## National Pollutant Discharge Elimination System Core Milaters Cert HCV7\_eWATRPWA1.dmz-ad state.mi.us (NPDES) Industrial/Commercial Application Form (Reissuance)

version 2.21

(Submission #: HNY-F9G0-BKABT, version 2)

## Details

| Form Alias                 | National Pollutant Discharge Elimination System (NPDES) Industrial/Commercial Application Form (Reissuance) |
|----------------------------|---|
| Submission<br>#            | HNY-F9G0-BKABT  |
| Status                     | Submitted   |
| Fee                        | \$75.00 (Paid)  |
| NOTE (CREATE<br>Correction | ED)<br>Request_05/19/2020   |

Please provide clarification and/or corrections to the noted items. Please provide this information by 6/4/2020. Further processing of your application will be placed on hold until we receive the information and your application is considered complete. Please let me know if you have questions concerning this Correction Request or about how to revise the submission in MiWaters.

Created on 5/19/2020 2:41 PM by Thomas Miller

## **Form Input**

### Permit or COC Number

Permit Number (Pre-populated) MIG760045

### **Applicant Information**

Organization Name Morningside Broadway LLC Bhone Tune

Phone TypeNumberExtensionBusiness3122807770126Email<br/>TCahill@Morningsidusa.com126Fax<br/>NONE PROVIDED126223 West Erie St.<br/>Third Floor126Chicago, IL 60654128

US

### **Facility Information**

Instructions for completing this section are on Page 2 of the Appendix. Appendix to the Permit Application

### FACILITY DESIGNATED NAME (pre-populated)

Broadway 1200 Apts Pool-Ann Arbor

### Facility Name 1 - Company Name Morningside Broadway, LLC

Morningside Droadway, LEO

### Facility Name 2 - Division Name NONE PROVIDED

## Facility Name 3 - Plant Name

NONE PROVIDED

Public primary school systems and governing entities that cross local-government boundaries should select "Local Government/District"

### Which of the following best describes your facility? Private

**Facility Location** 42.2907,-83.7358

### Site/Facility Location Address

1200 Broadway Ann Arbor, MI 48105

### CORRECTION REQUEST (CORRECTED) Physical Location of Facility

Please provide an appropriate address for the location of the facility Created on 5/18/2020 3:22 PM by **Thomas Miller** 

### **Tax Parcel Number:**

09-09-21-302-120

NAICS (North American Industry Classification System) code:

0

SIC (Standard Industrial Classification) code:

0

Indicate if this facility is a primary industry (refer to Table 1 of the Appendix to determine if this facility is a primary industry).

No, this facility is not a primary industry.

CLICK HERE to view the Appendix to the permit application

Local Unit of Government (LUG) Ann Arbor

Provide an e-mail address for an appropriate LUG contact, such as a clerk, who can be notified about the public notice period:

gdempsey@A2gov.org

# CORRECTION REQUEST (CORRECTED)

Please confirm the LUG e-mail address, which is typically the clerk for the municipality in which the facility resides. Created on 5/18/2020 3:23 PM by **Thomas Miller** 

# Does the facility have an EGLE-certified operator at the appropriate level? NO

### If you do not have a certified operator, please provide an explanation.

Swimming Pool under construction for new apartment building. Certified Operator will be available when pool opens.

### Contacts (1 of 1)

### CORRECTION REQUEST (CORRECTED)

### **Contact Types Missing**

Please provide contacts for Discharge Monitoring Reports, Annual Billing, and Facility Contacts including first and last name, title, business, address, city, state, ZIP code, telephone number, and e-mail address. Created on 5/18/2020 3:25 PM by **Thomas Miller** 

### CONTACTS

Provide contact information for each person as required for each area; a person may be identified for more than one category.

?To add additional contacts, please use the Add New button at the bottom of this page, or select Duplicate to copy the contact information and edit a portion of the contact fields.

?If a single person has multiple contact types, please enter the person s information once and assign multiple roles.

