EGLE

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
WATER RESOURCES DIVISION

NONGOVERNMENTAL OWNERSHIP CHECKLIST

Part 41, Sewerage Systems, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA)

Permit applications for Non-governmentally owned, publicly used sewerage systems must include a completed copy of this checklist. Water Resources Division (WRD) Policy and Procedure V for addressing this issue and other EGLE policies are available at [illegible].

Items 1 through 5:
Enter information as on page 1 of the Permit Application for Wastewater Systems in MiEnviro.

1. **Legal Entity and Address** that will own the proposed wastewater facilities:

STEINER PIT SEWER ASSOCIATION

412 S. UNION ST

TRAVERSE CITY, MI 49684

2. **Owner's Contact Person** (provide name for questions):

Name: Nick McMullen Phone: 941.223.1294

3. **Project Name:** Basecamp – Torch Lake Wastewater Treatment Facility

4. **Project Location:** 9382 Clam Lake Rd., Belaire, MI 49615

5. **County** (location of project): Antrim

6. **Operation and Maintenance (O&M) Program for the proposed sewerage system:**

~~Use **Section A** if the local unit of government (LUG) has accepted responsibility in accordance with MCL 324.3109(3).~~

Use **Section B** if the LUG has declined to accept responsibility in accordance with MCL 324.3109(3) and the applicant has set up a Section B program to fulfill WRD-010.

~~Use **Section C** if the LUG has declined to accept responsibility in accordance with MCL 324.3109(3) and the applicant has fulfilled WRD-010 in some other manner.~~

~~**Section A** For projects that the LUG has accepted responsibility.~~

~~☐ Yes ☐ No - A copy of a resolution from the LUG agreeing to accept responsibility is attached.~~

~~☐ Yes ☐ No - A copy of the O&M agreement between the LUG and the owner is attached.~~

Section B For projects that the LUG has declined to accept responsibility and the following program has been put in place.

1. **Either**

   ☒ A LUG signed statement declining to provide emergency operation and maintenance through a special assessment district is attached. OR

   ☐ Proof of LUG unresponsiveness is attached.

2. a. ☒ Yes ☐ No - A "legal entity" has been created to own and be responsible for the sewerage system.

   b. ☒ Yes ☐ No - Each co-owner of the sewerage system is a member of the "legal entity."

   c. ☒ Yes ☐ No - A copy of the "legal entity" creation certificate from the Department of Licensing and Regulatory Affairs is attached.

3. a. ☒ Yes ☐ No - A Restrictive Covenant that runs with the project land is executed and is in effect. Enter Liber 2 and Page 58.

   b. ☒ Yes ☐ No - The Restrictive Covenant has been recorded on the titles of all properties served by the project.

   c. ☒ Yes ☐ No - The Restrictive Covenant provides for continued proper operation and maintenance of the sewage system.

   d. ☒ Yes ☐ No - The Restrictive Covenant fully complies with R 299.2941 and 299.2955 of the Part 41 Administrative Rules of Act 451 and WRD-010.

4. a. ☒ Yes ☐ No - The cost of 5 years of O&M of the sewerage system has been calculated and certified by a Michigan Licensed P.E.

   b. ☒ Yes ☐ No - An escrow account with escrow agreement in the 5-year O&M amount has been established in accordance with WRD-010.

   c. ☒ Yes ☐ No - The escrow account is payable to the "legal entity" and is restricted for emergency O&M of the sewerage system.

~~**Section C** For projects that the LUG has declined to provide emergency operation and maintenance through a special assessment district and WRD-010 is fulfilled in some alternative way.~~

~~1. **Either**~~

~~☐ A LUG signed statement of declination of responsibility is attached. OR~~

~~☐ Proof of LUG unresponsiveness is attached.~~

~~2. ☐ Yes ☐ No - A program is in force and effect that fulfills all the requirements of WRD-010.~~

~~3. ☐ Yes ☐ No - A full explanation of how the program intends to fulfill all of the requirements of WRD-010 is included with this application.~~

Note: EGLE will review alternative operation and maintenance assurance programs to confirm that they meet all requirements.

7. **Owner's Certification:** I, NICHOLAS MCMULLEN (name), acting as the: MEMBER (title/position) for: STEINER PIT SEWER ASSOCIATION (entity owning the proposed facilities) do hereby certify that the information provided on this checklist is true and accurate to the best of my Knowledge. I also hereby certify that the documents described above on this checklist have been executed, are currently in effect, and have been completed in conformance with WRD 010; Part 41, Sewerage Systems, of the NREPA (MCL 324.4101 et seq.); and R 299.2941 and 299.2955 of the Part 41 Administrative Rules. I will provide any document herein described to EGLE upon request.

Signature: [signature]

Date: 6/19/26 Phone: 941/223-1294

SUBSCRIBED AND SWORN to before me on the 19th day of June, 2026, a Notary public in and for ANTRIM County, Michigan.

Notary Public: Tamie Stuart My Commission Expires: 8/20/2028

TAMIE L. STUART
Notary Public – State of Michigan
County of Antrim
My Commission Expires Aug. 20, 2028
Acting in the County of Antrim

If you need this information in an alternate format, contact [redacted] or call 800-662-9278.

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