403.12(j).	constituents that are to be discharged	must be reported to CWA Authority
	403.12(p), the Industrial User shall cer dous waste generated to the degree it	· · · · · · · · · · · · · · · · · · ·
Pursuant to 40 CFR part 403.12(p)(4), program in place to reduce the volum achievable.	I certify that ne and toxicity of hazardous waste gen	(Facility Name) has a erated to be economically
certify under the penalty of law that upervision in accordance with a systen he information submitted. Based on my lirectly under my responsibility for gar nowledge and belief, true, accurate an alse information, including the possibili	n designed to assure that qualified per vinquiry of the person or persons who i thering the information, the informat d complete. I am aware that there are	sonnel properly gather and evaluat manage the system, or those person ion submitted is, to the best of m e significant penalties for submittin
horized Representative Signature:		Date:

May 2024