### Contact

Application Contact Annual Permit Billing Contact Facility Contact Certified Operator DMR Contact Storm Water Operator

### **Required Contact Types:**

? At minimum the following contact types must be provided: Annual Permit Billing Contact; Application Contact; Facility Contact; DMR Contact; and Certified Operator

# Section I shall be completed by all permit applicants. Instructions for completing Section I are on Page 2 of the Appendix.

### Appendix to the Permit Application

| С | ontact                                  |                            |           |
|---|---|----------------------------|-----------|
|   | Prefix<br>NONE PROVIDED                 |                            |           |
|   | <b>First Name</b><br>Tom                | <b>Last Name</b><br>Cahill |           |
|   | <b>Title</b><br>Senior Project Mana     | ager                       |           |
|   | Organization Name<br>Morningside Broady |                            |           |
|   | Phone Type                              | Number                     | Extension |
|   | Business                                | 3122807770                 | 126       |
|   | <b>Email</b><br>TCahill@Morningsid      | eusa.com                   |           |
|   | <b>Fax</b><br>NONE PROVIDED             |                            |           |
|   | 223 West Erie St.                       |                            |           |
|   | Third Floor                             |                            |           |
|   | Chicago, IL 60654                       |                            |           |
|   | US                                      |                            |           |

# Certification Number(s) none

### **Certification Classification(s)**

none

### Antidegradation

### RULE 98 & ANTIDEGRADATION REQUIREMENTS

In accordance with Rule 323.1098 of the Michigan Water Quality Standards, the applicant is required to submit an Antidegradation Demonstration for any new or increased loading of pollutants to the surface waters of the state, unless one or more exemptions apply. An Antidegradation Demonstration must contain the information specified in Rule 1098, outlined on Pages 8-9 of the Appendix. For assistance in completing this item, contact the Permit Section. Appendix to the Permit Application

You must select Yes below if you are requesting authorization for one or more of the following:

a) A discharge flow rate greater than that already authorized under your current NPDES permit

- b) Discharge to a different receiving water
- c) Discharge to a new location on the same receiving water

d) The discharge of one or more new wastewater types not already authorized under your current NPDES permit

# Will this discharge be an increased loading of pollutants to the surface waters of the state? $\ensuremath{\mathsf{NO}}$

### **Additional Information**

### **Other Environmental Permits**

Provide the information requested in the table for any other federal, state, or local environmental permits in effect or applied for at the time of submittal of this Application, including, but not limited to, permits issued under any of the following programs: Air Pollution Control, Hazardous Waste Management, Wetlands Protection, Soil Erosion and Sedimentation Control, and other NPDES permits.

### Other Environmental Permits (Hit 'Add Row' for each environmental permit)

| Issuing Agency: | Permit or COC Number: | Permit type:  |
|-----------------|-----------------------|---------------|
| NONE PROVIDED   | NONE PROVIDED         | NONE PROVIDED |

### WATER FLOW DIAGRAM

Detailed Engineering-20190911T142651Z-001.zip - 03/23/2020 03:33 PM FSK-109 Pool Water Flow Path 05.21.20.pdf - 05/28/2020 05:08 PM Comment

new swimming pool under construction at new apartment building. Open Summer 2020 with de-chlorination system.

### CORRECTION REQUEST (CORRECTED)

### Water Flow Diagram

The diagram does not meet the application requirements, the diagram should be a few pages at most and show where the water comes into the system and all the processes it goes through prior to discharge. This diagram should be simplified from the full engineering plans

Created on 5/20/2020 12:48 PM by Thomas Miller

### 1 COMMENT

### Tom Cahill (tcahill@morningsideusa.com) (5/28/2020 2:14 PM)

This is a pool under construction. When complete the pool will discharge through the on site detention system and into the creek along the North Property edge.

Surface waters of the states means all the following: The Great Lakes and their connecting waters, all inland lakes, rivers, streams, impoundments, open drains, wetlands, and other surface bodies of water within the confines of the state but does not include drainage ways and ponds used solely for wastewater conveyance, treatment, or control. A storm sewer is not a surface water of the state.

