



Central Michigan District Health Department

Promoting Healthy Families, Healthy Communities



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April 23, 2026

RLFPOA-Gamma Park
Attn: Rose Lake Property Owners Association
Po Box 64
Leroy, MI 49655

RE: Sanitary Survey for RLFPOA -Gamma Park
PWSID/WSSN MI2025867

Dear Rose Lake Property Owners Association :

This letter reports the results of the sanitary survey of the water system serving RLFPOA -Gamma Park on Thursday, April 16, 2026.

The purpose of this sanitary survey, conducted under the authority of Michigan's Safe Drinking Water Act, Act 399 of the Public Acts of 1976, and Administrative Rules (The Act), is to:

- 1) determine if the system meets minimum construction and operation standards and require corrections where necessary,
- 2) determine if the system currently meets applicable state drinking water standards, and
- 3) establish water quality monitoring (water sampling) requirements.

Eight required elements of a sanitary survey were evaluated. Based on the sanitary survey and additional observations, 2 significant deficiencies, 0 minor deficiencies, and 2 recommendations have been identified.

The required corrective actions must be completed by **October 13, 2026**. Photographs and other requested documentation of deficiency resolution must be submitted to this office. Call Central Michigan District Health Dept for re-inspection to verify corrections when necessary. Return a written corrective action plan (CAP) to the CMDHD by **May 4th**, detailing the proposed next steps to correct this public health risk.

If you have questions regarding the sanitary survey or monitoring requirements, please contact me at 989-430-6344 or hwalton@cmdhd.org.

Failure to comply with any written compliance schedule or requirement will result in escalated enforcement from EGLE.

Visit [Michigan Noncommunity Drinking Water Viewer](#) to view water system information including, sample results, monitoring frequencies, sampling points, schedules, violations, and enforcement actions.

Sincerely,

Hadyn Walton, REHS

Hadyn Walton, REHS
Environmental Health Sanitarian
Osceola Branch Office
Central Michigan District Health Dept

Parties Present During Sanitary Survey

The assistance of water system representatives mentioned below was very helpful and greatly appreciated. Each person listed below will receive a copy of this letter.

Name	Organization
Hadyn Walton	Central Michigan District Health Department
Jason Travis	Central Michigan District Health Department
Reuben Slavens	Central Michigan District Health Department
James Smith	Rose Lake Prop Own Assoc.
Board Members	Rose Lake Prop Own Assoc.

Water System Summary

Rose Lake Forest Property Owners Association- Gamma Park is served by 1 well. The well is identified as source 001. Not much is known about the well, because a well log cannot be located. The well was installed in 1972 and is located in well pit. The well is located on the east side of the bath house and serves all the water needs for the facility. The distribution system consists of bathroom and spigot fixtures. The plumbing consists of plastic and copper plumbing. The pressure tank is located in a pit.

List of facilities assigned and evaluated during survey:

Facility Name	Facility ID
Well 1	WL001
Storage Tank 1	ST001
Entry Point 1	SS001
Distribution System	DS001

Observations

Sanitary surveys are required to evaluate the following eight required elements: Source, Pumps, Finished Water Storage, Treatment, Distribution, Monitoring/Reporting Data Verification, Management & Operations, and Operator Compliance. Michigan also recognizes other survey elements. If one of those elements is not listed below, that element was found to be in compliance or not applicable at this water supply.

Deficiencies:

Survey Section	Survey question which prompted the deficiency	Significant Deficiency Comments & Observations	Corresponding Attachment ID Number
Sources	The well or pressure tank is not located in a pit	<p>The well head terminates in a pit which may be subject to flooding. A pitless adapter must be installed and the well must terminate a minimum of 12 inches above grade. The pit must be abandoned and filled in. This violation constitutes a significant deficiency as defined in Administrative Rule 325.10612 (2) c of the Michigan Safe Drinking Water Act, 1976 PA 399, as amended. Continued operation places consumers at high public health risk from your water supply, and therefore, the violation(s) has been identified as a significant deficiency as stated by the Groundwater Rule and must be corrected by date (180 days maximum). Failure to meet the deadline is a violation, subject to additional requirements and penalties. The pressure tank must be brought up to code by October 13, 2026.</p>	
Sources	Does the well casing extend at least 12 inches above the pump house floor or ground surface	<p>The well casing terminates below grade with a buried well seal. The well must be modified so that the casing terminates a minimum of 12 inches above grade. This violation constitutes a significant deficiency as defined in Administrative Rule 325.10612 (2) c of the Michigan Safe Drinking Water Act, 1976 PA 399, as amended. Continued operation places consumers at high public health risk from your water supply, and therefore, the violation(s) has been identified as a significant deficiency as stated by the Groundwater Rule and must be corrected by date (180 days maximum). Failure to meet the deadline is a violation, subject to additional requirements and penalties. The well must be brought up to code or a new well installed by October 13, 2026.</p>	

There were no minor deficiencies identified during this site visit.

Recommendations:

Survey Section	Survey question which prompted the recommendation		Corresponding Attachment ID Number
Finished Water Storage	There is no evidence of flooding (pressure tank in vault or pit)	Some water in the well pit	#2625
Sources	Is there a well record on file	Well drilling contractors are required to submit a well log for any well installed in the state of Michigan after 1966. If a well log is not available, contact a local registered well driller to provide depth, casing, and pump information. This can be done by the well driller if the well is being brought above grade.	

