MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY WATER RESOURCES DIVISION NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) Authorized by Part 31, Water Resources Protection, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as Amended

CERTIFICATE OF COVERAGE (COC)

Under General Permit No. MIG760000 Public Swimming Pool Wastewater General Permit

COC NO.: MIG760097

DESIGNATED NAME: Legacy Ann Arbor

PERMITTEE: The Legacy at Ann Arbor ADDRESS: 616 East Washington Street Ann Arbor, MI 48104-2026

This COC authorizes the permittee to discharge swimming pool wastewater from The Legacy at Ann Arbor facility located at 616 East Washington Street, Ann Arbor, Michigan 48104-2026, in Washtenaw County. Consistent with the criteria and requirements established in General Permit No. MIG760000, the permittee is authorized to discharge the followina:

0.007 MGD of swimming pool wastewater from Monitoring Point 001A through a storm drain, Allen Creek Drain, and Outfall 001. Outfall 001 discharges to the Huron River at Latitude 42.289921, Longitude -83.745973.

Sections of the General Permit applicable to this facility include: the cover pages, Part I.A.1., Part I.A.3., and Part I.A.4. through Part II.E.6. inclusive.

References in the General Permit to the Department shall be defined as the Jackson District Supervisor of the Water Resources Division. The Jackson District Office is located at 301 East Louis Glick Highway, Jackson, MI 49201-1535; Telephone: 517-780-7690; Fax: 517-780-7855.

Any person who is aggrieved by this COC may file a sworn petition with the Michigan Administrative Hearing System. within the Department of Licensing and Regulatory Affairs, c/o the Michigan Department of Environment, Great Lakes, and Energy setting forth the conditions of the COC that are being challenged and specifying the grounds for the challenge. The Michigan Administrative Hearing System may reject any petition filed more than 60 days after issuance as being untimely.

The issuance of this COC does not authorize violation of any federal, state, or local laws or regulations, nor does it obviate the necessity of obtaining such permits, including any other Department of Environment, Great Lakes, and Energy permits, or approvals from other units of government as may be required by law.

This COC is based on an application received on July 18, 2025, and completed on July 30, 2025. The permittee is subject to the conditions specified in General Permit No. MIG760000, issued September 30, 2024, expiring April 1. 2030. This COC may be modified, terminated, reissued, or revoked as allowed for in General Permit No. MIG760000.

This COC and the authorization to discharge shall expire at midnight on April 1, 2030. In order to receive authorization to discharge beyond the date of expiration, the permittee shall submit an application that contains such information, forms, and fees as are required by the Department by October 1, 2029.

This COC takes effect on the date of issuance.

Issued DRAFT.

Tarek Buckmaster, Supervisor Industrial Permits Unit Permits Section Water Resources Division