### NARRATIVE

Detailed Engineering-20190911T142651Z-001.zip - 03/23/2020 03:35 PM FSK-109 Pool Water Flow Path 05.21.20.pdf - 05/28/2020 05:08 PM Comment

new swimming pool under construction at new apartment building. Open Summer 2020 with de-chlorination system.

### CORRECTION REQUEST (CORRECTED) Narrative Description

Please provide a narrative that describes the water flow diagram. Include a brief description of the pool system from input, through usage and treatment to discharge. Created on 5/20/2020 12:50 PM by **Thomas Miller** 

### 1 COMMENT

### Tom Cahill (tcahill@morningsideusa.com) (5/28/2020 2:15 PM)

This is a new pool under construction. When complete any discharge will flow through the on site detention system then to the Creek north of the Property.

### MAP OF FACILITY AND DISCHARGE LOCATION

Detailed Engineering-20190911T142651Z-001.zip - 03/23/2020 03:38 PM FSK-109 Pool Water Flow Path 05.21.20.pdf - 05/28/2020 04:58 PM Comment

New swimming pool under construction at new apartment building. Open Summer 2020 with de-chlorination system.

### CORRECTION REQUEST (CORRECTED)

### Map of Facility and Discharge

The map provided does not show the flow of water from the discharge point to the receiving water (i.e., waters of the state) which could be off the property of the facility. The map needs to show all areas through which the discharge flows (e.g., wetlands, open drains, storm sewers) between the discharge point and the receiving water. Helpful information for a facility map is an aerial or topographical map of the facility that shows the location and flow path from the facility to the point where the wastewater discharge reaches the receiving water. If the discharge is to the storm sewer, label the storm sewer as such and show its flow path to the receiving water.

Created on 5/20/2020 12:52 PM by Thomas Miller

### 1 COMMENT

### Tom Cahill (tcahill@morningsideusa.com) (5/28/2020 5:00 PM)

Any pool discharge will be dechlorinated, piped to on site detention and then discharged North to creek at North Property line. See Sheet 15 of Civil Plans for the Project and attached sketch labeled FDK-109.

### LIST ADJACENT PROPERTY OWNERS

| Business or Lake Board / Lake<br>Association (if applicable) | Individual Property Owner<br>or Business Contact | Address                | City         | State    | ZIP<br>Code | Country |
|--|--|------------------------|--------------|----------|-------------|---------|
| Medical Center Apartments                                    |  | 1005<br>Maiden<br>Lane | Ann<br>Arbor | Michigan | 48105       | USA     |

### Laboratory Services (1 of 1)

Laboratory: On Site Maintenance Staff

?To add additional laboratories, please use the Add New button at the bottom of this page, or select Duplicate Section to copy the laboratory information and edit a portion of the fields.

Laboratory Name On Site Maintenance Staff

Lab Type In-house Laboratory

Laboratory Phone 847-305-9335

Laboratory Email tcahill@morningsideusa.com

Analyses Performed PH, Chlorine

### Water Source and Discharge Type

### • 1. WATER SUPPLY INFORMATION

Identify all water sources entering the facility and treatment systems, and provide average flows. The volume may be estimated from water supply meter readings, pump capacities, etc. Provide the name of the source where appropriate (i.e., Grand River, Lake Michigan, City of, Millpond).

| Water Supply Type | Name and Location of Source | Average Volume or Flow Rate | Units |
|-------------------|-----------------------------|-----------------------------|-------|
| Municipal Supply  | Ann Arbor                   | 0.00005                     | MGD   |

### **Q** 2. WATER DISCHARGE INFORMATION

Indicate the types of wastewater that are discharged from this facility. Multiple may be selected. Public Swimming Pool Wastewater

Identify water discharged by the facility and treatment systems, and provide average flows. If water is first used for one purpose and then is subsequently used for another purpose, indicate the type and amount of the last use. For example, if the water is initially used for noncontact cooling water and then for process water, indicate the amount of process water. The amount of water from sources should approximate the amount of water usage. If the amounts are different, provide an explanation.

| Discharge Type                  | Average Flow Rate | Units |
|---------------------------------|-------------------|-------|
| Public Swimming Pool Wastewater | 0.000025          | MGD   |

# Provide an explanation for why the amount of water from the sources would not equal the approximate water usage if applicable.

evaporation

Note: For the above tables indicate units as MGD (million gallons per day), MGY (million gallons per year), or other appropriate units.