Additional Observations

Survey Section	Survey Question	Observations	Corresponding Attachment ID Number
Distribution	There has been no loss of pressure incidents since the last sanitary survey	If association decides to be seasonal must let health department know because it alters sampling requirements	

Observation Attachments

Attachment ID: 2625



End of attachments

Monitoring (Sampling) Requirements

Unless you are required to sample more frequently as a condition of a license or policy, Rlfpoa-Gamma Park must meet the following sampling schedule. The reports must be kept at the water system and sent to Central Michigan District Health Dept for compliance.

Monitoring Schedule

Analyte	Schedule	Sample Point
Coliform (RTCR)	1 Routine Per Quarter	Distribution System
Nitrate	1 Routine Per Year	Entry Point 1

Calendar Quarters: January – March; April – June; July – September; October – December

Sample Points

Sample Point Code	Exact Location	Sample site to satisfy which rule
DS001	Outside Spigot	RTCR Routine, RTCR Repeat
DS002	Bathroom Sink (Right)	RTCR Repeat
DS003	Bathroom Sink (Left)	RTCR Repeat
EP01	Entry Point	
WL001	Raw Water Ap WI001	

Sampling Procedures

- Remember to record the PWSID/WSSN and Sample Location on each water sample form. Without this information on the sample form, you may not be credited for collecting a required sample.
- If a laboratory other than the EGLE laboratory is used for sample analysis, it must be certified by EGLE for the analysis performed, and a copy of the results of the analysis must be provided to this office by the water supply owner/operator as soon as possible to avoid monitoring violations.
- The Act specifies that it is the owner/operator's responsibility to collect and submit the required water samples for analysis and to maintain and operate the water system in a sanitary condition.

Cross Connection Name	Active	Comments
SINK-BATHROOM	YES	
TOILET	YES	
TUB-SHOWER	YES	
YARD HYDRANT	YES	
SANITARY STATION	YES	
SPIGOT	YES	

Drawing



Violation History

Any items noted below were reviewed and discussed during the site visit.

This section covers: April 15, 2021 – April 14, 2026

Maximum Contaminant Level Violation Count: 0

Monitoring Violation Count: 0

Other Violation Count: 0

There are no unresolved MCL violations.

There are no unresolved monitoring violations.

Site Visit History

There have been no recorded site visits since the last survey.

Understanding the Report

Responding to this report

Be prompt. You must respond to this report within 30 days. Outline how you corrected deficiencies or your plan for addressing them (include hard dates).

Severity of observations

Each observation is categorized into one of three tiers based on its severity:



Significant deficiencies require immediate action because they may put the consumer at risk. These must be fixed or be part of an approved corrective action plan within **10 days** of receiving this report, otherwise a treatment technique violation will be issued requiring public notice.



Minor deficiencies need prompt correction to keep the water system functioning for the long term. If ignored, minor deficiencies may quickly become significant problems.



Recommendations are helpful ideas that will enable the water system to meet required criteria or other industry standards.

Visit [Michigan Noncommunity Drinking Water Viewer](#) to view water system information including, sample results, monitoring frequencies, sampling points, schedules, violations, and enforcement actions.

Don't Forget

You need the approval of the LHD before improving your system, replacing pumps, modifying a treatment process, or adding new water sources.

The SDWA (Safe Drinking Water Act) specifies, the water system is responsible for keeping its own records. Examples include water results; bacteria-5 years, chemical-10 years, lead/copper-12 years. Records for surveys-10 years, violation notices-3 years. All other records recommended to keep for the life of the water system.

The SDWA also specifies is the owner/operator's responsibility to collect and submit the required water samples for analysis and to maintain and operate the water system in a sanitary condition. Failure to comply with the compliance schedule identified in this letter will result in escalated enforcement. Operators and managers are responsible for knowing when to complete a Level 1 Assessment based on coliform sampling results.

You can find additional guidance by calling the local health department or online at www.michigan.gov/egle/noncommunitywatersupply.

EGLE Laboratory sample bottles, instructions and report forms may be available at our office or by ordering them directly from the EGLE laboratory. Payment of EGLE laboratory fees is the responsibility of the owner/operator of the water supply.

Analyte	Sample Container	Test Code
Coliform bacteria	Unit 30	B
Nitrate / Nitrite	Unit 32	NN
Arsenic	Unit 36ME	CAS
Metals	Unit 36ME	CMET
Cyanide	Unit 36CN (unchlorinated water)	CCN
VOC	Unit 36VO	CXVO
SOC	Unit 36LP Unit 36HB Unit 36PT	CXLP CXHB CXPT
PFAS	Unit 36PF	CPFAS
Disinfection By Products (TTHM and HAA5)	Unit 36VO Unit 36HA	CXTM CXHA
Lead and Copper	Unit 36CC (1 for each location)	CCUB

Lead and copper samples shall be collected first-draw with a flow rate like the rate used under normal use (as in filling a glass of water). The fixture must have been used the day prior. Procedures shall not include a "pre-stagnation flush" but must involve a minimum six-hour stagnation period prior to first-draw sampling. A water supply that samples annually or less frequently shall conduct the lead and copper tap sampling during the month of June, July, August, or September and shall represent a time of normal operation where the highest levels of lead are most likely to occur.

Annual Fee

In accordance with R. 325.1011b, Sec 11b (1) of Michigan's Safe Drinking Water Act, all noncommunity water supplies are assessed an annual fee. The fee is assessed each October 1st for the next fiscal year. Invoices for the fees are generally sent out in late October or early November.