### 3. Preliminary Storm Water Questions

"Surface waters of the state" means all of the following: The Great Lakes and their connecting waters, all inland lakes, rivers, streams, impoundments, open drains, wetlands, and other surface bodies of water within the confines of the state but does not include drainage ways and ponds used solely for wastewater conveyance, treatment, or control.

Please confirm that you have read the definition of "Surface Waters of the State" above I confirm

Is the storm water from this facility discharged to a surface water of the state, either directly or through another conveyance (e.g., municipal separate storm sewer system)? NOTE: If storm water is discharged to a municipal combined storm sewer system, a municipal wastewater treatment system, or a privately-owned activated sludge treatment system, select "NO."

NO

### **Preliminary Cooling Water Questions**

Does the facility use water for cooling purposes? NO

**Public Swimming Pool Wastewater Specific Questions** 

**Does your facility discharge filter backwash water?** YES

What type of filter is used for the backwash water? sand

Describe how the first 30 seconds of backwash from a sand filter is handled. (I.e. sent to a holding tank, discharged to sanitary, etc.). If a sand filter is not used, type in NA. Holding tank

Describe how the backwash from a diatomaceous earth filter is handled. If a diatomaceous earth filter is not used, type in NA.

na

### Outfall Information and Effluent Characteristics (1 of 1)

### Outfall:001 Receiving water: Huron River

Existing outfalls can be selected in the top-right corner of the page.

?To add additional outfalls (new or existing), please use the Add New button at the bottom of this page, or select Duplicate to copy the contact information and edit a portion of the contact fields.

### **Q** 1. OUTFALL INFORMATION

Enter the outfall number (e.g., 001): 001

Outfall Description storm sewer

**Enter the name of the receiving water:** Huron River

**Outfall** 42.289,-83.7315

### **&** 2. TYPE OF WASTEWATER DISCHARGED THROUGH THIS OUTFALL

### **Type(s) of Wastewater Discharged (check all that apply to this outfall):** Public Swimming Pool Wastewater

### 3. FLOW

### CORRECTION REQUEST (CORRECTED) Seasonal to Continuous discharge

Please complete the continuous discharge line item as it is the most appropriate selection for this facility. Seasonal flows are most appropriate for facilities where the discharge is treated and stored throughout a portion of the year and then discharged over a specified time (similar to wastewater stabilization lagoons). Upon correcting to � continuous • there will be a few subsequent questions to answer on the application. Created on 5/18/2020 3:33 PM by **Thomas Miller** 

?NOTE: Continuous discharges include batch discharges For the definition of seasonal vs. continuous discharge, CLICK HERE to view the application Appendix

What maximum daily flow rate are you requesting authorization to discharge from this outfall for the next five years? Enter a numeric value only based on the units Million Gallons Per Day. 0.0001

### How often is there a discharge from this outfall (on average)?

| Hours per day: | Days per year: |
|----------------|----------------|
| 0.25           | 100            |

### Does this outfall have batch discharges?

NO

### ♦ 4. PROCESS STREAMS CONTRIBUTING TO OUTFALL DISCHARGE

The information requested below is used to determine the applicable federal regulations for this facility. For each industrial process at the facility, provide the name, the SIC or the NAICS code, and a brief description of the process. As part of each description, identify a reasonable measure of the facility s actual long-term daily production and average number of production days per year. In many cases, this is the average daily or average annual production rate from the last five years. Some federal regulations require that certain industries report different information, depending on the type of process. The Summary of Information to Be Reported by Industry Type, pages 10-11 of the Appendix, includes an abbreviated list of industrial categories and their specific Application requirements. If the industrial process does not have specific Application requirements and recent long-term production rates are not an appropriate measure of future production, report the expected annual production rate for the next five (5) years, or for the life of the permit. Applendix to the Permit Application

Appendix to the Permit Application

### PROCESS STREAMS CONTRIBUTING TO OUTFALL DISCHARGE

| Name of the process contributing to the discharge | SIC or NAICS code: | Describe the process and provide measures of<br>production: |
|---|--------------------|---|
| Swimming pool                                     | 7389               | swimming pool cleaning and maintenance                      |

### ♦ 5. EFFLUENT CHARACTERISTICS - CONVENTIONAL POLLUTANTS

FOR ALL APPLICANTS, SAMPLE RESULTS ARE REQUIRED FOR: Biochemical Oxygen Demand � five day (BOD5), Chemical Oxygen Demand (COD), Total Organic Carbon (TOC), Ammonia Nitrogen (as N), Total Suspended Solids, Temperature-Summer, and Temperature-Winter, UNLESS you request a waiver and provide sufficient rationale to support that request.

Please fill out the table below, indicating how you have, or will be, providing the required analytical results. In the "How are results provided?" column, select "DMR" if you submit Discharge Monitoring Reports (DMRs) for that parameter, select "LAB REPORT" if you ve attached a lab report for that parameter, or select "NONE" if you do not submit DMRs and have not attached a lab report for that parameter.

CLICK HERE to open the Appendix to the Permit Application

# Please confirm that you have read the statements above. $\ensuremath{\mathsf{ICONFIRM}}$

### **Effluent Characteristics - Conventional Pollutants**

| Conventional Pollutants                        | HOW ARE<br>RESULTS<br>PROVIDED? | Waiver Information  | Provide Rationale Here to<br>Support Waiver Request |
|--|---------------------------------|---|---|
| Biochemical Oxygen<br>Demand - five day (BOD5) | NONE                            | I request a waiver for this parameter based on the following rationale: | pool under construction                             |
| Chemical Oxygen<br>Demand (COD)                | NONE                            | I request a waiver for this parameter based on the following rationale: | pool under construction                             |
| Total Organic Carbon<br>(TOC)                  | NONE                            | I request a waiver for this parameter based on the following rationale: | pool under construction                             |
| Ammonia Nitrogen (as N)                        | NONE                            | I request a waiver for this parameter based on the following rationale: | pool under construction                             |
| Total Suspended Solids                         | NONE                            | I request a waiver for this parameter based on the following rationale: | pool under construction                             |
| Temperature, Summer                            | NONE                            | I request a waiver for this parameter based on the following rationale: | pool under construction                             |
| Temperature, Winter                            | NONE                            | I request a waiver for this parameter based on the following rationale: | pool under construction                             |
| рН   | NONE                            | I request a waiver for this parameter based on the following rationale: | pool under construction                             |
| Total Dissolved Solids                         | NONE                            | Waiver request not required.  |   |
| Total Phosphorus (as P)                        | NONE                            | Waiver request not required.  |   |
| Fecal Coliform Bacteria                        | NONE                            | Waiver request not required.  |   |
| Escherichia coli                               | NONE                            | Waiver request not required.  |   |
| Total Residual Chlorine                        | NONE                            | Waiver request not required.  |   |
| Dissolved Oxygen                               | NONE                            | Waiver request not required.  |   |
| Oil & Grease                                   | NONE                            | Waiver request not required.  |   |

### Please attach lab reports for conventional pollutants here.

NONE PROVIDED Comment NONE PROVIDED

### ♦ 6. EFFLUENT CHARACTERISTICS - TOXIC POLLUTANTS

Instructions: Carefully review each of the toxic pollutant groups below and respond as appropriate. For guidance concerning test procedures, see Part II.B.2. of your NPDES permit.

Tables 1 � 6, referenced below, are located in the Appendix.CLICK HERE to open the Appendix to the Permit Application

### DIOXIN AND FURAN CONGENER INFORMATION

Existing industries that use or manufacture 2,3,5-trichlorophenoxy acetic acid (2,4,5-T); 2-(2,3,5-trichlorophenoxy) propanoic acid, (Silvex, 2,3,5-TP); 2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate (Erbon); 0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothionate (Ronnel); 2,4,5-trichlorophenol (TCP); or hexachlorophrene (HCP), or knows or has reason to believe that 2,3,7,8-Tetrachlorodibenzo-p-dioxin (TCDD) is present in the facility s effluent, are required to submit the results of at least one effluent analysis for the dioxin and furan congeners listed in Table 6. All effluent analyses for dioxin and furan congeners shall be conducted using USEPA Method 1613. In addition, submit the results of all other effluent analyses performed within the last three (3) years for any dioxin and furan congener listed in Table 6.

### Do you have analytical results of this type to report?

NO

### OTHER INDUSTRY PRIORITY POLLUTANT INFORMATION

Existing secondary industries or existing primary industries that discharge nonprocess wastewater are required to submit the results of at least one effluent analysis for any chemical listed in Tables 2 and 3 known or believed to be present in the facility s effluent. In addition, submit the results of all other effluent analyses performed within the last three years for any chemical listed in Tables 2 and 3.

### Do you have analytical results of this type to report?

### INJURIOUS CHEMICALS NOT PREVIOUSLY REPORTED

Existing industries are required to provide a measured or estimated effluent concentration for any toxic or otherwise injurious chemicals known or believed to be present in the facility s effluent that has not been previously identified in this Application. Quantitative effluent data for these chemicals that are less than five years old shall be reported.

### Do you have analytical results of this type to report?

NO

### ADDITIONAL TOXIC AND OTHER POLLUTANT INFORMATION

All existing industries, regardless of discharge type, are required to provide the results of at least one analysis for any chemical listed in Table 4 known or believed to be present in the facility s effluent, and a measured or estimated effluent concentration for any chemical listed in Table 5 known or believed to be present in the facility s effluent. In addition, submit the results of any effluent analysis performed within the last three years for any chemical listed in Tables 4 and 5.

## Do you have analytical results of this type to report? NO

NO

### Appendix to the Permit Application

### ♦ 7. WHOLE EFFLUENT TOXICITY (WET) TESTS.

# Have any acute or chronic WET tests been conducted on any discharge(s) or receiving water(s) in relation to this facility s discharge within the last three (3) years? (including for water treatment additive approvals) NO

\*\*\*Please note: this form has a glitch when you click Add New, it will cause the Conventional Pollutant table to not be changeable. To fix it click into another Section, such as Additional Information and then click back into Outfall Information and Effluent Characteristics and click into the Outfall you were adding/editing and the table will work as intended. \*\*\*

### Water Treatment Additives

### Water Treatment Additives (WTAs)

Water treatment additives (WTAs) include any material that is added to water used at the facility or to wastewater generated by the facility to condition or treat the water. Examples of WTAs include biocides, flocculants, water conditioners, pH adjusting agents, etc.

# Are any WTAs added to water used at the facility or to wastewater generated by the facility? YES

## Please list any WTAs currently in use, or will be used during the next permit cycle

De-chlorination of Pool Water before discharge. Bio-Max Dechlorination Tablets = Sodium Sulfate.

### Approval Upload

Bio-Max Safety Data Sheet - Dechlorination Tablets January 2020.pdf - 03/25/2020 12:15 PM Comment MSDS Sheet for Tablets

# CORRECTION REQUEST (CORRECTED) WTA DEQ Approval Required

The application listed Bio-Max as a water treatment additive that has not been previously approved by the DEQ. There is additional information that needs to be provided to obtain approval for this WTA. Please see the following steps to submit the additional information: - Under the site in MiWaters, choose Apps, Requests and Reports - Under Application & Service Reports, choose Start New Form - Click on All Other Forms - In the white box under Form Name, type Select to this will bring up the Water Treatment Additive Request Forms choose Select Water Treatment Additive Request Form WTA Application Info Link https://www.michigan.gov/egle/0,9429,7-135-3313\_46123\_54918-481622--.00.html

Created on 5/18/2020 3:49 PM by Thomas Miller

### 1 COMMENT

### Tom Cahill (tcahill@morningsideusa.com) (5/28/2020 5:05 PM)

There are no Water Treatment Additives for this facility. The information provided was forwarded in an effort to be totally transparent and clarify that the pool outflow to the extent that there is any will be dechlorinated. There are no WTA's after dechlorination.

ALL WTAS MUST HAVE SPECIFIC APPROVAL FROM EGLE PRIOR TO THEIR USE.

WTA approval request forms must be submitted through the facility s MiWaters page. Requests submitted through an unaffiliated page or via email will not be processed.

To submit a WTA approval request, go to your site in MiWaters, click on Apps, Requests and Reports, Start New Form, and in the search box under the form name filter, type "additive," and click on Begin Submission for either "Service Request Torn" OR "Select Water Treatment Additive Request Form."

The link below will take you to instructions concerning WTAs, including guidance on selecting the correct form in MiWaters. <u>CLICK HERE to link to WTA guidance/instructions</u>

Appendix to the Permit Application

### **Other Information**

Comments (As needed) NONE PROVIDED

Additional Documents (As needed) NONE PROVIDED Comment NONE PROVIDED

### **Application Fee**

COC Renewal Fee

\*\*\*Please note, if you mistakenly select the incorrect fee, underpayments result in the application being administratively incomplete and if you over pay, refunds for the overpayment take additional time to process. Also, only pay the NPDES application fee one time, if you are prompted to pay when REVISING a previously submitted application do not pay the application fee a second time.\*\*\*

Fee Amount

75

## Status History

|                      | User       | Processing Status |
|----------------------|------------|-------------------|
| 5/28/2020 2:07:07 PM | Tom Cahill | Draft             |
| 5/28/2020 5:09:58 PM | Tom Cahill | Submitted         |

## Audit

| Event | <b>Event Description</b> | Event By | Event Date |
|-------|--------------------------|----------|------------|
|-------|--------------------------|----------|------------|

## Revisions

| Revision   | <b>Revision Date</b> | <b>Revision By</b> |
|------------|----------------------|--------------------|
| Revision 1 | 3/23/2020 1:02 PM    | Tom Cahill         |
| Revision 2 | 5/28/2020 2:07 PM    | Tom Cahill         |

## **Submission Agreements**

| APPLICATION CERTIFICATION<br>Rule 323.2114(1-4), promulgated under the Michigan Act, requires that this form must <b>must be</b><br>electronically-signed, backed by a certifier agreement form with a wet-ink signature from one of<br>the following:<br>A For an organization, company, corporation, or authority, by a principal executive office, vice<br>president, or higher<br>B. For a partnership, by a general partner<br>C. For a sole proprietor, by the proprietor<br>D. For a municipal, state, or other public facility, by a principal executive officer or ranking elected<br>official (e.g., mayor, village president, city or village manager, or clerk) |  |
|---|--|
| omicial (e.g., mayor, village president, city or village manager, or cierk)   |  |
|   |  |
| <b>Note:</b> If the signatory is not listed above, but is authorized to sign the Application, please provide documentation of that authorization.   |  |
|   |  |
|   |  |
| "I certify under penalty of lawthat this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure 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 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 having knowledge of violations."                 |  |
|   |  |
| I understand that my e-signature constitutes a legal agreement to comply with the requirements<br>of the NPDES Permit. I certify under penalty of law that I possess full authority on behalf of the<br>legal owner/permittee to sign and submit this Application.  |  |
|   |  |
|   |  |
|   |  |
| ✓ I am the owner of the account used to perform the electronic submission and signature.  |  |
| legal owner/permittee to sign and submit this Application.  |  |

| 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. |